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Contract ID: C0000098823B01

Counties: JAMES CITY

Letting Date: September 28, 2022

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE, HAMPTON ROADS / WILLIAMSBURG

Call Order: H57

Project(s): 0601-047-622,B608, STP-5B03(035);

Contract Time: 04/07/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER DIASCUND CREEK

Line No / Item ID Item Description			(1) BRYANT STRUCTURES, INC.		(2) CATON CONSTRUCTION GROUP, INC.		(3) ALLAN MYERS VA, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0160	13286	4.000 EA	3,570.00000	14,280.00	8,500.00000	34,000.00	3,500.00000	14,000.00
		GUARDRAIL TERMINAL GR-MGS2						
0170	13349	4.000 EA	530.00000	2,120.00	2,200.00000	8,800.00	500.00000	2,000.00
		GUARDRAIL TERMINAL SITE PREPARATION						
0180	13611	4.000 EA	23,500.00000	94,000.00	11,000.00000	44,000.00	15,000.00000	60,000.00
		IMPACT ATTENUATOR SERVICE TYPE I						
0190	14260	128.000 TON	80.00000	10,240.00	120.00000	15,360.00	75.00000	9,600.00
		CRUSHER RUN AGGREGATE NO. 25 OR 26						
0200	14280	127.000 TON	65.00000	8,255.00	82.00000	10,414.00	75.00000	9,525.00
		COARSE AGGREGATE NO.8						
0210	16241	526.000 TON	80.00000	42,080.00	105.00000	55,230.00	75.00000	39,450.00
		NS AGGR. MATL NO. 2 STONE						
0220	23570	800.000 LF	10.00000	8,000.00	5.00000	4,000.00	6.00000	4,800.00
		HIGH VISIBILITY FENCE, 4'						
0230	24100	360.000 HR	25.00000	9,000.00	10.00000	3,600.00	5.00000	1,800.00
		ALLAYING DUST						

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Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER DIASCUND CREEK

Line No / Item ID		Quantity and Units	(1) BRYANT STRUCTURES, INC.		(2) CATON CONSTRUCTION GROUP, INC.		(3) ALLAN MYERS VA, 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:	
0240	24150	2.000	600.00000	1,200.00	800.00000	1,600.00	1,500.00000	3,000.00
		EA						
		TYPE 3 BARRICADE 4'						
0250	24160	360.000	45.00000	16,200.00	28.00000	10,080.00	85.00000	30,600.00
		SF						
		TEMPORARY (CONSTRUCTION) SIGN						
0260	24278	18,250.000	0.40000	7,300.00	0.60000	10,950.00	0.20000	3,650.00
		DAY						
		GROUP 2 CHANNELIZING DEVICES						
0270	24279	2,016.000	8.00000	16,128.00	8.00000	16,128.00	5.00000	10,080.00
		HR						
		PORTABLE CHANGEABLE MESSAGE SIGN						
0280	24282	180.000	55.00000	9,900.00	35.00000	6,300.00	77.00000	13,860.00
		HR						
		FLAGGER SERVICE						
0290	24410	226.000	50.00000	11,300.00	45.00000	10,170.00	50.00000	11,300.00
		SY						
		DEMOLITION OF PAVEMENT COMBINATION						
0300	25565	(1)	1.00000	1.00	10,000.00000	10,000.00	125,000.00000	125,000.00
		LS						
		BASELINE PROGRESS SCHEDULE						
0310	25567	29.000	1.00000	29.00	100.00000	2,900.00	500.00000	14,500.00
		EA						
		PROGRESS SCHEDULE UPDATES						

Tabulation of Bids

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Call Order: H57

Project(s): 0601-047-622,B608, STP-5B03(035);

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Contract Description: BRIDGE REPLACEMENT OVER DIASCUND CREEK

Line No / Item ID		Quantity and Units	(1) BRYANT STRUCTURES, INC.		(2) CATON CONSTRUCTION GROUP, INC.		(3) ALLAN MYERS VA, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0320	27012	0.210	50,000.00000	10,500.00	16,000.00000	3,360.00	20,000.00000	4,200.00
	TOPSOIL CLASS A 2"	ACRE						
0330	27101	63.000	50.00000	3,150.00	16.00000	1,008.00	50.00000	3,150.00
	TEMPORARY SEED	LB						
0340	27102	98.000	50.00000	4,900.00	20.00000	1,960.00	30.00000	2,940.00
	REGULAR SEED	LB						
0350	27103	77.000	50.00000	3,850.00	7.00000	539.00	30.00000	2,310.00
	OVERSEEDING	LB						
0360	27111	430.000	5.00000	2,150.00	0.60000	258.00	5.00000	2,150.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
0370	27112	6,440.000	5.00000	32,200.00	0.80000	5,152.00	2.00000	12,880.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0380	27120	154.000	20.00000	3,080.00	21.00000	3,234.00	50.00000	7,700.00
	SEDIMENT RETENTION ROLL 18" MIN	LF						
0390	27230	63.000	20.00000	1,260.00	2.00000	126.00	5.00000	315.00
	FERTILIZER NITROGEN - N	LB						

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Contract Description: BRIDGE REPLACEMENT OVER DIASCUND CREEK

Line No / Item ID		Quantity and Units	(1) BRYANT STRUCTURES, INC.		(2) CATON CONSTRUCTION GROUP, INC.		(3) ALLAN MYERS VA, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0400	27231	84.000	20.00000	1,680.00	2.00000	168.00	5.00000	420.00
	FERTILIZER PHOSPHOROUS - P	LB						
0410	27232	42.000	20.00000	840.00	2.00000	84.00	5.00000	210.00
	FERTILIZER POTASSIUM - K	LB						
0420	27250	0.900	1,500.00000	1,350.00	260.00000	234.00	500.00000	450.00
	LIME	TON						
0430	27284	2,800.000	4.00000	11,200.00	0.35000	980.00	2.00000	5,600.00
	EROSION CONTROL MULCH	SY						
0440	27318	95.000	7.00000	665.00	3.00000	285.00	10.00000	950.00
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	SY						
0450	27319	366.000	12.00000	4,392.00	3.15000	1,152.90	10.00000	3,660.00
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 2	SY						
0460	27325	50.000	16.00000	800.00	5.25000	262.50	10.00000	500.00
	ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1	SY						
0470	27419	2.000	750.00000	1,500.00	615.00000	1,230.00	2,500.00000	5,000.00
	CHECK DAM ROCK TYPE I TEMPORARY	EA						

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Contract Description: BRIDGE REPLACEMENT OVER DIASCUND CREEK

Line No / Item ID		Quantity and Units	(1) BRYANT STRUCTURES, INC.		(2) CATON CONSTRUCTION GROUP, INC.		(3) ALLAN MYERS VA, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0480	27430	371.000	25.00000	9,275.00	0.10000	37.10	1.00000	371.00
		SILTATION CONTROL EXCAVATION						
		CY						
0490	27504	611.000	12.00000	7,332.00	10.00000	6,110.00	15.00000	9,165.00
		TEMP. SILT FENCE TYPE B						
		LF						
0500	27525	335.000	30.00000	10,050.00	25.00000	8,375.00	60.00000	20,100.00
		TURBIDITY CURTAIN, PERVIOUS						
		LF						
0510	54542	75.000	2.70000	202.50	4.20000	315.00	3.00000	225.00
		TYPE D, CLASS III TEMP. PVMT MRKG 4"						
		LF						
0520	54544	1,234.000	5.00000	6,170.00	3.25000	4,010.50	5.00000	6,170.00
		TYPE D, CLASS III TEMP. PVMT MRKG 8"						
		LF						
0530	54548	20.000	16.00000	320.00	53.00000	1,060.00	20.00000	400.00
		TYPE D, CLASS III TEMP. PVMT MRKG 24"						
		LF						
0540	60125	(1)	1,425,000.00000	1,425,000.00	3,800,000.00000	3,800,000.00	4,962,273.00000	4,962,273.00
		NS BRIDGE TEMPORARY BRIDGE						
		LS						
0550	60404	19.600	3,500.00000	68,600.00	2,250.00000	44,100.00	1,800.00000	35,280.00
		CONCRETE CLASS A4						
		CY						

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Line No / Item ID		Quantity and Units	(1) BRYANT STRUCTURES, INC.		(2) CATON CONSTRUCTION GROUP, INC.		(3) ALLAN MYERS VA, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0560	60490	118.000	70.00000	8,260.00	75.00000	8,850.00	10.00000	1,180.00
		BRIDGE DECK GROOVING		SY				
0570	62021	144.000	350.00000	50,400.00	275.00000	39,600.00	180.00000	25,920.00
		NS RAILING BMGS-2		LF				
0580	61181	8.000	25,000.00000	200,000.00	27,000.00000	216,000.00	13,500.00000	108,000.00
		PREST. CONC. SLAB 4' X 18" X(+30' - 35')		EA				
0590	61711	1,881.000	4.60000	8,652.60	5.00000	9,405.00	6.00000	11,286.00
		CORROSION RESISTANT REINF. STEEL CL. I		LB				
0600	64011	226.000	80.00000	18,080.00	12.00000	2,712.00	100.00000	22,600.00
		STRUCTURE EXCAVATION		CY				
0610	64015	626.000	65.00000	40,690.00	50.00000	31,300.00	40.00000	25,040.00
		SELECT BACKFILL ABUTMENT ZONE		TON				
0620	64032	18.000	100.00000	1,800.00	30.00000	540.00	60.00000	1,080.00
		GEOCOMPOSITE WALL DRAIN		SY				
0630	64036	56.000	25.00000	1,400.00	65.00000	3,640.00	11.00000	616.00
		PIPE UNDERDRAIN 6"		LF				

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Line No / Item ID		Quantity and Units	(1) BRYANT STRUCTURES, INC.		(2) CATON CONSTRUCTION GROUP, INC.		(3) ALLAN MYERS VA, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0640	64101	3.000	5,500.00000	16,500.00	7,000.00000	21,000.00	5,000.00000	15,000.00
	DYNAMIC PILE TEST	EA						
0670	64808	191.000	200.00000	38,200.00	210.00000	40,110.00	370.00000	70,670.00
	DRIVING TEST FOR 12" PRESTR. CONC. PILE	LF						
0680	64828	87.000	350.00000	30,450.00	375.00000	32,625.00	215.00000	18,705.00
	DRIVING TEST FOR 18" PRESTR. CONC. PILE	LF						
0690	65013	59.400	1,800.00000	106,920.00	1,725.00000	102,465.00	1,100.00000	65,340.00
	CONCRETE CLASS A3	CY						
0700	65200	3,226.000	3.20000	10,323.20	3.00000	9,678.00	3.50000	11,291.00
	REINF. STEEL	LB						
0710	65211	1,859.000	4.50000	8,365.50	5.00000	9,295.00	6.00000	11,154.00
	CORROSION RESISTANT REINF. STEEL CL. I	LB						
0720	66120	3.000	60,000.00000	180,000.00	75,000.00000	225,000.00	70,000.00000	210,000.00
	COFFERDAM	EA						
0730	66127	170.000	140.00000	23,800.00	150.00000	25,500.00	150.00000	25,500.00
	DRY RIPRAP CL.I 26"	TON						

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Line No / Item ID		Quantity and Units	(1) BRYANT STRUCTURES, INC.		(2) CATON CONSTRUCTION GROUP, INC.		(3) ALLAN MYERS VA, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0740	67110	482.000	70.00000	33,740.00	60.00000	28,920.00	76.00000	36,632.00
		TRAFFIC BARRIER SERVICE CONCRETE						
		LF						
0750	67900	(1)	45,000.00000	45,000.00	50,000.00000	50,000.00	98,000.00000	98,000.00
		NS DISM. & REM. EXIST. STR. REMOVE EXIST. BRIDGE No. 6001						
		LS						
0760	68621	2.000	7,700.00000	15,400.00	12,700.00000	25,400.00	4,000.00000	8,000.00
		NS FURNISH VERY EARLY STRENGTH LATEX MODIFIED CONCRETE Very High Performance Concrete VHPC for box beams closure						
		CY						
0770	70005	(1)	30,000.00000	30,000.00	75,000.00000	75,000.00	65,000.00000	65,000.00
		NS DEMOLITION WITH ACM INCLUDE CLEARING OF PARCEL NO 3; NON FRIABLE ASBESTOS						
		LS						
0780	70114	2,632.000	2.20000	5,790.40	0.30000	789.60	6.00000	15,792.00
		CAT I NF ACM						
		SF						
<b>Section Totals:</b>			\$3,180,021.20		\$5,773,012.60		\$7,177,537.00	
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$3,180,021.20		\$5,773,012.60		\$7,177,537.00	

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Line No / Item ID		(1) BRYANT STRUCTURES, INC.		(2) CATON CONSTRUCTION GROUP, INC.		(3) ALLAN MYERS VA, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	0002	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	ALTERNATE 1						
0650	64512 1,153.000	135.00000	155,655.00	208.00000	239,824.00	130.00000	149,890.00
	PRESTR. CONC STAINLESS STEEL STRAND PILES 12" LF						
0660	64518 229.000	270.00000	61,830.00	368.00000	84,272.00	150.00000	34,350.00
	PRESTR. CONC STAINLESS STEEL STRAND PILES 18" LF						
<b>Section Totals:</b>			\$217,485.00		\$324,096.00		\$184,240.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$217,485.00		\$324,096.00		\$184,240.00

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Line No / Item ID				(1) BRYANT STRUCTURES, INC.		(2) CATON CONSTRUCTION GROUP, INC.		(3) ALLAN MYERS VA, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	ALTERNATE 2	Cat Alt Set:		Cat Alt Member:		LCC:			
0790 64612	1,153.000	0.00000	0.00	0.00000	0.00	0.00000	0.00	0.00000	0.00
PRESTR. CONC CFRP STRAND PILES 12"									
0800 64618	229.000	0.00000	0.00	0.00000	0.00	0.00000	0.00	0.00000	0.00
PRESTR. CONC CFRP STRAND PILES 18"									
<b>Section Totals:</b>				\$0.00		\$0.00		\$0.00	
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>				\$0.00		\$0.00		\$0.00	
<b>Contract Item Totals</b>				\$3,397,506.20		\$6,097,108.60		\$7,361,777.00	
<b>Contract Time Totals</b>									
<b>Contract Life Cycle Costs Totals</b>				\$0.00		\$0.00		\$0.00	
<b>Contract Grand Totals</b>				\$3,397,506.20		\$6,097,108.60		7,361,777.00	

( ) indicates item is bid as Lump Sum

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Project(s): 0601-047-622,B608, STP-5B03(035);

Contract Time: 04/07/25 COMPLETION DATE

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Max:

Contract Description: BRIDGE REPLACEMENT OVER DIASCUND CREEK

Line No / Item ID Item Description			(4) TRIDENT CIVIL INC.		(5) MCLEAN CONTRACTING COMPANY		
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)		407,800.00000	407,800.00	400,000.00000	400,000.00	
	MOBILIZATION	LS					
0020 00101	(1)		17,000.00000	17,000.00	100,000.00000	100,000.00	
	CONSTRUCTION SURVEYING	LS					
	CONSTRUCTION						
0030 00110	(1)		68,750.00000	68,750.00	65,000.00000	65,000.00	
	CLEARING AND GRUBBING	LS					
0040 00120	1,102.000		150.00000	165,300.00	65.00000	71,630.00	
	REGULAR EXCAVATION	CY					
0050 00140	842.000		150.00000	126,300.00	65.00000	54,730.00	
	BORROW EXCAVATION	CY					
0060 00154	197.000		13.00000	2,561.00	6.00000	1,182.00	
	NS GEOTEXTILE GEOTEXTILE	SY					
	GEOGRID						
0070 00155	4.000		28.00000	112.00	6.00000	24.00	
	GEOTEXTILE EMBANKMENT	SY					
	STABILIZATION Stabilized						
	construction entrance (STD EC-11)						
0080 00280	183.000		119.00000	21,777.00	65.00000	11,895.00	
	SELECT MATL. TY. II MIN. CBR-20	CY					

Tabulation of Bids

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Call Order: H57

Project(s): 0601-047-622,B608, STP-5B03(035);

Contract Time: 04/07/25 COMPLETION DATE

Min:

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Contract Description: BRIDGE REPLACEMENT OVER DIASCUND CREEK

Line No / Item ID		Quantity and Units	(4) TRIDENT CIVIL INC.		(5) MCLEAN CONTRACTING COMPANY			
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	00355	376.000	7.00000	2,632.00	4.00000	1,504.00		
		GEOTEXTILE SUBGRADE STABILIZATION						
0100	10128	218.000	74.00000	16,132.00	65.00000	14,170.00		
		AGGR. BASE MATL. TY. I NO. 21B						
0110	10417	10.000	135.00000	1,350.00	150.00000	1,500.00		
		TACK COAT						
0120	10628	226.000	75.00000	16,950.00	75.00000	16,950.00		
		FLEXIBLE PAVEMENT PLANING 0" - 2"						
0130	10635	50.000	400.00000	20,000.00	400.00000	20,000.00		
		ASPHALT CONC.TY. SM-9.5A						
0140	11070	40.000	25.00000	1,000.00	6.00000	240.00		
		NS SAW-CUT ASPH CONC SAWCUT AC						
0150	13280	100.000	51.00000	5,100.00	51.00000	5,100.00		
		GUARDRAIL GR-MGS1						
0160	13286	4.000	4,250.00000	17,000.00	4,250.00000	17,000.00		
		GUARDRAIL TERMINAL GR-MGS2						

Tabulation of Bids

Contract ID: C0000098823B01

Counties: JAMES CITY

Letting Date: September 28, 2022

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE, HAMPTON ROADS / WILLIAMSBURG

Call Order: H57

Project(s): 0601-047-622,B608, STP-5B03(035);

Contract Time: 04/07/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER DIASCUND CREEK

Line No / Item ID Item Description			(4) TRIDENT CIVIL INC.		(5) MCLEAN CONTRACTING COMPANY		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0170	13349	4.000	625.00000	2,500.00	630.00000	2,520.00	
		EA					
		GUARDRAIL TERMINAL SITE PREPARATION					
0180	13611	4.000	14,000.00000	56,000.00	12,000.00000	48,000.00	
		EA					
		IMPACT ATTENUATOR SERVICE TYPE I					
0190	14260	128.000	91.00000	11,648.00	63.00000	8,064.00	
		TON					
		CRUSHER RUN AGGREGATE NO. 25 OR 26					
0200	14280	127.000	105.00000	13,335.00	63.00000	8,001.00	
		TON					
		COARSE AGGREGATE NO.8					
0210	16241	526.000	116.00000	61,016.00	63.00000	33,138.00	
		TON					
		NS AGGR. MATL NO. 2 STONE					
0220	23570	800.000	10.00000	8,000.00	12.00000	9,600.00	
		LF					
		HIGH VISIBILITY FENCE, 4'					
0230	24100	360.000	62.00000	22,320.00	1.25000	450.00	
		HR					
		ALLAYING DUST					
0240	24150	2.000	625.00000	1,250.00	400.00000	800.00	
		EA					
		TYPE 3 BARRICADE 4'					



Tabulation of Bids

Contract ID: C0000098823B01

Counties: JAMES CITY

Letting Date: September 28, 2022

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE, HAMPTON ROADS / WILLIAMSBURG

Call Order: H57

Project(s): 0601-047-622,B608, STP-5B03(035);

Contract Time: 04/07/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER DIASCUND CREEK

Line No / Item ID		Quantity and Units	(4) TRIDENT CIVIL INC.		(5) MCLEAN CONTRACTING COMPANY			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0330	27101	63.000	38.00000	2,394.00	21.00000	1,323.00		
	TEMPORARY SEED	LB						
0340	27102	98.000	32.00000	3,136.00	21.00000	2,058.00		
	REGULAR SEED	LB						
0350	27103	77.000	25.00000	1,925.00	21.00000	1,617.00		
	OVERSEEDING	LB						
0360	27111	430.000	2.00000	860.00	1.25000	537.50		
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
0370	27112	6,440.000	2.00000	12,880.00	1.25000	8,050.00		
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0380	27120	154.000	18.00000	2,772.00	19.00000	2,926.00		
	SEDIMENT RETENTION ROLL 18" MIN	LF						
0390	27230	63.000	6.00000	378.00	2.50000	157.50		
	FERTILIZER NITROGEN - N	LB						
0400	27231	84.000	6.00000	504.00	2.50000	210.00		
	FERTILIZER PHOSPHOROUS - P	LB						

Tabulation of Bids

Contract ID: C0000098823B01

Counties: JAMES CITY

Letting Date: September 28, 2022

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE, HAMPTON ROADS / WILLIAMSBURG

Call Order: H57

Project(s): 0601-047-622,B608, STP-5B03(035);

Contract Time: 04/07/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER DIASCUND CREEK

Line No / Item ID		(4) TRIDENT CIVIL INC.		(5) MCLEAN CONTRACTING COMPANY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0410	27232	42.000	6.00000	252.00	2.50000	105.00	
	FERTILIZER POTASSIUM - K	LB					
0420	27250	0.900	600.00000	540.00	315.00000	283.50	
	LIME	TON					
0430	27284	2,800.000	2.00000	5,600.00	2.50000	7,000.00	
	EROSION CONTROL MULCH	SY					
0440	27318	95.000	12.00000	1,140.00	3.75000	356.25	
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	SY					
0450	27319	366.000	9.00000	3,294.00	3.75000	1,372.50	
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 2	SY					
0460	27325	50.000	20.00000	1,000.00	6.30000	315.00	
	ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1	SY					
0470	27419	2.000	875.00000	1,750.00	625.00000	1,250.00	
	CHECK DAM ROCK TYPE I TEMPORARY	EA					
0480	27430	371.000	30.00000	11,130.00	20.00000	7,420.00	
	SILTATION CONTROL EXCAVATION	CY					







Tabulation of Bids

Contract ID: C0000098823B01

Counties: JAMES CITY

Letting Date: September 28, 2022

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE, HAMPTON ROADS / WILLIAMSBURG

Call Order: H57

Project(s): 0601-047-622,B608, STP-5B03(035);

Contract Time: 04/07/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER DIASCUND CREEK

Line No / Item ID		(4) TRIDENT CIVIL INC.		(5) MCLEAN CONTRACTING COMPANY				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0750	67900 (1)	184,375.00000	184,375.00	45,000.00000	45,000.00			
NS DISM. & REM. EXIST. STR. REMOVE EXIST. BRIDGE No. 6001								
0760	68621 2.000	1,875.00000	3,750.00	1,260.00000	2,520.00			
NS FURNISH VERY EARLY STRENGTH LATEX MODIFIED CONCRETE Very High Performance Concrete VHPC for box beams closure								
0770	70005 (1)	37,500.00000	37,500.00	40,000.00000	40,000.00			
NS DEMOLITION WITH ACM INCLUDE CLEARING OF PARCEL NO 3; NON FRIABLE ASBESTOS								
0780	70114 2,632.000	2.00000	5,264.00	12.00000	31,584.00			
CAT I NF ACM								
<b>Section Totals:</b>			\$8,240,553.50		\$9,497,308.30			
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$8,240,553.50		\$9,497,308.30			

Tabulation of Bids

**Contract ID:** C0000098823B01

**Counties:** JAMES CITY

**Letting Date:** September 28, 2022

**District(s):** HAMPTON ROADS / DISTRICTWIDE OR OFFICE, HAMPTON ROADS / WILLIAMSBURG

**Call Order:** H57

**Project(s):** 0601-047-622,B608, STP-5B03(035);

**Contract Time:** 04/07/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT OVER DIASCUND CREEK

Line No / Item ID		(4) TRIDENT CIVIL INC.		(5) MCLEAN CONTRACTING COMPANY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0002	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	ALTERNATE 1						
0650	64512	1,153.000	240.00000	276,720.00	320.00000	368,960.00	
	PRESTR. CONC STAINLESS STEEL STRAND PILES 12"	LF					
0660	64518	229.000	355.00000	81,295.00	575.00000	131,675.00	
	PRESTR. CONC STAINLESS STEEL STRAND PILES 18"	LF					
<b>Section Totals:</b>				\$358,015.00		\$500,635.00	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$358,015.00		\$500,635.00	

Tabulation of Bids

**Contract ID:** C0000098823B01

**Counties:** JAMES CITY

**Letting Date:** September 28, 2022

**District(s):** HAMPTON ROADS / DISTRICTWIDE OR OFFICE, HAMPTON ROADS / WILLIAMSBURG

**Call Order:** H57

**Project(s):** 0601-047-622,B608, STP-5B03(035);

**Contract Time:** 04/07/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT OVER DIASCUND CREEK

Line No / Item ID		(4) TRIDENT CIVIL INC.		(5) MCLEAN CONTRACTING COMPANY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0003	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	ALTERNATE 2						
0790	64612	1,153.000	0.00000	0.00	0.00000	0.00	
	PRESTR. CONC CFRP STRAND PILES 12"	LF					
0800	64618	229.000	0.00000	0.00	0.00000	0.00	
	PRESTR. CONC CFRP STRAND PILES 18"	LF					
<b>Section Totals:</b>				\$0.00		\$0.00	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$0.00		\$0.00	
<b>Contract Item Totals</b>				<b>\$8,598,568.50</b>		<b>\$9,997,943.30</b>	
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>				<b>\$8,598,568.50</b>		<b>\$9,997,943.30</b>	

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** C0000098823B01      **Counties:** JAMES CITY  
**Letting Date:** September 28, 2022 10:00 A.M      **District(s):** HAMPTON ROADS / DISTRICTWIDE OR OFFICE, HAMPTON ROADS / WILLIAMSBURG  
**Call Order:** H57      **Project(s):** 0601-047-622,B608, STP-5B03(035);  
**Contract Time:** 04/07/25 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** BRIDGE REPLACEMENT OVER DIASCUND CREEK

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B1168 BRYANT STRUCTURES, INC.	\$3,397,506.20	100.00%
2	F451 CATON CONSTRUCTION GROUP, INC.	\$6,097,108.60	179.46%
3	G303 ALLAN MYERS VA, INC.	\$7,361,777.00	216.68%
4	M809 TRIDENT CIVIL INC.	\$8,598,568.50	253.08%
5	M047 MCLEAN CONTRACTING COMPANY	\$9,997,943.30	294.27%



Tabulation of Bids

Contract ID: C0000109953C01

Counties: FAIRFAX

Letting Date: September 28, 2022

District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE

Call Order: H60

Project(s): U000-110-191,C501, B602, STP-5B01(169);

Contract Time: 12/04/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - OAK STREET BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) TERRA SITE CONSTRUCTORS LLC		(2) RUSTLER CONSTRUCTION, INC.		(3) MARTINS CONSTRUCTION CORP.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	Roadway and bridge items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0090	06818	4.000	4,950.00000	19,800.00	4,600.00000	18,400.00	6,500.00000	26,000.00
	DROP INLET DI-3B,L=6'	EA						
0100	10123	197.000	50.00000	9,850.00	39.00000	7,683.00	80.00000	15,760.00
	AGGR. BASE MATL. TY. I NO. 21A	TON						
0110	10245	40.000	120.00000	4,800.00	46.00000	1,840.00	80.00000	3,200.00
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0120	10610	6.000	665.00000	3,990.00	330.00000	1,980.00	350.00000	2,100.00
	ASPHALT CONCRETE TY. IM-19.0A	TON						
0130	10635	28.000	665.00000	18,620.00	500.00000	14,000.00	350.00000	9,800.00
	ASPHALT CONC.TY. SM-9.5A	TON						
0140	10636	10.000	811.00000	8,110.00	300.00000	3,000.00	350.00000	3,500.00
	ASPHALT CONC.TY. SM-9.5D	TON						
0150	10642	46.000	665.00000	30,590.00	250.00000	11,500.00	350.00000	16,100.00
	ASPHALT CONCRETE TY. BM-25.0A	TON						
0160	12020	20.000	84.00000	1,680.00	48.00000	960.00	85.00000	1,700.00
	STD. CURB CG-2	LF						
0170	12025	140.000	89.00000	12,460.00	52.00000	7,280.00	70.00000	9,800.00
	NS CURB CITY OF FALLS CHURCH ST'D. CG_6	LF						

Tabulation of Bids

Contract ID: C0000109953C01

Counties: FAIRFAX

Letting Date: September 28, 2022

District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE

Call Order: H60

Project(s): U000-110-191,C501, B602, STP-5B01(169);

Contract Time: 12/04/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - OAK STREET BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) TERRA SITE CONSTRUCTORS LLC		(2) RUSTLER CONSTRUCTION, INC.		(3) MARTINS CONSTRUCTION CORP.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	Roadway and bridge items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0180	13108	3.000	800.00000	2,400.00	1,500.00000	4,500.00	715.00000	2,145.00
CG-12 DETECTABLE WARNING SURFACE		SY						
0190	13220	133.000	100.00000	13,300.00	83.00000	11,039.00	75.00000	9,975.00
HYDRAULIC CEMENT CONC. SIDEWALK 4"		SY						
0200	22643	295.000	39.00000	11,505.00	25.00000	7,375.00	110.00000	32,450.00
FENCE FE-CL		LF						
0210	22645	40.000	50.00000	2,000.00	120.00000	4,800.00	155.00000	6,200.00
FENCE FE-CL VINYL COATED		LF						
0220	24150	15.000	500.00000	7,500.00	330.00000	4,950.00	350.00000	5,250.00
TYPE 3 BARRICADE 4'		EA						
0230	24152	5.000	675.00000	3,375.00	385.00000	1,925.00	300.00000	1,500.00
TYPE 3 BARRICADE 8'		EA						
0240	24160	105.000	75.00000	7,875.00	28.00000	2,940.00	25.00000	2,625.00
TEMPORARY (CONSTRUCTION) SIGN		SF						
0250	24278	40.000	2.00000	80.00	85.00000	3,400.00	25.00000	1,000.00
GROUP 2 CHANNELIZING DEVICES		DAY						

Tabulation of Bids

Contract ID: C0000109953C01

Counties: FAIRFAX

Letting Date: September 28, 2022

District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE

Call Order: H60

Project(s): U000-110-191,C501, B602, STP-5B01(169);

Contract Time: 12/04/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - OAK STREET BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) TERRA SITE CONSTRUCTORS LLC		(2) RUSTLER CONSTRUCTION, INC.		(3) MARTINS CONSTRUCTION CORP.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	Roadway and bridge items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0260	24279	200.000	16.00000	3,200.00	4.50000	900.00	15.00000	3,000.00
PORTABLE CHANGEABLE MESSAGE SIGN		HR						
0270	24281	200.000	7.00000	1,400.00	1.65000	330.00	4.00000	800.00
ELECTRONIC ARROW BOARD		HR						
0280	24410	284.000	25.00000	7,100.00	17.00000	4,828.00	45.00000	12,780.00
DEMOLITION OF PAVEMENT COMBINATION		SY						
0290	24420	94.000	42.00000	3,948.00	17.00000	1,598.00	45.00000	4,230.00
DEMOLITION OF PAVEMENT RIGID		SY						
0300	24536	(1)	98,000.00000	98,000.00	30,000.00000	30,000.00	85,000.00000	85,000.00
NS ADJUST EXIST. RECONSTRUCT EXISTING CULVERT		LS						
0310	25003	30.000	179.00000	5,370.00	397.00000	11,910.00	910.00000	27,300.00
HANDRAIL HR-1 TYPE II		LF						
0320	25565	(1)	1,200.00000	1,200.00	3,100.00000	3,100.00	10,000.00000	10,000.00
BASELINE PROGRESS SCHEDULE		LS						
0330	25567	10.000	300.00000	3,000.00	400.00000	4,000.00	300.00000	3,000.00
PROGRESS SCHEDULE UPDATES		EA						

Tabulation of Bids

Contract ID: C0000109953C01

Counties: FAIRFAX

Letting Date: September 28, 2022

District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE

Call Order: H60

Project(s): U000-110-191,C501, B602, STP-5B01(169);

Contract Time: 12/04/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - OAK STREET BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) TERRA SITE CONSTRUCTORS LLC		(2) RUSTLER CONSTRUCTION, INC.		(3) MARTINS CONSTRUCTION CORP.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Roadway and bridge items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0340	27012	0.050	50,600.00000	2,530.00	38,720.00000	1,936.00	35,000.00000	1,750.00
	TOPSOIL CLASS A 2"	ACRE						
0350	27102	11.500	200.00000	2,300.00	25.00000	287.50	40.00000	460.00
	REGULAR SEED	LB						
0360	27461	4.000	1,000.00000	4,000.00	500.00000	2,000.00	1,000.00000	4,000.00
	INLET PROTECTION TYPE B	EA						
0370	27505	45.000	250.00000	11,250.00	5.00000	225.00	8.00000	360.00
	TEMP. SILT FENCE TYPE A	LF						
0380	27510	2.000	14,000.00000	28,000.00	4,200.00000	8,400.00	25,000.00000	50,000.00
	COFFERDAM	EA						
0390	38920	1.000	2,700.00000	2,700.00	3,200.00000	3,200.00	2,500.00000	2,500.00
	NS BENCH OUTDOOR BENCH	EA						
0400	50108	44.000	91.00000	4,004.00	26.00000	1,144.00	25.00000	1,100.00
	SIGN PANEL	SF						
0410	50300	4.000	500.00000	2,000.00	95.00000	380.00	400.00000	1,600.00
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA						
0420	50320	6.000	110.00000	660.00	25.00000	150.00	100.00000	600.00
	REMOVE EXISTING 1 POST SIGN PANEL	EA						

Tabulation of Bids

Contract ID: C0000109953C01

Counties: FAIRFAX

Letting Date: September 28, 2022

District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE

Call Order: H60

Project(s): U000-110-191,C501, B602, STP-5B01(169);

Contract Time: 12/04/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - OAK STREET BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) TERRA SITE CONSTRUCTORS LLC		(2) RUSTLER CONSTRUCTION, INC.		(3) MARTINS CONSTRUCTION CORP.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	Roadway and bridge items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0430	50432	24.000	40.00000	960.00	12.00000	288.00	40.00000	960.00
SIGN POST STP-1, 2 3/16", 10 GAUGE		LF						
0440	50434	24.000	38.00000	912.00	14.00000	336.00	40.00000	960.00
SIGN POST STP-1, 2 1/2", 10 GAUGE		LF						
0450	50486	2.000	1,100.00000	2,200.00	860.00000	1,720.00	900.00000	1,800.00
CONCRETE SIGN FOUNDATION STP-1, TYPE B		EA						
0460	51260	110.000	500.00000	55,000.00	510.00000	56,100.00	750.00000	82,500.00
NS CONCRETE FOUNDATION FOUNDATION PREPARATION LEAN CONCRETE		CY						
0470	54032	147.000	8.00000	1,176.00	24.90000	3,660.30	8.00000	1,176.00
TYPE B CLASS I PVMT LINE MRKG 4"		LF						
0480	54042	60.000	51.00000	3,060.00	28.75000	1,725.00	62.00000	3,720.00
TYPE B CLASS I PAVE. LINE MARKING 24"		LF						
0490	60490	81.000	63.00000	5,103.00	105.00000	8,505.00	120.00000	9,720.00
BRIDGE DECK GROOVING		SY						

Tabulation of Bids

Contract ID: C0000109953C01

Counties: FAIRFAX

Letting Date: September 28, 2022

District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE

Call Order: H60

Project(s): U000-110-191,C501, B602, STP-5B01(169);

Contract Time: 12/04/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - OAK STREET BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) TERRA SITE CONSTRUCTORS LLC		(2) RUSTLER CONSTRUCTION, INC.		(3) MARTINS CONSTRUCTION CORP.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	Roadway and bridge items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0500	60495	81.000	57.00000	4,617.00	32.00000	2,592.00	40.00000	3,240.00
COVER DEPTH SURVEY		SY						
0510	64011	1,210.000	80.00000	96,800.00	63.25000	76,532.50	95.00000	114,950.00
STRUCTURE EXCAVATION		CY						
0520	64015	1,518.000	42.00000	63,756.00	46.00000	69,828.00	75.00000	113,850.00
SELECT BACKFILL ABUTMENT ZONE		TON						
0530	64032	36.000	98.00000	3,528.00	25.00000	900.00	140.00000	5,040.00
GEOCOMPOSITE WALL DRAIN		SY						
0540	65004	22.000	1,080.00000	23,760.00	450.00000	9,900.00	2,200.00000	48,400.00
NS ARCHITECTURAL TREATMENT FOR STEEL BRIDGE REPLACEMENT		SY						
0550	65013	112.000	854.00000	95,648.00	1,347.25000	150,892.00	800.00000	89,600.00
CONCRETE CLASS A3		CY						
0560	65014	82.000	1,275.00000	104,550.00	3,010.00000	246,820.00	1,500.00000	123,000.00
CONCRETE CLASS A4		CY						
0570	65211	24,680.000	3.40000	83,912.00	3.65000	90,082.00	3.75000	92,550.00
CORROSION RESISTANT REINF. STEEL CL. I		LB						

Tabulation of Bids

Contract ID: C0000109953C01

Counties: FAIRFAX

Letting Date: September 28, 2022

District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE

Call Order: H60

Project(s): U000-110-191,C501, B602, STP-5B01(169);

Contract Time: 12/04/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - OAK STREET BRIDGE REPLACEMENT

Line No / Item ID				(1) TERRA SITE CONSTRUCTORS LLC		(2) RUSTLER CONSTRUCTION, INC.		(3) MARTINS CONSTRUCTION CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	0001	Roadway and bridge items		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0580	65836	35.000		1,200.00000	42,000.00	1,400.00000	49,000.00	2,275.00000	79,625.00
	RAILING, TEXAS C411, 54"	LF							
0590	67900	(1)		40,000.00000	40,000.00	101,000.00000	101,000.00	70,000.00000	70,000.00
	NS DISM. & REM. EXIST. STR. STR. VDOT #8000	LS							
0600	68265	48.000		500.00000	24,000.00	1,692.00000	81,216.00	580.00000	27,840.00
	CONC. CLASS A-4 BRIDGE APPR. SLAB	CY							
0610	68270	7,140.000		1.80000	12,852.00	3.30000	23,562.00	2.55000	18,207.00
	REINF. STEEL BRIDGE APPR. SLAB	LB							
0620	68490	(1)		20,000.00000	20,000.00	3,500.00000	3,500.00	5,000.00000	5,000.00
	NS DISPOSAL OF MATERIAL DISPOSAL OF MATERIAL (Type B)	LS							
0630	69740	180.000		100.00000	18,000.00	120.00000	21,600.00	150.00000	27,000.00
	CONCRETE SLAB SLOPE PROTECTION 4"	SY							
<b>Section Totals:</b>				\$1,157,035.00		\$1,302,959.30		\$1,448,173.00	
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>				\$1,157,035.00		\$1,302,959.30		\$1,448,173.00	
<b>Contract Item Totals</b>				<b>\$1,157,035.00</b>		<b>\$1,302,959.30</b>		<b>\$1,448,173.00</b>	
<b>Contract Time Totals</b>									

Tabulation of Bids

**Contract ID:** C0000109953C01

**Counties:** FAIRFAX

**Letting Date:** September 28, 2022

**District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE

**Call Order:** H60

**Project(s):** U000-110-191,C501, B602, STP-5B01(169);

**Contract Time:** 12/04/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SGR - OAK STREET BRIDGE REPLACEMENT

	Min:	Max:	
<b>Contract Life Cycle Costs Totals</b>	\$0.00	\$0.00	\$0.00
<b>Contract Grand Totals</b>	\$1,157,035.00	\$1,302,959.30	1,448,173.00

( ) indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000109953C01

Counties: FAIRFAX

Letting Date: September 28, 2022

District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE

Call Order: H60

Project(s): U000-110-191,C501, B602, STP-5B01(169);

Contract Time: 12/04/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - OAK STREET BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) FRANCO'S LIBERTY BRIDGE, INC.		(5) SAGRES CONSTRUCTION CORPORATION		(6) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Roadway and bridge items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	00100	(1)	98,300.00000	98,300.00	91,000.00000	91,000.00	95,000.00000	95,000.00
		MOBILIZATION						
0020	00101	(1)	28,600.00000	28,600.00	31,329.12000	31,329.12	23,000.00000	23,000.00
		CONSTRUCTION SURVEYING						
		CONSTRUCTION						
0030	00110	(1)	17,800.00000	17,800.00	57,153.74000	57,153.74	40,000.00000	40,000.00
		CLEARING AND GRUBBING						
0040	00120	46.000	85.00000	3,910.00	154.51000	7,107.46	175.00000	8,050.00
		REGULAR EXCAVATION						
0050	00180	5.000	250.00000	1,250.00	360.71000	1,803.55	400.00000	2,000.00
		UTILITY TEST PIT UNPAVED						
0060	00181	5.000	350.00000	1,750.00	593.20000	2,966.00	940.00000	4,700.00
		UTILITY TEST PIT ASPHALT CONCRETE						
0070	00588	90.000	123.00000	11,070.00	70.59000	6,353.10	30.00000	2,700.00
		UNDERDRAIN UD-4						
0080	01122	88.000	225.00000	19,800.00	215.62000	18,974.56	238.00000	20,944.00
		12" CONC. PIPE						

Tabulation of Bids

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Call Order: H60

Project(s): U000-110-191,C501, B602, STP-5B01(169);

Contract Time: 12/04/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - OAK STREET BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) FRANCO'S LIBERTY BRIDGE, INC.		(5) SAGRES CONSTRUCTION CORPORATION		(6) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Roadway and bridge items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0090	06818	4.000	7,800.00000	31,200.00	7,500.00000	30,000.00	8,200.00000	32,800.00
	DROP INLET DI-3B,L=6'	EA						
0100	10123	197.000	45.00000	8,865.00	75.00000	14,775.00	77.00000	15,169.00
	AGGR. BASE MATL. TY. I NO. 21A	TON						
0110	10245	40.000	65.00000	2,600.00	75.00000	3,000.00	100.00000	4,000.00
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0120	10610	6.000	1,200.00000	7,200.00	652.69000	3,916.14	510.00000	3,060.00
	ASPHALT CONCRETE TY. IM-19.0A	TON						
0130	10635	28.000	625.00000	17,500.00	652.69000	18,275.32	368.00000	10,304.00
	ASPHALT CONC.TY. SM-9.5A	TON						
0140	10636	10.000	800.00000	8,000.00	652.69000	6,526.90	350.00000	3,500.00
	ASPHALT CONC.TY. SM-9.5D	TON						
0150	10642	46.000	998.00000	45,908.00	652.69000	30,023.74	306.00000	14,076.00
	ASPHALT CONCRETE TY. BM-25.0A	TON						
0160	12020	20.000	85.00000	1,700.00	80.81000	1,616.20	113.00000	2,260.00
	STD. CURB CG-2	LF						
0170	12025	140.000	45.00000	6,300.00	100.00000	14,000.00	57.00000	7,980.00
	NS CURB CITY OF FALLS CHURCH ST'D. CG_6	LF						

Tabulation of Bids

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District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE

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Project(s): U000-110-191,C501, B602, STP-5B01(169);

Contract Time: 12/04/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - OAK STREET BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) FRANCO'S LIBERTY BRIDGE, INC.		(5) SAGRES CONSTRUCTION CORPORATION		(6) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Roadway and bridge items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0180	13108	3.000	225.00000	675.00	500.00000	1,500.00	555.00000	1,665.00
		CG-12 DETECTABLE WARNING SURFACE						
0190	13220	133.000	163.00000	21,679.00	136.32000	18,130.56	104.00000	13,832.00
		HYDRAULIC CEMENT CONC. SIDEWALK 4"						
0200	22643	295.000	28.50000	8,407.50	74.59000	22,004.05	30.00000	8,850.00
		FENCE FE-CL						
0210	22645	40.000	65.00000	2,600.00	74.59000	2,983.60	35.00000	1,400.00
		FENCE FE-CL VINYL COATED						
0220	24150	15.000	150.00000	2,250.00	455.81000	6,837.15	321.00000	4,815.00
		TYPE 3 BARRICADE 4'						
0230	24152	5.000	285.00000	1,425.00	455.81000	2,279.05	450.00000	2,250.00
		TYPE 3 BARRICADE 8'						
0240	24160	105.000	23.50000	2,467.50	32.01000	3,361.05	23.00000	2,415.00
		TEMPORARY (CONSTRUCTION) SIGN						
0250	24278	40.000	2.25000	90.00	196.99000	7,879.60	80.00000	3,200.00
		GROUP 2 CHANNELIZING DEVICES						

Tabulation of Bids

Contract ID: C0000109953C01

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Contract Time: 12/04/23 COMPLETION DATE

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Max:

Contract Description: SGR - OAK STREET BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) FRANCO'S LIBERTY BRIDGE, INC.		(5) SAGRES CONSTRUCTION CORPORATION		(6) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Roadway and bridge items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0260	24279	200.000	8.25000	1,650.00	18.65000	3,730.00	25.00000	5,000.00
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0270	24281	200.000	6.25000	1,250.00	18.65000	3,730.00	5.00000	1,000.00
	ELECTRONIC ARROW BOARD	HR						
0280	24410	284.000	31.25000	8,875.00	57.14000	16,227.76	18.00000	5,112.00
	DEMOLITION OF PAVEMENT COMBINATION	SY						
0290	24420	94.000	28.00000	2,632.00	156.55000	14,715.70	48.00000	4,512.00
	DEMOLITION OF PAVEMENT RIGID	SY						
0300	24536	(1)	43,200.00000	43,200.00	61,225.54000	61,225.54	72,500.00000	72,500.00
	NS ADJUST EXIST. RECONSTRUCT EXISTING CULVERT	LS						
0310	25003	30.000	652.00000	19,560.00	1,199.63000	35,988.90	400.00000	12,000.00
	HANDRAIL HR-1 TYPE II	LF						
0320	25565	(1)	15,300.00000	15,300.00	5,285.31000	5,285.31	5,775.00000	5,775.00
	BASELINE PROGRESS SCHEDULE	LS						
0330	25567	10.000	825.00000	8,250.00	453.03000	4,530.30	700.00000	7,000.00
	PROGRESS SCHEDULE UPDATES	EA						

Tabulation of Bids

Contract ID: C0000109953C01

Counties: FAIRFAX

Letting Date: September 28, 2022

District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE

Call Order: H60

Project(s): U000-110-191,C501, B602, STP-5B01(169);

Contract Time: 12/04/23 COMPLETION DATE

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Contract Description: SGR - OAK STREET BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) FRANCO'S LIBERTY BRIDGE, INC.		(5) SAGRÉS CONSTRUCTION CORPORATION		(6) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Roadway and bridge items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0340	27012	0.050	22,580.00000	1,129.00	41,022.20000	2,051.11	32,000.00000	1,600.00
	TOPSOIL CLASS A 2"	ACRE						
0350	27102	11.500	23.50000	270.25	81.31000	935.07	100.00000	1,150.00
	REGULAR SEED	LB						
0360	27461	4.000	625.00000	2,500.00	466.95000	1,867.80	450.00000	1,800.00
	INLET PROTECTION TYPE B	EA						
0370	27505	45.000	5.23000	235.35	151.55000	6,819.75	20.00000	900.00
	TEMP. SILT FENCE TYPE A	LF						
0380	27510	2.000	5,320.00000	10,640.00	45,000.00000	90,000.00	71,500.00000	143,000.00
	COFFERDAM	EA						
0390	38920	1.000	3,850.00000	3,850.00	6,500.17000	6,500.17	3,000.00000	3,000.00
	NS BENCH OUTDOOR BENCH	EA						
0400	50108	44.000	35.00000	1,540.00	74.59000	3,281.96	20.00000	880.00
	SIGN PANEL	SF						
0410	50300	4.000	685.00000	2,740.00	155.40000	621.60	500.00000	2,000.00
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA						

Tabulation of Bids

Contract ID: C0000109953C01

Counties: FAIRFAX

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District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE

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Project(s): U000-110-191,C501, B602, STP-5B01(169);

Contract Time: 12/04/23 COMPLETION DATE

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Contract Description: SGR - OAK STREET BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) FRANCO'S LIBERTY BRIDGE, INC.		(5) SAGRÉS CONSTRUCTION CORPORATION		(6) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Roadway and bridge items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0420	50320	6.000	350.00000	2,100.00	155.40000	932.40	500.00000	3,000.00
		REMOVE EXISTING 1 POST SIGN PANEL						
0430	50432	24.000	43.50000	1,044.00	49.73000	1,193.52	85.00000	2,040.00
		SIGN POST STP-1, 2 3/16", 10 GAUGE						
0440	50434	24.000	62.00000	1,488.00	47.24000	1,133.76	95.00000	2,280.00
		SIGN POST STP-1, 2 1/2", 10 GAUGE						
0450	50486	2.000	1,250.00000	2,500.00	1,118.90000	2,237.80	3,500.00000	7,000.00
		CONCRETE SIGN FOUNDATION STP-1, TYPE B						
0460	51260	110.000	958.00000	105,380.00	733.11000	80,642.10	328.00000	36,080.00
		NS CONCRETE FOUNDATION FOUNDATION PREPARATION LEAN CONCRETE						
0470	54032	147.000	17.25000	2,535.75	12.43000	1,827.21	6.35000	933.45
		TYPE B CLASS I PVMT LINE MRKG 4"						
0480	54042	60.000	38.00000	2,280.00	18.65000	1,119.00	40.42000	2,425.20
		TYPE B CLASS I PAVE. LINE MARKING 24"						

Tabulation of Bids

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Contract Time: 12/04/23 COMPLETION DATE

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Contract Description: SGR - OAK STREET BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) FRANCO'S LIBERTY BRIDGE, INC.		(5) SAGRES CONSTRUCTION CORPORATION		(6) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Roadway and bridge items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0490	60490	81.000	112.50000	9,112.50	92.09000	7,459.29	92.40000	7,484.40
	BRIDGE DECK GROOVING	SY						
0500	60495	81.000	18.25000	1,478.25	34.52000	2,796.12	20.00000	1,620.00
	COVER DEPTH SURVEY	SY						
0510	64011	1,210.000	65.00000	78,650.00	75.00000	90,750.00	212.00000	256,520.00
	STRUCTURE EXCAVATION	CY						
0520	64015	1,518.000	53.00000	80,454.00	50.58000	76,780.44	79.00000	119,922.00
	SELECT BACKFILL ABUTMENT ZONE	TON						
0530	64032	36.000	68.35000	2,460.60	130.05000	4,681.80	36.00000	1,296.00
	GEOCOMPOSITE WALL DRAIN	SY						
0540	65004	22.000	825.00000	18,150.00	508.59000	11,188.98	350.00000	7,700.00
	NS ARCHITECTURAL TREATMENT FOR STEEL BRIDGE REPLACEMENT	SY						
0550	65013	112.000	1,950.00000	218,400.00	1,732.80000	194,073.60	1,264.00000	141,568.00
	CONCRETE CLASS A3	CY						
0560	65014	82.000	2,625.00000	215,250.00	2,500.00000	205,000.00	1,673.00000	137,186.00
	CONCRETE CLASS A4	CY						

Tabulation of Bids

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Contract Description: SGR - OAK STREET BRIDGE REPLACEMENT

Line No / Item ID				(4) FRANCO'S LIBERTY BRIDGE, INC.		(5) SAGRÉS CONSTRUCTION CORPORATION		(6) FORT MYER CONSTRUCTION CORPORATION	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Roadway and bridge items		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0570	65211	24,680.000		2.85000	70,338.00	3.00000	74,040.00	4.10000	101,188.00
	CORROSION RESISTANT REINF. STEEL CL. I	LB							
0580	65836	35.000		485.00000	16,975.00	1,466.22000	51,317.70	1,412.00000	49,420.00
	RAILING, TEXAS C411, 54"	LF							
0590	67900	(1)		83,200.00000	83,200.00	90,000.00000	90,000.00	290,000.00000	290,000.00
	NS DISM. & REM. EXIST. STR. STR. VDOT #8000	LS							
0600	68265	48.000		1,852.00000	88,896.00	750.00000	36,000.00	521.00000	25,008.00
	CONC. CLASS A-4 BRIDGE APPR. SLAB	CY							
0610	68270	7,140.000		2.85000	20,349.00	2.32000	16,564.80	2.65000	18,921.00
	REINF. STEEL BRIDGE APPR. SLAB	LB							
0620	68490	(1)		33,200.00000	33,200.00	6,216.10000	6,216.10	5,000.00000	5,000.00
	NS DISPOSAL OF MATERIAL DISPOSAL OF MATERIAL (Type B)	LS							
0630	69740	180.000		235.00000	42,300.00	246.59000	44,386.20	145.00000	26,100.00
	CONCRETE SLAB SLOPE PROTECTION 4"	SY							

Tabulation of Bids

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**Contract Description:** SGR - OAK STREET BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) FRANCO'S LIBERTY BRIDGE, INC.		(5) SAGRES CONSTRUCTION CORPORATION		(6) FORT MYER CONSTRUCTION CORPORATION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>Section Totals:</b>				\$1,571,509.70		\$1,661,647.68	\$1,837,891.05
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$1,571,509.70		\$1,661,647.68	\$1,837,891.05
<b>Contract Item Totals</b>				<b>\$1,571,509.70</b>		<b>\$1,661,647.68</b>	<b>\$1,837,891.05</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>	<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$1,571,509.70</b>		<b>\$1,661,647.68</b>	<b>1,837,891.05</b>

( ) indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000109953C01

Counties: FAIRFAX

Letting Date: September 28, 2022

District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE

Call Order: H60

Project(s): U000-110-191,C501, B602, STP-5B01(169);

Contract Time: 12/04/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - OAK STREET BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(7) ARDENT COMPANY, LLC		(8) ALLAN MYERS VA, INC.		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION:</b>	0001	Roadway and bridge items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	00100	(1)	692,000.00000	692,000.00	100,000.00000	100,000.00		
	MOBILIZATION	LS						
0020	00101	(1)	35,000.00000	35,000.00	30,000.00000	30,000.00		
	CONSTRUCTION SURVEYING	LS						
	CONSTRUCTION							
0030	00110	(1)	15,000.00000	15,000.00	98,000.00000	98,000.00		
	CLEARING AND GRUBBING	LS						
0040	00120	46.000	45.00000	2,070.00	150.00000	6,900.00		
	REGULAR EXCAVATION	CY						
0050	00180	5.000	500.00000	2,500.00	1,250.00000	6,250.00		
	UTILITY TEST PIT UNPAVED	EA						
0060	00181	5.000	600.00000	3,000.00	1,750.00000	8,750.00		
	UTILITY TEST PIT ASPHALT	EA						
	CONCRETE							
0070	00588	90.000	10.00000	900.00	55.00000	4,950.00		
	UNDERDRAIN UD-4	LF						
0080	01122	88.000	100.00000	8,800.00	250.00000	22,000.00		
	12" CONC. PIPE	LF						
0090	06818	4.000	5,500.00000	22,000.00	5,000.00000	20,000.00		
	DROP INLET DI-3B,L=6'	EA						

Tabulation of Bids

Contract ID: C0000109953C01

Counties: FAIRFAX

Letting Date: September 28, 2022

District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE

Call Order: H60

Project(s): U000-110-191,C501, B602, STP-5B01(169);

Contract Time: 12/04/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - OAK STREET BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(7) ARDENT COMPANY, LLC		(8) ALLAN MYERS VA, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Roadway and bridge items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0100	10123	197.000	25.00000	4,925.00	88.00000	17,336.00		
	AGGR. BASE MATL. TY. I NO. 21A	TON						
0110	10245	40.000	25.00000	1,000.00	88.00000	3,520.00		
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0120	10610	6.000	200.00000	1,200.00	225.00000	1,350.00		
	ASPHALT CONCRETE TY. IM-19.0A	TON						
0130	10635	28.000	200.00000	5,600.00	225.00000	6,300.00		
	ASPHALT CONC.TY. SM-9.5A	TON						
0140	10636	10.000	200.00000	2,000.00	225.00000	2,250.00		
	ASPHALT CONC.TY. SM-9.5D	TON						
0150	10642	46.000	200.00000	9,200.00	225.00000	10,350.00		
	ASPHALT CONCRETE TY. BM-25.0A	TON						
0160	12020	20.000	75.00000	1,500.00	65.00000	1,300.00		
	STD. CURB CG-2	LF						
0170	12025	140.000	75.00000	10,500.00	65.00000	9,100.00		
	NS CURB CITY OF FALLS CHURCH ST'D. CG_6	LF						
0180	13108	3.000	450.00000	1,350.00	700.00000	2,100.00		
	CG-12 DETECTABLE WARNING SURFACE	SY						

Tabulation of Bids

Contract ID: C0000109953C01

Counties: FAIRFAX

Letting Date: September 28, 2022

District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE

Call Order: H60

Project(s): U000-110-191,C501, B602, STP-5B01(169);

Contract Time: 12/04/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - OAK STREET BRIDGE REPLACEMENT

Line No / Item ID				(7) ARDENT COMPANY, LLC		(8) ALLAN MYERS VA, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Roadway and bridge items		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0190	13220	133.000		90.00000	11,970.00	100.00000	13,300.00		
	HYDRAULIC CEMENT CONC. SIDEWALK 4"	SY							
0200	22643	295.000		25.00000	7,375.00	23.00000	6,785.00		
	FENCE FE-CL	LF							
0210	22645	40.000		40.00000	1,600.00	68.00000	2,720.00		
	FENCE FE-CL VINYL COATED	LF							
0220	24150	15.000		300.00000	4,500.00	1,000.00000	15,000.00		
	TYPE 3 BARRICADE 4'	EA							
0230	24152	5.000		400.00000	2,000.00	1,000.00000	5,000.00		
	TYPE 3 BARRICADE 8'	EA							
0240	24160	105.000		15.00000	1,575.00	200.00000	21,000.00		
	TEMPORARY (CONSTRUCTION) SIGN	SF							
0250	24278	40.000		0.50000	20.00	10.00000	400.00		
	GROUP 2 CHANNELIZING DEVICES	DAY							
0260	24279	200.000		5.00000	1,000.00	25.00000	5,000.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	HR							

Tabulation of Bids

Contract ID: C0000109953C01

Counties: FAIRFAX

Letting Date: September 28, 2022

District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE

Call Order: H60

Project(s): U000-110-191,C501, B602, STP-5B01(169);

Contract Time: 12/04/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - OAK STREET BRIDGE REPLACEMENT

Line No / Item ID			(7) ARDENT COMPANY, LLC		(8) ALLAN MYERS VA, INC.		
Item Description							
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b>	0001	Roadway and bridge items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0270	24281	200.000	3.00000	600.00	10.00000	2,000.00	
ELECTRONIC ARROW BOARD HR							
0280	24410	284.000	5.00000	1,420.00	50.00000	14,200.00	
DEMOLITION OF PAVEMENT COMBINATION SY							
0290	24420	94.000	10.00000	940.00	50.00000	4,700.00	
DEMOLITION OF PAVEMENT RIGID SY							
0300	24536	(1)	100,000.00000	100,000.00	105,000.00000	105,000.00	
NS ADJUST EXIST. RECONSTRUCT EXISTING CULVERT LS							
0310	25003	30.000	255.00000	7,650.00	450.00000	13,500.00	
HANDRAIL HR-1 TYPE II LF							
0320	25565	(1)	2,500.00000	2,500.00	50,000.00000	50,000.00	
BASELINE PROGRESS SCHEDULE LS							
0330	25567	10.000	500.00000	5,000.00	500.00000	5,000.00	
PROGRESS SCHEDULE UPDATES EA							
0340	27012	0.050	15,000.00000	750.00	60,000.00000	3,000.00	
TOPSOIL CLASS A 2" ACRE							
0350	27102	11.500	10.00000	115.00	80.00000	920.00	
REGULAR SEED LB							

Tabulation of Bids

**Contract ID:** C0000109953C01

**Counties:** FAIRFAX

**Letting Date:** September 28, 2022

**District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE

**Call Order:** H60

**Project(s):** U000-110-191,C501, B602, STP-5B01(169);

**Contract Time:** 12/04/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SGR - OAK STREET BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(7) ARDENT COMPANY, LLC		(8) ALLAN MYERS VA, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Roadway and bridge items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0360	27461	4.000	250.00000	1,000.00	850.00000	3,400.00		
	INLET PROTECTION TYPE B	EA						
0370	27505	45.000	5.00000	225.00	25.00000	1,125.00		
	TEMP. SILT FENCE TYPE A	LF						
0380	27510	2.000	15,000.00000	30,000.00	55,000.00000	110,000.00		
	COFFERDAM	EA						
0390	38920	1.000	3,429.50000	3,429.50	3,500.00000	3,500.00		
	NS BENCH OUTDOOR BENCH	EA						
0400	50108	44.000	22.00000	968.00	67.00000	2,948.00		
	SIGN PANEL	SF						
0410	50300	4.000	250.00000	1,000.00	500.00000	2,000.00		
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA						
0420	50320	6.000	200.00000	1,200.00	500.00000	3,000.00		
	REMOVE EXISTING 1 POST SIGN PANEL	EA						
0430	50432	24.000	15.00000	360.00	75.00000	1,800.00		
	SIGN POST STP-1, 2 3/16", 10 GAUGE	LF						

Tabulation of Bids

**Contract ID:** C0000109953C01

**Counties:** FAIRFAX

**Letting Date:** September 28, 2022

**District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE

**Call Order:** H60

**Project(s):** U000-110-191,C501, B602, STP-5B01(169);

**Contract Time:** 12/04/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SGR - OAK STREET BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(7) ARDENT COMPANY, LLC		(8) ALLAN MYERS VA, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Roadway and bridge items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0440	50434	24.000	16.00000	384.00	75.00000	1,800.00		
	SIGN POST STP-1, 2 1/2", 10 GAUGE	LF						
0450	50486	2.000	300.00000	600.00	1,500.00000	3,000.00		
	CONCRETE SIGN FOUNDATION STP-1, TYPE B	EA						
0460	51260	110.000	400.00000	44,000.00	700.00000	77,000.00		
	NS CONCRETE FOUNDATION FOUNDATION PREPARATION LEAN CONCRETE	CY						
0470	54032	147.000	5.50000	808.50	30.25000	4,446.75		
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0480	54042	60.000	35.00000	2,100.00	34.89000	2,093.40		
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF						
0490	60490	81.000	75.00000	6,075.00	135.00000	10,935.00		
	BRIDGE DECK GROOVING	SY						
0500	60495	81.000	30.00000	2,430.00	30.00000	2,430.00		
	COVER DEPTH SURVEY	SY						
0510	64011	1,210.000	50.00000	60,500.00	80.00000	96,800.00		
	STRUCTURE EXCAVATION	CY						

Tabulation of Bids

Contract ID: C0000109953C01

Counties: FAIRFAX

Letting Date: September 28, 2022

District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE

Call Order: H60

Project(s): U000-110-191,C501, B602, STP-5B01(169);

Contract Time: 12/04/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - OAK STREET BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(7) ARDENT COMPANY, LLC		(8) ALLAN MYERS VA, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Roadway and bridge items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0520	64015	1,518.000	25.00000	37,950.00	43.00000	65,274.00		
	SELECT BACKFILL ABUTMENT ZONE	TON						
0530	64032	36.000	25.00000	900.00	67.00000	2,412.00		
	GEOCOMPOSITE WALL DRAIN	SY						
0540	65004	22.000	50.00000	1,100.00	1,200.00000	26,400.00		
	NS ARCHITECTURAL TREATMENT FOR STEEL BRIDGE REPLACEMENT	SY						
0550	65013	112.000	600.00000	67,200.00	2,150.00000	240,800.00		
	CONCRETE CLASS A3	CY						
0560	65014	82.000	650.00000	53,300.00	2,500.00000	205,000.00		
	CONCRETE CLASS A4	CY						
0570	65211	24,680.000	2.50000	61,700.00	3.00000	74,040.00		
	CORROSION RESISTANT REINF. STEEL CL. I	LB						
0580	65836	35.000	500.00000	17,500.00	500.00000	17,500.00		
	RAILING, TEXAS C411, 54"	LF						
0590	67900	(1)	350,000.00000	350,000.00	475,951.85000	475,951.85		
	NS DISM. & REM. EXIST. STR. STR. VDOT #8000	LS						

Tabulation of Bids

Contract ID: C0000109953C01

Counties: FAIRFAX

Letting Date: September 28, 2022

District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE

Call Order: H60

Project(s): U000-110-191,C501, B602, STP-5B01(169);

Contract Time: 12/04/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - OAK STREET BRIDGE REPLACEMENT

Line No / Item ID				(7) ARDENT COMPANY, LLC		(8) ALLAN MYERS VA, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Roadway and bridge items		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0600	68265	48.000	500.00000	24,000.00	300.00000	14,400.00			
	CONC. CLASS A-4 BRIDGE APPR. SLAB	CY							
0610	68270	7,140.000	1.50000	10,710.00	2.00000	14,280.00			
	REINF. STEEL BRIDGE APPR. SLAB	LB							
0620	68490	(1)	100,000.00000	100,000.00	15,000.00000	15,000.00			
	NS DISPOSAL OF MATERIAL DISPOSAL OF MATERIAL (Type B)	LS							
0630	69740	180.000	110.00000	19,800.00	147.00000	26,460.00			
	CONCRETE SLAB SLOPE PROTECTION 4"	SY							
<b>Section Totals:</b>				\$1,866,800.00		\$2,121,777.00			
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>				\$1,866,800.00		\$2,121,777.00			
<b>Contract Item Totals</b>				<b>\$1,866,800.00</b>	<b>\$2,121,777.00</b>				
<b>Contract Time Totals</b>									
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>	<b>\$0.00</b>				
<b>Contract Grand Totals</b>				<b>\$1,866,800.00</b>	<b>\$2,121,777.00</b>				

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** C0000109953C01      **Counties:** FAIRFAX  
**Letting Date:** September 28, 2022 10:00 A.M      **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE  
**Call Order:** H60      **Project(s):** U000-110-191,C501, B602, STP-5B01(169);  
**Contract Time:** 12/04/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** SGR - OAK STREET BRIDGE REPLACEMENT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	T1029 TERRA SITE CONSTRUCTORS LLC	\$1,157,035.00	100.00%
2	R504 RUSTLER CONSTRUCTION, INC.	\$1,302,959.30	112.61%
3	M640 MARTINS CONSTRUCTION CORP.	\$1,448,173.00	125.16%
4	F991 FRANCO'S LIBERTY BRIDGE, INC.	\$1,571,509.70	135.82%
5	S1016 SAGRES CONSTRUCTION CORPORATION	\$1,661,647.68	143.61%
6	F034 FORT MYER CONSTRUCTION CORPORATION	\$1,837,891.05	158.84%
7	A860 ARDENT COMPANY, LLC	\$1,866,800.00	161.34%
8	G303 ALLAN MYERS VA, INC.	\$2,121,777.00	183.38%

Tabulation of Bids

**Contract ID:** C0000118262N01

**Counties:** KING & QUEEN, KING WILLIAM, NORTHUMBERLAND

**Letting Date:** September 28, 2022

**District(s):** FREDERICKSBURG / DISTRICTWIDE OR OFFICE

**Call Order:** H61

**Project(s):** BRDG-966-519, N501, STP-BR06(291);

**Contract Time:** 03/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE SCOUR REPAIRS

Line No / Item ID		Quantity and Units	(1) HOWARD BROTHERS CONTRACTOR, INC.		(2) VETERANS KITCHEN MAINTENANCE, INC. T/A VKM CONTRACTING		(3) J. SANDERS CONSTRUCTION CO.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	BRIDGE ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	00098	1.000	24,562.26000	24,562.26	23,000.00000	23,000.00	23,000.00000	23,000.00
		EA						
	NS MOBILIZATION FED ID 10596 - TASTINE CREEK							
0020	00098	1.000	24,562.26000	24,562.26	23,000.00000	23,000.00	23,000.00000	23,000.00
		EA						
	NS MOBILIZATION FED ID 10614 - DOGWOOD FORK							
0030	00098	1.000	24,562.26000	24,562.26	23,000.00000	23,000.00	23,000.00000	23,000.00
		EA						
	NS MOBILIZATION FED ID 10651 - HERRING CREEK							
0040	00098	1.000	24,562.26000	24,562.26	23,000.00000	23,000.00	23,000.00000	23,000.00
		EA						
	NS MOBILIZATION FED ID 12778 - GREAT WICOMICO							
0050	00098	1.000	24,562.26000	24,562.26	23,000.00000	23,000.00	23,000.00000	23,000.00
		EA						
	NS MOBILIZATION FED ID 30014 - MILL CREEK							
0060	00160	(1)	126,000.00000	126,000.00	55,600.00000	55,600.00	32,000.00000	32,000.00
		LS						
	NS GRADING FED ID 10596 - TASTINE CREEK							

Tabulation of Bids

Contract ID: C0000118262N01

Counties: KING & QUEEN, KING WILLIAM, NORTHUMBERLAND

Letting Date: September 28, 2022

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: H61

Project(s): BRDG-966-519, N501, STP-BR06(291);

Contract Time: 03/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE SCOUR REPAIRS

Line No / Item ID		Quantity and Units	(1) HOWARD BROTHERS CONTRACTOR, INC.		(2) VETERANS KITCHEN MAINTENANCE, INC. T/A VKM CONTRACTING		(3) J. SANDERS CONSTRUCTION CO.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	BRIDGE ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0070	00160	(1)	126,000.00000	126,000.00	55,600.00000	55,600.00	32,000.00000	32,000.00
	NS GRADING FED ID 10614 - DOGWOOD FORK	LS						
0080	00160	(1)	126,000.00000	126,000.00	46,800.00000	46,800.00	32,000.00000	32,000.00
	NS GRADING FED ID 10651 - HERRING CREEK	LS						
0090	00160	(1)	126,000.00000	126,000.00	64,500.00000	64,500.00	32,000.00000	32,000.00
	NS GRADING FED ID 12778 - GREAT WICOMICO	LS						
0100	00160	(1)	126,000.00000	126,000.00	55,800.00000	55,800.00	32,000.00000	32,000.00
	NS GRADING FED ID 30014 - MILL CREEK	LS						
0110	24152	42.000	600.00000	25,200.00	675.00000	28,350.00	480.00000	20,160.00
	TYPE 3 BARRICADE 8'	EA						
0120	24160	2,202.000	14.90000	32,809.80	50.00000	110,100.00	59.00000	129,918.00
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0130	24272	120.000	0.01000	1.20	22.00000	2,640.00	20.00000	2,400.00
	TRUCK MOUNTED ATTENUATOR	HR						

Tabulation of Bids

Contract ID: C0000118262N01

Counties: KING & QUEEN, KING WILLIAM, NORTHUMBERLAND

Letting Date: September 28, 2022

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: H61

Project(s): BRDG-966-519, N501, STP-BR06(291);

Contract Time: 03/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE SCOUR REPAIRS

Line No / Item ID		Quantity and Units	(1) HOWARD BROTHERS CONTRACTOR, INC.		(2) VETERANS KITCHEN MAINTENANCE, INC. T/A VKM CONTRACTING		(3) J. SANDERS CONSTRUCTION CO.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	BRIDGE ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0140	24290	240.000	2.50000	600.00	65.00000	15,600.00	44.00000	10,560.00
	TRAFFIC BARRIER SERVICE	LF						
	CONC. MB-7D PC							
0150	26127	1,061.000	86.23000	91,490.03	180.00000	190,980.00	400.00000	424,400.00
	DRY RIPRAP CL.I 26"	TON						
0160	26271	137.000	86.23000	11,813.51	210.00000	28,770.00	450.00000	61,650.00
	NS DRY RIPRAP CL II 60"	TON						
0170	27102	115.000	0.01000	1.15	45.00000	5,175.00	16.00000	1,840.00
	REGULAR SEED	LB						
0180	27103	90.000	0.01000	0.90	35.00000	3,150.00	14.00000	1,260.00
	OVERSEEDING	LB						
0190	27230	90.000	0.01000	0.90	22.00000	1,980.00	4.00000	360.00
	FERTILIZER NITROGEN - N	LB						
0200	27231	40.000	0.01000	0.40	22.00000	880.00	4.00000	160.00
	FERTILIZER PHOSPHOROUS - P	LB						
0210	27232	40.000	0.01000	0.40	22.00000	880.00	4.00000	160.00
	FERTILIZER POTASSIUM - K	LB						
0220	27250	3.300	0.01000	0.03	1,400.00000	4,620.00	300.00000	990.00
	LIME	TON						

Tabulation of Bids

Contract ID: C0000118262N01

Counties: KING & QUEEN, KING WILLIAM, NORTHUMBERLAND

Letting Date: September 28, 2022

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: H61

Project(s): BRDG-966-519, N501, STP-BR06(291);

Contract Time: 03/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE SCOUR REPAIRS

Line No / Item ID		Quantity and Units	(1) HOWARD BROTHERS CONTRACTOR, INC.		(2) VETERANS KITCHEN MAINTENANCE, INC. T/A VKM CONTRACTING		(3) J. SANDERS CONSTRUCTION CO.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	BRIDGE ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0230	27422	10.000	100.00000	1,000.00	2,600.00000	26,000.00	2,000.00000	20,000.00
	DEWATERING BASIN EC-8	EA						
0240	27505	1,000.000	0.01000	10.00	16.00000	16,000.00	5.00000	5,000.00
	TEMP. SILT FENCE TYPE A	LF						
0250	50430	120.000	6.00000	720.00	280.00000	33,600.00	90.00000	10,800.00
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0260	66121	2.000	34,790.00000	69,580.00	63,900.00000	127,800.00	60,000.00000	120,000.00
	NS COFFERDAM FED ID 10596 - TASTINE CREEK	EA						
0270	66121	2.000	34,790.00000	69,580.00	53,900.00000	107,800.00	60,000.00000	120,000.00
	NS COFFERDAM FED ID 10614 - DOGWOOD FORK	EA						
0280	66121	2.000	34,790.00000	69,580.00	53,900.00000	107,800.00	60,000.00000	120,000.00
	NS COFFERDAM FED ID 10651 - HERRING CREEK	EA						
0290	66121	4.000	34,790.00000	139,160.00	74,900.00000	299,600.00	80,000.00000	320,000.00
	NS COFFERDAM FED ID 12778 - GREAT WICOMICO	EA						
0300	66121	2.000	34,790.00000	69,580.00	53,900.00000	107,800.00	60,000.00000	120,000.00
	NS COFFERDAM FED ID 30014 - MILL CREEK	EA						

Tabulation of Bids

Contract ID: C0000118262N01

Counties: KING & QUEEN, KING WILLIAM, NORTHUMBERLAND

Letting Date: September 28, 2022

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: H61

Project(s): BRDG-966-519, N501, STP-BR06(291);

Contract Time: 03/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE SCOUR REPAIRS

Line No / Item ID		Quantity and Units	(1) HOWARD BROTHERS CONTRACTOR, INC.		(2) VETERANS KITCHEN MAINTENANCE, INC. T/A VKM CONTRACTING		(3) J. SANDERS CONSTRUCTION CO.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BRIDGE ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0310 66920	NS BRIDGE SUBSTRUCTURE CONCRETE CLASS T3 (GROUT)	24.000 CY	400.00000	9,600.00	3,600.00000	86,400.00	820.00000	19,680.00
<b>Section Totals:</b>				\$1,343,539.62		\$1,699,225.00		\$1,784,338.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$1,343,539.62		\$1,699,225.00		\$1,784,338.00
<b>Contract Item Totals</b>				<b>\$1,343,539.62</b>		<b>\$1,699,225.00</b>		<b>\$1,784,338.00</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$1,343,539.62</b>		<b>\$1,699,225.00</b>		<b>1,784,338.00</b>

( ) indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000118262N01

Counties: KING & QUEEN, KING WILLIAM, NORTHUMBERLAND

Letting Date: September 28, 2022

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: H61

Project(s): BRDG-966-519, N501, STP-BR06(291);

Contract Time: 03/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE SCOUR REPAIRS

Line No / Item ID		Quantity and Units	(4) ABERNATHY CONSTRUCTION CORPORATION		(5) BURLEIGH CONSTRUCTION CO.,INC			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	BRIDGE ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	00098	1.000	70,000.00000	70,000.00	25,000.00000	25,000.00		
NS MOBILIZATION FED ID 10596 - TASTINE CREEK		EA						
0020	00098	1.000	70,000.00000	70,000.00	25,000.00000	25,000.00		
NS MOBILIZATION FED ID 10614 - DOGWOOD FORK		EA						
0030	00098	1.000	70,000.00000	70,000.00	50,000.00000	50,000.00		
NS MOBILIZATION FED ID 10651 - HERRING CREEK		EA						
0040	00098	1.000	85,000.00000	85,000.00	25,000.00000	25,000.00		
NS MOBILIZATION FED ID 12778 - GREAT WICOMICO		EA						
0050	00098	1.000	85,000.00000	85,000.00	100,000.00000	100,000.00		
NS MOBILIZATION FED ID 30014 - MILL CREEK		EA						
0060	00160	(1)	57,000.00000	57,000.00	120,000.00000	120,000.00		
NS GRADING FED ID 10596 - TASTINE CREEK		LS						
0070	00160	(1)	42,000.00000	42,000.00	120,000.00000	120,000.00		
NS GRADING FED ID 10614 - DOGWOOD FORK		LS						

Tabulation of Bids

Contract ID: C0000118262N01

Counties: KING & QUEEN, KING WILLIAM, NORTHUMBERLAND

Letting Date: September 28, 2022

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: H61

Project(s): BRDG-966-519, N501, STP-BR06(291);

Contract Time: 03/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE SCOUR REPAIRS

Line No / Item ID Item Description			(4) ABERNATHY CONSTRUCTION CORPORATION		(5) BURLEIGH CONSTRUCTION CO.,INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b>	0001	BRIDGE ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0080	00160	(1)	107,000.00000	107,000.00	159,000.00000	159,000.00	
	NS GRADING FED ID 10651 - HERRING CREEK	LS					
0090	00160	(1)	53,000.00000	53,000.00	145,000.00000	145,000.00	
	NS GRADING FED ID 12778 - GREAT WICOMICO	LS					
0100	00160	(1)	48,000.00000	48,000.00	45,000.00000	45,000.00	
	NS GRADING FED ID 30014 - MILL CREEK	LS					
0110	24152	42.000	650.00000	27,300.00	380.00000	15,960.00	
	TYPE 3 BARRICADE 8'	EA					
0120	24160	2,202.000	56.00000	123,312.00	72.00000	158,544.00	
	TEMPORARY (CONSTRUCTION) SIGN	SF					
0130	24272	120.000	30.00000	3,600.00	19.00000	2,280.00	
	TRUCK MOUNTED ATTENUATOR	HR					
0140	24290	240.000	80.00000	19,200.00	50.00000	12,000.00	
	TRAFFIC BARRIER SERVICE CONC. MB-7D PC	LF					
0150	26127	1,061.000	124.00000	131,564.00	440.00000	466,840.00	
	DRY RIPRAP CL.I 26"	TON					

Tabulation of Bids

Contract ID: C0000118262N01

Counties: KING & QUEEN, KING WILLIAM, NORTHUMBERLAND

Letting Date: September 28, 2022

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: H61

Project(s): BRDG-966-519, N501, STP-BR06(291);

Contract Time: 03/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE SCOUR REPAIRS

Line No / Item ID				(4) ABERNATHY CONSTRUCTION CORPORATION		(5) BURLEIGH CONSTRUCTION CO.,INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BRIDGE ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0160 26271	137.000	290.00000	39,730.00	465.00000	63,705.00				
	NS DRY RIPRAP CL II 60"		TON						
0170 27102	115.000	70.00000	8,050.00	38.00000	4,370.00				
	REGULAR SEED		LB						
0180 27103	90.000	70.00000	6,300.00	25.00000	2,250.00				
	OVERSEEDING		LB						
0190 27230	90.000	35.00000	3,150.00	19.00000	1,710.00				
	FERTILIZER NITROGEN - N		LB						
0200 27231	40.000	50.00000	2,000.00	19.00000	760.00				
	FERTILIZER PHOSPHOROUS - P		LB						
0210 27232	40.000	50.00000	2,000.00	19.00000	760.00				
	FERTILIZER POTASSIUM - K		LB						
0220 27250	3.300	1,400.00000	4,620.00	635.00000	2,095.50				
	LIME		TON						
0230 27422	10.000	900.00000	9,000.00	2,500.00000	25,000.00				
	DEWATERING BASIN EC-8		EA						
0240 27505	1,000.000	9.00000	9,000.00	4.50000	4,500.00				
	TEMP. SILT FENCE TYPE A		LF						



Tabulation of Bids

**Contract ID:** C0000118262N01

**Counties:** KING & QUEEN, KING WILLIAM, NORTHUMBERLAND

**Letting Date:** September 28, 2022

**District(s):** FREDERICKSBURG / DISTRICTWIDE OR OFFICE

**Call Order:** H61

**Project(s):** BRDG-966-519, N501, STP-BR06(291);

**Contract Time:** 03/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE SCOUR REPAIRS

Line No / Item ID Item Description		(4) ABERNATHY CONSTRUCTION CORPORATION		(5) BURLEIGH CONSTRUCTION CO.,INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$2,062,306.00		\$2,451,134.50		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$2,062,306.00		\$2,451,134.50		
<b>Contract Item Totals</b>			<b>\$2,062,306.00</b>		<b>\$2,451,134.50</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$2,062,306.00</b>		<b>\$2,451,134.50</b>		

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** C0000118262N01      **Counties:** KING & QUEEN, KING WILLIAM, NORTHUMBERLAND  
**Letting Date:** September 28, 2022 10:00 A.M      **District(s):** FREDERICKSBURG / DISTRICTWIDE OR OFFICE  
**Call Order:** H61      **Project(s):** BRDG-966-519, N501, STP-BR06(291);  
**Contract Time:** 03/01/24 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** BRIDGE SCOUR REPAIRS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	H301 HOWARD BROTHERS CONTRACTOR, INC.	\$1,343,539.62	100.00%
2	V1460 VETERANS KITCHEN MAINTENANCE, INC. T/A VKM CONTRACTING	\$1,699,225.00	126.47%
3	S837 J. SANDERS CONSTRUCTION CO.	\$1,784,338.00	132.81%
4	A003 ABERNATHY CONSTRUCTION CORPORATION	\$2,062,306.00	153.50%
5	W210 BURLEIGH CONSTRUCTION CO.,INC	\$2,451,134.50	182.44%

Tabulation of Bids

**Contract ID:** C000112360B601  
**Letting Date:** September 28, 2022  
**Call Order:** H63

**Counties:** HANOVER, HENRICO  
**District(s):** RICHMOND / ASHLAND  
**Project(s):** 9999-042-896, M501, B604, STP-BR04(340); 9999-042-896, M501, STP-BR04(340); 9999-042-896, M501, B603, STP-BR04(340); 9999-042-896, M501, B602, STP-BR04(340);

**Contract Time:** 08/23/24 COMPLETION DATE      **Min:**      **Max:**

**Contract Description:** I95 CORRIDOR SUBSTRUCTURE REHAB

Line No / Item ID Item Description			(1) M. D. MILLER CO., INC.		(2) SOUTHERN ROAD & BRIDGE, LLC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price    Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0010	00100	(1)	523,000.00000	523,000.00	350,000.00000	350,000.00	
		MOBILIZATION					
		LS					
0020	13611	4.000	10,000.00000	40,000.00	2,500.00000	10,000.00	
		IMPACT ATTENUATOR SERVICE TYPE I					
		EA					
0030	24160	3,190.000	25.00000	79,750.00	14.00000	44,660.00	
		TEMPORARY (CONSTRUCTION) SIGN					
		SF					
0040	24272	2,650.000	0.01000	26.50	45.00000	119,250.00	
		TRUCK MOUNTED ATTENUATOR					
		HR					
0050	24278	25,250.000	0.01000	252.50	3.00000	75,750.00	
		GROUP 2 CHANNELIZING DEVICES					
		DAY					
0060	24281	2,650.000	0.01000	26.50	12.00000	31,800.00	
		ELECTRONIC ARROW BOARD					
		HR					
0070	24290	4,750.000	55.00000	261,250.00	65.00000	308,750.00	
		TRAFFIC BARRIER SERVICE CONC. MB-7D PC					
		LF					

Tabulation of Bids

**Contract ID:** C000112360B601  
**Letting Date:** September 28, 2022  
**Call Order:** H63

**Counties:** HANOVER, HENRICO  
**District(s):** RICHMOND / ASHLAND  
**Project(s):** 9999-042-896, M501, B604, STP-BR04(340); 9999-042-896, M501, STP-BR04(340); 9999-042-896, M501, B603, STP-BR04(340); 9999-042-896, M501, B602, STP-BR04(340);

**Contract Time:** 08/23/24 COMPLETION DATE      **Min:**      **Max:**

**Contract Description:** I95 CORRIDOR SUBSTRUCTURE REHAB

Line No / Item ID Item Description			(1) M. D. MILLER CO., INC.		(2) SOUTHERN ROAD & BRIDGE, LLC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price    Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0080	67904	(1)	100,000.00000	100,000.00	115,000.00000	115,000.00	
	NS BRIDGE INCIDENTALS TEMPORARY SHORING	LS					
0090	67908	4.000	3,000.00000	12,000.00	2,000.00000	8,000.00	
	NS BRIDGE INCIDENTALS CONCRETE CORING	EA					
0100	68100	620.000	5.00000	3,100.00	3.00000	1,860.00	
	REINF. STEEL	LB					
0110	68172	971.000	100.00000	97,100.00	150.00000	145,650.00	
	CRACK REPAIR TYPE B	LF					
0120	68180	7,377.000	0.01000	73.77	50.00000	368,850.00	
	EMBEDDED GALVANIC ANODES	EA					
0130	68406	1,442.000	50.00000	72,100.00	125.00000	180,250.00	
	WATERPROOFING - EPOXY RESIN TYPE EP-3B/EP-3T	SY					
0140	68590	2.000	30,000.00000	60,000.00	65,000.00000	130,000.00	
	JACKING AND BLOCKING BEAM	EA					
0150	68900	(1)	10,000.00000	10,000.00	85,000.00000	85,000.00	
	NS REM. PORT. OF EX.STR. (VA STR No 1041)	LS					

Tabulation of Bids

**Contract ID:** C000112360B601  
**Letting Date:** September 28, 2022  
**Call Order:** H63

**Counties:** HANOVER, HENRICO  
**District(s):** RICHMOND / ASHLAND  
**Project(s):** 9999-042-896, M501, B604, STP-BR04(340); 9999-042-896, M501, STP-BR04(340); 9999-042-896, M501, B603, STP-BR04(340); 9999-042-896, M501, B602, STP-BR04(340);

**Contract Time:** 08/23/24 COMPLETION DATE      **Min:**      **Max:**

**Contract Description:** I95 CORRIDOR SUBSTRUCTURE REHAB

Line No / Item ID Item Description			(1) M. D. MILLER CO., INC.		(2) SOUTHERN ROAD & BRIDGE, LLC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price    Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0160	68900	(1)	10,000.00000	10,000.00	85,000.00000	85,000.00	
	NS REM. PORT. OF EX.STR. (VA STR No 1058)						
0170	68900	(1)	10,000.00000	10,000.00	85,000.00000	85,000.00	
	NS REM. PORT. OF EX.STR. (VA STR No 1059)						
0180	68900	(1)	10,000.00000	10,000.00	85,000.00000	85,000.00	
	NS REM. PORT. OF EX.STR. (VA STR No 1085)						
0190	69500	368.000	2,000.00000	736,000.00	4,200.00000	1,545,600.00	
	CONCRETE SUBSTRUCT. SURFACE REPAIR						
	<b>Section Totals:</b>			\$2,024,679.27		\$3,775,420.00	
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>			\$2,024,679.27		\$3,775,420.00	
<b>Contract Item Totals</b>				<b>\$2,024,679.27</b>		<b>\$3,775,420.00</b>	
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>				<b>\$2,024,679.27</b>		<b>\$3,775,420.00</b>	

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** C000112360B601      **Counties:** HANOVER, HENRICO  
**Letting Date:** September 28, 2022 10:00 A.M      **District(s):** RICHMOND / ASHLAND  
**Call Order:** H63      **Project(s):** 9999-042-896, M501, B604, STP-BR04(340); 9999-042-896, M501, STP-BR04(340); 9999-042-896, M501, B603, STP-BR04(340); 9999-042-896, M501, B602, STP-BR04(340);  
**Contract Time:** 08/23/24 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** I95 CORRIDOR SUBSTRUCTURE REHAB

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	M683 M. D. MILLER CO., INC.	\$2,024,679.27	100.00%
2	S1346 SOUTHERN ROAD & BRIDGE, LLC	\$3,775,420.00	186.47%



Tabulation of Bids

Contract ID: C0000120690N31

Counties: FAUQUIER

Letting Date: September 28, 2022

District(s): CULPEPER / WARRENTON

Call Order: H68

Project(s): 0066-030-921, B631, NHPP-BR07(326);

Contract Time: 05/31/23 COMPLETION DATE

Min:

Max:

Contract Description: LATEX OVERLAY I-66 WBL OVER RELOCATED BROAD RUN

Line No / Item ID		Quantity and Units	(1) MCCLAIN & CO., INC.		(2) MARTINS CONSTRUCTION CORP.		(3) M. D. MILLER CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Regular Bid Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0070	24825	16.000	1,289.29000	20,628.64	1,800.00000	28,800.00	6,500.00000	104,000.00
		EA						
		NS MODIFY EXIST. MODIFY BEARING ASSEMBLY						
0080	54076	2,500.000	11.83000	29,575.00	7.50000	18,750.00	10.00000	25,000.00
		LF						
		TYPE B CLASS VI PVMT LINE MRKG 6"						
0090	54080	1,440.000	25.07000	36,100.80	10.50000	15,120.00	10.00000	14,400.00
		LF						
		TYPE B CLASS VI CONTRAST PVMT MRKG 6"						
0100	68090	1,685.000	9.79000	16,496.15	7.00000	11,795.00	10.00000	16,850.00
		SY						
		BRIDGE DECK GROOVING						
0110	68314	1,860.000	4.35000	8,091.00	40.00000	74,400.00	15.00000	27,900.00
		SY						
		TYPE A MILLING 1"						
0120	68322	150.000	456.83000	68,524.50	650.00000	97,500.00	800.00000	120,000.00
		SY						
		H.E.S. PATCHING TYPE B						
0130	68332	20.000	887.68000	17,753.60	1,325.00000	26,500.00	900.00000	18,000.00
		SY						
		H.E.S. PATCHING TYPE C						
0140	68339	70.000	720.01000	50,400.70	2,000.00000	140,000.00	2,500.00000	175,000.00
		SY						
		DECK SLAB CLOSURE						

Tabulation of Bids

Contract ID: C0000120690N31

Counties: FAUQUIER

Letting Date: September 28, 2022

District(s): CULPEPER / WARRENTON

Call Order: H68

Project(s): 0066-030-921, B631, NHPP-BR07(326);

Contract Time: 05/31/23 COMPLETION DATE

Min:

Max:

Contract Description: LATEX OVERLAY I-66 WBL OVER RELOCATED BROAD RUN

Line No / Item ID				(1) MCCLAIN & CO., INC.		(2) MARTINS CONSTRUCTION CORP.		(3) M. D. MILLER CO., INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Regular Bid Items		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0150	68406	220.000	218.16000	47,995.20	75.00000	16,500.00	50.00000	11,000.00	
WATERPROOFING - EPOXY RESIN TYPE EP-3B/EP-3T		SY							
0160	68530	112.000	193.80000	21,705.60	145.00000	16,240.00	100.00000	11,200.00	
ADHESIVE BASED JOINT SEALER CLASS I, 2 1/2"		LF							
0170	68573	20.000	578.66000	11,573.20	500.00000	10,000.00	1,000.00000	20,000.00	
RECONSTRUCT EXPANSION JOINT, HES		LF							
0180	68579	106.000	274.21000	29,066.26	180.00000	19,080.00	900.00000	95,400.00	
RECONSTRUCT BACK WALL, HES ATTD		LF							
0190	68600	10.000	1,228.56000	12,285.60	300.00000	3,000.00	2,000.00000	20,000.00	
CONCRETE SUPERSTRUCT. SURFACE REPAIR		SY							
0200	68613	120.000	1,274.13000	152,895.60	1,100.00000	132,000.00	1,200.00000	144,000.00	
FURNISH HIGH EARLY STRENGTH LATEX MODIFIED CONC. 2-1/4" - 2- 3/4"		CY							
0210	68616	1,685.000	75.36000	126,981.60	100.00000	168,500.00	80.00000	134,800.00	
PLACE VERY EARLY STRENGTH LATEX MODIFIED CONCRETE OVERLAY		SY							

Tabulation of Bids

**Contract ID:** C0000120690N31

**Counties:** FAUQUIER

**Letting Date:** September 28, 2022

**District(s):** CULPEPER / WARRENTON

**Call Order:** H68

**Project(s):** 0066-030-921, B631, NHPP-BR07(326);

**Contract Time:** 05/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** LATEX OVERLAY I-66 WBL OVER RELOCATED BROAD RUN

Line No / Item ID Item Description		(1) MCCLAIN & CO., INC.		(2) MARTINS CONSTRUCTION CORP.		(3) M. D. MILLER CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$987,564.24		\$1,119,785.00		\$1,177,963.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$987,564.24		\$1,119,785.00		\$1,177,963.00
<b>Contract Item Totals</b>			<b>\$987,564.24</b>		<b>\$1,119,785.00</b>		<b>\$1,177,963.00</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$987,564.24</b>		<b>\$1,119,785.00</b>		<b>1,177,963.00</b>

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** C0000120690N31      **Counties:** FAUQUIER  
**Letting Date:** September 28, 2022 10:00 A.M      **District(s):** CULPEPER / WARRENTON  
**Call Order:** H68      **Project(s):** 0066-030-921, B631, NHPP-BR07(326);  
**Contract Time:** 05/31/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** LATEX OVERLAY I-66 WBL OVER RELOCATED BROAD RUN

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	M813 MCCLAIN & CO., INC.	\$987,564.24	100.00%
2	M640 MARTINS CONSTRUCTION CORP.	\$1,119,785.00	113.39%
3	M683 M. D. MILLER CO., INC.	\$1,177,963.00	119.28%

Tabulation of Bids

Contract ID: C0000120755B16

Counties: ALBEMARLE, CULPEPER

Letting Date: September 28, 2022

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: H69

Project(s): BRDG-967-545, B616 B617 B618, STP-BR07(324);

Contract Time: 08/29/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE SUPERSTRUCTURE PAINT CONTRACT

Line No / Item ID				(1) ELITE CONSTRUCTORS OF VIRGINIA, INC USED IN VA ELITE CONTR, INC		(2) K.V.K. CONTRACTING, INC.		(3) 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	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	24265	(1)	10,000.00000	10,000.00	10,000.00000	10,000.00	28,000.00000	28,000.00	
NS MAINTENANCE OF TRAFFIC STR.5687		LS							
0020	24265	(1)	10,000.00000	10,000.00	10,000.00000	10,000.00	28,000.00000	28,000.00	
NS MAINTENANCE OF TRAFFIC STR.598		LS							
0030	24265	(1)	10,000.00000	10,000.00	15,000.00000	15,000.00	34,000.00000	34,000.00	
NS MAINTENANCE OF TRAFFIC STR.818		LS							
0040	24279	5,000.000	2.00000	10,000.00	0.25000	1,250.00	5.00000	25,000.00	
PORTABLE CHANGEABLE MESSAGE SIGN		HR							
0050	68472	(1)	124,600.00000	124,600.00	284,481.09000	284,481.09	207,000.00000	207,000.00	
NS RECOAT EX. STR. 5687		LS							
0060	68472	(1)	124,600.00000	124,600.00	337,349.26000	337,349.26	150,000.00000	150,000.00	
NS RECOAT EX. STR. 598		LS							
0070	68472	(1)	174,600.00000	174,600.00	483,366.11000	483,366.11	181,000.00000	181,000.00	
NS RECOAT EX. STR. 818		LS							

Tabulation of Bids

Contract ID: C0000120755B16

Counties: ALBEMARLE, CULPEPER

Letting Date: September 28, 2022

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: H69

Project(s): BRDG-967-545, B616 B617 B618, STP-BR07(324);

Contract Time: 08/29/23 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) K.V.K. CONTRACTING, INC.		(3) TITAN INDUSTRIAL SERVICES, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	68474	(1)	125,000.00000	125,000.00	5,805.74000	5,805.74	207,000.00000	207,000.00
	NS ENV. PROT. & HEALTH & SAFETY STR.5687	LS						
0090	68474	(1)	125,000.00000	125,000.00	6,884.68000	6,884.68	150,000.00000	150,000.00
	NS ENV. PROT. & HEALTH & SAFETY STR.598	LS						
0100	68474	(1)	145,000.00000	145,000.00	9,863.12000	9,863.12	181,000.00000	181,000.00
	NS ENV. PROT. & HEALTH & SAFETY STR.818	LS						
0110	68490	(1)	5,000.00000	5,000.00	2,000.00000	2,000.00	2,000.00000	2,000.00
	NS DISPOSAL OF MATERIAL STR.5687	LS						
0120	68490	(1)	5,000.00000	5,000.00	2,000.00000	2,000.00	1,000.00000	1,000.00
	NS DISPOSAL OF MATERIAL STR.598	LS						
0130	68490	(1)	5,000.00000	5,000.00	2,000.00000	2,000.00	1,000.00000	1,000.00
	NS DISPOSAL OF MATERIAL STR.818	LS						
<b>Section Totals:</b>				\$873,800.00		\$1,170,000.00		\$1,195,000.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$873,800.00		\$1,170,000.00		\$1,195,000.00
<b>Contract Item Totals</b>				<b>\$873,800.00</b>		<b>\$1,170,000.00</b>		<b>\$1,195,000.00</b>

Tabulation of Bids

**Contract ID:** C0000120755B16

**Counties:** ALBEMARLE, CULPEPER

**Letting Date:** September 28, 2022

**District(s):** CULPEPER / DISTRICTWIDE OR OFFICE

**Call Order:** H69

**Project(s):** BRDG-967-545, B616 B617 B618, STP-BR07(324);

**Contract Time:** 08/29/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE SUPERSTRUCTURE PAINT CONTRACT

	Min	Max	
<b>Contract Time Totals</b>			
<b>Contract Life Cycle Costs Totals</b>	\$0.00	\$0.00	\$0.00
<b>Contract Grand Totals</b>	\$873,800.00	\$1,170,000.00	1,195,000.00

( ) indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000120755B16

Counties: ALBEMARLE, CULPEPER

Letting Date: September 28, 2022

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: H69

Project(s): BRDG-967-545, B616 B617 B618, STP-BR07(324);

Contract Time: 08/29/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE SUPERSTRUCTURE PAINT CONTRACT

Line No / Item ID		Quantity and Units	(4) SAFFO CONTRACTORS, INC.		(5) ELITE INDUSTRIAL PAINTING, 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	24265	(1)	15,000.00000	15,000.00	8,200.00000	8,200.00		
	NS MAINTENANCE OF TRAFFIC STR.5687	LS						
0020	24265	(1)	25,000.00000	25,000.00	8,200.00000	8,200.00		
	NS MAINTENANCE OF TRAFFIC STR.598	LS						
0030	24265	(1)	15,000.00000	15,000.00	8,000.00000	8,000.00		
	NS MAINTENANCE OF TRAFFIC STR.818	LS						
0040	24279	5,000.000	5.00000	25,000.00	1.00000	5,000.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0050	68472	(1)	201,844.00000	201,844.00	322,210.00000	322,210.00		
	NS RECOAT EX. STR. 5687	LS						
0060	68472	(1)	400,000.00000	400,000.00	323,530.00000	323,530.00		
	NS RECOAT EX. STR. 598	LS						
0070	68472	(1)	350,000.00000	350,000.00	490,147.00000	490,147.00		
	NS RECOAT EX. STR. 818	LS						
0080	68474	(1)	45,000.00000	45,000.00	50,000.00000	50,000.00		
	NS ENV. PROT. & HEALTH & SAFETY STR.5687	LS						

Tabulation of Bids

Contract ID: C0000120755B16

Counties: ALBEMARLE, CULPEPER

Letting Date: September 28, 2022

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: H69

Project(s): BRDG-967-545, B616 B617 B618, STP-BR07(324);

Contract Time: 08/29/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE SUPERSTRUCTURE PAINT CONTRACT

Line No / Item ID Item Description			(4) SAFFO CONTRACTORS, INC.		(5) ELITE INDUSTRIAL PAINTING, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0090	68474	(1)	80,000.00000	80,000.00	50,000.00000	50,000.00	
NS ENV. PROT. & HEALTH & SAFETY STR.598							
0100	68474	(1)	70,000.00000	70,000.00	60,000.00000	60,000.00	
NS ENV. PROT. & HEALTH & SAFETY STR.818							
0110	68490	(1)	20,000.00000	20,000.00	7,000.00000	7,000.00	
NS DISPOSAL OF MATERIAL STR.5687							
0120	68490	(1)	40,000.00000	40,000.00	7,000.00000	7,000.00	
NS DISPOSAL OF MATERIAL STR.598							
0130	68490	(1)	35,000.00000	35,000.00	7,000.00000	7,000.00	
NS DISPOSAL OF MATERIAL STR.818							
<b>Section Totals:</b>				\$1,321,844.00		\$1,346,287.00	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$1,321,844.00		\$1,346,287.00	
<b>Contract Item Totals</b>				<b>\$1,321,844.00</b>		<b>\$1,346,287.00</b>	
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>				<b>\$1,321,844.00</b>		<b>\$1,346,287.00</b>	

Tabulation of Bids

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**Contract ID:** C0000120755B16                      **Counties:** ALBEMARLE, CULPEPER  
**Letting Date:** September 28, 2022              **District(s):** CULPEPER / DISTRICTWIDE OR OFFICE  
**Call Order:** H69                                      **Project(s):** BRDG-967-545, B616 B617 B618, STP-BR07(324);  
**Contract Time:** 08/29/23 COMPLETION DATE              **Min:**                      **Max:**  
**Contract Description:** BRIDGE SUPERSTRUCTURE PAINT CONTRACT  
( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** C0000120755B16      **Counties:** ALBEMARLE, CULPEPER  
**Letting Date:** September 28, 2022 10:00 A.M      **District(s):** CULPEPER / DISTRICTWIDE OR OFFICE  
**Call Order:** H69      **Project(s):** BRDG-967-545, B616 B617 B618, STP-BR07(324);  
**Contract Time:** 08/29/23 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	\$873,800.00	100.00%
2	K214 K.V.K. CONTRACTING, INC.	\$1,170,000.00	133.90%
3	T567 TITAN INDUSTRIAL SERVICES, INC.	\$1,195,000.00	136.76%
4	S1198 SAFFO CONTRACTORS, INC.	\$1,321,844.00	151.28%
5	E1053 ELITE INDUSTRIAL PAINTING, INC.	\$1,346,287.00	154.07%

Tabulation of Bids

Contract ID: C0000118977B70

Counties: STAFFORD

Letting Date: September 28, 2022

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: H73

Project(s): 0095-089-801, B670, NHPP-BR026(293);

Contract Time: 12/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPAIRS OVER RAPPAHANNOCK RIVER

Line No / Item ID Item Description			(1) MARTINS CONSTRUCTION CORP.		(2) WAGMAN HEAVY CIVIL, INC.		(3) ABHE & SVOBODA, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	00100	(1)	210,000.00000	210,000.00	252,000.00000	252,000.00	400,000.00000	400,000.00
		MOBILIZATION						
0020	00101	(1)	5,000.00000	5,000.00	20,000.00000	20,000.00	20,200.00000	20,200.00
		CONSTRUCTION SURVEYING CONSTRUCTION						
0030	10609	23.000	415.00000	9,545.00	625.00000	14,375.00	1,152.00000	26,496.00
		ASPHALT CONCRETE TY. SM-12.5E						
0040	10628	38.000	32.00000	1,216.00	265.00000	10,070.00	722.00000	27,436.00
		FLEXIBLE PAVEMENT PLANING 0" - 2"						
0050	10642	18.000	415.00000	7,470.00	420.00000	7,560.00	866.00000	15,588.00
		ASPHALT CONCRETE TY. BM-25.0A						
0060	16242	15.000	100.00000	1,500.00	200.00000	3,000.00	722.00000	10,830.00
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B						
0070	25565	(1)	10,000.00000	10,000.00	1,000.00000	1,000.00	15,000.00000	15,000.00
		BASELINE PROGRESS SCHEDULE						

Tabulation of Bids

Contract ID: C0000118977B70

Counties: STAFFORD

Letting Date: September 28, 2022

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: H73

Project(s): 0095-089-801, B670, NHPP-BR026(293);

Contract Time: 12/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPAIRS OVER RAPPAHANNOCK RIVER

Line No / Item ID		Quantity and Units	(1) MARTINS CONSTRUCTION CORP.		(2) WAGMAN HEAVY CIVIL, INC.		(3) ABHE & SVOBODA, 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:	
0080	25567	11.000	250.00000	2,750.00	100.00000	1,100.00	2,175.00000	23,925.00
		EA						
		PROGRESS SCHEDULE UPDATES						
0090	54076	70.000	5.50000	385.00	5.50000	385.00	8.00000	560.00
		LF						
		TYPE B CLASS VI PVMT LINE MRKG 6"						
0100	54080	2,790.000	7.50000	20,925.00	7.50000	20,925.00	7.25000	20,227.50
		LF						
		TYPE B CLASS VI CONTRAST PVMT MRKG 6"						
0110	68090	7,271.000	6.00000	43,626.00	4.50000	32,719.50	9.00000	65,439.00
		SY						
		BRIDGE DECK GROOVING						
0120	68112	(9800)	100,000.00000	100,000.00	450,000.00000	450,000.00	441,000.00000	441,000.00
		LB						
		STR.STEEL ROLLED BEAM ASTM A709 GRADE 36						
0130	68172	57.000	90.00000	5,130.00	90.00000	5,130.00	128.50000	7,324.50
		LF						
		CRACK REPAIR TYPE B						
0140	68180	138.000	45.00000	6,210.00	45.00000	6,210.00	115.40000	15,925.20
		EA						
		EMBEDDED GALVANIC ANODES						
0150	68192	112.000	2,200.00000	246,400.00	3,000.00000	336,000.00	7,000.00000	784,000.00
		EA						
		REPLACE BEARING						

Tabulation of Bids

Contract ID: C0000118977B70

Counties: STAFFORD

Letting Date: September 28, 2022

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: H73

Project(s): 0095-089-801, B670, NHPP-BR026(293);

Contract Time: 12/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPAIRS OVER RAPPAHANNOCK RIVER

Line No / Item ID		Quantity and Units	(1) MARTINS CONSTRUCTION CORP.		(2) WAGMAN HEAVY CIVIL, INC.		(3) ABHE & SVOBODA, 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:	
0160	68197	1,042.000	20.00000	20,840.00	50.00000	52,100.00	24.50000	25,529.00
		CONCRETE SURFACE PENETRANT SEALER						
		SY						
0170	68245	5.000	1,500.00000	7,500.00	1,750.00000	8,750.00	3,650.00000	18,250.00
		CRACK REPAIR WELDING						
		EA						
0180	68315	234.000	13.50000	3,159.00	25.00000	5,850.00	30.50000	7,137.00
		TYPE A MILLING 1-1/2"						
		SY						
0190	68317	7,038.000	12.00000	84,456.00	17.00000	119,646.00	30.50000	214,659.00
		NS TYPE A MILLING DEPTH 2"						
		SY						
0200	68320	13.000	700.00000	9,100.00	850.00000	11,050.00	3,880.00000	50,440.00
		PATCHING TYPE B						
		SY						
0210	68330	4.500	1,150.00000	5,175.00	3,750.00000	16,875.00	7,375.00000	33,187.50
		PATCHING TYPE C						
		SY						
0220	68339	130.000	875.00000	113,750.00	2,700.00000	351,000.00	1,500.00000	195,000.00
		DECK SLAB CLOSURE						
		SY						
0230	68465	(1)	400,000.00000	400,000.00	250,000.00000	250,000.00	216,000.00000	216,000.00
		NS ZONE COAT. EX. STR. STRUCTURE #18114 TYPE B						
		LS						

Tabulation of Bids

Contract ID: C0000118977B70

Counties: STAFFORD

Letting Date: September 28, 2022

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: H73

Project(s): 0095-089-801, B670, NHPP-BR026(293);

Contract Time: 12/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPAIRS OVER RAPPAHANNOCK RIVER

Line No / Item ID		Quantity and Units	(1) MARTINS CONSTRUCTION CORP.		(2) WAGMAN HEAVY CIVIL, INC.		(3) ABHE & SVOBODA, 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:	
0240	68474	(1)	60,000.00000	60,000.00	201,000.00000	201,000.00	150,000.00000	150,000.00
	NS ENV. PROT. & HEALTH & SAFETY STRUCTURE #18114 TYPE B	LS						
0250	68490	(1)	6,000.00000	6,000.00	15,000.00000	15,000.00	25,000.00000	25,000.00
	NS DISPOSAL OF MATERIAL STRUCTURE #18114 TYPE B	LS						
0260	68553	234.000	650.00000	152,100.00	575.00000	134,550.00	350.00000	81,900.00
	ELASTOMERIC EXPANSION DAM 3+" TO 4"	LF						
0270	68570	234.000	150.00000	35,100.00	350.00000	81,900.00	185.00000	43,290.00
	EXPANSION JOINT REMOVAL	LF						
0280	68573	234.000	150.00000	35,100.00	380.00000	88,920.00	320.00000	74,880.00
	RECONSTRUCT EXPANSION JOINT, HES	LF						
0290	68579	117.000	120.00000	14,040.00	200.00000	23,400.00	345.00000	40,365.00
	RECONSTRUCT BACK WALL, HES	LF						
0300	68590	112.000	4,600.00000	515,200.00	5,000.00000	560,000.00	14,500.00000	1,624,000.00
	JACKING AND BLOCKING BEAM	EA						
0310	68600	12.000	1,500.00000	18,000.00	1,600.00000	19,200.00	3,900.00000	46,800.00
	CONCRETE SUPERSTRUCT. SURFACE REPAIR	SY						

Tabulation of Bids

Contract ID: C0000118977B70

Counties: STAFFORD

Letting Date: September 28, 2022

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: H73

Project(s): 0095-089-801, B670, NHPP-BR026(293);

Contract Time: 12/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPAIRS OVER RAPPAHANNOCK RIVER

Line No / Item ID		Quantity and Units	(1) MARTINS CONSTRUCTION CORP.		(2) WAGMAN HEAVY CIVIL, INC.		(3) ABHE & SVOBODA, 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:	
0320	68607	7,271.000	35.00000	254,485.00	27.50000	199,952.50	102.00000	741,642.00
		PLACE LATEX MODIFIED CONCRETE OVERLAY						
0330	68613	632.000	1,150.00000	726,800.00	575.00000	363,400.00	1,275.00000	805,800.00
		FURNISH HIGH EARLY STRENGTH LATEX MODIFIED CONC. 2-1/4" - 2-3/4"						
0340	68642	7,271.000	50.00000	363,550.00	57.50000	418,082.50	60.00000	436,260.00
		TYPE A HYDRO-DEMOLITION 1/2"						
0350	69500	28.000	1,200.00000	33,600.00	4,000.00000	112,000.00	3,900.00000	109,200.00
		CONCRETE SUBSTRUCT. SURFACE REPAIR						
0360	69815	63.000	2,000.00000	126,000.00	4,000.00000	252,000.00	6,175.00000	389,025.00
		RECONSTRUCT BRIDGE SEAT TYPE A						
0370	69835	895.000	50.00000	44,750.00	32.50000	29,087.50	280.00000	250,600.00
		WATERPROOFING - EPOXY RESIN TYPE EP-3B/EP-3T						
<b>Section Totals:</b>				\$3,698,862.00		\$4,474,238.00		\$7,452,915.70
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$3,698,862.00		\$4,474,238.00		\$7,452,915.70
<b>Contract Item Totals</b>				<b>\$3,698,862.00</b>		<b>\$4,474,238.00</b>		<b>\$7,452,915.70</b>

Tabulation of Bids

**Contract ID:** C0000118977B70

**Counties:** STAFFORD

**Letting Date:** September 28, 2022

**District(s):** FREDERICKSBURG / FREDERICKSBURG

**Call Order:** H73

**Project(s):** 0095-089-801, B670, NHPP-BR026(293);

**Contract Time:** 12/01/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPAIRS OVER RAPPAHANNOCK RIVER

	Min:	Max:	
<b>Contract Time Totals</b>			
<b>Contract Life Cycle Costs Totals</b>	\$0.00	\$0.00	\$0.00
<b>Contract Grand Totals</b>	\$3,698,862.00	\$4,474,238.00	7,452,915.70

( ) indicates item is bid as Lump Sum





Tabulation of Bids

Contract ID: C0000118977B70

Counties: STAFFORD

Letting Date: September 28, 2022

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: H73

Project(s): 0095-089-801, B670, NHPP-BR026(293);

Contract Time: 12/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPAIRS OVER RAPPAHANNOCK RIVER

Line No / Item ID		Quantity and Units	(4) SOUTHERN ROAD & BRIDGE, LLC					
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:	
0170	68245	5.000	1,500.00000	7,500.00				
		EA						
0180	68315	234.000	150.00000	35,100.00				
		SY						
0190	68317	7,038.000	33.00000	232,254.00				
		SY						
0200	68320	13.000	2,500.00000	32,500.00				
		SY						
0210	68330	4.500	3,500.00000	15,750.00				
		SY						
0220	68339	130.000	4,000.00000	520,000.00				
		SY						
0230	68465	(1)	550,000.00000	550,000.00				
		LS						
0240	68474	(1)	25,000.00000	25,000.00				
		LS						



Tabulation of Bids

Contract ID: C0000118977B70

Counties: STAFFORD

Letting Date: September 28, 2022

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: H73

Project(s): 0095-089-801, B670, NHPP-BR026(293);

Contract Time: 12/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPAIRS OVER RAPPAHANNOCK RIVER

Line No / Item ID		(4) SOUTHERN ROAD & BRIDGE, LLC					
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:	
0330 68613	632.000	1,250.00000	790,000.00				
FURNISH HIGH EARLY STRENGTH LATEX MODIFIED CONC. 2-1/4" - 2-3/4"							
	CY						
0340 68642	7,271.000	125.00000	908,875.00				
TYPE A HYDRO-DEMOLITION 1/2"							
	SY						
0350 69500	28.000	4,200.00000	117,600.00				
CONCRETE SUBSTRUCT. SURFACE REPAIR							
	SY						
0360 69815	63.000	8,500.00000	535,500.00				
RECONSTRUCT BRIDGE SEAT TYPE A							
	EA						
0370 69835	895.000	125.00000	111,875.00				
WATERPROOFING - EPOXY RESIN TYPE EP-3B/EP-3T							
	SY						
<b>Section Totals:</b>			\$8,368,531.00				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$8,368,531.00				
<b>Contract Item Totals</b>			<b>\$8,368,531.00</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>				

Tabulation of Bids

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**Contract ID:** C0000118977B70                      **Counties:** STAFFORD  
**Letting Date:** September 28, 2022              **District(s):** FREDERICKSBURG / FREDERICKSBURG  
**Call Order:** H73                                      **Project(s):** 0095-089-801, B670, NHPP-BR026(293);  
**Contract Time:** 12/01/23 COMPLETION DATE              **Min:**                      **Max:**  
**Contract Description:** BRIDGE REPAIRS OVER RAPPAHANNOCK RIVER  
**Contract Grand Totals**                      |                      **\$8,368,531.00**                      |

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** C0000118977B70      **Counties:** STAFFORD  
**Letting Date:** September 28, 2022 10:00 A.M      **District(s):** FREDERICKSBURG / FREDERICKSBURG  
**Call Order:** H73      **Project(s):** 0095-089-801, B670, NHPP-BR026(293);  
**Contract Time:** 12/01/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** BRIDGE REPAIRS OVER RAPPAHANNOCK RIVER

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	M640 MARTINS CONSTRUCTION CORP.	\$3,698,862.00	100.00%
2	W002 WAGMAN HEAVY CIVIL, INC.	\$4,474,238.00	120.96%
3	A219 ABHE & SVOBODA, INC.	\$7,452,915.70	201.49%
4	S1346 SOUTHERN ROAD & BRIDGE, LLC	\$8,368,531.00	226.25%

Tabulation of Bids

Contract ID: C0000120718M01

Counties: RICHMOND

Letting Date: September 28, 2022

District(s): FREDERICKSBURG / NORTHERN NECK

Call Order: H76

Project(s): 0637-079-610,B614,M501, STP-PM04(523);

Contract Time: 04/26/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER CAT POINT CREEK

Line No / Item ID Item Description			(1) BRYANT STRUCTURES, INC.		(2) ABERNATHY CONSTRUCTION CORPORATION		(3) ALLAN MYERS VA, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	00100	(1)	140,000.00000	140,000.00	140,000.00000	140,000.00	140,000.00000	140,000.00
		MOBILIZATION						
		LS						
0020	00101	(1)	14,000.00000	14,000.00	11,000.00000	11,000.00	40,000.00000	40,000.00
		CONSTRUCTION SURVEYING						
		CONSTRUCTION						
		LS						
0030	00111	0.200	200,000.00000	40,000.00	57,000.00000	11,400.00	62,215.00000	12,443.00
		CLEARING AND GRUBBING						
		ACRE						
0040	00120	342.000	45.00000	15,390.00	80.00000	27,360.00	55.00000	18,810.00
		REGULAR EXCAVATION						
		CY						
0050	00140	316.000	70.00000	22,120.00	110.00000	34,760.00	55.00000	17,380.00
		BORROW EXCAVATION						
		CY						
0060	10128	215.000	65.00000	13,975.00	78.00000	16,770.00	110.00000	23,650.00
		AGGR. BASE MATL. TY. I NO. 21B						
		TON						
0070	10628	66.000	130.00000	8,580.00	65.00000	4,290.00	95.00000	6,270.00
		FLEXIBLE PAVEMENT PLANING 0"						
		- 2"						
		SY						

Tabulation of Bids

Contract ID: C0000120718M01

Counties: RICHMOND

Letting Date: September 28, 2022

District(s): FREDERICKSBURG / NORTHERN NECK

Call Order: H76

Project(s): 0637-079-610,B614,M501, STP-PM04(523);

Contract Time: 04/26/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER CAT POINT CREEK

Line No / Item ID		Quantity and Units	(1) BRYANT STRUCTURES, INC.		(2) ABERNATHY CONSTRUCTION CORPORATION		(3) ALLAN MYERS VA, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	11070	41.000	50.00000	2,050.00	60.00000	2,460.00	20.00000	820.00
	NS SAW-CUT ASPH CONC FULL DEPTH	LF						
0090	12030	109.000	125.00000	13,625.00	91.00000	9,919.00	25.00000	2,725.00
	STD. CURB CG-3	LF						
0100	13280	37.500	42.00000	1,575.00	53.00000	1,987.50	40.00000	1,500.00
	GUARDRAIL GR-MGS1	LF						
0110	13286	1.000	4,200.00000	4,200.00	4,200.00000	4,200.00	2,000.00000	2,000.00
	GUARDRAIL TERMINAL GR-MGS2	EA						
0120	13288	3.000	1,580.00000	4,740.00	1,550.00000	4,650.00	800.00000	2,400.00
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA						
0130	13394	4.000	4,750.00000	19,000.00	4,900.00000	19,600.00	3,000.00000	12,000.00
	FIXED OBJECT ATTACH. GR-FOA-5	EA						
0140	13496	48.000	75.00000	3,600.00	76.00000	3,648.00	1.00000	48.00
	TRAF. BARR. SER. CONC. DOUBLE FACE PAR.MB-11A	LF						
0150	16350	44.000	350.00000	15,400.00	330.00000	14,520.00	350.00000	15,400.00
	ASPHALT CONC. TY. SM-12.5A	TON						

Tabulation of Bids

Contract ID: C0000120718M01

Counties: RICHMOND

Letting Date: September 28, 2022

District(s): FREDERICKSBURG / NORTHERN NECK

Call Order: H76

Project(s): 0637-079-610,B614,M501, STP-PM04(523);

Contract Time: 04/26/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER CAT POINT CREEK

Line No / Item ID		Quantity and Units	(1) BRYANT STRUCTURES, INC.		(2) ABERNATHY CONSTRUCTION CORPORATION		(3) ALLAN MYERS VA, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0160	16365	36.000	360.00000	12,960.00	280.00000	10,080.00	325.00000	11,700.00
	ASPHALT CONC. TY. IM-19.0A	TON						
0170	24152	4.000	500.00000	2,000.00	670.00000	2,680.00	100.00000	400.00
	TYPE 3 BARRICADE 8'	EA						
0180	24430	349.000	20.00000	6,980.00	45.00000	15,705.00	35.00000	12,215.00
	DEMOLITION OF PAVEMENT FLEXIBLE	SY						
0190	24600	367.000	5.00000	1,835.00	6.00000	2,202.00	20.00000	7,340.00
	REMOVE EXISTING GUARDRAIL	LF						
0200	25565	(1)	1.00000	1.00	9,800.00000	9,800.00	75,000.00000	75,000.00
	BASELINE PROGRESS SCHEDULE	LS						
0210	25567	16.000	1.00000	16.00	3,700.00000	59,200.00	500.00000	8,000.00
	PROGRESS SCHEDULE UPDATES	EA						
0220	26117	29.000	200.00000	5,800.00	156.00000	4,524.00	150.00000	4,350.00
	DRY RIPRAP CL. AI	TON						
0230	27012	0.220	42,500.00000	9,350.00	13,000.00000	2,860.00	35,000.00000	7,700.00
	TOPSOIL CLASS A 2"	ACRE						
0240	27101	22.000	50.00000	1,100.00	30.00000	660.00	60.00000	1,320.00
	TEMPORARY SEED	LB						

Tabulation of Bids

Contract ID: C0000120718M01

Counties: RICHMOND

Letting Date: September 28, 2022

District(s): FREDERICKSBURG / NORTHERN NECK

Call Order: H76

Project(s): 0637-079-610,B614,M501, STP-PM04(523);

Contract Time: 04/26/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER CAT POINT CREEK

Line No / Item ID		Quantity and Units	(1) BRYANT STRUCTURES, INC.		(2) ABERNATHY CONSTRUCTION CORPORATION		(3) ALLAN MYERS VA, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0250	27102	34.000	50.00000	1,700.00	60.00000	2,040.00	60.00000	2,040.00
	REGULAR SEED	LB						
0260	27103	27.000	50.00000	1,350.00	59.00000	1,593.00	60.00000	1,620.00
	OVERSEEDING	LB						
0270	27110	430.000	3.00000	1,290.00	8.00000	3,440.00	3.00000	1,290.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 1	SY						
0280	27112	1,960.000	5.00000	9,800.00	6.50000	12,740.00	3.00000	5,880.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0290	27230	34.000	20.00000	680.00	14.00000	476.00	3.00000	102.00
	FERTILIZER NITROGEN - N	LB						
0300	27231	15.000	20.00000	300.00	19.00000	285.00	3.00000	45.00
	FERTILIZER PHOSPHOROUS - P	LB						
0310	27232	15.000	20.00000	300.00	19.00000	285.00	3.00000	45.00
	FERTILIZER POTASSIUM - K	LB						
0320	27250	1.210	1,500.00000	1,815.00	1,100.00000	1,331.00	235.00000	284.35
	LIME	TON						

Tabulation of Bids

Contract ID: C0000120718M01

Counties: RICHMOND

Letting Date: September 28, 2022

District(s): FREDERICKSBURG / NORTHERN NECK

Call Order: H76

Project(s): 0637-079-610,B614,M501, STP-PM04(523);

Contract Time: 04/26/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER CAT POINT CREEK

Line No / Item ID		Quantity and Units	(1) BRYANT STRUCTURES, INC.		(2) ABERNATHY CONSTRUCTION CORPORATION		(3) ALLAN MYERS VA, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0330	27321	42.000	13.00000	546.00	9.40000	394.80	20.00000	840.00
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 4	SY						
0340	27415	2.000	1,000.00000	2,000.00	350.00000	700.00	800.00000	1,600.00
	CHECK DAM ROCK TY. II	EA						
0350	27422	2.000	5,000.00000	10,000.00	950.00000	1,900.00	2,500.00000	5,000.00
	DEWATERING BASIN EC-8	EA						
0360	27430	79.000	25.00000	1,975.00	22.00000	1,738.00	1.00000	79.00
	SILTATION CONTROL EXCAVATION	CY						
0370	27505	463.000	8.00000	3,704.00	8.60000	3,981.80	12.00000	5,556.00
	TEMP. SILT FENCE TYPE A	LF						
0380	27526	104.000	65.00000	6,760.00	34.00000	3,536.00	80.00000	8,320.00
	TURBIDITY CURTAIN, IMPERVIOUS	LF						
0390	28501	(1)	1,600.00000	1,600.00	6,800.00000	6,800.00	12,000.00000	12,000.00
	NS WETLAND NON-TIDAL WETLAND TEMPORARY RESTORATION	LS						
0400	50108	9.000	42.00000	378.00	72.00000	648.00	200.00000	1,800.00
	SIGN PANEL	SF						

Tabulation of Bids

Contract ID: C0000120718M01

Counties: RICHMOND

Letting Date: September 28, 2022

District(s): FREDERICKSBURG / NORTHERN NECK

Call Order: H76

Project(s): 0637-079-610,B614,M501, STP-PM04(523);

Contract Time: 04/26/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER CAT POINT CREEK

Line No / Item ID		Quantity and Units	(1) BRYANT STRUCTURES, INC.		(2) ABERNATHY CONSTRUCTION CORPORATION		(3) ALLAN MYERS VA, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0410	50430	24.000	42.00000	1,008.00	70.00000	1,680.00	35.00000	840.00
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0420	50485	2.000	525.00000	1,050.00	905.00000	1,810.00	1,200.00000	2,400.00
	CONCRETE SIGN FOUNDATION STP-1, TYPE A	EA						
0430	60409	93.900	1,450.00000	136,155.00	2,460.00000	230,994.00	800.00000	75,120.00
	CONC. CLASS A4 MOD. LOW SHRINKAGE	CY						
0440	60490	343.000	22.00000	7,546.00	23.00000	7,889.00	6.00000	2,058.00
	BRIDGE DECK GROOVING	SY						
0450	60495	343.000	18.00000	6,174.00	9.00000	3,087.00	6.00000	2,058.00
	COVER DEPTH SURVEY	SY						
0460	61020	172.000	380.00000	65,360.00	490.00000	84,280.00	150.00000	25,800.00
	VIRGINIA ADJACENT MEMBER CONNECTION BLOCK-OUTS	CF						
0470	61150	4.000	25,000.00000	100,000.00	28,000.00000	112,000.00	15,000.00000	60,000.00
	PREST. CONC. SLAB 3' X 21" X(+50' - 55')	EA						

Tabulation of Bids

Contract ID: C0000120718M01

Counties: RICHMOND

Letting Date: September 28, 2022

District(s): FREDERICKSBURG / NORTHERN NECK

Call Order: H76

Project(s): 0637-079-610,B614,M501, STP-PM04(523);

Contract Time: 04/26/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER CAT POINT CREEK

Line No / Item ID		Quantity and Units	(1) BRYANT STRUCTURES, INC.		(2) ABERNATHY CONSTRUCTION CORPORATION		(3) ALLAN MYERS VA, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0480	61200	12.000	28,000.00000	336,000.00	28,000.00000	336,000.00	15,000.00000	180,000.00
		EA						
		NS PRESTRESSED CONCRETE BEAM PREST. CONC. SLAB 4' X 21" (+50'-55')						
0490	61711	11,210.000	3.50000	39,235.00	3.90000	43,719.00	3.70000	41,477.00
		LB						
		CORROSION RESISTANT REINF. STEEL CL. I						
0500	62034	220.000	535.00000	117,700.00	805.00000	177,100.00	200.00000	44,000.00
		LF						
		RAILING, CPSR 2 RAIL						
0510	64011	1,440.000	50.00000	72,000.00	44.00000	63,360.00	65.00000	93,600.00
		CY						
		STRUCTURE EXCAVATION						
0520	64015	1,560.000	50.00000	78,000.00	77.00000	120,120.00	60.00000	93,600.00
		TON						
		SELECT BACKFILL ABUTMENT ZONE						
0530	64032	84.000	70.00000	5,880.00	45.00000	3,780.00	75.00000	6,300.00
		SY						
		GEOCOMPOSITE WALL DRAIN						
0540	64101	4.000	5,500.00000	22,000.00	5,600.00000	22,400.00	6,000.00000	24,000.00
		EA						
		DYNAMIC PILE TEST						
0550	64414	1,634.000	90.00000	147,060.00	152.00000	248,368.00	105.00000	171,570.00
		LF						
		PRESTR. CONC. CARBON STEEL STRAND PILES 14"						

Tabulation of Bids

Contract ID: C0000120718M01

Counties: RICHMOND

Letting Date: September 28, 2022

District(s): FREDERICKSBURG / NORTHERN NECK

Call Order: H76

Project(s): 0637-079-610,B614,M501, STP-PM04(523);

Contract Time: 04/26/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER CAT POINT CREEK

Line No / Item ID		Quantity and Units	(1) BRYANT STRUCTURES, INC.		(2) ABERNATHY CONSTRUCTION CORPORATION		(3) ALLAN MYERS VA, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0560	64424	183.000	225.00000	41,175.00	280.00000	51,240.00	450.00000	82,350.00
	PRESTR. CONC. CARBON STEEL STRAND PILES 24"	LF						
0570	64818	106.000	200.00000	21,200.00	160.00000	16,960.00	150.00000	15,900.00
	DRIVING TEST FOR 14" PRESTR. CONC. PILE	LF						
0580	64868	142.000	300.00000	42,600.00	290.00000	41,180.00	190.00000	26,980.00
	DRIVING TEST FOR 24" PRESTR. CONC. PILE	LF						
0590	65013	160.300	1,500.00000	240,450.00	2,100.00000	336,630.00	1,100.00000	176,330.00
	CONCRETE CLASS A3	CY						
0600	65200	9,720.000	2.20000	21,384.00	2.20000	21,384.00	2.00000	19,440.00
	REINF. STEEL	LB						
0610	65211	6,410.000	3.40000	21,794.00	3.50000	22,435.00	5.00000	32,050.00
	CORROSION RESISTANT REINF. STEEL CL. I	LB						
0620	66120	2.000	65,000.00000	130,000.00	90,000.00000	180,000.00	190,000.00000	380,000.00
	COFFERDAM	EA						
0630	66239	810.000	100.00000	81,000.00	124.00000	100,440.00	100.00000	81,000.00
	DRY RIPRAP CL.II 38"	TON						

Tabulation of Bids

Contract ID: C0000120718M01

Counties: RICHMOND

Letting Date: September 28, 2022

District(s): FREDERICKSBURG / NORTHERN NECK

Call Order: H76

Project(s): 0637-079-610,B614,M501, STP-PM04(523);

Contract Time: 04/26/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER CAT POINT CREEK

Line No / Item ID				(1) BRYANT STRUCTURES, INC.		(2) ABERNATHY CONSTRUCTION CORPORATION		(3) ALLAN MYERS VA, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0640	67900	(1)	130,000.00000	130,000.00	160,000.00000	160,000.00	808,431.65000	808,431.65	
NS DISM. & REM. EXIST. STR. STR NO 6013		LS							
0650	67910	1.000	3,650.00000	3,650.00	3,300.00000	3,300.00	2,500.00000	2,500.00	
NS NBIS ACCESS, UNDER BRIDGE B614		DAY							
<b>Section Totals:</b>				\$2,270,916.00		\$2,846,320.10		\$2,917,777.00	
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>				\$2,270,916.00		\$2,846,320.10		\$2,917,777.00	
<b>Contract Item Totals</b>				<b>\$2,270,916.00</b>		<b>\$2,846,320.10</b>		<b>\$2,917,777.00</b>	
<b>Contract Time Totals</b>									
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>				<b>\$2,270,916.00</b>		<b>\$2,846,320.10</b>		<b>2,917,777.00</b>	

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** C0000120718M01      **Counties:** RICHMOND  
**Letting Date:** September 28, 2022 10:00 A.M      **District(s):** FREDERICKSBURG / NORTHERN NECK  
**Call Order:** H76      **Project(s):** 0637-079-610,B614,M501, STP-PM04(523);  
**Contract Time:** 04/26/24 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** BRIDGE REPLACEMENT OVER CAT POINT CREEK

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B1168 BRYANT STRUCTURES, INC.	\$2,270,916.00	100.00%
2	A003 ABERNATHY CONSTRUCTION CORPORATION	\$2,846,320.10	125.34%
3	G303 ALLAN MYERS VA, INC.	\$2,917,777.00	128.48%

Tabulation of Bids

Contract ID: C0000121827B24

Counties: ARLINGTON

Letting Date: September 28, 2022

District(s): NORTHERN VA. / FAIRFAX

Call Order: H83

Project(s): 0001-000-920, B624, BR-5B01(304);

Contract Time: 10/12/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPAIRS

Line No / Item ID Item Description			(1) FORT MYER CONSTRUCTION CORPORATION		(2) MARTINS CONSTRUCTION CORP.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	00100	(1)	145,530.00000	145,530.00	195,000.00000	195,000.00		
	MOBILIZATION	LS						
0020	23560	600.000	5.00000	3,000.00	20.00000	12,000.00		
	TEMP. SAFETY FENCE 4'	LF						
0030	24265	(1)	847,000.00000	847,000.00	400,000.00000	400,000.00		
	NS MAINTENANCE OF TRAFFIC (STR. NO. 1042)	LS						
0040	68465	(1)	145,412.00000	145,412.00	350,000.00000	350,000.00		
	NS ZONE COAT. EX. STR. (NO. 1042, TYPE B)	LS						
0050	68476	(1)	145,412.00000	145,412.00	60,000.00000	60,000.00		
	NS ENV.& WORKER PROTECTION ENVIRONMENTAL AND WORKER PROTECTION (STR. NO. 1042)	LS						
0060	68490	(1)	577.50000	577.50	25,000.00000	25,000.00		
	NS DISPOSAL OF MATERIAL (STR. NO. 1042)	LS						

Tabulation of Bids

Contract ID: C0000121827B24

Counties: ARLINGTON

Letting Date: September 28, 2022

District(s): NORTHERN VA. / FAIRFAX

Call Order: H83

Project(s): 0001-000-920, B624, BR-5B01(304);

Contract Time: 10/12/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPAIRS

Line No / Item ID		Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION		(2) MARTINS CONSTRUCTION CORP.			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0070	68563	37.000	196.35000	7,264.95	350.00000	12,950.00		
NS ELASTOMERIC EXPANSION DAM REPLACE EXISTNG ELASTOMERIC STRIP SEAL GLAND		LF						
0080	68904	18.000	6,352.50000	114,345.00	10,000.00000	180,000.00		
NS BR. SUPERSTR. WID./REPAIR DETAIL X RETROFITS		EA						
0090	68904	21.000	5,775.00000	121,275.00	12,500.00000	262,500.00		
NS BR. SUPERSTR. WID./REPAIR GIRDER-FLOORBEAM TYPE A (TOP FLANGE) CONNECTION PLATE RETROFITS		EA						
0100	68904	44.000	5,890.50000	259,182.00	13,500.00000	594,000.00		
NS BR. SUPERSTR. WID./REPAIR GIRDER-FLOORBEAM TYPE A (BOTTOM FLANGE) CONNECTION PLATE RETROFITS		EA						
0110	68904	15.000	5,890.50000	88,357.50	15,500.00000	232,500.00		
NS BR. SUPERSTR. WID./REPAIR GIRDER-FLOORBEAM TYPE B CONNECTION PLATE RETROFITS		EA						

Tabulation of Bids

Contract ID: C0000121827B24

Counties: ARLINGTON

Letting Date: September 28, 2022

District(s): NORTHERN VA. / FAIRFAX

Call Order: H83

Project(s): 0001-000-920, B624, BR-5B01(304);

Contract Time: 10/12/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPAIRS

Line No / Item ID				(1) FORT MYER CONSTRUCTION CORPORATION		(2) MARTINS CONSTRUCTION CORP.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION: 0001	REGULAR BID ITEMS			Cat Alt Set:		Cat Alt Member:		LCC:	
0120 68904	17.000	6,006.00000	102,102.00	15,000.00000	255,000.00				
NS BR. SUPERSTR. WID./REPAIR TOP LONGITUDINAL STIFFENER AT BEARING STIFFENER RETROFITS		EA							
0130 68908	(1)	360,360.00000	360,360.00	750,000.00000	750,000.00				
NS BR. SUPERSTR. WID./REPAIR REPLACEMENT OF CATCHER BEAM ASSEMBLY		LS							
<b>Section Totals:</b>				\$2,339,817.95		\$3,328,950.00			
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>				\$2,339,817.95		\$3,328,950.00			
<b>Contract Item Totals</b>				<b>\$2,339,817.95</b>		<b>\$3,328,950.00</b>			
<b>Contract Time Totals</b>									
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>			
<b>Contract Grand Totals</b>				<b>\$2,339,817.95</b>		<b>\$3,328,950.00</b>			

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** C0000121827B24      **Counties:** ARLINGTON  
**Letting Date:** September 28, 2022 10:00 A.M      **District(s):** NORTHERN VA. / FAIRFAX  
**Call Order:** H83      **Project(s):** 0001-000-920, B624, BR-5B01(304);  
**Contract Time:** 10/12/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** BRIDGE REPAIRS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	F034 FORT MYER CONSTRUCTION CORPORATION	\$2,339,817.95	100.00%
2	M640 MARTINS CONSTRUCTION CORP.	\$3,328,950.00	142.27%

Tabulation of Bids

Contract ID: C0000115605N01

Counties: PULASKI

Letting Date: September 28, 2022

District(s): SALEM / CHRISTIANSBURG

Call Order: P31

Project(s): 0709-077-777, P101, N501, NONE;

Contract Time: 07/28/23 COMPLETION DATE

Min:

Max:

Contract Description: BURLEIGH HORTON RD. - RURAL RUSTIC

Line No / Item ID		Quantity and Units	(1) JONES ROAD & BRIDGE, INC.		(2) C. R. HENDERSON COMPANY		(3) STONEWALL BRIDGE, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	00100	(1)	30,000.00000	30,000.00	50,000.00000	50,000.00	70,000.00000	70,000.00
		MOBILIZATION						
		LS						
0020	00125	(1)	200,000.00000	200,000.00	213,500.00000	213,500.00	90,000.00000	90,000.00
		GRADING						
		LS						
0030	00128	175.000	15.00000	2,625.00	5.00000	875.00	20.00000	3,500.00
		EXTRA EXCAVATION						
		CY						
0040	00140	135.000	30.00000	4,050.00	5.00000	675.00	22.00000	2,970.00
		BORROW EXCAVATION						
		CY						
0050	00525	5.080	1,300.00000	6,604.00	2,000.00000	10,160.00	500.00000	2,540.00
		CONCRETE CLASS A3 MISC.						
		CY						
0060	01150	370.000	80.00000	29,600.00	60.00000	22,200.00	80.00000	29,600.00
		15" PIPE						
		LF						
0070	01180	54.000	85.00000	4,590.00	70.00000	3,780.00	90.00000	4,860.00
		18" PIPE						
		LF						
0080	01240	168.000	90.00000	15,120.00	95.00000	15,960.00	140.00000	23,520.00
		24" PIPE						
		LF						

Tabulation of Bids

Contract ID: C0000115605N01

Counties: PULASKI

Letting Date: September 28, 2022

District(s): SALEM / CHRISTIANSBURG

Call Order: P31

Project(s): 0709-077-777, P101, N501, NONE;

Contract Time: 07/28/23 COMPLETION DATE

Min:

Max:

Contract Description: BURLEIGH HORTON RD. - RURAL RUSTIC

Line No / Item ID		Quantity and Units	(1) JONES ROAD & BRIDGE, INC.		(2) C. R. HENDERSON COMPANY		(3) STONEWALL BRIDGE, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0090	01300	30.000	95.00000	2,850.00	110.00000	3,300.00	200.00000	6,000.00
		LF						
0100	01360	40.000	100.00000	4,000.00	125.00000	5,000.00	250.00000	10,000.00
		LF						
0110	09148	31.000	50.00000	1,550.00	50.00000	1,550.00	100.00000	3,100.00
		TON						
		EROSION CONTROL STONE CLASS A1 EC-1						
0120	09150	31.000	50.00000	1,550.00	50.00000	1,550.00	100.00000	3,100.00
		TON						
		EROSION CONTROL STONE CLASS I, EC-1						
0130	10065	380.000	35.00000	13,300.00	30.00000	11,400.00	50.00000	19,000.00
		TON						
		AGGR. MATL. NO. 1						
0140	10128	4,690.000	35.00000	164,150.00	27.00000	126,630.00	50.00000	234,500.00
		TON						
		AGGR. BASE MATL. TY. I NO. 21B						
0150	10424	11,628.000	15.00000	174,420.00	14.70000	170,931.60	15.00000	174,420.00
		SY						
		BLOTTED SEAL COAT TY. D						
0160	10635	11.000	250.00000	2,750.00	300.00000	3,300.00	240.00000	2,640.00
		TON						
		ASPHALT CONC.TY. SM-9.5A						

Tabulation of Bids

Contract ID: C0000115605N01

Counties: PULASKI

Letting Date: September 28, 2022

District(s): SALEM / CHRISTIANSBURG

Call Order: P31

Project(s): 0709-077-777, P101, N501, NONE;

Contract Time: 07/28/23 COMPLETION DATE

Min:

Max:

Contract Description: BURLEIGH HORTON RD. - RURAL RUSTIC

Line No / Item ID		Quantity and Units	(1) JONES ROAD & BRIDGE, INC.		(2) C. R. HENDERSON COMPANY		(3) STONEWALL BRIDGE, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0170	11070	95.000	5.00000	475.00	5.00000	475.00	15.00000	1,425.00
		NS SAW-CUT ASPH CONC FULL DEPTH SAW CUT						
		LF						
0180	22501	145.000	40.00000	5,800.00	30.00000	4,350.00	25.00000	3,625.00
		FENCE FE-W1						
		LF						
0190	22541	2.000	850.00000	1,700.00	800.00000	1,600.00	500.00000	1,000.00
		LINE BRACE UNIT FE-W1,FE-W2						
		EA						
0200	22581	3.000	900.00000	2,700.00	800.00000	2,400.00	400.00000	1,200.00
		CORNER BRACE UNIT FE-W1,FE-W2						
		EA						
0210	22681	1,615.000	32.00000	51,680.00	28.00000	45,220.00	10.00000	16,150.00
		FENCE FE-B						
		LF						
0220	22721	8.000	700.00000	5,600.00	700.00000	5,600.00	500.00000	4,000.00
		LINE BRACE UNIT FE-B						
		EA						
0230	22741	7.000	750.00000	5,250.00	800.00000	5,600.00	550.00000	3,850.00
		CORNER BRACE UNIT FE-B						
		EA						
0240	24100	360.000	20.00000	7,200.00	40.00000	14,400.00	5.00000	1,800.00
		ALLAYING DUST						
		HR						

Tabulation of Bids

Contract ID: C0000115605N01

Counties: PULASKI

Letting Date: September 28, 2022

District(s): SALEM / CHRISTIANSBURG

Call Order: P31

Project(s): 0709-077-777, P101, N501, NONE;

Contract Time: 07/28/23 COMPLETION DATE

Min:

Max:

Contract Description: BURLEIGH HORTON RD. - RURAL RUSTIC

Line No / Item ID		Quantity and Units	(1) JONES ROAD & BRIDGE, INC.		(2) C. R. HENDERSON COMPANY		(3) STONEWALL BRIDGE, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0250	24160	192.000	28.00000	5,376.00	5.00000	960.00	28.00000	5,376.00
		TEMPORARY (CONSTRUCTION) SIGN						
0260	24260	550.000	30.00000	16,500.00	25.00000	13,750.00	50.00000	27,500.00
		CR. RUN AGGR. NO. 25 OR 26						
0270	24282	1,920.000	15.00000	28,800.00	18.50000	35,520.00	45.00000	86,400.00
		FLAGGER SERVICE						
0280	24430	404.000	1.00000	404.00	10.00000	4,040.00	18.00000	7,272.00
		DEMOLITION OF PAVEMENT FLEXIBLE						
0290	24712	255.000	23.00000	5,865.00	32.00000	8,160.00	25.00000	6,375.00
		NS RESET EXIST. RESET EXISTING FENCE						
0300	27000	0.070	30,000.00000	2,100.00	100,000.00000	7,000.00	100,000.00000	7,000.00
		SELECTIVE TREE REMOVAL TRIMMING AND CLEANUP						
0310	27101	65.000	15.00000	975.00	15.00000	975.00	17.60000	1,144.00
		TEMPORARY SEED						
0320	27102	553.000	5.00000	2,765.00	15.00000	8,295.00	18.70000	10,341.10
		REGULAR SEED						

Tabulation of Bids

Contract ID: C0000115605N01

Counties: PULASKI

Letting Date: September 28, 2022

District(s): SALEM / CHRISTIANSBURG

Call Order: P31

Project(s): 0709-077-777, P101, N501, NONE;

Contract Time: 07/28/23 COMPLETION DATE

Min:

Max:

Contract Description: BURLEIGH HORTON RD. - RURAL RUSTIC

Line No / Item ID		Quantity and Units	(1) JONES ROAD & BRIDGE, INC.		(2) C. R. HENDERSON COMPANY		(3) STONEWALL BRIDGE, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0330	27103	442.000	5.00000	2,210.00	4.50000	1,989.00	18.70000	8,265.40
	OVERSEEDING	LB						
0340	27104	38.000	11.00000	418.00	15.00000	570.00	44.00000	1,672.00
	LEGUME SEED	LB						
0350	27105	30.000	11.00000	330.00	15.00000	450.00	44.00000	1,320.00
	LEGUME OVERSEEDING	LB						
0360	27112	15,307.000	0.25000	3,826.75	0.75000	11,480.25	1.25000	19,133.75
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0370	27230	174.000	10.00000	1,740.00	3.00000	522.00	3.00000	522.00
	FERTILIZER NITROGEN - N	LB						
0380	27231	114.000	10.00000	1,140.00	3.00000	342.00	3.00000	342.00
	FERTILIZER PHOSPHOROUS - P	LB						
0390	27232	114.000	10.00000	1,140.00	3.00000	342.00	3.00000	342.00
	FERTILIZER POTASSIUM - K	LB						
0400	27250	9.000	200.00000	1,800.00	250.00000	2,250.00	140.00000	1,260.00
	LIME	TON						
0410	27318	3,600.000	2.00000	7,200.00	2.00000	7,200.00	4.00000	14,400.00
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	SY						

Tabulation of Bids

**Contract ID:** C0000115605N01      **Counties:** PULASKI  
**Letting Date:** September 28, 2022      **District(s):** SALEM / CHRISTIANSBURG  
**Call Order:** P31      **Project(s):** 0709-077-777, P101, N501, NONE;  
**Contract Time:** 07/28/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** BURLEIGH HORTON RD. - RURAL RUSTIC

Line No / Item ID		Quantity and Units	(1) JONES ROAD & BRIDGE, INC.		(2) C. R. HENDERSON COMPANY		(3) STONEWALL BRIDGE, INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0420	27415	43.000	400.00000	17,200.00	350.00000	15,050.00	300.00000	12,900.00
	CHECK DAM ROCK TY. II	EA						
0430	27430	170.000	1.00000	170.00	1.00000	170.00	2.50000	425.00
	SILTATION CONTROL EXCAVATION	CY						
0440	27505	900.000	6.00000	5,400.00	4.00000	3,600.00	7.00000	6,300.00
	TEMP. SILT FENCE TYPE A	LF						
0450	50108	3.000	40.00000	120.00	50.00000	150.00	55.00000	165.00
	SIGN PANEL	SF						
0460	50430	8.000	35.00000	280.00	50.00000	400.00	50.00000	400.00
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0470	50488	1.000	700.00000	700.00	550.00000	550.00	750.00000	750.00
	CONCRETE SIGN FOUNDATION STP-1, TYPE D	EA						
<b>Section Totals:</b>				\$844,023.75		\$844,221.85		\$932,405.25
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$844,023.75		\$844,221.85		\$932,405.25
<b>Contract Item Totals</b>				<b>\$844,023.75</b>		<b>\$844,221.85</b>		<b>\$932,405.25</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>

Tabulation of Bids

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<b>Contract ID:</b> C0000115605N01	<b>Counties:</b> PULASKI		
<b>Letting Date:</b> September 28, 2022	<b>District(s):</b> SALEM / CHRISTIANSBURG		
<b>Call Order:</b> P31	<b>Project(s):</b> 0709-077-777, P101, N501, NONE;		
<b>Contract Time:</b> 07/28/23 COMPLETION DATE	<b>Min:</b>	<b>Max:</b>	
<b>Contract Description:</b> BURLEIGH HORTON RD. - RURAL RUSTIC			
<b>Contract Grand Totals</b>	<b>\$844,023.75</b>	<b>\$844,221.85</b>	<b>932,405.25</b>

( ) indicates item is bid as Lump Sum

Tabulation of Bids

**Contract ID:** C0000115605N01      **Counties:** PULASKI  
**Letting Date:** September 28, 2022      **District(s):** SALEM / CHRISTIANSBURG  
**Call Order:** P31      **Project(s):** 0709-077-777, P101, N501, NONE;  
**Contract Time:** 07/28/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** BURLEIGH HORTON RD. - RURAL RUSTIC

Line No / Item ID		Quantity and Units	(4) J. R. CASKEY, INC.		(5) A. R. COFFEY AND SONS, INC.		(6) E. C. PACE COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	00100	(1)	79,900.00000	79,900.00	85,000.00000	85,000.00	71,000.00000	71,000.00
		MOBILIZATION						
		LS						
0020	00125	(1)	233,900.31000	233,900.31	190,000.00000	190,000.00	278,544.27000	278,544.27
		GRADING						
		LS						
0030	00128	175.000	35.00000	6,125.00	50.00000	8,750.00	79.08000	13,839.00
		EXTRA EXCAVATION						
		CY						
0040	00140	135.000	35.00000	4,725.00	77.50000	10,462.50	89.18000	12,039.30
		BORROW EXCAVATION						
		CY						
0050	00525	5.080	1,446.00000	7,345.68	1,650.00000	8,382.00	2,654.25000	13,483.59
		CONCRETE CLASS A3 MISC.						
		CY						
0060	01150	370.000	106.00000	39,220.00	87.50000	32,375.00	70.37000	26,036.90
		15" PIPE						
		LF						
0070	01180	54.000	132.00000	7,128.00	88.50000	4,779.00	98.33000	5,309.82
		18" PIPE						
		LF						
0080	01240	168.000	156.00000	26,208.00	105.00000	17,640.00	138.31000	23,236.08
		24" PIPE						
		LF						
0090	01300	30.000	237.00000	7,110.00	110.00000	3,300.00	206.68000	6,200.40
		30" PIPE						
		LF						

Tabulation of Bids

Contract ID: C0000115605N01

Counties: PULASKI

Letting Date: September 28, 2022

District(s): SALEM / CHRISTIANSBURG

Call Order: P31

Project(s): 0709-077-777, P101, N501, NONE;

Contract Time: 07/28/23 COMPLETION DATE

Min:

Max:

Contract Description: BURLEIGH HORTON RD. - RURAL RUSTIC

Line No / Item ID		Quantity and Units	(4) J. R. CASKEY, INC.		(5) A. R. COFFEY AND SONS, INC.		(6) E. C. PACE COMPANY, 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:	
0100	01360	40.000	228.00000	9,120.00	110.00000	4,400.00	183.85000	7,354.00
	36" PIPE	LF						
0110	09148	31.000	131.00000	4,061.00	75.00000	2,325.00	76.18000	2,361.58
	EROSION CONTROL STONE CLASS A1 EC-1	TON						
0120	09150	31.000	131.00000	4,061.00	75.00000	2,325.00	76.18000	2,361.58
	EROSION CONTROL STONE CLASS I, EC-1	TON						
0130	10065	380.000	55.00000	20,900.00	48.00000	18,240.00	58.41000	22,195.80
	AGGR. MATL. NO. 1	TON						
0140	10128	4,690.000	30.00000	140,700.00	42.65000	200,028.50	46.05000	215,974.50
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0150	10424	11,628.000	12.00000	139,536.00	20.86000	242,560.08	22.98000	267,211.44
	BLOTTED SEAL COAT TY. D	SY						
0160	10635	11.000	1,200.00000	13,200.00	500.00000	5,500.00	549.81000	6,047.91
	ASPHALT CONC.TY. SM-9.5A	TON						
0170	11070	95.000	12.00000	1,140.00	25.00000	2,375.00	3.60000	342.00
	NS SAW-CUT ASPH CONC FULL DEPTH SAW CUT	LF						



Tabulation of Bids

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Contract Time: 07/28/23 COMPLETION DATE

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Contract Description: BURLEIGH HORTON RD. - RURAL RUSTIC

Line No / Item ID		Quantity and Units	(4) J. R. CASKEY, INC.		(5) A. R. COFFEY AND SONS, INC.		(6) E. C. PACE COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0270	24282	1,920.000	20.00000	38,400.00	50.00000	96,000.00	47.07000	90,374.40
	FLAGGER SERVICE	HR						
0280	24430	404.000	18.00000	7,272.00	10.00000	4,040.00	27.28000	11,021.12
	DEMOLITION OF PAVEMENT FLEXIBLE	SY						
0290	24712	255.000	30.00000	7,650.00	55.00000	14,025.00	70.06000	17,865.30
	NS RESET EXIST. RESET EXISTING FENCE	LF						
0300	27000	0.070	257,143.00000	18,000.01	60,000.00000	4,200.00	21,201.77000	1,484.12
	SELECTIVE TREE REMOVAL TRIMMING AND CLEANUP	ACRE						
0310	27101	65.000	19.00000	1,235.00	18.00000	1,170.00	22.42000	1,457.30
	TEMPORARY SEED	LB						
0320	27102	553.000	21.00000	11,613.00	15.00000	8,295.00	23.82000	13,172.46
	REGULAR SEED	LB						
0330	27103	442.000	21.00000	9,282.00	15.00000	6,630.00	23.82000	10,528.44
	OVERSEEDING	LB						
0340	27104	38.000	48.00000	1,824.00	35.00000	1,330.00	56.05000	2,129.90
	LEGUME SEED	LB						

Tabulation of Bids

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Contract Time: 07/28/23 COMPLETION DATE

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Contract Description: BURLEIGH HORTON RD. - RURAL RUSTIC

Line No / Item ID		Quantity and Units	(4) J. R. CASKEY, INC.		(5) A. R. COFFEY AND SONS, INC.		(6) E. C. PACE COMPANY, 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:	
0350	27105	30.000	48.00000	1,440.00	35.00000	1,050.00	56.05000	1,681.50
	LEGUME OVERSEEDING	LB						
0360	27112	15,307.000	1.00000	15,307.00	2.20000	33,675.40	1.33000	20,358.31
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0370	27230	174.000	2.00000	348.00	2.40000	417.60	2.80000	487.20
	FERTILIZER NITROGEN - N	LB						
0380	27231	114.000	2.00000	228.00	2.00000	228.00	2.80000	319.20
	FERTILIZER PHOSPHOROUS - P	LB						
0390	27232	114.000	2.00000	228.00	2.00000	228.00	2.80000	319.20
	FERTILIZER POTASSIUM - K	LB						
0400	27250	9.000	150.00000	1,350.00	300.00000	2,700.00	175.15000	1,576.35
	LIME	TON						
0410	27318	3,600.000	4.00000	14,400.00	3.10000	11,160.00	4.83000	17,388.00
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	SY						
0420	27415	43.000	528.00000	22,704.00	220.00000	9,460.00	338.53000	14,556.79
	CHECK DAM ROCK TY. II	EA						
0430	27430	170.000	1.00000	170.00	1.00000	170.00	25.85000	4,394.50
	SILTATION CONTROL EXCAVATION	CY						

Tabulation of Bids

Contract ID: C0000115605N01

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Call Order: P31

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Contract Time: 07/28/23 COMPLETION DATE

Min:

Max:

Contract Description: BURLEIGH HORTON RD. - RURAL RUSTIC

Line No / Item ID		(4) J. R. CASKEY, INC.		(5) A. R. COFFEY AND SONS, INC.		(6) E. C. PACE COMPANY, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0440 27505	900.000	5.00000	4,500.00	3.00000	2,700.00	4.86000	4,374.00
	TEMP. SILT FENCE TYPE A LF						
0450 50108	3.000	100.00000	300.00	36.00000	108.00	210.18000	630.54
	SIGN PANEL SF						
0460 50430	8.000	10.00000	80.00	36.00000	288.00	70.06000	560.48
	SIGN POST STP-1, 2", 14 GAUGE LF						
0470 50488	1.000	100.00000	100.00	800.00000	800.00	1,120.98000	1,120.98
	CONCRETE SIGN FOUNDATION STP-1, TYPE D EA						
<b>Section Totals:</b>			\$999,901.00		\$1,135,934.08		\$1,421,091.41
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$999,901.00		\$1,135,934.08		\$1,421,091.41
<b>Contract Item Totals</b>			<b>\$999,901.00</b>		<b>\$1,135,934.08</b>		<b>\$1,421,091.41</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$999,901.00</b>		<b>\$1,135,934.08</b>		<b>1,421,091.41</b>

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** C0000115605N01      **Counties:** PULASKI  
**Letting Date:** September 28, 2022 10:00 A.M      **District(s):** SALEM / CHRISTIANSBURG  
**Call Order:** P31      **Project(s):** 0709-077-777, P101, N501, NONE;  
**Contract Time:** 07/28/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** BURLEIGH HORTON RD. - RURAL RUSTIC

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B991 JONES ROAD & BRIDGE, INC.	\$844,023.75	100.00%
2	H279 C. R. HENDERSON COMPANY	\$844,221.85	100.02%
3	B728 STONEWALL BRIDGE, INC.	\$932,405.25	110.47%
4	C1331 J. R. CASKEY, INC.	\$999,901.00	118.47%
5	C024 A. R. COFFEY AND SONS, INC.	\$1,135,934.08	134.59%
6	P091 E. C. PACE COMPANY, INC.	\$1,421,091.41	168.37%