

BID TABULATIONS

AUGUST 24, 2022 BID LETTING

Attached are tabulations of bids for all projects, which have been awarded by the Virginia Department of Transportation for the above letting.

The following project(s) has/have been rejected:

Order Numbers:

H48 (121075)

H49 (121076)

H23 (120508)

Tabulation of Bids

Contract ID: C0000116157C01

Counties: SMYTH

Letting Date: August 24, 2022

District(s): BRISTOL / ABINGDON

Call Order: H06

Project(s): 0081-086-830, C501, NHPP-081-1(403);

Contract Time: 05/10/24 COMPLETION DATE

Min:

Max:

Contract Description: TRUCK CLIMBING LANE

Line No / Item ID		Quantity and Units	(1) W-L CONSTRUCTION & PAVING, INC.		(2) JONES ROAD & BRIDGE, INC.		(3) A & J DEVELOPMENT AND EXCAVATION, INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	00596	10.000	1,000.40000	10,004.00	1,100.00000	11,000.00	1,400.00000	14,000.00
	ENDWALL EW-12	EA						
0100	01152	5.000	919.38000	4,596.90	220.00000	1,100.00	490.00000	2,450.00
	15" CONC. PIPE	LF						
0110	01182	7.000	442.34000	3,096.38	220.00000	1,540.00	695.00000	4,865.00
	18" CONC. PIPE	LF						
0120	01242	953.000	159.34000	151,851.02	180.00000	171,540.00	165.00000	157,245.00
	24" CONC. PIPE	LF						
0130	01302	1,127.000	209.41000	236,005.07	210.00000	236,670.00	210.00000	236,670.00
	30" CONC. PIPE	LF						
0140	01362	40.000	292.75000	11,710.00	300.00000	12,000.00	560.00000	22,400.00
	36" CONC. PIPE	LF						
0150	02090	644.000	30.95000	19,931.80	45.00000	28,980.00	32.00000	20,608.00
	NS PIPE CLEANING	LF						
0160	02110	1,655.000	41.11000	68,037.05	35.00000	57,925.00	40.00000	66,200.00
	NS DRAINAGE LOW PERMEABILITY LINER, GEOTEXTILE	SY						
0170	06241	1.000	2,928.27000	2,928.27	1,650.00000	1,650.00	1,750.00000	1,750.00
	24" END SECTION ES-1	EA						

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0180	06301	2.000	3,402.52000	6,805.04	2,900.00000	5,800.00	2,100.00000	4,200.00
	30" END SECTION ES-1	EA						
0190	06750	6.000	8,080.44000	48,482.64	12,500.00000	75,000.00	15,000.00000	90,000.00
	DROP INLET DI-2B,L=10'	EA						
0200	08932	1.000	8,095.70000	8,095.70	11,000.00000	11,000.00	13,500.00000	13,500.00
	DROP INLET DI-12B,L=10'	EA						
0210	08934	1.000	8,587.24000	8,587.24	11,000.00000	11,000.00	15,000.00000	15,000.00
	DROP INLET DI-12B,L=12'	EA						
0220	09056	65.700	766.47000	50,357.08	840.00000	55,188.00	950.00000	62,415.00
	MANHOLE MH-1 OR 2	LF						
0230	09057	10.000	897.04000	8,970.40	900.00000	9,000.00	850.00000	8,500.00
	FRAME & COVER MH-1	EA						
0240	09150	215.000	57.82000	12,431.30	80.00000	17,200.00	125.00000	26,875.00
	EROSION CONTROL STONE CLASS I, EC-1	TON						
0250	09185	96.000	197.73000	18,982.08	200.00000	19,200.00	175.00000	16,800.00
	PAVED DITCH PG-2A	SY						
0260	09215	100.000	226.18000	22,618.00	200.00000	20,000.00	200.00000	20,000.00
	PAVED DITCH PG-5	SY						

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0270	09250	18.000	1,518.65000	27,335.70	1,000.00000	18,000.00	1,600.00000	28,800.00
SLOPE DRAIN		EA						
0280	10065	29,795.000	45.59000	1,358,354.05	40.00000	1,191,800.00	39.00000	1,162,005.00
AGGR. MATL. NO. 1		TON						
0290	10100	11,203.000	40.08000	449,016.24	40.00000	448,120.00	37.00000	414,511.00
AGGR. MATL. NO. 21B		TON						
0300	10609	4,160.000	140.72000	585,395.20	168.90000	702,624.00	149.00000	619,840.00
ASPHALT CONCRETE TY. SM-12.5E		TON						
0310	10612	1,685.000	119.54000	201,424.90	143.45000	241,713.25	126.00000	212,310.00
ASPHALT CONCRETE TY. IM-19.0E		TON						
0320	10628	22,412.000	3.69000	82,700.28	5.00000	112,060.00	3.90000	87,406.80
FLEXIBLE PAVEMENT PLANING 0" - 2"		SY						
0330	10629	233.000	17.18000	4,002.94	20.65000	4,811.45	20.00000	4,660.00
FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"		SY						
0340	10642	8,284.000	94.67000	784,246.28	113.60000	941,062.40	100.00000	828,400.00
ASPHALT CONCRETE TY. BM-25.0A		TON						

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0350	11070	6,557.000	3.26000	21,375.82	10.00000	65,570.00	6.00000	39,342.00
NS SAW-CUT ASPH CONC SAW-CUT ASPH CONC (13" DEPTH)		LF						
0360	12322	2,662.000	33.07000	88,032.34	39.70000	105,681.40	35.00000	93,170.00
ASPHALT CONC. CURB TY. MC-3B		LF						
0370	12505	196.000	268.51000	52,627.96	322.25000	63,161.00	285.00000	55,860.00
ASPHALT CONCRETE, CURB BACKUP MATERIAL		TON						
0380	13280	4,112.500	30.30000	124,608.75	40.00000	164,500.00	38.00000	156,275.00
GUARDRAIL GR-MGS1		LF						
0390	13282	1,175.000	43.28000	50,854.00	50.00000	58,750.00	42.00000	49,350.00
GUARDRAIL GR-MGS1, 9' POST		LF						
0400	13286	3.000	4,328.00000	12,984.00	5,500.00000	16,500.00	4,500.00000	13,500.00
GUARDRAIL TERMINAL GR-MGS2		EA						
0410	13287	2.000	1,677.10000	3,354.20	2,250.00000	4,500.00	1,700.00000	3,400.00
GUARDRAIL END ANCHORAGE GR-MGS3		EA						
0420	13315	1.000	1,190.20000	1,190.20	1,900.00000	1,900.00	1,500.00000	1,500.00
GUARDRAIL TERMINAL GR-11		EA						

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0430	13345	1.000	4,328.00000	4,328.00	5,000.00000	5,000.00	4,400.00000	4,400.00
ALTERNATE BREAKAWAY CABLE TERMINAL GR-9		EA						
0440	13349	2.000	1,082.00000	2,164.00	1,500.00000	3,000.00	2,500.00000	5,000.00
GUARDRAIL TERMINAL SITE PREPARATION		EA						
0450	13421	2,635.000	49.23000	129,721.05	54.00000	142,290.00	56.00000	147,560.00
MEDIAN BARRIER MB-3		LF						
0460	13480	1.000	1,947.60000	1,947.60	2,000.00000	2,000.00	1,250.00000	1,250.00
CABLE BARRICADE CR-1		EA						
0470	13496	5,960.000	44.92000	267,723.20	55.00000	327,800.00	95.00000	566,200.00
TRAF. BARR. SER. CONC. DOUBLE FACE PAR.MB-11A		LF						
0480	13604	1.000	9,197.00000	9,197.00	12,500.00000	12,500.00	13,000.00000	13,000.00
IMPACT ATTEN. SER. TY. 1 TL-3, >=40 MPH		EA						
0490	16249	241.000	9.85000	2,373.85	11.85000	2,855.85	12.00000	2,892.00
NONTRACKING TACK COAT		GAL						
0500	16300	12,975.000	0.75000	9,731.25	1.05000	13,623.75	1.00000	12,975.00
RUMBLE STRIP, ASPHALT		LF						

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0510	24100	300.000	7.67000	2,301.00	1.00000	300.00	75.00000	22,500.00
		ALLAYING DUST						
		HR						
0520	24160	814.000	38.35000	31,216.90	50.00000	40,700.00	60.00000	48,840.00
		TEMPORARY (CONSTRUCTION) SIGN						
		SF						
0530	24272	407.000	33.43000	13,606.01	35.00000	14,245.00	106.00000	43,142.00
		TRUCK MOUNTED ATTENUATOR						
		HR						
0540	24278	9,850.000	1.25000	12,312.50	1.00000	9,850.00	2.00000	19,700.00
		GROUP 2 CHANNELIZING DEVICES						
		DAY						
0550	24279	1,000.000	9.93000	9,930.00	5.00000	5,000.00	12.00000	12,000.00
		PORTABLE CHANGEABLE MESSAGE SIGN						
		HR						
0560	24281	407.000	9.68000	3,939.76	35.00000	14,245.00	10.00000	4,070.00
		ELECTRONIC ARROW BOARD						
		HR						
0570	24288	740.000	3.42000	2,530.80	1.00000	740.00	2.00000	1,480.00
		WARNING LIGHT TY. B						
		DAY						
0580	24430	6,760.000	10.16000	68,681.60	10.00000	67,600.00	16.00000	108,160.00
		DEMOLITION OF PAVEMENT FLEXIBLE						
		SY						

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SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0590	24600	3,800.000	4.34000	16,492.00	5.20000	19,760.00	6.00000	22,800.00
		REMOVE EXISTING GUARDRAIL						
		LF						
0600	25505	18.000	1,908.40000	34,351.20	2,500.00000	45,000.00	5,000.00000	90,000.00
		FIELD OFFICE TY.I						
		MO						
0610	25565	(1)	4,869.00000	4,869.00	3,000.00000	3,000.00	4,000.00000	4,000.00
		BASELINE PROGRESS SCHEDULE						
		LS						
0620	25567	17.000	378.70000	6,437.90	1,000.00000	17,000.00	750.00000	12,750.00
		PROGRESS SCHEDULE UPDATES						
		EA						
0630	26127	463.000	70.43000	32,609.09	51.00000	23,613.00	125.00000	57,875.00
		DRY RIPRAP CL.I 26"						
		TON						
0640	27023	2,575.000	51.04000	131,428.00	20.00000	51,500.00	68.00000	175,100.00
		TOPSOIL CLASS B						
		CY						
0650	27101	40.000	16.77000	670.80	15.00000	600.00	26.00000	1,040.00
		TEMPORARY SEED						
		LB						
0660	27102	956.000	17.85000	17,064.60	15.00000	14,340.00	20.00000	19,120.00
		REGULAR SEED						
		LB						
0670	27103	745.000	17.85000	13,298.25	15.00000	11,175.00	20.00000	14,900.00
		OVERSEEDING						
		LB						

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SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0680	27104	33.000	20.56000	678.48	15.00000	495.00	30.00000	990.00
	LEGUME SEED	LB						
0690	27105	27.000	20.56000	555.12	15.00000	405.00	30.00000	810.00
	LEGUME OVERSEEDING	LB						
0700	27110	15,549.000	0.54000	8,396.46	3.00000	46,647.00	0.75000	11,661.75
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 1	SY						
0710	27112	2,571.000	0.81000	2,082.51	4.00000	10,284.00	1.10000	2,828.10
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0720	27113	9,801.000	0.97000	9,506.97	5.00000	49,005.00	1.20000	11,761.20
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 4	SY						
0730	27230	351.000	2.71000	951.21	10.00000	3,510.00	4.00000	1,404.00
	FERTILIZER NITROGEN - N	LB						
0740	27231	225.000	2.71000	609.75	10.00000	2,250.00	4.00000	900.00
	FERTILIZER PHOSPHOROUS - P	LB						
0750	27232	225.000	2.71000	609.75	10.00000	2,250.00	4.00000	900.00
	FERTILIZER POTASSIUM - K	LB						

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0760	27250	16.700	146.07000	2,439.37	100.00000	1,670.00	200.00000	3,340.00
	LIME	TON						
0770	27318	2,558.000	3.68000	9,413.44	2.00000	5,116.00	4.10000	10,487.80
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	SY						
0780	27345	3,890.000	6.71000	26,101.90	18.00000	70,020.00	5.00000	19,450.00
	TEMPORARY DIVERSION DIKE	LF						
0790	27410	6.000	456.97000	2,741.82	550.00000	3,300.00	500.00000	3,000.00
	CHECK DAM, ROCK TY. I	EA						
0800	27415	115.000	419.58000	48,251.70	700.00000	80,500.00	750.00000	86,250.00
	CHECK DAM ROCK TY. II	EA						
0810	27418	62.000	183.12000	11,353.44	150.00000	9,300.00	125.00000	7,750.00
	CHECK DAM SEDIMENT RETENTION ROLL 20"	EA						
0820	27430	2,832.000	1.32000	3,738.24	1.00000	2,832.00	5.00000	14,160.00
	SILTATION CONTROL EXCAVATION	CY						
0830	27451	10.000	500.90000	5,009.00	1,000.00000	10,000.00	250.00000	2,500.00
	INLET PROTECTION TYPE A	EA						
0840	27461	6.000	615.16000	3,690.96	1,200.00000	7,200.00	250.00000	1,500.00
	INLET PROTECTION TYPE B	EA						

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0850	27504	3,290.000	6.85000	22,536.50	7.00000	23,030.00	6.00000	19,740.00
TEMP. SILT FENCE TYPE B		LF						
0860	27505	10,680.000	5.14000	54,895.20	8.00000	85,440.00	4.00000	42,720.00
TEMP. SILT FENCE TYPE A		LF						
0870	27545	5,057.000	23.66000	119,648.62	28.00000	141,596.00	55.00000	278,135.00
STORM WATER MANAGEMENT BASIN EXCAVATION		CY						
0880	27550	8.250	1,290.70000	10,648.28	1,500.00000	12,375.00	2,100.00000	17,325.00
STORM WATER MANAGEMENT DRAINAGE STR. SWM-1		LF						
0890	27553	(1)	270.50000	270.50	10,000.00000	10,000.00	20,000.00000	20,000.00
NS PERMANENT SWM FACILITY AS-BUILT DOCUMENTATION		LS						
PERMANENT SWM FACILITY AS-BUILT DOCUMENTATION								
0900	27574	10.500	804.88000	8,451.24	800.00000	8,400.00	1,600.00000	16,800.00
TEMP. SEDIMENT RISER PIPE 48"		LF						
0910	27580	3,315.000	27.07000	89,737.05	28.00000	92,820.00	55.00000	182,325.00
TEMP. SEDIMENT BASIN EXCAVATION		CY						
0920	50108	244.000	47.16000	11,507.04	48.10000	11,736.40	60.00000	14,640.00
SIGN PANEL		SF						

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0930	50300	12.000	391.93000	4,703.16	572.00000	6,864.00	600.00000	7,200.00
REMOVE EXISTING 1 POST SIGN STRUCTURE		EA						
0940	50430	71.000	28.62000	2,032.02	41.60000	2,953.60	50.00000	3,550.00
SIGN POST STP-1, 2", 14 GAUGE		LF						
0950	50432	30.000	37.96000	1,138.80	52.00000	1,560.00	60.00000	1,800.00
SIGN POST STP-1, 2 3/16", 10 GAUGE		LF						
0960	50434	82.000	39.22000	3,216.04	55.90000	4,583.80	60.00000	4,920.00
SIGN POST STP-1, 2 1/2", 10 GAUGE		LF						
0970	50436	62.000	33.16000	2,055.92	49.40000	3,062.80	60.00000	3,720.00
SIGN POST STP-1, 2 1/2", 12 GAUGE		LF						
0980	50485	15.000	639.14000	9,587.10	1,179.10000	17,686.50	1,000.00000	15,000.00
CONCRETE SIGN FOUNDATION STP-1, TYPE A		EA						
0990	50486	7.000	993.58000	6,955.06	1,316.90000	9,218.30	1,350.00000	9,450.00
CONCRETE SIGN FOUNDATION STP-1, TYPE B		EA						
1000	50864	1.000	1,796.91000	1,796.91	1,000.00000	1,000.00	3,000.00000	3,000.00
REMOVE-DISPOSE SIGN STRUCT. TY. VI A		EA						

Tabulation of Bids

Contract ID: C0000116157C01

Counties: SMYTH

Letting Date: August 24, 2022

District(s): BRISTOL / ABINGDON

Call Order: H06

Project(s): 0081-086-830, C501, NHPP-081-1(403);

Contract Time: 05/10/24 COMPLETION DATE

Min:

Max:

Contract Description: TRUCK CLIMBING LANE

Line No / Item ID		Quantity and Units	(1) W-L CONSTRUCTION & PAVING, INC.		(2) JONES ROAD & BRIDGE, INC.		(3) A & J DEVELOPMENT AND EXCAVATION, INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1010	54076	18,870.000	4.38000	82,650.60	4.75000	89,632.50	4.70000	88,689.00
TYPE B CLASS VI PVMT LINE MRKG 6"		LF						
1020	54105	20,000.000	1.35000	27,000.00	1.50000	30,000.00	1.55000	31,000.00
ERADICATE EXIST. LINEAR PVMT MARKING		LF						
1030	54210	76.000	14.36000	1,091.36	100.00000	7,600.00	25.00000	1,900.00
REMOVE EXIST. RAISED PAVEMENT MARKER		EA						
1040	54219	131.000	102.79000	13,465.49	110.00000	14,410.00	108.00000	14,148.00
INLAID PAVEMENT MARKER ASPHALT		EA						
1050	54543	17,400.000	3.79000	65,946.00	4.00000	69,600.00	4.10000	71,340.00
TYPE D, CLASS III TEMP. PVMT MRKG 6"		LF						
1060	54544	2,300.000	5.14000	11,822.00	5.20000	11,960.00	5.50000	12,650.00
TYPE D, CLASS III TEMP. PVMT MRKG 8"		LF						
1070	54590	2.000	1,725.79000	3,451.58	2,000.00000	4,000.00	1,800.00000	3,600.00
PVMT SYMB MRKG LANE REDUCTION ARROW TY B, CL II		EA						

Tabulation of Bids

Contract ID: C0000116157C01

Counties: SMYTH

Letting Date: August 24, 2022

District(s): BRISTOL / ABINGDON

Call Order: H06

Project(s): 0081-086-830, C501, NHPP-081-1(403);

Contract Time: 05/10/24 COMPLETION DATE

Min:

Max:

Contract Description: TRUCK CLIMBING LANE

Line No / Item ID Item Description		(1) W-L CONSTRUCTION & PAVING, INC.		(2) JONES ROAD & BRIDGE, INC.		(3) A & J DEVELOPMENT AND EXCAVATION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$7,655,716.38		\$9,002,640.20		\$10,231,118.65
Life Cycle Costs:							
Section Total with LCC:			\$7,655,716.38		\$9,002,640.20		\$10,231,118.65
Contract Item Totals			\$7,655,716.38		\$9,002,640.20		\$10,231,118.65
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$7,655,716.38		\$9,002,640.20		10,231,118.65

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000116157C01 **Counties:** SMYTH
Letting Date: August 24, 2022 10:00 A.M. **District(s):** BRISTOL / ABINGDON
Call Order: H06 **Project(s):** 0081-086-830, C501, NHPP-081-1(403);
Contract Time: 05/10/24 COMPLETION DATE **Min:** **Max:**
Contract Description: TRUCK CLIMBING LANE

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W048 W-L CONSTRUCTION & PAVING, INC.	\$7,655,716.38	100.00%
2	B991 JONES ROAD & BRIDGE, INC.	\$9,002,640.20	117.59%
3	A671 A & J DEVELOPMENT AND EXCAVATION, INC.	\$10,231,118.65	133.64%

Tabulation of Bids

Contract ID: C0000120677B33

Counties: ISLE OF WIGHT

Letting Date: August 24, 2022

District(s): HAMPTON ROADS / NORFOLK

Call Order: H36

Project(s): 0017-046-739, B633, C501, NONE;

Contract Time: 04/03/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE OVER JAMES RIVER CONCRETE REPAIR

Line No / Item ID		(1) FREYSSINET, INC.		(2) STRUCTURAL TECHNOLOGIES, LLC OF MARYLAND (USED IN VA BY: STR		(3) SOUTHERN ROAD & BRIDGE, LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	0001	Cat Alt Set:		Cat Alt Member:		LCC:	
	REGULAR ITEMS						
0010	00100 (1)	240,000.00000	240,000.00	322,463.00000	322,463.00	402,813.00000	402,813.00
	MOBILIZATION LS						
0020	25515 15.000	2,500.00000	37,500.00	9,000.00000	135,000.00	45,500.00000	682,500.00
	NS TRANSPORTATION ENGINEER'S BOAT STR. 1901 MO						
0030	67910 6.000	6,200.00000	37,200.00	11,833.00000	70,998.00	13,640.37000	81,842.22
	NS NBIS ACCESS, UNDER BRIDGE STR. 1901 DAY						
0040	68172 32.000	150.00000	4,800.00	152.14000	4,868.48	300.00000	9,600.00
	CRACK REPAIR TYPE B LF						
0050	68180 2,950.000	48.00000	141,600.00	45.00000	132,750.00	195.00000	575,250.00
	EMBEDDED GALVANIC ANODES EA						
0060	68191 6,240.000	103.00000	642,720.00	50.00000	312,000.00	192.79000	1,203,009.60
	FIBER REINFORCED POLYMER WRAPS SF						
0070	68406 1,860.000	139.00000	258,540.00	160.00000	297,600.00	65.00000	120,900.00
	WATERPROOFING - EPOXY RESIN TYPE EP-3B/EP-3T SY						

Tabulation of Bids

Contract ID: C0000120677B33

Counties: ISLE OF WIGHT

Letting Date: August 24, 2022

District(s): HAMPTON ROADS / NORFOLK

Call Order: H36

Project(s): 0017-046-739, B633, C501, NONE;

Contract Time: 04/03/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE OVER JAMES RIVER CONCRETE REPAIR

Line No / Item ID Item Description			(1) FREYSSINET, INC.		(2) STRUCTURAL TECHNOLOGIES, LLC OF MARYLAND (USED IN VA BY: STR		(3) SOUTHERN ROAD & BRIDGE, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	68492	(1)	31,650.00000	31,650.00	14,718.81000	14,718.81	53,783.33000	53,783.33
NS MATERIAL DISPOSAL STR. 1901		LS						
0090	68600	246.000	5,330.00000	1,311,180.00	2,450.00000	602,700.00	3,200.00000	787,200.00
CONCRETE SUPERSTRUCT. SURFACE REPAIR		SY						
0100	68908	(1)	1,303,900.00000	1,303,900.00	3,933,000.00000	3,933,000.00	2,182,458.60000	2,182,458.60
NS BR. SUPERSTR. WID./REPAIR CONSTRUCTION ACCESS STR. 1901		LS						
0110	68908	(1)	233,250.00000	233,250.00	40,176.37000	40,176.37	46,268.65000	46,268.65
NS BR. SUPERSTR. WID./REPAIR DEMONSTRATION REPAIR AND TESTING STR. 1901		LS						
Section Totals:				\$4,242,340.00		\$5,866,274.66		\$6,145,625.40
Life Cycle Costs:								
Section Total with LCC:				\$4,242,340.00		\$5,866,274.66		\$6,145,625.40
Contract Item Totals			\$4,242,340.00		\$5,866,274.66		\$6,145,625.40	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$4,242,340.00		\$5,866,274.66		6,145,625.40	

Tabulation of Bids

Contract ID: C0000120677B33 **Counties:** ISLE OF WIGHT
Letting Date: August 24, 2022 **District(s):** HAMPTON ROADS / NORFOLK
Call Order: H36 **Project(s):** 0017-046-739, B633, C501, NONE;
Contract Time: 04/03/24 COMPLETION DATE **Min:** **Max:**
Contract Description: BRIDGE OVER JAMES RIVER CONCRETE REPAIR
() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000120677B33

Counties: ISLE OF WIGHT

Letting Date: August 24, 2022

District(s): HAMPTON ROADS / NORFOLK

Call Order: H36

Project(s): 0017-046-739, B633, C501, NONE;

Contract Time: 04/03/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE OVER JAMES RIVER CONCRETE REPAIR

Line No / Item ID		Quantity and Units	(4) CROFTON CONSTRUCTION SERVICES, INCORPORATED					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	595,000.00000	595,000.00				
	MOBILIZATION	LS						
0020	25515	15.000	38,000.00000	570,000.00				
	NS TRANSPORTATION ENGINEER'S BOAT STR. 1901	MO						
0030	67910	6.000	5,755.00000	34,530.00				
	NS NBIS ACCESS, UNDER BRIDGE STR. 1901	DAY						
0040	68172	32.000	266.00000	8,512.00				
	CRACK REPAIR TYPE B	LF						
0050	68180	2,950.000	64.00000	188,800.00				
	EMBEDDED GALVANIC ANODES	EA						
0060	68191	6,240.000	77.00000	480,480.00				
	FIBER REINFORCED POLYMER WRAPS	SF						
0070	68406	1,860.000	229.00000	425,940.00				
	WATERPROOFING - EPOXY RESIN TYPE EP-3B/EP-3T	SY						
0080	68492	(1)	25,999.00000	25,999.00				
	NS MATERIAL DISPOSAL STR. 1901	LS						

Tabulation of Bids

Contract ID: C0000120677B33

Counties: ISLE OF WIGHT

Letting Date: August 24, 2022

District(s): HAMPTON ROADS / NORFOLK

Call Order: H36

Project(s): 0017-046-739, B633, C501, NONE;

Contract Time: 04/03/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE OVER JAMES RIVER CONCRETE REPAIR

Line No / Item ID				(4) CROFTON CONSTRUCTION SERVICES, INCORPORATED			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090 68600	246.000	3,526.00000	867,396.00				
CONCRETE SUPERSTRUCT. SURFACE REPAIR							
0100 68908	(1)	3,225,000.00000	3,225,000.00				
NS BR. SUPERSTR. WID./REPAIR CONSTRUCTION ACCESS STR. 1901							
0110 68908	(1)	74,414.00000	74,414.00				
NS BR. SUPERSTR. WID./REPAIR DEMONSTRATION REPAIR AND TESTING STR. 1901							
Section Totals:				\$6,496,071.00			
Life Cycle Costs:							
Section Total with LCC:				\$6,496,071.00			
Contract Item Totals				\$6,496,071.00			
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			
Contract Grand Totals				\$6,496,071.00			

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000120677B33 **Counties:** ISLE OF WIGHT
Letting Date: August 24, 2022 10:00 A.M. **District(s):** HAMPTON ROADS / NORFOLK
Call Order: H36 **Project(s):** 0017-046-739, B633, C501, NONE;
Contract Time: 04/03/24 COMPLETION DATE **Min:** **Max:**
Contract Description: BRIDGE OVER JAMES RIVER CONCRETE REPAIR

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	F237 FREYSSINET, INC.	\$4,242,340.00	100.00%
2	V247 STRUCTURAL TECHNOLOGIES, LLC OF MARYLAND (USED IN VA BY: STR	\$5,866,274.66	138.28%
3	S1346 SOUTHERN ROAD & BRIDGE, LLC	\$6,145,625.40	144.86%
4	C165 CROFTON CONSTRUCTION SERVICES, INCORPORATED	\$6,496,071.00	153.12%

Tabulation of Bids

Contract ID: C0000113518C01

Counties: FAIRFAX

Letting Date: August 24, 2022

District(s): NORTHERN VA. / FAIRFAX

Call Order: H56

Project(s): 0029-029-414,C501, NHPP-5B01(231);

Contract Time: 08/21/23 COMPLETION DATE

Min:

Max:

Contract Description: LEE HIGHWAY PEDESTRIAN IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) ARDENT COMPANY, LLC		(2) TERRA SITE CONSTRUCTORS LLC		(3) ARTHUR CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	311,000.00000	311,000.00	87,000.00000	87,000.00	165,000.00000	165,000.00
		MOBILIZATION						
		LS						
0020	00101	(1)	70,000.00000	70,000.00	51,000.00000	51,000.00	35,000.00000	35,000.00
		CONSTRUCTION SURVEYING						
		CONSTRUCTION						
		LS						
0030	00111	1.000	150,000.00000	150,000.00	60,000.00000	60,000.00	50,000.00000	50,000.00
		CLEARING AND GRUBBING						
		ACRE						
0040	00120	776.000	40.00000	31,040.00	30.00000	23,280.00	70.00000	54,320.00
		REGULAR EXCAVATION						
		CY						
0050	00140	2,739.000	20.00000	54,780.00	25.00000	68,475.00	65.00000	178,035.00
		BORROW EXCAVATION						
		CY						
0060	00180	10.000	100.00000	1,000.00	350.00000	3,500.00	950.00000	9,500.00
		UTILITY TEST PIT UNPAVED						
		EA						
0070	00181	10.000	100.00000	1,000.00	350.00000	3,500.00	2,450.00000	24,500.00
		UTILITY TEST PIT ASPHALT						
		CONCRETE						
		EA						
0080	00588	176.000	10.00000	1,760.00	27.00000	4,752.00	25.00000	4,400.00
		UNDERDRAIN UD-4						
		LF						

Tabulation of Bids

Contract ID: C0000113518C01

Counties: FAIRFAX

Letting Date: August 24, 2022

District(s): NORTHERN VA. / FAIRFAX

Call Order: H56

Project(s): 0029-029-414,C501, NHPP-5B01(231);

Contract Time: 08/21/23 COMPLETION DATE

Min:

Max:

Contract Description: LEE HIGHWAY PEDESTRIAN IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) ARDENT COMPANY, LLC		(2) TERRA SITE CONSTRUCTORS LLC		(3) ARTHUR CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0090 00595	40.000	10.00000	400.00	38.00000	1,520.00	25.00000	1,000.00	
	OUTLET PIPE LF							
0100 00596	2.000	2,500.00000	5,000.00	1,260.00000	2,520.00	2,250.00000	4,500.00	
	ENDWALL EW-12 EA							
0110 01156	304.000	100.00000	30,400.00	135.00000	41,040.00	400.00000	121,600.00	
	STORM SEWER PIPE 15" LF							
0120 01246	106.000	120.00000	12,720.00	200.00000	21,200.00	425.00000	45,050.00	
	STORM SEWER PIPE 24" LF							
0130 06241	2.000	1,500.00000	3,000.00	1,650.00000	3,300.00	2,500.00000	5,000.00	
	24" END SECTION ES-1 EA							
0140 07506	4.000	7,800.00000	31,200.00	5,300.00000	21,200.00	9,500.00000	38,000.00	
	DROP INLET DI-5 EA							
0150 08946	2.000	12,000.00000	24,000.00	14,500.00000	29,000.00	13,500.00000	27,000.00	
	DROP INLET DI-12C,L=12' EA							
0160 09056	6.450	600.00000	3,870.00	500.00000	3,225.00	1,250.00000	8,062.50	
	MANHOLE MH-1 OR 2 LF							
0170 09057	1.000	691.50000	691.50	825.00000	825.00	1,000.00000	1,000.00	
	FRAME & COVER MH-1 EA							

Tabulation of Bids

Contract ID: C0000113518C01

Counties: FAIRFAX

Letting Date: August 24, 2022

District(s): NORTHERN VA. / FAIRFAX

Call Order: H56

Project(s): 0029-029-414,C501, NHPP-5B01(231);

Contract Time: 08/21/23 COMPLETION DATE

Min:

Max:

Contract Description: LEE HIGHWAY PEDESTRIAN IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) ARDENT COMPANY, LLC		(2) TERRA SITE CONSTRUCTORS LLC		(3) ARTHUR CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0180	09148	11.800	50.00000	590.00	240.00000	2,832.00	125.00000	1,475.00
	EROSION CONTROL STONE CLASS A1 EC-1	TON						
0190	09150	8.000	50.00000	400.00	300.00000	2,400.00	125.00000	1,000.00
	EROSION CONTROL STONE CLASS I, EC-1	TON						
0200	09225	3.800	200.00000	760.00	160.00000	608.00	400.00000	1,520.00
	PAVED FLUME PG-4	SY						
0210	10128	478.000	25.00000	11,950.00	73.00000	34,894.00	40.00000	19,120.00
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0220	10628	545.000	7.00000	3,815.00	27.00000	14,715.00	20.00000	10,900.00
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0230	10635	125.000	150.00000	18,750.00	265.00000	33,125.00	150.00000	18,750.00
	ASPHALT CONC.TY. SM-9.5A	TON						
0240	10636	76.000	150.00000	11,400.00	330.00000	25,080.00	140.00000	10,640.00
	ASPHALT CONC.TY. SM-9.5D	TON						
0250	10642	55.000	150.00000	8,250.00	400.00000	22,000.00	140.00000	7,700.00
	ASPHALT CONCRETE TY. BM-25.0A	TON						

Tabulation of Bids

Contract ID: C0000113518C01

Counties: FAIRFAX

Letting Date: August 24, 2022

District(s): NORTHERN VA. / FAIRFAX

Call Order: H56

Project(s): 0029-029-414,C501, NHPP-5B01(231);

Contract Time: 08/21/23 COMPLETION DATE

Min:

Max:

Contract Description: LEE HIGHWAY PEDESTRIAN IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) ARDENT COMPANY, LLC		(2) TERRA SITE CONSTRUCTORS LLC		(3) ARTHUR CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0260	11070	205.000	2.00000	410.00	18.00000	3,690.00	5.00000	1,025.00
	NS SAW-CUT ASPH CONC FULL DEPTH	LF						
0270	12030	132.000	40.00000	5,280.00	55.00000	7,260.00	50.00000	6,600.00
	STD. CURB CG-3	LF						
0280	12032	46.000	40.00000	1,840.00	60.00000	2,760.00	50.00000	2,300.00
	RADIAL CURB CG-3	LF						
0290	13268	2.000	500.00000	1,000.00	1,500.00000	3,000.00	750.00000	1,500.00
	REMOVE EXISTING GUARDRAIL TERMINAL	EA						
0300	13280	50.000	38.00000	1,900.00	51.00000	2,550.00	50.00000	2,500.00
	GUARDRAIL GR-MGS1	LF						
0310	13286	1.000	3,575.00000	3,575.00	4,800.00000	4,800.00	4,500.00000	4,500.00
	GUARDRAIL TERMINAL GR-MGS2	EA						
0320	13394	1.000	3,900.00000	3,900.00	5,200.00000	5,200.00	4,900.00000	4,900.00
	FIXED OBJECT ATTACH. GR-FOA-5	EA						
0330	13401	11.000	30.00000	330.00	40.00000	440.00	50.00000	550.00
	NS GUARDRAIL POST CAP	EA						

Tabulation of Bids

Contract ID: C0000113518C01

Counties: FAIRFAX

Letting Date: August 24, 2022

District(s): NORTHERN VA. / FAIRFAX

Call Order: H56

Project(s): 0029-029-414,C501, NHPP-5B01(231);

Contract Time: 08/21/23 COMPLETION DATE

Min:

Max:

Contract Description: LEE HIGHWAY PEDESTRIAN IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) ARDENT COMPANY, LLC		(2) TERRA SITE CONSTRUCTORS LLC		(3) ARTHUR CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0340	13496	140.000	71.00000	9,940.00	90.00000	12,600.00	175.00000	24,500.00
		TRAF. BARR. SER. CONC. DOUBLE FACE PAR.MB-11A						
0350	24100	80.000	10.00000	800.00	200.00000	16,000.00	10.00000	800.00
		ALLAYING DUST						
0360	24150	5.000	300.00000	1,500.00	335.00000	1,675.00	950.00000	4,750.00
		TYPE 3 BARRICADE 4'						
0370	24160	123.000	15.00000	1,845.00	36.00000	4,428.00	50.00000	6,150.00
		TEMPORARY (CONSTRUCTION) SIGN						
0380	24260	30.000	25.00000	750.00	80.00000	2,400.00	50.00000	1,500.00
		CR. RUN AGGR. NO. 25 OR 26						
0390	24278	3,300.000	0.50000	1,650.00	3.00000	9,900.00	2.50000	8,250.00
		GROUP 2 CHANNELIZING DEVICES						
0400	24279	218.000	4.00000	872.00	10.00000	2,180.00	20.00000	4,360.00
		PORTABLE CHANGEABLE MESSAGE SIGN						
0410	24281	112.000	2.00000	224.00	8.00000	896.00	15.00000	1,680.00
		ELECTRONIC ARROW BOARD						

Tabulation of Bids

Contract ID: C0000113518C01

Counties: FAIRFAX

Letting Date: August 24, 2022

District(s): NORTHERN VA. / FAIRFAX

Call Order: H56

Project(s): 0029-029-414,C501, NHPP-5B01(231);

Contract Time: 08/21/23 COMPLETION DATE

Min:

Max:

Contract Description: LEE HIGHWAY PEDESTRIAN IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) ARDENT COMPANY, LLC		(2) TERRA SITE CONSTRUCTORS LLC		(3) ARTHUR CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0420	24288	360.000	3.00000	1,080.00	7.00000	2,520.00	15.00000	5,400.00
	WARNING LIGHT TY. B	DAY						
0430	24290	180.000	45.00000	8,100.00	56.00000	10,080.00	90.00000	16,200.00
	TRAFFIC BARRIER SERVICE CONC. MB-7D PC	LF						
0440	24430	381.000	10.00000	3,810.00	30.00000	11,430.00	25.00000	9,525.00
	DEMOLITION OF PAVEMENT FLEXIBLE	SY						
0450	24502	2.000	100.00000	200.00	1,330.00000	2,660.00	3,500.00000	7,000.00
	NS REMOVE EXIST. ORNAMENTAL LIGHTING	EA						
0460	24600	140.000	10.00000	1,400.00	4.00000	560.00	35.00000	4,900.00
	REMOVE EXISTING GUARDRAIL	LF						
0470	25003	34.000	187.00000	6,358.00	365.00000	12,410.00	300.00000	10,200.00
	HANDRAIL HR-1 TYPE II	LF						
0480	25004	68.000	205.00000	13,940.00	400.00000	27,200.00	300.00000	20,400.00
	HANDRAIL HR-1 TYPE III	LF						
0490	25565	(1)	5,900.00000	5,900.00	2,500.00000	2,500.00	2,500.00000	2,500.00
	BASELINE PROGRESS SCHEDULE	LS						

Tabulation of Bids

Contract ID: C0000113518C01

Counties: FAIRFAX

Letting Date: August 24, 2022

District(s): NORTHERN VA. / FAIRFAX

Call Order: H56

Project(s): 0029-029-414,C501, NHPP-5B01(231);

Contract Time: 08/21/23 COMPLETION DATE

Min:

Max:

Contract Description: LEE HIGHWAY PEDESTRIAN IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) ARDENT COMPANY, LLC		(2) TERRA SITE CONSTRUCTORS LLC		(3) ARTHUR CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0500	25567	12.000	250.00000	3,000.00	335.00000	4,020.00	250.00000	3,000.00
		PROGRESS SCHEDULE UPDATES		EA				
0510	26239	124.000	55.00000	6,820.00	160.00000	19,840.00	125.00000	15,500.00
		DRY RIPRAP CL.II 38"		TON				
0520	27013	108.000	32.00000	3,456.00	161.00000	17,388.00	100.00000	10,800.00
		TOPSOIL CLASS A		CY				
0530	27101	80.000	2.00000	160.00	4.50000	360.00	30.00000	2,400.00
		TEMPORARY SEED		LB				
0540	27102	150.000	2.00000	300.00	12.00000	1,800.00	30.00000	4,500.00
		REGULAR SEED		LB				
0550	27103	120.000	2.00000	240.00	45.00000	5,400.00	30.00000	3,600.00
		OVERSEEDING		LB				
0560	27110	1,210.000	1.00000	1,210.00	0.65000	786.50	10.00000	12,100.00
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 1		SY				
0570	27111	1,210.000	1.00000	1,210.00	1.10000	1,331.00	10.00000	12,100.00
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 2		SY				

Tabulation of Bids

Contract ID: C0000113518C01

Counties: FAIRFAX

Letting Date: August 24, 2022

District(s): NORTHERN VA. / FAIRFAX

Call Order: H56

Project(s): 0029-029-414,C501, NHPP-5B01(231);

Contract Time: 08/21/23 COMPLETION DATE

Min:

Max:

Contract Description: LEE HIGHWAY PEDESTRIAN IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) ARDENT COMPANY, LLC		(2) TERRA SITE CONSTRUCTORS LLC		(3) ARTHUR CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0580	27112	2,420.000	1.00000	2,420.00	1.40000	3,388.00	10.00000	24,200.00
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 3						
0590	27230	76.500	2.00000	153.00	2.85000	218.03	10.00000	765.00
		FERTILIZER NITROGEN - N						
0600	27231	105.000	2.00000	210.00	2.85000	299.25	10.00000	1,050.00
		FERTILIZER PHOSPHOROUS - P						
0610	27232	52.500	2.00000	105.00	2.85000	149.63	10.00000	525.00
		FERTILIZER POTASSIUM - K						
0620	27250	3.600	100.00000	360.00	504.00000	1,814.40	2,000.00000	7,200.00
		LIME						
0630	27284	498.000	1.00000	498.00	4.20000	2,091.60	9.00000	4,482.00
		EROSION CONTROL MULCH						
0640	27319	693.000	0.50000	346.50	2.75000	1,905.75	9.00000	6,237.00
		ROLLED EROSION CTRL PRODUCT EC-2 TYPE 2						
0650	27325	152.000	3.00000	456.00	9.50000	1,444.00	9.00000	1,368.00
		ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1						

Tabulation of Bids

Contract ID: C0000113518C01

Counties: FAIRFAX

Letting Date: August 24, 2022

District(s): NORTHERN VA. / FAIRFAX

Call Order: H56

Project(s): 0029-029-414,C501, NHPP-5B01(231);

Contract Time: 08/21/23 COMPLETION DATE

Min:

Max:

Contract Description: LEE HIGHWAY PEDESTRIAN IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) ARDENT COMPANY, LLC		(2) TERRA SITE CONSTRUCTORS LLC		(3) ARTHUR CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0660	27415	19.000	300.00000	5,700.00	990.00000	18,810.00	1,100.00000	20,900.00
	CHECK DAM ROCK TY. II	EA						
0670	27422	1.000	1,000.00000	1,000.00	2,922.00000	2,922.00	6,500.00000	6,500.00
	DEWATERING BASIN EC-8	EA						
0680	27430	584.000	20.00000	11,680.00	115.50000	67,452.00	75.00000	43,800.00
	SILTATION CONTROL EXCAVATION	CY						
0690	27451	7.000	100.00000	700.00	350.00000	2,450.00	500.00000	3,500.00
	INLET PROTECTION TYPE A	EA						
0700	27461	2.000	150.00000	300.00	166.00000	332.00	500.00000	1,000.00
	INLET PROTECTION TYPE B	EA						
0710	27505	2,680.000	1.00000	2,680.00	4.45000	11,926.00	8.00000	21,440.00
	TEMP. SILT FENCE TYPE A	LF						
0720	38953	(1)	11,000.00000	11,000.00	26,520.00000	26,520.00	25,000.00000	25,000.00
	NS LANDSCAPE PERMANENT VEGETATIVE COVER	LS						
0730	50037	10.000	50.00000	500.00	387.00000	3,870.00	750.00000	7,500.00
	FLEXIBLE POST DELINEATOR, GROUND MOUNT	EA						
0740	50108	22.000	22.00000	484.00	123.00000	2,706.00	100.00000	2,200.00
	SIGN PANEL	SF						

Tabulation of Bids

Contract ID: C0000113518C01

Counties: FAIRFAX

Letting Date: August 24, 2022

District(s): NORTHERN VA. / FAIRFAX

Call Order: H56

Project(s): 0029-029-414,C501, NHPP-5B01(231);

Contract Time: 08/21/23 COMPLETION DATE

Min:

Max:

Contract Description: LEE HIGHWAY PEDESTRIAN IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) ARDENT COMPANY, LLC		(2) TERRA SITE CONSTRUCTORS LLC		(3) ARTHUR CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0750	50300	6.000	150.00000	900.00	154.00000	924.00	750.00000	4,500.00
		EA						
		REMOVE EXISTING 1 POST SIGN STRUCTURE						
0760	50302	1.000	150.00000	150.00	2,398.00000	2,398.00	250.00000	250.00
		EA						
		REMOVE EXISTING 2 POST SIGN STRUCTURE						
0770	50320	6.000	150.00000	900.00	98.50000	591.00	150.00000	900.00
		EA						
		REMOVE EXISTING 1 POST SIGN PANEL						
0780	50436	40.000	11.00000	440.00	59.50000	2,380.00	50.00000	2,000.00
		LF						
		SIGN POST STP-1, 2 1/2", 12 GAUGE						
0790	50489	4.000	150.00000	600.00	1,478.10000	5,912.40	500.00000	2,000.00
		EA						
		CONCRETE SIGN FOUNDATION STP-1, TYPE E						
0800	51615	400.000	1.00000	400.00	2.05000	820.00	2.50000	1,000.00
		LF						
		14/1 ENCLOSED COND. CABLE						
0810	51700	340.000	1.00000	340.00	4.10000	1,394.00	6.25000	2,125.00
		LF						
		14/2 CONDUCTOR CABLE SHIELDED						
0820	51912	250.000	7.00000	1,750.00	21.20000	5,300.00	12.50000	3,125.00
		LF						
		LOOP SAW CUT 3/8"						

Tabulation of Bids

Contract ID: C0000113518C01

Counties: FAIRFAX

Letting Date: August 24, 2022

District(s): NORTHERN VA. / FAIRFAX

Call Order: H56

Project(s): 0029-029-414,C501, NHPP-5B01(231);

Contract Time: 08/21/23 COMPLETION DATE

Min:

Max:

Contract Description: LEE HIGHWAY PEDESTRIAN IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) ARDENT COMPANY, LLC		(2) TERRA SITE CONSTRUCTORS LLC		(3) ARTHUR CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0830	51913	50.000	7.00000	350.00	47.80000	2,390.00	45.00000	2,250.00
	LOOP SAWCUT 5/8"	LF						
0840	54032	725.000	1.60000	1,160.00	1.66000	1,203.50	2.00000	1,450.00
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0850	54042	200.000	11.60000	2,320.00	17.00000	3,400.00	15.00000	3,000.00
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF						
0860	54575	2.000	325.00000	650.00	358.00000	716.00	500.00000	1,000.00
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL II	EA						
0870	55587	2.000	2,500.00000	5,000.00	1,707.00000	3,414.00	3,500.00000	7,000.00
	JUNCTION BOX JB-S2	EA						
0880	56022	50.000	10.00000	500.00	37.00000	1,850.00	45.00000	2,250.00
	1" METAL CONDUIT	LF						
0890	56054	170.000	13.00000	2,210.00	19.80000	3,366.00	25.00000	4,250.00
	3" PVC CONDUIT	LF						
0900	56200	170.000	15.00000	2,550.00	26.30000	4,471.00	25.00000	4,250.00
	TRENCH EXCAVATION ECI-1	LF						

Tabulation of Bids

Contract ID: C0000113518C01

Counties: FAIRFAX

Letting Date: August 24, 2022

District(s): NORTHERN VA. / FAIRFAX

Call Order: H56

Project(s): 0029-029-414,C501, NHPP-5B01(231);

Contract Time: 08/21/23 COMPLETION DATE

Min:

Max:

Contract Description: LEE HIGHWAY PEDESTRIAN IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) ARDENT COMPANY, LLC		(2) TERRA SITE CONSTRUCTORS LLC		(3) ARTHUR CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0910	62035	20.000	500.00000	10,000.00	376.00000	7,520.00	500.00000	10,000.00
	RAILING, CPSR 3 RAIL NS Railing 42" CPSR Terminal Walls							
0920	68043	2.100	1,500.00000	3,150.00	2,412.10000	5,065.41	5,000.00000	10,500.00
	CONC. CLASS A4 MOD.LOW SHRINKAGE							
0930	68900	(1)	65,000.00000	65,000.00	62,000.00000	62,000.00	30,000.00000	30,000.00
	NS REM. PORT. OF EX.STR. REMOVE PORTION OF EXT STRUCTURE NO. 29-1073							
0940	69011	39.000	40.00000	1,560.00	196.07000	7,646.73	200.00000	7,800.00
	STRUCTURE EXCAVATION							
0950	69040	46.600	1,000.00000	46,600.00	3,104.00000	144,646.40	3,000.00000	139,800.00
	CONCRETE CLASS A4							
0960	69091	5,930.000	0.50000	2,965.00	4.65000	27,574.50	7.00000	41,510.00
	CORROSION RESISTANT REINF. STEEL CL. I							
0970	69100	1,480.000	0.70000	1,036.00	2.49000	3,685.20	6.00000	8,880.00
	REINF. STEEL							
0980	69620	2.000	5,000.00000	10,000.00	5,000.00000	10,000.00	50,000.00000	100,000.00
	COFFERDAM							

Tabulation of Bids

Contract ID: C0000113518C01

Counties: FAIRFAX

Letting Date: August 24, 2022

District(s): NORTHERN VA. / FAIRFAX

Call Order: H56

Project(s): 0029-029-414,C501, NHPP-5B01(231);

Contract Time: 08/21/23 COMPLETION DATE

Min:

Max:

Contract Description: LEE HIGHWAY PEDESTRIAN IMPROVEMENTS

Line No / Item ID Item Description		(1) ARDENT COMPANY, LLC		(2) TERRA SITE CONSTRUCTORS LLC		(3) ARTHUR CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,079,900.00		\$1,218,022.30		\$1,626,569.50
Life Cycle Costs:							
Section Total with LCC:			\$1,079,900.00		\$1,218,022.30		\$1,626,569.50
Contract Item Totals			\$1,079,900.00		\$1,218,022.30		\$1,626,569.50
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,079,900.00		\$1,218,022.30		1,626,569.50

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000113518C01 **Counties:** FAIRFAX
Letting Date: August 24, 2022 10:00 A.M. **District(s):** NORTHERN VA. / FAIRFAX
Call Order: H56 **Project(s):** 0029-029-414,C501, NHPP-5B01(231);
Contract Time: 08/21/23 COMPLETION DATE **Min:** **Max:**
Contract Description: LEE HIGHWAY PEDESTRIAN IMPROVEMENTS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A860 ARDENT COMPANY, LLC	\$1,079,900.00	100.00%
2	T1029 TERRA SITE CONSTRUCTORS LLC	\$1,218,022.30	112.79%
3	A477 ARTHUR CONSTRUCTION CO., INC.	\$1,626,569.50	150.62%
	F991 FRANCO'S LIBERTY BRIDGE, INC.	\$1,055,341.00	

Tabulation of Bids

Contract ID: C0000120757B27

Counties: ALBEMARLE

Letting Date: August 24, 2022

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: H67

Project(s): 0064-002-020, STP-PM07(328);

Contract Time: 06/02/23 COMPLETION DATE

Min:

Max:

Contract Description: I64 - DECK REPAIR & OVERLAY ON STR'S 2063 & 2064

Line No / Item ID		(1) LANFORD BROTHERS COMPANY, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0010	00100 (1)	80,000.00000	80,000.00				
	MOBILIZATION						
0020	24265 (1)	105,000.00000	105,000.00				
	NS MAINTENANCE OF TRAFFIC STR. 00554						
0025	24265 (1)	105,000.00000	105,000.00				
	NS MAINTENANCE OF TRAFFIC STR. 00555						
0030	24279 2,400.000	7.00000	16,800.00				
	PORTABLE CHANGEABLE MESSAGE SIGN						
0040	54080 1,923.000	12.23000	23,518.29				
	TYPE B CLASS VI CONTRAST PVMT MRKG 6"						
0050	62413 148.000	160.00000	23,680.00				
	ADHESIVE BASED JOINT SEALER CLASS I, 2-1/2"						
0060	68090 2,022.000	9.25000	18,703.50				
	BRIDGE DECK GROOVING						

Tabulation of Bids

Contract ID: C0000120757B27

Counties: ALBEMARLE

Letting Date: August 24, 2022

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: H67

Project(s): 0064-002-020, STP-PM07(328);

Contract Time: 06/02/23 COMPLETION DATE

Min:

Max:

Contract Description: I64 - DECK REPAIR & OVERLAY ON STR'S 2063 & 2064

Line No / Item ID				(1) LANFORD BROTHERS COMPANY, INCORPORATED			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0070 68317	2,022.000 NS TYPE A MILLING (1.25" DEPTH) SY	37.35000	75,521.70				
0080 68322	22.000 H.E.S. PATCHING TYPE B SY	750.00000	16,500.00				
0090 68332	25.000 H.E.S. PATCHING TYPE C SY	1,500.00000	37,500.00				
0100 68573	20.000 RECONSTRUCT EXPANSION JOINT, HES LF	600.00000	12,000.00				
0110 68579	132.000 RECONSTRUCT BACK WALL, HES LF	450.00000	59,400.00				
0120 68616	2,022.000 PLACE VERY EARLY STRENGTH LATEX MODIFIED CONCRETE OVERLAY SY	120.00000	242,640.00				
0130 68618	88.000 NS FURNISH LATEX MODIFIED CONCRETE (1 1/2" & VAR.) CY	1,500.00000	132,000.00				

Section Totals: \$948,263.49

Life Cycle Costs:

Section Total with LCC: \$948,263.49

Tabulation of Bids

Contract ID: C0000120757B27

Counties: ALBEMARLE

Letting Date: August 24, 2022

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: H67

Project(s): 0064-002-020, STP-PM07(328);

Contract Time: 06/02/23 COMPLETION DATE

Min:

Max:

Contract Description: I64 - DECK REPAIR & OVERLAY ON STR'S 2063 & 2064

Contract Item Totals	\$948,263.49		
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00		
Contract Grand Totals	\$948,263.49		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000120757B27 **Counties:** ALBEMARLE
Letting Date: August 24, 2022 10:00 A.M. **District(s):** CULPEPER / CHARLOTTESVILLE
Call Order: H67 **Project(s):** 0064-002-020, STP-PM07(328);
Contract Time: 06/02/23 COMPLETION DATE **Min:** **Max:**
Contract Description: I64 - DECK REPAIR & OVERLAY ON STR'S 2063 & 2064

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	L005 LANFORD BROTHERS COMPANY, INCORPORATED	\$948,263.49	100.00%

Tabulation of Bids

Contract ID: C0000118464B23

Counties: BLAND, NORTON, WYTHE

Letting Date: August 24, 2022

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: H70

Project(s): 9999-961-686, B623, STP-BR01(381);

Contract Time: 04/14/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE SUPERSTRUCTURE PAINT CONTRACT

Line No / Item ID		Quantity and Units	(1) ELITE CONSTRUCTORS OF VIRGINIA, INC USED IN VA ELITE CONTR, INC		(2) ELITE INDUSTRIAL PAINTING, INC.		(3) K.V.K. CONTRACTING, INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	24265	(1)	20,000.00000	20,000.00	3,500.00000	3,500.00	20,000.00000	20,000.00
NS MAINTENANCE OF TRAFFIC (STR. NO 010-2025)		LS						
0020	24265	(1)	10,000.00000	10,000.00	3,500.00000	3,500.00	10,000.00000	10,000.00
NS MAINTENANCE OF TRAFFIC (STR. NO. 098-1034)		LS						
0030	24265	(1)	10,000.00000	10,000.00	3,500.00000	3,500.00	5,000.00000	5,000.00
NS MAINTENANCE OF TRAFFIC (STR. NO. 146-1810)		LS						
0040	24265	(1)	10,000.00000	10,000.00	3,500.00000	3,500.00	15,000.00000	15,000.00
NS MAINTENANCE OF TRAFFIC (STR. NO. 146-1813)		LS						
0050	68472	(1)	140,000.00000	140,000.00	182,097.00000	182,097.00	194,000.00000	194,000.00
NS RECOAT EX. STR. (STR. NO. 0098-1034) (TYPE B)		LS						
0060	68472	(1)	220,000.00000	220,000.00	421,738.00000	421,738.00	550,000.00000	550,000.00
NS RECOAT EX. STR. (STR. NO. 010-2025) (TYPE B)		LS						

Tabulation of Bids

Contract ID: C0000118464B23

Counties: BLAND, NORTON, WYTHE

Letting Date: August 24, 2022

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: H70

Project(s): 9999-961-686, B623, STP-BR01(381);

Contract Time: 04/14/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE SUPERSTRUCTURE PAINT CONTRACT

Line No / Item ID		Quantity and Units	(1) ELITE CONSTRUCTORS OF VIRGINIA, INC USED IN VA ELITE CONTR, INC		(2) ELITE INDUSTRIAL PAINTING, INC.		(3) K.V.K. CONTRACTING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0070	68472	(1)	120,000.00000	120,000.00	179,151.00000	179,151.00	122,000.00000	122,000.00
	NS RECOAT EX. STR. (STR. NO. 146-1810) (TYPE B)	LS						
0080	68472	(1)	160,000.00000	160,000.00	303,247.00000	303,247.00	350,000.00000	350,000.00
	NS RECOAT EX. STR. (STR. NO. 146-1813) (TYPE B)	LS						
0090	68474	(1)	100,000.00000	100,000.00	28,000.00000	28,000.00	3,685.00000	3,685.00
	NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 0098-1034)	LS						
0100	68474	(1)	150,000.00000	150,000.00	38,000.00000	38,000.00	6,816.00000	6,816.00
	NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 010-2025)	LS						
0110	68474	(1)	100,000.00000	100,000.00	24,000.00000	24,000.00	1,768.00000	1,768.00
	NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 146-1810)	LS						
0120	68474	(1)	100,000.00000	100,000.00	32,000.00000	32,000.00	5,731.00000	5,731.00
	NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 146-1813)	LS						
0130	68490	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00	2,000.00000	2,000.00
	NS DISPOSAL OF MATERIAL (STR. NO. 010-2025)	LS						

Tabulation of Bids

Contract ID: C0000118464B23

Counties: BLAND, NORTON, WYTHE

Letting Date: August 24, 2022

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: H70

Project(s): 9999-961-686, B623, STP-BR01(381);

Contract Time: 04/14/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE SUPERSTRUCTURE PAINT CONTRACT

Line No / Item ID		Quantity and Units	(1) ELITE CONSTRUCTORS OF VIRGINIA, INC USED IN VA ELITE CONTR, INC		(2) ELITE INDUSTRIAL PAINTING, INC.		(3) K.V.K. CONTRACTING, INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0140	68490	(1)	5,000.00000	5,000.00	3,000.00000	3,000.00	2,000.00000	2,000.00
NS DISPOSAL OF MATERIAL (STR. NO. 098-1034)		LS						
0150	68490	(1)	5,000.00000	5,000.00	3,000.00000	3,000.00	2,000.00000	2,000.00
NS DISPOSAL OF MATERIAL (STR. NO. 146-1810)		LS						
0160	68490	(1)	5,000.00000	5,000.00	4,000.00000	4,000.00	2,000.00000	2,000.00
NS DISPOSAL OF MATERIAL (STR. NO. 146-1813)		LS						
Section Totals:				\$1,160,000.00		\$1,237,233.00		\$1,292,000.00
Life Cycle Costs:								
Section Total with LCC:				\$1,160,000.00		\$1,237,233.00		\$1,292,000.00
Contract Item Totals				\$1,160,000.00		\$1,237,233.00		\$1,292,000.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$1,160,000.00		\$1,237,233.00		1,292,000.00

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000118464B23

Counties: BLAND, NORTON, WYTHE

Letting Date: August 24, 2022

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: H70

Project(s): 9999-961-686, B623, STP-BR01(381);

Contract Time: 04/14/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE SUPERSTRUCTURE PAINT CONTRACT

Line No / Item ID		(4) TITAN INDUSTRIAL SERVICES, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 24265	(1)	38,000.00000	38,000.00				
NS MAINTENANCE OF TRAFFIC (STR. NO 010-2025)							
0020 24265	(1)	22,000.00000	22,000.00				
NS MAINTENANCE OF TRAFFIC (STR. NO. 098-1034)							
0030 24265	(1)	20,000.00000	20,000.00				
NS MAINTENANCE OF TRAFFIC (STR. NO. 146-1810)							
0040 24265	(1)	20,500.00000	20,500.00				
NS MAINTENANCE OF TRAFFIC (STR. NO. 146-1813)							
0050 68472	(1)	230,000.00000	230,000.00				
NS RECOAT EX. STR. (STR. NO. 0098-1034) (TYPE B)							
0060 68472	(1)	480,000.00000	480,000.00				
NS RECOAT EX. STR. (STR. NO. 010-2025) (TYPE B)							
0070 68472	(1)	200,000.00000	200,000.00				
NS RECOAT EX. STR. (STR. NO. 146-1810) (TYPE B)							

Tabulation of Bids

Contract ID: C0000118464B23

Counties: BLAND, NORTON, WYTHE

Letting Date: August 24, 2022

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: H70

Project(s): 9999-961-686, B623, STP-BR01(381);

Contract Time: 04/14/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE SUPERSTRUCTURE PAINT CONTRACT

Line No / Item ID		(4) TITAN INDUSTRIAL SERVICES, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080 68472	(1)	300,000.00000	300,000.00				
NS RECOAT EX. STR. (STR. NO. 146-1813) (TYPE B)							
0090 68474	(1)	20,000.00000	20,000.00				
NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 0098-1034)							
0100 68474	(1)	30,000.00000	30,000.00				
NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 010-2025)							
0110 68474	(1)	8,000.00000	8,000.00				
NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 146-1810)							
0120 68474	(1)	40,000.00000	40,000.00				
NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 146-1813)							
0130 68490	(1)	2,000.00000	2,000.00				
NS DISPOSAL OF MATERIAL (STR. NO. 010-2025)							
0140 68490	(1)	1,000.00000	1,000.00				
NS DISPOSAL OF MATERIAL (STR. NO. 098-1034)							

Tabulation of Bids

Contract ID: C0000118464B23

Counties: BLAND, NORTON, WYTHE

Letting Date: August 24, 2022

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: H70

Project(s): 9999-961-686, B623, STP-BR01(381);

Contract Time: 04/14/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE SUPERSTRUCTURE PAINT CONTRACT

Line No / Item ID		(4) TITAN INDUSTRIAL SERVICES, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0150 68490	(1)	1,000.00000	1,000.00				
NS DISPOSAL OF MATERIAL (STR. NO. 146-1810)							
0160 68490	(1)	4,500.00000	4,500.00				
NS DISPOSAL OF MATERIAL (STR. NO. 146-1813)							
Section Totals:				\$1,417,000.00			
Life Cycle Costs:							
Section Total with LCC:				\$1,417,000.00			
Contract Item Totals				\$1,417,000.00			
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			
Contract Grand Totals				\$1,417,000.00			

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000118464B23 **Counties:** BLAND, NORTON, WYTHE
Letting Date: August 24, 2022 10:00 A.M. **District(s):** BRISTOL / DISTRICTWIDE OR OFFICE
Call Order: H70 **Project(s):** 9999-961-686, B623, STP-BR01(381);
Contract Time: 04/14/23 COMPLETION DATE **Min:** **Max:**
Contract Description: BRIDGE SUPERSTRUCTURE PAINT CONTRACT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	E989 ELITE CONSTRUCTORS OFVIRGINIA,INC USED IN VA ELITE CONTR,INC	\$1,160,000.00	100.00%
2	E1053 ELITE INDUSTRIAL PAINTING, INC.	\$1,237,233.00	106.66%
3	K214 K.V.K. CONTRACTING, INC.	\$1,292,000.00	111.38%
4	T567 TITAN INDUSTRIAL SERVICES, INC.	\$1,417,000.00	122.16%