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Contract ID: C0000111728C01

Counties: FAUQUIER

Letting Date: October 26, 2022

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: H75

Project(s): 0029-030-829, C501, HSIP-5B01(298);

Contract Time: 10/10/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION AND SIGNAL IMPROVEMENTS

Line No / Item ID			(4) RISING SUN, 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	REGULAR BID ITEM	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0350	24410	594.000	9.60000	5,702.40				
	DEMOLITION OF PAVEMENT COMBINATION SY							
0360	24501	54.000	56.02000	3,025.08				
	NS REMOVE EXIST. STORM OR SANITARY SEWER PIPE LF							
0370	24502	2.000	525.00000	1,050.00				
	NS REMOVE EXIST. FLARED END SECTION EA							
0380	24503	(1)	12,350.00000	12,350.00				
	NS REMOVE EXIST. TRAFFIC SIGNAL LS							
0390	24600	341.000	21.76000	7,420.16				
	REMOVE EXISTING GUARDRAIL LF							
0400	24803	2.000	525.00000	1,050.00				
	NS REMOVE EXIST. ENDWALL (15") EA							
0410	25505	12.000	11,282.70000	135,392.40				
	FIELD OFFICE TY.I MO							
0420	27022	1.200	23,930.00000	28,716.00				
	TOPSOIL CLASS B 2" CLASS B & 3" ACRE							



Tabulation of Bids

Contract ID: C0000111728C01

Counties: FAUQUIER

Letting Date: October 26, 2022

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: H75

Project(s): 0029-030-829, C501, HSIP-5B01(298);

Contract Time: 10/10/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION AND SIGNAL IMPROVEMENTS

Line No / Item ID			(4) RISING SUN, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEM		Cat Alt Set:		Cat Alt Member:		LCC:	
0520 27318	737.000		2.70000	1,989.90				
	ROLLED EROSION CTRL SY							
	PRODUCT EC-2 TYPE 1							
0530 27415	26.000		480.00000	12,480.00				
	CHECK DAM ROCK TY. II EA							
0540 27430	179.000		1.40000	250.60				
	SILTATION CONTROL EXCAVATION CY							
0550 27505	1,004.000		15.64000	15,702.56				
	TEMP. SILT FENCE TYPE A LF							
0560 50108	125.000		87.50000	10,937.50				
	SIGN PANEL SF							
0570 50340	11.000		1,400.00000	15,400.00				
	RELOCATE EXISTING 1 POST EA							
	GROUND MOUNTED SIGN PANEL							
0580 50436	91.000		75.00000	6,825.00				
	SIGN POST STP-1, 2 1/2", 12 LF							
	GAUGE							
0590 50485	7.000		3,300.00000	23,100.00				
	CONCRETE SIGN FOUNDATION EA							
	STP-1, TYPE A							

Tabulation of Bids

Contract ID: C0000111728C01

Counties: FAUQUIER

Letting Date: October 26, 2022

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: H75

Project(s): 0029-030-829, C501, HSIP-5B01(298);

Contract Time: 10/10/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION AND SIGNAL IMPROVEMENTS

Line No / Item ID			(4) RISING SUN, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0600	51170	1.000	7,475.00000	7,475.00				
		ELECTRICAL SERVICE SE-5						
		EA						
0610	51185	33.000	396.50000	13,084.50				
		TRAFFIC SIGNAL HEAD SECTION						
		12" HVS BACKPLATE						
		EA						
0620	51238	24.000	2,405.00000	57,720.00				
		CONCRETE FOUNDATION SIGNAL						
		POLE PF-8						
		CY						
0630	51243	1.000	7,800.00000	7,800.00				
		NS CONC FOUNDATION CF-5						
		EA						
0640	51480	2.000	25,598.30000	51,196.60				
		SIGNAL MAST ARM POLE MP-3,						
		TYPE E1						
		EA						
0650	51482	1.000	31,410.60000	31,410.60				
		SIGNAL MAST ARM POLE MP-3,						
		TYPE F						
		EA						
0660	51487	1.000	11,090.30000	11,090.30				
		MAST ARM 49'						
		EA						
0670	51488	1.000	19,704.10000	19,704.10				
		MAST ARM 60'						
		EA						



Tabulation of Bids

Contract ID: C0000111728C01

Counties: FAUQUIER

Letting Date: October 26, 2022

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: H75

Project(s): 0029-030-829, C501, HSIP-5B01(298);

Contract Time: 10/10/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION AND SIGNAL IMPROVEMENTS

Line No / Item ID			(4) RISING SUN, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0680	51490	1.000	19,704.10000	19,704.10				
		EA						
0690	51491	1.000	22,181.90000	22,181.90				
		EA						
0700	51598	30.000	11.05000	331.50				
		LF						
0710	51607	1,610.000	2.93000	4,717.30				
		LF						
0720	51614	50.000	6.50000	325.00				
		LF						
		NS CONDUCTOR CABLE RELOCATE / REUSE EXISTING CONDUCTOR CABLE						
0730	51721	1,030.000	2.41000	2,482.30				
		LF						
0740	51830	11.000	370.50000	4,075.50				
		EA						
		HANGER ASSEMBLY SM-3, ONE WAY MAST ARM HANGER ASSEMBLY, SM-3 (IN-LINE)						
0750	51934	1.000	5,000.00000	5,000.00				
		EA						
		REMOVE EXISTING FOUNDATION						

Tabulation of Bids

Contract ID: C0000111728C01

Counties: FAUQUIER

Letting Date: October 26, 2022

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: H75

Project(s): 0029-030-829, C501, HSIP-5B01(298);

Contract Time: 10/10/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION AND SIGNAL IMPROVEMENTS

Line No / Item ID			(4) RISING SUN, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEM		Cat Alt Set:		Cat Alt Member:		LCC:	
0760 51962	1.000		1,105.00000	1,105.00				
NS RELOCATE EXIST. COMM. ANTENNA & MAST								
0770 51962	1.000		2,925.00000	2,925.00				
NS RELOCATE EXIST. MULTI SENSOR DETECTION SYSTEM PROCESSOR & CCU								
0780 51962	4.000		4,875.00000	19,500.00				
NS RELOCATE EXIST. VIDEO DETECTION CAMERA								
0790 51994	1.000		9,448.40000	9,448.40				
UNINTERRUPTIBLE POWER SUPPLY TYPE 2								
0800 51995	1.000		3,538.60000	3,538.60				
UNINTERRUPTIBLE POWER SUPPLY BATTERY PACK								
0810 52002	1.000		47,374.60000	47,374.60				
NS TRAFFIC SIGNALIZATION ATC CABINET-COMBINATION CONFIGURATION (16 OUTPUTS)								
0820 52002	1.000		7,742.80000	7,742.80				
NS TRAFFIC SIGNALIZATION LOCAL CONTROLLER (ATC)								



Tabulation of Bids

Contract ID: C0000111728C01

Counties: FAUQUIER

Letting Date: October 26, 2022

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: H75

Project(s): 0029-030-829, C501, HSIP-5B01(298);

Contract Time: 10/10/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION AND SIGNAL IMPROVEMENTS

Line No / Item ID		(4) RISING SUN, 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	REGULAR BID ITEM		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	<b>LCC:</b>
0900	54589	2.000	1,637.60000	3,275.20			
	PVMT SYMB MRKG LANE REDUCTION ARROW TY B, CL I	EA					
0910	55385	1.000	1,380.00000	1,380.00			
	ELECTRICAL SERVICE WORK PAD	EA					
0920	55587	2.000	1,860.00000	3,720.00			
	JUNCTION BOX JB-S2	EA					
0930	55588	1.000	2,220.00000	2,220.00			
	JUNCTION BOX JB-S3	EA					
0940	56050	190.000	57.00000	10,830.00			
	BORED CONDUIT 2"	LF					
0950	56051	380.000	63.60000	24,168.00			
	BORED CONDUIT 3"	LF					
0960	56053	245.000	9.78000	2,396.10			
	2" PVC CONDUIT	LF					
0970	56054	175.000	14.46000	2,530.50			
	3" PVC CONDUIT	LF					
0980	56200	190.000	18.00000	3,420.00			
	TRENCH EXCAVATION ECI-1	LF					

Tabulation of Bids

Contract ID: C0000111728C01

Counties: FAUQUIER

Letting Date: October 26, 2022

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: H75

Project(s): 0029-030-829, C501, HSIP-5B01(298);

Contract Time: 10/10/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION AND SIGNAL IMPROVEMENTS

Line No / Item ID		(4) RISING SUN, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0990 56205	3.000	4,200.00000	12,600.00				
TEST BORE	EA						
1000 57060	1.000	12,420.00000	12,420.00				
CCTV CAMERA DIGITAL	EA						
1010 57080	295.000	2.82000	831.90				
NS CCTV COMPOSITE CABLE .	LF						
<b>Section Totals:</b>			\$2,248,715.28				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$2,248,715.28				
<b>Contract Item Totals</b>			<b>\$2,248,715.28</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>				
<b>Contract Grand Totals</b>			<b>\$2,248,715.28</b>				

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** C0000111728C01      **Counties:** FAUQUIER  
**Letting Date:** October 26, 2022 10:00 A.M.      **District(s):** CULPEPER / DISTRICTWIDE OR OFFICE  
**Call Order:** H75      **Project(s):** 0029-030-829, C501, HSIP-5B01(298);  
**Contract Time:** 10/10/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** INTERSECTION AND SIGNAL IMPROVEMENTS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C224 CHEMUNG CONTRACTING CORPORATION	\$1,541,659.55	100.00%
2	A648 A & M CONCRETE CORP.	\$1,715,113.35	111.25%
3	G181 GENERAL EXCAVATION, INC.	\$1,715,267.00	111.26%
4	R693 RISING SUN, INC.	\$2,248,715.28	145.86%

Tabulation of Bids

**Contract ID:** C0000120812N01

**Counties:** FREDERICKSBURG

**Letting Date:** October 26, 2022

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

**Call Order:** H77

**Project(s):** 9999-966-591, N501, STP-966-6(120);

**Contract Time:** 12/30/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ON-CALL MASH GUARDRAIL

Line No / Item ID				(1) L. S. LEE, INC.		(2) MAKCO, INCORPORATED			
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 00098	3.000	1.00000	3.00	2,500.00000	7,500.00				
NS MOBILIZATION FREDERICKSBURG RESIDENCY TASK ORDER OVER \$25,000		EA							
0020 00098	1.000	1.00000	1.00	5,000.00000	5,000.00				
NS MOBILIZATION FREDERICKSBURG RESIDENCY TASK ORDER UNDER \$25,000		EA							
0030 00098	1.000	1.00000	1.00	5,000.00000	5,000.00				
NS MOBILIZATION NORTHER NECK RESIDENCY TASK ORDER UNDER \$25,000		EA							
0040 00098	1.000	1.00000	1.00	2,500.00000	2,500.00				
NS MOBILIZATION NORTHERN NECK RESIDENCY TASK ORDER OVER \$25,000		EA							
0050 00098	1.000	1.00000	1.00	2,500.00000	2,500.00				
NS MOBILIZATION SALUDA RESIDENCY TASK ORDER OVER \$25,000		EA							

Tabulation of Bids

Contract ID: C0000120812N01

Counties: FREDERICKSBURG

Letting Date: October 26, 2022

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: H77

Project(s): 9999-966-591, N501, STP-966-6(120);

Contract Time: 12/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL MASH GUARDRAIL

Line No / Item ID		Quantity and Units	(1) L. S. LEE, INC.		(2) MAKCO, INCORPORATED		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		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>	
0060	00098	1.000	1.00000	1.00	5,000.00000	5,000.00		
	NS MOBILIZATION SALUDA RESIDENCY TASK ORDER UNDER \$25,000	EA						
0070	12700	100.000	50.00000	5,000.00	100.00000	10,000.00		
	STD. COMB. CURB & GUTTER CG- 7	LF						
0080	12710	25.000	50.00000	1,250.00	150.00000	3,750.00		
	RADIAL COMB. CURB & GUTTER CG-7	LF						
0090	13244	30.000	65.00000	1,950.00	50.00000	1,500.00		
	NS SAW CUT H.C.C. ITEMS FULL DEPTH	LF						
0100	13280	1,000.000	34.50000	34,500.00	40.00000	40,000.00		
	GUARDRAIL GR-MGS1	LF						
0110	13281	250.000	53.00000	13,250.00	60.00000	15,000.00		
	GUARDRAIL GR-MGS1A	LF						
0120	13282	12.500	70.00000	875.00	50.00000	625.00		
	GUARDRAIL GR-MGS1, 9' POST	LF						
0130	13283	12.500	75.00000	937.50	45.00000	562.50		
	RADIAL GUARDRAIL GR-MGS1	LF						



Tabulation of Bids

Contract ID: C0000120812N01

Counties: FREDERICKSBURG

Letting Date: October 26, 2022

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: H77

Project(s): 9999-966-591, N501, STP-966-6(120);

Contract Time: 12/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL MASH GUARDRAIL

Line No / Item ID			(1) L. S. LEE, INC.		(2) MAKCO, INCORPORATED		
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>
0140	13284	12.500	75.00000	937.50	65.00000	812.50	
	RADIAL GUARDRAIL GR-MGS1A	LF					
0150	13285	15.000	90.00000	1,350.00	55.00000	825.00	
	RADIAL GUARDRAIL GR-MGS1, 9' POST	LF					
0160	13286	15.000	4,300.00000	64,500.00	5,000.00000	75,000.00	
	GUARDRAIL TERMINAL GR-MGS2	EA					
0170	13287	5.000	1,800.00000	9,000.00	2,000.00000	10,000.00	
	GUARDRAIL END ANCHORAGE GR-MGS3	EA					
0180	13288	15.000	1,500.00000	22,500.00	2,000.00000	30,000.00	
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA					
0190	13310	63.000	23.00000	1,449.00	200.00000	12,600.00	
	GUARDRAIL TERMINAL GR-6 NCHRP 350	LF					
0200	13315	10.000	1,250.00000	12,500.00	2,000.00000	20,000.00	
	GUARDRAIL TERMINAL GR-11	EA					
0210	13320	1,000.000	31.00000	31,000.00	40.00000	40,000.00	
	GUARDRAIL GR-2	LF					

Tabulation of Bids

Contract ID: C0000120812N01

Counties: FREDERICKSBURG

Letting Date: October 26, 2022

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: H77

Project(s): 9999-966-591, N501, STP-966-6(120);

Contract Time: 12/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL MASH GUARDRAIL

Line No / Item ID				(1) L. S. LEE, INC.		(2) MAKCO, INCORPORATED			
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>	
0220	13322	50.000	50.00000	2,500.00	50.00000	2,500.00			
	GUARDRAIL GR-2 8' POST	LF							
0230	13323	50.000	50.00000	2,500.00	60.00000	3,000.00			
	GUARDRAIL GR-2A	LF							
0240	13331	50.000	55.00000	2,750.00	45.00000	2,250.00			
	RAD. GUARDRAIL GR-2	LF							
0250	13345	2.000	3,300.00000	6,600.00	5,000.00000	10,000.00			
	ALTERNATE BREAKAWAY CABLE TERMINAL GR-9	EA							
0260	13349	2.000	650.00000	1,300.00	2,000.00000	4,000.00			
	GUARDRAIL TERMINAL SITE PREPARATION	EA							
0270	13355	200.000	40.00000	8,000.00	50.00000	10,000.00			
	GUARDRAIL GR-10	LF							
0280	13375	50.000	205.00000	10,250.00	250.00000	12,500.00			
	RAILING, TEXAS T-6	LF							
0290	13383	2.000	2,200.00000	4,400.00	4,000.00000	8,000.00			
	FIXED OBJECT ATTACH. GR-FOA-1 TY. I	EA							

Tabulation of Bids

Contract ID: C0000120812N01

Counties: FREDERICKSBURG

Letting Date: October 26, 2022

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: H77

Project(s): 9999-966-591, N501, STP-966-6(120);

Contract Time: 12/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL MASH GUARDRAIL

Line No / Item ID				(1) L. S. LEE, INC.		(2) MAKCO, INCORPORATED			
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>	
0300	13384	2.000	725.00000	1,450.00	1,000.00000	2,000.00			
FIXED OBJECT ATTACH. GR-FOA-1 TY. II		EA							
0310	13385	2.000	2,200.00000	4,400.00	4,000.00000	8,000.00			
FIXED OBJECT ATTACH. GR-FOA-3 TY. I		EA							
0320	13386	2.000	725.00000	1,450.00	1,000.00000	2,000.00			
FIXED OBJECT ATTACH. GR-FOA-3 TY. II		EA							
0330	13392	2.000	2,400.00000	4,800.00	4,000.00000	8,000.00			
FIXED OBJECT ATTACH. GR-FOA-2 TY. I		EA							
0340	13393	2.000	725.00000	1,450.00	1,000.00000	2,000.00			
FIXED OBJECT ATTACH. GR-FOA-2 TY. II		EA							
0350	13394	2.000	4,200.00000	8,400.00	5,000.00000	10,000.00			
FIXED OBJECT ATTACH. GR-FOA-5		EA							
0360	13400	25.000	40.00000	1,000.00	75.00000	1,875.00			
NS GUARDRAIL GR-2 10' POST		LF							
0370	13400	200.000	72.00000	14,400.00	75.00000	15,000.00			
NS GUARDRAIL GR-MGS1A 9' POST		LF							

Tabulation of Bids

Contract ID: C0000120812N01

Counties: FREDERICKSBURG

Letting Date: October 26, 2022

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: H77

Project(s): 9999-966-591, N501, STP-966-6(120);

Contract Time: 12/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL MASH GUARDRAIL

Line No / Item ID				(1) L. S. LEE, INC.		(2) MAKCO, INCORPORATED			
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>	
0380	13401	1.000	10,000.00000	10,000.00	12,500.00000	12,500.00			
NS GUARDRAIL BULL NOSE BARRIER		EA							
0390	13401	5.000	650.00000	3,250.00	2,000.00000	10,000.00			
NS GUARDRAIL GR-MGS2 END TERM. SITE PREP MINOR		EA							
0400	13401	8.000	650.00000	5,200.00	2,000.00000	16,000.00			
NS GUARDRAIL GR-MGS2 END TERMINAL SITE PERPARATION, 6' MODERATE		EA							
0410	13401	2.000	650.00000	1,300.00	2,000.00000	4,000.00			
NS GUARDRAIL GR-MGS2 END TERMINAL SITE PREPARATION, 4' MODERATE		EA							
0420	13401	3.000	1,530.00000	4,590.00	2,500.00000	7,500.00			
NS GUARDRAIL HEIGHT TRANSITION GR-MGS4 9' POSTS		EA							
0430	13401	3.000	250.00000	750.00	350.00000	1,050.00			
NS GUARDRAIL POST LEAVE-OUT		EA							
0440	13401	25.000	15.00000	375.00	500.00000	12,500.00			
NS GUARDRAIL TEST HOLE - PAVED AREAS		EA							

Tabulation of Bids

Contract ID: C0000120812N01

Counties: FREDERICKSBURG

Letting Date: October 26, 2022

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: H77

Project(s): 9999-966-591, N501, STP-966-6(120);

Contract Time: 12/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL MASH GUARDRAIL

Line No / Item ID			(1) L. S. LEE, INC.		(2) MAKCO, INCORPORATED		
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>
0450	13401	25.000	15.00000	375.00	500.00000	12,500.00	
		NS GUARDRAIL TEST HOLE- NON PAVED AREAS					
		EA					
0460	13401	50.000	140.00000	7,000.00	500.00000	25,000.00	
		NS GUARDRAIL UTILITIES HAND-DIG AND INSTALL GUARDRAIL POSTS					
		EA					
0470	13401	4.000	800.00000	3,200.00	1,000.00000	4,000.00	
		NS GUARDRAIL W-BEAM TO THRIE BEAM TRANSITION SECTION					
		EA					
0480	13421	100.000	55.00000	5,500.00	75.00000	7,500.00	
		MEDIAN BARRIER MB-3					
		LF					
0490	13462	48.000	750.00000	36,000.00	250.00000	12,000.00	
		MEDIAN BARRIER MB-7F					
		LF					
0500	13607	1.000	36,000.00000	36,000.00	40,000.00000	40,000.00	
		IMPACT ATTEN. STD. IA-1, TL-3>=40 MPH DES.SP.					
		EA					
0510	16242	800.000	63.00000	50,400.00	100.00000	80,000.00	
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B					
		TON					
0520	16387	1,010.000	3.00000	3,030.00	10.00000	10,100.00	
		MACHINING SHOULDERS					
		LF					

Tabulation of Bids

Contract ID: C0000120812N01

Counties: FREDERICKSBURG

Letting Date: October 26, 2022

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: H77

Project(s): 9999-966-591, N501, STP-966-6(120);

Contract Time: 12/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL MASH GUARDRAIL

Line No / Item ID			(1) L. S. LEE, INC.		(2) MAKCO, INCORPORATED			
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>	
0530	16398	13.000	40.00000	520.00	25.00000	325.00		
	MANUAL SHOULDERS RESTORATION	LF						
0540	17323	13.000	50.00000	650.00	35.00000	455.00		
	GUARDRAIL BEAM	LF						
0550	17374	2.000	25.00000	50.00	5,000.00000	10,000.00		
	EMERGENCY MOBILIZATION	EA						
0560	24262	50.000	50.00000	2,500.00	250.00000	12,500.00		
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						
0570	24272	200.000	0.01000	2.00	50.00000	10,000.00		
	TRUCK MOUNTED ATTENUATOR	HR						
0580	24278	800.000	0.01000	8.00	10.00000	8,000.00		
	GROUP 2 CHANNELIZING DEVICES	DAY						
0590	24279	50.000	0.01000	0.50	10.00000	500.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0600	24281	200.000	0.01000	2.00	10.00000	2,000.00		
	ELECTRONIC ARROW BOARD	HR						

Tabulation of Bids

Contract ID: C0000120812N01

Counties: FREDERICKSBURG

Letting Date: October 26, 2022

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: H77

Project(s): 9999-966-591, N501, STP-966-6(120);

Contract Time: 12/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL MASH GUARDRAIL

Line No / Item ID			(1) L. S. LEE, INC.		(2) MAKCO, INCORPORATED			
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>	
0610	24282	100.000	40.00000	4,000.00	50.00000	5,000.00		
	FLAGGER SERVICE	HR						
0620	24501	250.000	25.00000	6,250.00	50.00000	12,500.00		
	NS REMOVE EXIST. ASPH CURB & BACKUP MATERIAL	LF						
0630	24501	250.000	25.00000	6,250.00	50.00000	12,500.00		
	NS REMOVE EXIST. CONC CURB & BACKUP MATERIAL	LF						
0640	24502	15.000	910.00000	13,650.00	1,000.00000	15,000.00		
	NS REMOVE EXIST. GUARDRAIL TERMINAL	EA						
0650	24600	3,000.000	3.60000	10,800.00	10.00000	30,000.00		
	REMOVE EXISTING GUARDRAIL	LF						
0660	24640	100.000	3.00000	300.00	10.00000	1,000.00		
	NS RECONSTRUCT EXIST. SHOULDER RESTORATION	LF						
0670	24703	13.000	50.00000	650.00	10.00000	130.00		
	NS REMOVE EXIST RAIL ONLY	LF						
0680	27319	435.000	1.00000	435.00	5.00000	2,175.00		
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 2	SY						

Tabulation of Bids

Contract ID: C0000120812N01

Counties: FREDERICKSBURG

Letting Date: October 26, 2022

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: H77

Project(s): 9999-966-591, N501, STP-966-6(120);

Contract Time: 12/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL MASH GUARDRAIL

Line No / Item ID			(1) L. S. LEE, INC.		(2) MAKCO, INCORPORATED			
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>	
0690	27321	50.000	1.50000	75.00	5.00000	250.00		
		ROLLED EROSION CTRL SY						
		PRODUCT EC-2 TYPE 4						
0700	27505	500.000	0.50000	250.00	5.00000	2,500.00		
		TEMP. SILT FENCE TYPE A LF						
0710	27506	500.000	1.00000	500.00	5.00000	2,500.00		
		TEMP. FILTER BARRIER LF						
0720	68019	50.000	35.00000	1,750.00	60.00000	3,000.00		
		GUARDRAIL, THRIE BEAM LF						
0730	85004	50.000	20.00000	1,000.00	30.00000	1,500.00		
		NS REINSTALL SALVAGEABLE LF						
		GUARDRAIL GR-MSG1						
0740	85012	2.000	1,200.00000	2,400.00	4,000.00000	8,000.00		
		NS REINSTALL SALVAGEABLE EA						
		GUARDRAIL GR-MSG2						
0750	85012	2.000	900.00000	1,800.00	1,000.00000	2,000.00		
		NS REINSTALL SALVAGEABLE EA						
		GUARDRAIL GR-MSG4						
<b>Section Totals:</b>				\$497,469.50		\$785,785.00		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$497,469.50		\$785,785.00		



Tabulation of Bids

**Contract ID:** C0000120812N01

**Counties:** FREDERICKSBURG

**Letting Date:** October 26, 2022

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

**Call Order:** H77

**Project(s):** 9999-966-591, N501, STP-966-6(120);

**Contract Time:** 12/30/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ON-CALL MASH GUARDRAIL

	Min:	Max:
<b>Contract Item Totals</b>	<b>\$497,469.50</b>	<b>\$785,785.00</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>\$497,469.50</b>	<b>\$785,785.00</b>

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** C0000120812N01      **Counties:** FREDERICKSBURG  
**Letting Date:** October 26, 2022 10:00 A.M.      **District(s):** FREDERICKSBURG / DISTRICTWIDE OR OFFICE  
**Call Order:** H77      **Project(s):** 9999-966-591, N501, STP-966-6(120);  
**Contract Time:** 12/30/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** ON-CALL MASH GUARDRAIL

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	L159 L. S. LEE, INC.	\$497,469.50	100.00%
2	M004 MAKCO, INCORPORATED	\$785,785.00	157.96%

Tabulation of Bids

Contract ID: C0000107063C01

Counties: BEDFORD

Letting Date: October 26, 2022

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: H79

Project(s): 0221-009-826, M501, HSIP-5118(318);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) 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	BASE BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	00100	(1)	64,941.95000	64,941.95				
	MOBILIZATION	LS						
0020	00101	(1)	39,052.60000	39,052.60				
	CONSTRUCTION SURVEYING CONSTRUCTION	LS						
0030	00125	(1)	22,151.39000	22,151.39				
	GRADING	LS						
0040	00140	23.000	70.72000	1,626.56				
	BORROW EXCAVATION	CY						
0050	00525	4.000	450.18000	1,800.72				
	CONCRETE CLASS A3 MISC.	CY						
0060	09057	1.000	1,478.76000	1,478.76				
	FRAME & COVER MH-1	EA						
0070	10128	22.700	130.31000	2,958.04				
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0080	10251	11.470	181.73000	2,084.44				
	NS AGGR. MATERIAL NO. 57	CY						

Tabulation of Bids

Contract ID: C0000107063C01

Counties: BEDFORD

Letting Date: October 26, 2022

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: H79

Project(s): 0221-009-826, M501, HSIP-5118(318);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN SAFETY IMPROVEMENTS

Line No / Item ID			(1) E. C. PACE COMPANY, 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	BASE BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0090	10636	8.680	381.81000	3,314.11				
	ASPHALT CONC.TY. SM-9.5D TON							
0100	10642	27.400	432.22000	11,842.83				
	ASPHALT CONCRETE TY. BM-25.0A TON							
0110	12020	436.000	36.19000	15,778.84				
	STD. CURB CG-2 LF							
0120	12022	16.000	72.50000	1,160.00				
	RADIAL CURB CG-2 LF							
0130	12600	30.000	78.33000	2,349.90				
	STD. COMB. CURB & GUTTER CG-6 LF							
0140	12610	341.000	63.32000	21,592.12				
	RADIAL COMB. CURB & GUTTER CG-6 LF							
0150	13108	38.000	393.95000	14,970.10				
	CG-12 DETECTABLE WARNING SURFACE SY							
0160	13215	1.000	397.58000	397.58				
	MAILBOX POST, SINGLE EA							

Tabulation of Bids

Contract ID: C0000107063C01

Counties: BEDFORD

Letting Date: October 26, 2022

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: H79

Project(s): 0221-009-826, M501, HSIP-5118(318);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN SAFETY IMPROVEMENTS

Line No / Item ID				(1) E. C. PACE COMPANY, 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	BASE BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0170	13220	911.000		106.45000	96,975.95				
	HYDRAULIC CEMENT CONC. SIDEWALK 4"	SY							
0180	13244	655.000		5.71000	3,740.05				
	NS SAW CUT H.C.C. ITEMS FULL DEPTH	LF							
0190	14100	97.000		3.95000	383.15				
	REMOVE SIDEWALK AND ENTRANCE	SY							
0200	14120	382.000		2.11000	806.02				
	REMOVE COMB. CURB AND GUTTER	LF							
0210	24150	4.000		900.35000	3,601.40				
	TYPE 3 BARRICADE 4'	EA							
0220	24152	21.000		1,200.46000	25,209.66				
	TYPE 3 BARRICADE 8'	EA							
0230	24160	488.000		60.03000	29,294.64				
	TEMPORARY (CONSTRUCTION) SIGN	SF							
0240	24272	2,233.000		5.00000	11,165.00				
	TRUCK MOUNTED ATTENUATOR	HR							

Tabulation of Bids

Contract ID: C0000107063C01

Counties: BEDFORD

Letting Date: October 26, 2022

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Call Order: H79

Project(s): 0221-009-826, M501, HSIP-5118(318);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN SAFETY IMPROVEMENTS

Line No / Item ID			(1) E. C. PACE COMPANY, 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	BASE BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0250	24278	9,967.000	2.25000	22,425.75				
	GROUP 2 CHANNELIZING DEVICES	DAY						
0260	24279	540.000	15.00000	8,100.00				
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0270	24281	55.000	12.00000	660.00				
	ELECTRONIC ARROW BOARD	HR						
0280	24282	220.000	82.53000	18,156.60				
	FLAGGER SERVICE	HR						
0290	24430	48.000	68.60000	3,292.80				
	DEMOLITION OF PAVEMENT FLEXIBLE	SY						
0300	24832	1.000	1,632.03000	1,632.03				
	NS ADJUST EXIST. MANHOLE REPLACE OR ROTATE ECCENTRIC TAPER UNIT TO REMOVE CONFLICT W/ CG-12	EA						
0310	25507	9.000	2,889.57000	26,006.13				
	FIELD OFFICE TY.III	MO						
0320	27022	0.070	112,982.45000	7,908.77				
	TOPSOIL CLASS B 2"	ACRE						

Tabulation of Bids

Contract ID: C0000107063C01

Counties: BEDFORD

Letting Date: October 26, 2022

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: H79

Project(s): 0221-009-826, M501, HSIP-5118(318);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) 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	BASE BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0330	27101	37.000	26.17000	968.29				
	TEMPORARY SEED	LB						
0340	27102	86.000	17.30000	1,487.80				
	REGULAR SEED	LB						
0350	27103	68.000	32.18000	2,188.24				
	OVERSEEDING	LB						
0360	27104	4.000	8.69000	34.76				
	LEGUME SEED	LB						
0370	27105	3.000	8.69000	26.07				
	LEGUME OVERSEEDING	LB						
0380	27111	202.000	4.05000	818.10				
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
0390	27112	3,174.000	4.48000	14,219.52				
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0400	27230	31.000	4.08000	126.48				
	FERTILIZER NITROGEN - N	LB						
0410	27231	22.000	5.75000	126.50				
	FERTILIZER PHOSPHOROUS - P	LB						

Tabulation of Bids

Contract ID: C0000107063C01

Counties: BEDFORD

Letting Date: October 26, 2022

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: H79

Project(s): 0221-009-826, M501, HSIP-5118(318);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) 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	BASE BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0420	27232	22.000	4.08000	89.76				
	FERTILIZER POTASSIUM - K	LB						
0430	27250	1.710	225.08000	384.89				
	LIME	TON						
0440	27430	259.000	1.00000	259.00				
	SILTATION CONTROL EXCAVATION	CY						
0450	27461	11.000	102.96000	1,132.56				
	INLET PROTECTION TYPE B	EA						
0460	27505	1,200.000	2.82000	3,384.00				
	TEMP. SILT FENCE TYPE A	LF						
0470	49012	2.000	360.31000	720.62				
	NS UTILITIES UNPAVED UTILITY TEST HOLES	EA						
0480	50108	5.000	225.08000	1,125.40				
	SIGN PANEL	SF						
0490	50300	13.000	600.23000	7,802.99				
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA						
0500	50340	13.000	317.43000	4,126.59				
	RELOCATE EXISTING 1 POST GROUND MOUNTED SIGN PANEL	EA						



Tabulation of Bids

Contract ID: C0000107063C01

Counties: BEDFORD

Letting Date: October 26, 2022

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: H79

Project(s): 0221-009-826, M501, HSIP-5118(318);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) 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	BASE BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0510	50430	108.000	51.02000	5,510.16				
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0520	50432	6.000	150.06000	900.36				
	SIGN POST STP-1, 2 3/16", 10 GAUGE	LF						
0530	50434	41.000	75.03000	3,076.23				
	SIGN POST STP-1, 2 1/2", 10 GAUGE	LF						
0540	50436	21.000	90.04000	1,890.84				
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF						
0550	50485	10.000	1,500.58000	15,005.80				
	CONCRETE SIGN FOUNDATION STP-1, TYPE A	EA						
0560	50486	2.000	1,800.69000	3,601.38				
	CONCRETE SIGN FOUNDATION STP-1, TYPE B	EA						
0570	51200	4.000	1,533.92000	6,135.68				
	PEDESTRIAN ACTUATION PA-4	EA						
0580	51210	2.000	1,983.04000	3,966.08				
	PEDESTAL POLE PF-2 10'	EA						



Tabulation of Bids

Contract ID: C0000107063C01

Counties: BEDFORD

Letting Date: October 26, 2022

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: H79

Project(s): 0221-009-826, M501, HSIP-5118(318);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN SAFETY IMPROVEMENTS

Line No / Item ID		(1) E. C. PACE COMPANY, 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	BASE BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	<b>LCC:</b>
0670	54548	21.000	15.31000	321.51			
TYPE D, CLASS III TEMP. PVMT MRKG 24"		LF					
0680	54575	1.000	225.08000	225.08			
PVMT SYMB MRKG SGL TURN ARROW TY B, CL II		EA					
0690	55589	2.000	6,619.81000	13,239.62			
JUNCTION BOX JB-S4		EA					
0700	56051	300.000	39.54000	11,862.00			
BORED CONDUIT 3"		LF					
0710	56054	50.000	17.73000	886.50			
3" PVC CONDUIT		LF					
0720	56200	75.000	11.07000	830.25			
TRENCH EXCAVATION ECI-1		LF					
<b>Section Totals:</b>				\$595,234.98			
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$595,234.98			

Tabulation of Bids

Contract ID: C0000107063C01

Counties: BEDFORD

Letting Date: October 26, 2022

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: H79

Project(s): 0221-009-826, M501, HSIP-5118(318);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) 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>	0002	ADDITIVE BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0730	00125	(1)	54,708.34000	54,708.34				
	GRADING	LS						
0740	00140	12.500	40.66000	508.25				
	BORROW EXCAVATION	CY						
0750	10128	51.900	130.31000	6,763.09				
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0760	10251	2.840	397.29000	1,128.30				
	NS AGGR. MATERIAL NO. 57	CY						
0770	10636	13.760	429.93000	5,915.84				
	ASPHALT CONC.TY. SM-9.5D	TON						
0780	10642	14.690	358.66000	5,268.72				
	ASPHALT CONCRETE TY. BM-25.0A	TON						
0790	12020	188.000	42.47000	7,984.36				
	STD. CURB CG-2	LF						
0800	12022	5.000	226.03000	1,130.15				
	RADIAL CURB CG-2	LF						
0810	12600	31.000	100.98000	3,130.38				
	STD. COMB. CURB & GUTTER CG-6	LF						

Tabulation of Bids

Contract ID: C0000107063C01

Counties: BEDFORD

Letting Date: October 26, 2022

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: H79

Project(s): 0221-009-826, M501, HSIP-5118(318);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN SAFETY IMPROVEMENTS

Line No / Item ID			(1) E. C. PACE COMPANY, 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>	0002	ADDITIVE BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0820	12610	62.000	88.90000	5,511.80				
	RADIAL COMB. CURB & GUTTER LF CG-6							
0830	13108	6.000	418.77000	2,512.62				
	CG-12 DETECTABLE WARNING SY SURFACE							
0840	13215	1.000	397.58000	397.58				
	MAILBOX POST, SINGLE EA							
0850	13220	890.000	136.36000	121,360.40				
	HYDRAULIC CEMENT CONC. SY SIDEWALK 4"							
0860	13244	503.000	5.71000	2,872.13				
	NS SAW CUT H.C.C. ITEMS FULL LF DEPTH							
0870	13282	200.000	67.53000	13,506.00				
	GUARDRAIL GR-MGS1, 9' POST LF							
0880	13286	1.000	6,002.31000	6,002.31				
	GUARDRAIL TERMINAL GR-MGS2 EA							
0890	13287	1.000	3,001.16000	3,001.16				
	GUARDRAIL END ANCHORAGE EA GR-MGS3							

Tabulation of Bids

Contract ID: C0000107063C01

Counties: BEDFORD

Letting Date: October 26, 2022

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: H79

Project(s): 0221-009-826, M501, HSIP-5118(318);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) 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>	0002	ADDITIVE BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0900	13349	1.000	2,143.45000	2,143.45				
	GUARDRAIL TERMINAL SITE PREPARATION	EA						
0910	14100	10.000	22.57000	225.70				
	REMOVE SIDEWALK AND ENTRANCE	SY						
0920	14120	92.000	12.26000	1,127.92				
	REMOVE COMB. CURB AND GUTTER	LF						
0930	24150	14.000	1,838.21000	25,734.94				
	TYPE 3 BARRICADE 4'	EA						
0940	24160	176.000	60.03000	10,565.28				
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0950	24272	781.000	5.00000	3,905.00				
	TRUCK MOUNTED ATTENUATOR	HR						
0960	24278	3,394.000	2.25000	7,636.50				
	GROUP 2 CHANNELIZING DEVICES	DAY						
0970	24279	781.000	15.00000	11,715.00				
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						

Tabulation of Bids

Contract ID: C0000107063C01

Counties: BEDFORD

Letting Date: October 26, 2022

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: H79

Project(s): 0221-009-826, M501, HSIP-5118(318);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) 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>	0002	ADDITIVE BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0980	24281	781.000	12.00000	9,372.00				
	ELECTRONIC ARROW BOARD	HR						
0990	24282	110.000	82.53000	9,078.30				
	FLAGGER SERVICE	HR						
1000	24430	50.000	20.55000	1,027.50				
	DEMOLITION OF PAVEMENT FLEXIBLE	SY						
1010	24600	521.000	12.00000	6,252.00				
	REMOVE EXISTING GUARDRAIL	LF						
1020	25003	125.500	460.52000	57,795.26				
	HANDRAIL HR-1 TYPE II	LF						
1030	27022	0.150	112,982.45000	16,947.37				
	TOPSOIL CLASS B 2"	ACRE						
1040	27101	75.000	17.96000	1,347.00				
	TEMPORARY SEED	LB						
1050	27102	170.000	13.99000	2,378.30				
	REGULAR SEED	LB						
1060	27103	137.000	15.97000	2,187.89				
	OVERSEEDING	LB						

Tabulation of Bids

Contract ID: C0000107063C01

Counties: BEDFORD

Letting Date: October 26, 2022

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: H79

Project(s): 0221-009-826, M501, HSIP-5118(318);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) 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>	0002	ADDITIVE BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1070	27104	8.000	8.69000	69.52				
	LEGUME SEED	LB						
1080	27105	6.000	8.69000	52.14				
	LEGUME OVERSEEDING	LB						
1090	27111	403.000	4.06000	1,636.18				
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
1100	27112	6,349.000	4.44000	28,189.56				
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
1110	27230	62.000	4.08000	252.96				
	FERTILIZER NITROGEN - N	LB						
1120	27231	43.000	4.08000	175.44				
	FERTILIZER PHOSPHOROUS - P	LB						
1130	27232	43.000	4.08000	175.44				
	FERTILIZER POTASSIUM - K	LB						
1140	27250	3.410	225.08000	767.52				
	LIME	TON						
1150	27430	184.000	1.00000	184.00				
	SILTATION CONTROL EXCAVATION	CY						



Tabulation of Bids

Contract ID: C0000107063C01

Counties: BEDFORD

Letting Date: October 26, 2022

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: H79

Project(s): 0221-009-826, M501, HSIP-5118(318);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN SAFETY IMPROVEMENTS

Line No / Item ID			(1) E. C. PACE COMPANY, 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>	0002	ADDITIVE BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1160	27461	10.000	87.69000	876.90				
	INLET PROTECTION TYPE B EA							
1170	27505	700.000	2.82000	1,974.00				
	TEMP. SILT FENCE TYPE A LF							
1180	50300	11.000	600.23000	6,602.53				
	REMOVE EXISTING 1 POST SIGN STRUCTURE EA							
1190	50340	11.000	375.14000	4,126.54				
	RELOCATE EXISTING 1 POST GROUND MOUNTED SIGN PANEL EA							
1200	50430	65.000	51.02000	3,316.30				
	SIGN POST STP-1, 2", 14 GAUGE LF							
1210	50485	11.000	1,500.58000	16,506.38				
	CONCRETE SIGN FOUNDATION STP-1, TYPE A EA							
<b>Section Totals:</b>				\$476,046.25				
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$476,046.25				
<b>Contract Item Totals</b>				<b>\$1,071,281.23</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:** C0000107063C01                      **Counties:** BEDFORD  
**Letting Date:** October 26, 2022                      **District(s):** SALEM / DISTRICTWIDE OR OFFICE  
**Call Order:** H79    **Project(s):** 0221-009-826, M501, HSIP-5118(318);  
**Contract Time:** 11/17/23 COMPLETION DATE                      **Min:**                      **Max:**  
**Contract Description:** PEDESTRIAN SAFETY IMPROVEMENTS  
**Contract Grand Totals**                      |                      \$1,071,281.23                      |

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** C0000107063C01      **Counties:** BEDFORD  
**Letting Date:** October 26, 2022 10:00 A.M.      **District(s):** SALEM / DISTRICTWIDE OR OFFICE  
**Call Order:** H79      **Project(s):** 0221-009-826, M501, HSIP-5118(318);  
**Contract Time:** 11/17/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** PEDESTRIAN SAFETY IMPROVEMENTS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	P091 E. C. PACE COMPANY, INC.	\$1,071,281.23	100.00%

Tabulation of Bids

Contract ID: C0000115887C01

Counties: RICHMOND

Letting Date: October 26, 2022

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: H81

Project(s): 9999-964-620-C501, HSIP-964-4(145);

Contract Time: 04/01/24 COMPLETION DATE

Min:

Max:

Contract Description: SYSTEMIC CURVE DELINEATION

Line No / Item ID		Quantity and Units	(1) PERFORMANCE SIGNS, LLC		(2) MCCLAIN & CO., INC.		(3) CES CONSULTING, 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:	
0010	00100	(1)	110,000.00000	110,000.00	227,591.00000	227,591.00	75,000.00000	75,000.00
	MOBILIZATION	LS						
0020	24262	750.000	10.00000	7,500.00	37.19000	27,892.50	116.00000	87,000.00
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						
0030	24272	881.000	50.00000	44,050.00	59.43000	52,357.83	40.00000	35,240.00
	TRUCK MOUNTED ATTENUATOR	HR						
0040	24278	10,517.000	0.01000	105.17	1.00000	10,517.00	0.50000	5,258.50
	GROUP 2 CHANNELIZING DEVICES	DAY						
0050	24281	420.000	5.00000	2,100.00	15.43000	6,480.60	1.00000	420.00
	ELECTRONIC ARROW BOARD	HR						
0060	24282	4,061.000	40.00000	162,440.00	68.02000	276,229.22	40.00000	162,440.00
	FLAGGER SERVICE	HR						
0070	27000	0.610	10,000.00000	6,100.00	2,410.08000	1,470.15	5,000.00000	3,050.00
	SELECTIVE TREE REMOVAL TRIMMING AND CLEANUP	ACRE						

Tabulation of Bids

Contract ID: C0000115887C01

Counties: RICHMOND

Letting Date: October 26, 2022

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: H81

Project(s): 9999-964-620-C501, HSIP-964-4(145);

Contract Time: 04/01/24 COMPLETION DATE

Min:

Max:

Contract Description: SYSTEMIC CURVE DELINEATION

Line No / Item ID		Quantity and Units	(1) PERFORMANCE SIGNS, LLC		(2) MCCLAIN & CO., INC.		(3) CES CONSULTING, 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:	
0080	50108	11,427.250	35.00000	399,953.75	24.39000	278,710.63	47.00000	537,080.75
		SIGN PANEL		SF				
0090	50300	304.000	95.00000	28,880.00	79.49000	24,164.96	155.00000	47,120.00
		REMOVE EXISTING 1 POST SIGN STRUCTURE		EA				
0100	50320	439.000	50.00000	21,950.00	53.26000	23,381.14	60.00000	26,340.00
		REMOVE EXISTING 1 POST SIGN PANEL		EA				
0110	50340	10.000	100.00000	1,000.00	66.86000	668.60	171.00000	1,710.00
		RELOCATE EXISTING 1 POST GROUND MOUNTED SIGN PANEL		EA				
0120	50436	14,958.000	15.00000	224,370.00	31.41000	469,830.78	21.00000	314,118.00
		SIGN POST STP-1, 2 1/2", 12 GAUGE		LF				
0130	50485	1,322.000	430.00000	568,460.00	409.65000	541,557.30	561.00000	741,642.00
		CONCRETE SIGN FOUNDATION STP-1, TYPE A		EA				
<b>Section Totals:</b>				\$1,576,908.92		\$1,940,851.71		\$2,036,419.25
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$1,576,908.92		\$1,940,851.71		\$2,036,419.25
<b>Contract Item Totals</b>				<b>\$1,576,908.92</b>		<b>\$1,940,851.71</b>		<b>\$2,036,419.25</b>
<b>Contract Time Totals</b>								

Tabulation of Bids

**Contract ID:** C0000115887C01

**Counties:** RICHMOND

**Letting Date:** October 26, 2022

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

**Call Order:** H81

**Project(s):** 9999-964-620-C501, HSIP-964-4(145);

**Contract Time:** 04/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SYSTEMIC CURVE DELINEATION

**Contract Life Cycle Costs Totals**

\$0.00

\$0.00

\$0.00

**Contract Grand Totals**

\$1,576,908.92

\$1,940,851.71

2,036,419.25

( ) indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000115887C01

Counties: RICHMOND

Letting Date: October 26, 2022

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: H81

Project(s): 9999-964-620-C501, HSIP-964-4(145);

Contract Time: 04/01/24 COMPLETION DATE

Min:

Max:

Contract Description: SYSTEMIC CURVE DELINEATION

Line No / Item ID		Quantity and Units	(4) CURTIS CONTRACTING, INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	150,000.00000	150,000.00				
		MOBILIZATION						
0020	24262	750.000	50.00000	37,500.00				
		PORTABLE TEMPORARY RUMBLE STRIP ARRAY						
0030	24272	881.000	80.00000	70,480.00				
		TRUCK MOUNTED ATTENUATOR						
0040	24278	10,517.000	1.00000	10,517.00				
		GROUP 2 CHANNELIZING DEVICES						
0050	24281	420.000	10.00000	4,200.00				
		ELECTRONIC ARROW BOARD						
0060	24282	4,061.000	80.00000	324,880.00				
		FLAGGER SERVICE						
0070	27000	0.610	100,000.00000	61,000.00				
		SELECTIVE TREE REMOVAL TRIMMING AND CLEANUP						
0080	50108	11,427.250	45.00000	514,226.25				
		SIGN PANEL						

Tabulation of Bids

Contract ID: C0000115887C01

Counties: RICHMOND

Letting Date: October 26, 2022

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: H81

Project(s): 9999-964-620-C501, HSIP-964-4(145);

Contract Time: 04/01/24 COMPLETION DATE

Min:

Max:

Contract Description: SYSTEMIC CURVE DELINEATION

Line No / Item ID		Quantity and Units	(4) CURTIS CONTRACTING, 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>	
0090	50300	304.000	200.00000	60,800.00				
		REMOVE EXISTING 1 POST SIGN STRUCTURE						
0100	50320	439.000	50.00000	21,950.00				
		REMOVE EXISTING 1 POST SIGN PANEL						
0110	50340	10.000	1,000.00000	10,000.00				
		RELOCATE EXISTING 1 POST GROUND MOUNTED SIGN PANEL						
0120	50436	14,958.000	20.00000	299,160.00				
		SIGN POST STP-1, 2 1/2", 12 GAUGE						
0130	50485	1,322.000	600.00000	793,200.00				
		CONCRETE SIGN FOUNDATION STP-1, TYPE A						
		<b>Section Totals:</b>		\$2,357,913.25				
		<b>Life Cycle Costs:</b>						
		<b>Section Total with LCC:</b>		\$2,357,913.25				
		<b>Contract Item Totals</b>		<b>\$2,357,913.25</b>				
		<b>Contract Time Totals</b>						
		<b>Contract Life Cycle Costs Totals</b>		<b>\$0.00</b>				
		<b>Contract Grand Totals</b>		<b>\$2,357,913.25</b>				



Tabulation of Bids

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**Contract ID:** C0000115887C01                      **Counties:** RICHMOND  
**Letting Date:** October 26, 2022                      **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE  
**Call Order:** H81    **Project(s):** 9999-964-620-C501, HSIP-964-4(145);  
**Contract Time:** 04/01/24 COMPLETION DATE                      **Min:**                      **Max:**  
**Contract Description:** SYSTEMIC CURVE DELINEATION  
( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** C0000115887C01      **Counties:** RICHMOND  
**Letting Date:** October 26, 2022 10:00 A.M.      **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE  
**Call Order:** H81      **Project(s):** 9999-964-620-C501, HSIP-964-4(145);  
**Contract Time:** 04/01/24 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** SYSTEMIC CURVE DELINEATION

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	P1103 PERFORMANCE SIGNS, LLC	\$1,576,908.92	100.00%
2	M813 MCCLAIN & CO., INC.	\$1,940,851.71	123.08%
3	C1407 CES CONSULTING, LLC	\$2,036,419.25	129.14%
4	C333 CURTIS CONTRACTING, INC.	\$2,357,913.25	149.53%

Tabulation of Bids

**Contract ID:** C0000120595C01

**Counties:** ARLINGTON, FAIRFAX, LOUDOUN, PRINCE WILLIAM

**Letting Date:** October 26, 2022

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

**Call Order:** H82

**Project(s):** DEMO-96A-654, NHPP-96A-9(167);

**Contract Time:** 12/25/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ON CALL STRUCTURE DEMOLITION AND ASBESTOS REMOVAL

Line No / Item ID		Quantity and Units	(1) S. B. COX, INCORPORATED		(2) RECLAIM COMPANY, LLC			
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	00098	3.000	9,900.00000	29,700.00	15,000.00000	45,000.00		
		EA						
		NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$50,000 (DISTRICTWIDE)						
0020	00111	2.330	61,000.00000	142,130.00	3,100.00000	7,223.00		
		ACRE						
		CLEARING AND GRUBBING						
0030	00136	800.000	38.00000	30,400.00	85.00000	68,000.00		
		CY						
		BORROW EXCAVATION						
0040	10499	800.000	42.00000	33,600.00	12.50000	10,000.00		
		SY						
		NS PAVEMENT STABILIZED CONSTRUCTION ENTRANCE						
0050	23570	9,858.000	1.50000	14,787.00	2.00000	19,716.00		
		LF						
		HIGH VISIBILITY FENCE, 4'						
0060	23600	1,402.000	34.75000	48,719.50	65.00000	91,130.00		
		LF						
		NS FENCE PERMANENT CHAIN LINK FENCE INSTALL (FE-CL)						
0070	24265	(1)	12,450.00000	12,450.00	20,000.00000	20,000.00		
		LS						
		NS MAINTENANCE OF TRAFFIC RT 1, RICHMOND HWY						

Tabulation of Bids

Contract ID: C0000120595C01

Counties: ARLINGTON, FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: October 26, 2022

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

Call Order: H82

Project(s): DEMO-96A-654, NHPP-96A-9(167);

Contract Time: 12/25/24 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL STRUCTURE DEMOLITION AND ASBESTOS REMOVAL

Line No / Item ID			(1) S. B. COX, INCORPORATED		(2) RECLAIM COMPANY, LLC		
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>
0080	24265	(1)	14,625.00000	14,625.00	20,000.00000	20,000.00	
NS MAINTENANCE OF TRAFFIC RT 286 POPES HEAD RD							
0090	24265	(1)	134,500.00000	134,500.00	20,000.00000	20,000.00	
NS MAINTENANCE OF TRAFFIC RT 638 ROLLING RD							
0100	24500	41.000	250.00000	10,250.00	98.00000	4,018.00	
NS REMOVE EXIST. PLAYGROUND EQUIPMENT							
0110	24500	4.000	1,150.00000	4,600.00	500.00000	2,000.00	
NS REMOVE EXIST. PLAYHOUSE AND SLIDE							
0120	24501	35.300	320.00000	11,296.00	284.00000	10,025.20	
NS REMOVE EXIST. BRICK WALL							
0130	24501	42.000	340.00000	14,280.00	200.00000	8,400.00	
NS REMOVE EXIST. HOA BRICK WALL W/LIGHTS							
0140	24503	(1)	800.00000	800.00	20,000.00000	20,000.00	
NS REMOVE EXIST. WOOD DEBRIS PILE							
0150	24602	4,508.000	10.90000	49,137.20	10.00000	45,080.00	
NS REMOVE EXIST. FENCE .							

Tabulation of Bids

Contract ID: C0000120595C01

Counties: ARLINGTON, FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: October 26, 2022

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

Call Order: H82

Project(s): DEMO-96A-654, NHPP-96A-9(167);

Contract Time: 12/25/24 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL STRUCTURE DEMOLITION AND ASBESTOS REMOVAL

Line No / Item ID		Quantity and Units	(1) S. B. COX, INCORPORATED		(2) RECLAIM COMPANY, LLC		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		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	24702	1.000	950.00000	950.00	2,500.00000	2,500.00		
		EA						
0170	24702	1.000	3,995.00000	3,995.00	4,000.00000	4,000.00		
		EA						
0180	24702	2.000	310.00000	620.00	500.00000	1,000.00		
		EA						
0190	24702	3.000	815.00000	2,445.00	500.00000	1,500.00		
		EA						
0200	24702	5.000	225.00000	1,125.00	2,800.00000	14,000.00		
		EA						
0210	24702	2.000	3,600.00000	7,200.00	2,500.00000	5,000.00		
		EA						
0220	24702	1.000	4,400.00000	4,400.00	25,000.00000	25,000.00		
		EA						
0230	24702	18.000	425.00000	7,650.00	2,500.00000	45,000.00		
		EA						
0240	24702	1.000	7,950.00000	7,950.00	500.00000	500.00		
		EA						

Tabulation of Bids

Contract ID: C0000120595C01

Counties: ARLINGTON, FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: October 26, 2022

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

Call Order: H82

Project(s): DEMO-96A-654, NHPP-96A-9(167);

Contract Time: 12/25/24 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL STRUCTURE DEMOLITION AND ASBESTOS REMOVAL

Line No / Item ID			(1) S. B. COX, INCORPORATED		(2) RECLAIM COMPANY, LLC		
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>
0250	24702	4.000	885.00000	3,540.00	28,000.00000	112,000.00	
	NS REMOVE EXIST. TWIN GAS PUMP FUEL STATION	EA					
0260	24702	1.000	1,050.00000	1,050.00	1,000.00000	1,000.00	
	NS REMOVE EXIST. VACUUM	EA					
0270	24702	2.000	220.00000	440.00	500.00000	1,000.00	
	NS REMOVE EXIST. WOOD POLES	EA					
0280	27415	9.000	575.00000	5,175.00	1,500.00000	13,500.00	
	CHECK DAM ROCK TY. II	EA					
0290	27451	8.000	400.00000	3,200.00	800.00000	6,400.00	
	INLET PROTECTION TYPE A	EA					
0300	27461	15.000	435.00000	6,525.00	1,200.00000	18,000.00	
	INLET PROTECTION TYPE B	EA					
0310	27505	5,000.000	2.15000	10,750.00	5.00000	25,000.00	
	TEMP. SILT FENCE TYPE A	LF					
0320	27600	1.000	6,700.00000	6,700.00	5,000.00000	5,000.00	
	CLOSING WELL	EA					
0330	27706	4.000	8,000.00000	32,000.00	25,000.00000	100,000.00	
	UNDERGROUND STORAGE TANK REMOVAL TY. D	EA					

Tabulation of Bids

Contract ID: C0000120595C01

Counties: ARLINGTON, FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: October 26, 2022

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

Call Order: H82

Project(s): DEMO-96A-654, NHPP-96A-9(167);

Contract Time: 12/25/24 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL STRUCTURE DEMOLITION AND ASBESTOS REMOVAL

Line No / Item ID		Quantity and Units	(1) S. B. COX, INCORPORATED		(2) RECLAIM COMPANY, LLC		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		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>	
0340	38951	100.000	77.00000	7,700.00	20.00000	2,000.00		
	NS LANDSCAPE CLEARING OF PARCEL	SY						
0350	70001	133.000	17.80000	2,367.40	2.00000	266.00		
	NS DEMOLITION OF BLDGS CONCRET PATIO	SF						
0360	70001	23.000	120.00000	2,760.00	1,000.00000	23,000.00		
	NS DEMOLITION OF BLDGS PUMP HOUSE	SF						
0370	70001	1,654.000	12.05000	19,930.70	9.50000	15,713.00		
	NS DEMOLITION OF BLDGS TYPE F1	SF						
0380	70001	1,852.000	11.85000	21,946.20	8.75000	16,205.00		
	NS DEMOLITION OF BLDGS TYPE F2	SF						
0390	70001	24,299.000	7.40000	179,812.60	8.50000	206,541.50		
	NS DEMOLITION OF BLDGS TYPE F3	SF						
0400	70001	11,200.000	7.15000	80,080.00	8.25000	92,400.00		
	NS DEMOLITION OF BLDGS TYPE F4	SF						
0410	70001	1,519.000	19.20000	29,164.80	8.00000	12,152.00		
	NS DEMOLITION OF BLDGS TYPE O	SF						

Tabulation of Bids

Contract ID: C0000120595C01

Counties: ARLINGTON, FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: October 26, 2022

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

Call Order: H82

Project(s): DEMO-96A-654, NHPP-96A-9(167);

Contract Time: 12/25/24 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL STRUCTURE DEMOLITION AND ASBESTOS REMOVAL

Line No / Item ID		Quantity and Units	(1) S. B. COX, INCORPORATED		(2) RECLAIM COMPANY, LLC			
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>	
0420	70001	2,190.000	5.25000	11,497.50	9.00000	19,710.00		
		NS DEMOLITION OF BLDGS TYPE S						
0430	70001	221.000	33.00000	7,293.00	4.00000	884.00		
		NS DEMOLITION OF BLDGS WOOD SHED POOL CABANA						
0440	70006	4,708.000	11.90000	56,025.20	14.65000	68,972.20		
		NS DEMOLITION WITH ACM TYPE F3						
0450	70010	35,325.000	2.00000	70,650.00	4.50000	158,962.50		
		SITE RESTORATION						
0460	70012	2.000	995.00000	1,990.00	5,000.00000	10,000.00		
		CLOSE SEPTIC TANK SEPTIC TANK/FIELD						
0470	70110	4,000.000	7.40000	29,600.00	6.75000	27,000.00		
		FRIABLE ACM						
0480	70112	35,000.000	2.65000	92,750.00	5.80000	203,000.00		
		CAT II NF ACM						
0490	70113	371.000	10.50000	3,895.50	2.00000	742.00		
		CAT II NF ACM						



Tabulation of Bids

**Contract ID:** C0000120595C01

**Counties:** ARLINGTON, FAIRFAX, LOUDOUN, PRINCE WILLIAM

**Letting Date:** October 26, 2022

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

**Call Order:** H82

**Project(s):** DEMO-96A-654, NHPP-96A-9(167);

**Contract Time:** 12/25/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ON CALL STRUCTURE DEMOLITION AND ASBESTOS REMOVAL

Line No / Item ID		Quantity and Units	(1) S. B. COX, INCORPORATED		(2) RECLAIM COMPANY, LLC			
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>	
0500	70114	200.000	7.70000	1,540.00	6.00000	1,200.00		
	CAT I NF ACM	SF						
0510	70115	15.000	14.00000	210.00	20.00000	300.00		
	CAT I NF ACM	LF						
<b>Section Totals:</b>				\$1,276,202.60		\$1,630,040.40		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$1,276,202.60		\$1,630,040.40		
<b>Contract Item Totals</b>				<b>\$1,276,202.60</b>		<b>\$1,630,040.40</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>\$1,276,202.60</b>		<b>\$1,630,040.40</b>		

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** C0000120595C01      **Counties:** ARLINGTON, FAIRFAX, LOUDOUN, PRINCE WILLIAM  
**Letting Date:** October 26, 2022 10:00 A.M.      **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE  
**Call Order:** H82      **Project(s):** DEMO-96A-654, NHPP-96A-9(167);  
**Contract Time:** 12/25/24 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** ON CALL STRUCTURE DEMOLITION AND ASBESTOS REMOVAL

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C042 S. B. COX, INCORPORATED	\$1,276,202.60	100.00%
2	R1084 RECLAIM COMPANY, LLC	\$1,630,040.40	127.73%

Tabulation of Bids

Contract ID: C0000113259C01

Counties: NEWPORT NEWS CITY

Letting Date: October 26, 2022

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: H89

Project(s): 0017-121-R19,C501, None;

Contract Time: 06/28/24 COMPLETION DATE

Min:

Max:

Contract Description: OYSTER POINT ACCESS IMPROVEMENTS - RAMPS

Line No / Item ID		Quantity and Units	(1) BASIC CONSTRUCTION COMPANY, L.L.C.		(2) HENRY S BRANSCOME, L.L.C.		(3) VIRGINIA CAROLINA CIVIL, 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)	92,500.00000	92,500.00	171,257.08000	171,257.08	242,000.00000	242,000.00
		MOBILIZATION						
		LS						
0020	00101	(1)	44,800.00000	44,800.00	51,587.21000	51,587.21	500,696.06000	500,696.06
		CONSTRUCTION SURVEYING						
		CONSTRUCTION						
		LS						
0030	00111	1.730	50,600.00000	87,538.00	65,798.71000	113,831.77	60,000.00000	103,800.00
		CLEARING AND GRUBBING						
		ACRE						
0040	00118	142.000	157.60000	22,379.20	221.65000	31,474.30	75.00000	10,650.00
		NS EXCAVATION EXCAVATION						
		UNDERCUT						
		CY						
0050	00120	4,471.000	78.80000	352,314.80	47.59000	212,774.89	75.00000	335,325.00
		REGULAR EXCAVATION						
		CY						
0060	00136	2,680.000	53.40000	143,112.00	138.07000	370,027.60	75.00000	201,000.00
		BORROW EXCAVATION						
		CY						
0070	00355	213.000	36.20000	7,710.60	5.92000	1,260.96	12.00000	2,556.00
		GEOTEXTILE SUBGRADE						
		STABILIZATION						
		SY						

Tabulation of Bids

Contract ID: C0000113259C01

Counties: NEWPORT NEWS CITY

Letting Date: October 26, 2022

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: H89

Project(s): 0017-121-R19,C501, None;

Contract Time: 06/28/24 COMPLETION DATE

Min:

Max:

Contract Description: OYSTER POINT ACCESS IMPROVEMENTS - RAMPS

Line No / Item ID		Quantity and Units	(1) BASIC CONSTRUCTION COMPANY, L.L.C.		(2) HENRY S BRANSCOME, L.L.C.		(3) VIRGINIA CAROLINA CIVIL, 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	00505	27.000	49.20000	1,328.40	88.78000	2,397.06	133.00000	3,591.00
	BEDDING MATL. AGGR. NO. 25 OR 26	TON						
0090	00507	153.000	67.40000	10,312.20	106.98000	16,367.94	160.00000	24,480.00
	BEDDING MATL. AGGR. NO. 57	TON						
0100	00574	1.000	8,860.00000	8,860.00	11,419.43000	11,419.43	2,659.00000	2,659.00
	ENDWALL GRATE & FRAME EW-11A	EA						
0110	01152	27.000	229.00000	6,183.00	257.28000	6,946.56	798.00000	21,546.00
	15" CONC. PIPE	LF						
0120	01182	25.000	246.00000	6,150.00	335.30000	8,382.50	931.00000	23,275.00
	18" CONC. PIPE	LF						
0130	01212	15.000	409.00000	6,135.00	491.40000	7,371.00	1,064.00000	15,960.00
	21" CONC. PIPE	LF						
0140	01362	4.000	852.00000	3,408.00	851.11000	3,404.44	2,128.00000	8,512.00
	36" CONC. PIPE	LF						
0150	01482	60.000	521.00000	31,260.00	648.18000	38,890.80	2,659.00000	159,540.00
	48" CONC. PIPE	LF						
0160	06151	2.000	723.00000	1,446.00	2,076.92000	4,153.84	5,319.00000	10,638.00
	15" END SECTION ES-1	EA						

Tabulation of Bids

Contract ID: C0000113259C01

Counties: NEWPORT NEWS CITY

Letting Date: October 26, 2022

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: H89

Project(s): 0017-121-R19,C501, None;

Contract Time: 06/28/24 COMPLETION DATE

Min:

Max:

Contract Description: OYSTER POINT ACCESS IMPROVEMENTS - RAMPS

Line No / Item ID		Quantity and Units	(1) BASIC CONSTRUCTION COMPANY, L.L.C.		(2) HENRY S BRANSCOME, L.L.C.		(3) VIRGINIA CAROLINA CIVIL, 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	06181	1.000	877.00000	877.00	2,309.90000	2,309.90	5,319.00000	5,319.00
	18" END SECTION ES-1	EA						
0180	06211	1.000	937.00000	937.00	2,388.05000	2,388.05	6,649.00000	6,649.00
	21" END SECTION ES-1	EA						
0190	06481	1.000	3,930.00000	3,930.00	6,743.87000	6,743.87	13,297.00000	13,297.00
	48" END SECTION ES-1	EA						
0200	06818	1.000	8,130.00000	8,130.00	8,203.08000	8,203.08	19,946.00000	19,946.00
	DROP INLET DI-3B,L=6'	EA						
0210	06835	1.000	8,130.00000	8,130.00	7,924.97000	7,924.97	19,946.00000	19,946.00
	DROP INLET DI-3C,L=6'	EA						
0220	09056	9.000	1,750.00000	15,750.00	2,173.44000	19,560.96	1,330.00000	11,970.00
	MANHOLE MH-1 OR 2	LF						
0230	09057	2.000	660.00000	1,320.00	1,071.89000	2,143.78	1,330.00000	2,660.00
	FRAME & COVER MH-1	EA						
0240	09148	29.000	319.00000	9,251.00	226.07000	6,556.03	200.00000	5,800.00
	EROSION CONTROL STONE CLASS A1 EC-1	TON						
0250	09150	80.000	147.00000	11,760.00	223.42000	17,873.60	200.00000	16,000.00
	EROSION CONTROL STONE CLASS I, EC-1	TON						

Tabulation of Bids

Contract ID: C0000113259C01

Counties: NEWPORT NEWS CITY

Letting Date: October 26, 2022

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: H89

Project(s): 0017-121-R19,C501, None;

Contract Time: 06/28/24 COMPLETION DATE

Min:

Max:

Contract Description: OYSTER POINT ACCESS IMPROVEMENTS - RAMPS

Line No / Item ID		Quantity and Units	(1) BASIC CONSTRUCTION COMPANY, L.L.C.		(2) HENRY S BRANSCOME, L.L.C.		(3) VIRGINIA CAROLINA CIVIL, 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>	
0260	09215	12.000	324.00000	3,888.00	605.63000	7,267.56	452.00000	5,424.00
	PAVED DITCH PG-5	SY						
0270	10121	2,919.000	57.00000	166,383.00	64.22000	187,458.18	79.00000	230,601.00
	AGGR. BASE MATL. TY. I NO. 21A OR 21B	TON						
0280	10417	565.000	4.30000	2,429.50	3.02000	1,706.30	1.00000	565.00
	TACK COAT	GAL						
0290	10608	1,570.020	122.00000	191,542.44	190.16000	298,555.00	179.00000	281,033.58
	ASPHALT CONCRETE TY. SM-12.5D	TON						
0300	10623	340.000	13.70000	4,658.00	5.88000	1,999.20	47.00000	15,980.00
	FLEXIBLE PAVEMENT PLANING ABOVE 4"	SY						
0310	10628	5,284.000	5.90000	31,175.60	5.88000	31,069.92	10.00000	52,840.00
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0320	10642	1,917.000	120.00000	230,040.00	170.31000	326,484.27	191.00000	366,147.00
	ASPHALT CONCRETE TY. BM-25.0A	TON						
0330	11070	2,613.000	2.20000	5,748.60	8.37000	21,870.81	5.00000	13,065.00
	NS SAW-CUT ASPH CONC NS	LF						

Tabulation of Bids

Contract ID: C0000113259C01

Counties: NEWPORT NEWS CITY

Letting Date: October 26, 2022

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: H89

Project(s): 0017-121-R19,C501, None;

Contract Time: 06/28/24 COMPLETION DATE

Min:

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Contract Description: OYSTER POINT ACCESS IMPROVEMENTS - RAMPS

Line No / Item ID		Quantity and Units	(1) BASIC CONSTRUCTION COMPANY, L.L.C.		(2) HENRY S BRANSCOME, L.L.C.		(3) VIRGINIA CAROLINA CIVIL, 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>	
0340	12020	34.000	81.00000	2,754.00	105.22000	3,577.48	43.00000	1,462.00
	STD. CURB CG-2	LF						
0350	12610	248.000	94.30000	23,386.40	106.97000	26,528.56	49.00000	12,152.00
	RADIAL COMB. CURB & GUTTER CG-6	LF						
0360	13108	2.000	361.00000	722.00	1,144.25000	2,288.50	459.00000	918.00
	CG-12 DETECTABLE WARNING SURFACE	SY						
0370	13220	185.000	76.60000	14,171.00	138.45000	25,613.25	77.00000	14,245.00
	HYDRAULIC CEMENT CONC. SIDEWALK 4"	SY						
0380	13268	5.000	277.00000	1,385.00	531.26000	2,656.30	432.00000	2,160.00
	REMOVE EXISTING GUARDRAIL TERMINAL	EA						
0390	13280	1,250.000	38.80000	48,500.00	47.81000	59,762.50	39.00000	48,750.00
	GUARDRAIL GR-MGS1	LF						
0400	13286	7.000	4,990.00000	34,930.00	5,312.58000	37,188.06	4,322.00000	30,254.00
	GUARDRAIL TERMINAL GR-MGS2	EA						
0410	13287	6.000	2,220.00000	13,320.00	2,746.19000	16,477.14	2,234.00000	13,404.00
	GUARDRAIL END ANCHORAGE GR-MGS3	EA						

Tabulation of Bids

Contract ID: C0000113259C01

Counties: NEWPORT NEWS CITY

Letting Date: October 26, 2022

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: H89

Project(s): 0017-121-R19,C501, None;

Contract Time: 06/28/24 COMPLETION DATE

Min:

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Contract Description: OYSTER POINT ACCESS IMPROVEMENTS - RAMPS

Line No / Item ID		Quantity and Units	(1) BASIC CONSTRUCTION COMPANY, L.L.C.		(2) HENRY S BRANSCOME, L.L.C.		(3) VIRGINIA CAROLINA CIVIL, 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>	
0420	13288	1.000	2,770.00000	2,770.00	1,838.97000	1,838.97	1,496.00000	1,496.00
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA						
0430	13355	25.000	49.90000	1,247.50	71.92000	1,798.00	59.00000	1,475.00
	GUARDRAIL GR-10	LF						
0440	14100	163.000	29.60000	4,824.80	51.93000	8,464.59	12.00000	1,956.00
	REMOVE SIDEWALK AND ENTRANCE	SY						
0450	14120	249.000	18.20000	4,531.80	37.17000	9,255.33	5.00000	1,245.00
	REMOVE COMB. CURB AND GUTTER	LF						
0460	14411	6.000	5,280.00000	31,680.00	3,776.37000	22,658.22	6,649.00000	39,894.00
	PIPE TIE IN	EA						
0470	14440	10.000	6.20000	62.00	16.35000	163.50	13.00000	130.00
	SAW CUT SIDEWALK	LF						
0480	23560	2,145.000	3.00000	6,435.00	2.76000	5,920.20	3.00000	6,435.00
	TEMP. SAFETY FENCE 4'	LF						
0490	23602	4.000	17,800.00000	71,200.00	24,043.91000	96,175.64	33,243.00000	132,972.00
	NS GATE HURRICANE GATES	EA						



Tabulation of Bids

Contract ID: C0000113259C01

Counties: NEWPORT NEWS CITY

Letting Date: October 26, 2022

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: H89

Project(s): 0017-121-R19,C501, None;

Contract Time: 06/28/24 COMPLETION DATE

Min:

Max:

Contract Description: OYSTER POINT ACCESS IMPROVEMENTS - RAMPS

Line No / Item ID		Quantity and Units	(1) BASIC CONSTRUCTION COMPANY, L.L.C.		(2) HENRY S BRANSCOME, L.L.C.		(3) VIRGINIA CAROLINA CIVIL, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0500	24100	120.000	70.60000	8,472.00	296.40000	35,568.00	146.00000	17,520.00
	ALLAYING DUST	HR						
0510	24152	6.000	470.00000	2,820.00	2,588.20000	15,529.20	423.00000	2,538.00
	TYPE 3 BARRICADE 8'	EA						
0520	24160	1,159.000	6.90000	7,997.10	64.47000	74,720.73	47.00000	54,473.00
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0530	24272	48.000	100.00000	4,800.00	127.14000	6,102.72	133.00000	6,384.00
	TRUCK MOUNTED ATTENUATOR	HR						
0540	24278	11,640.000	3.00000	34,920.00	1.53000	17,809.20	2.00000	23,280.00
	GROUP 2 CHANNELIZING DEVICES	DAY						
0550	24281	48.000	100.00000	4,800.00	13.62000	653.76	133.00000	6,384.00
	ELECTRONIC ARROW BOARD	HR						
0560	24400	2.000	8,420.00000	16,840.00	5,716.29000	11,432.58	2,168.00000	4,336.00
	OBSCURING ROADWAY	UNIT						
0570	24430	1,344.000	8.70000	11,692.80	27.88000	37,470.72	25.00000	33,600.00
	DEMOLITION OF PAVEMENT FLEXIBLE	SY						

Tabulation of Bids

Contract ID: C0000113259C01

Counties: NEWPORT NEWS CITY

Letting Date: October 26, 2022

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: H89

Project(s): 0017-121-R19,C501, None;

Contract Time: 06/28/24 COMPLETION DATE

Min:

Max:

Contract Description: OYSTER POINT ACCESS IMPROVEMENTS - RAMPS

Line No / Item ID		Quantity and Units	(1) BASIC CONSTRUCTION COMPANY, L.L.C.		(2) HENRY S BRANSCOME, L.L.C.		(3) VIRGINIA CAROLINA CIVIL, 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>	
0580	24501	2,170.000	1.80000	3,906.00	1.74000	3,775.80	2.00000	4,340.00
	NS REMOVE EXIST. CONDUCTOR CABLE	LF						
0590	24501	172.000	175.00000	30,100.00	64.82000	11,149.04	186.00000	31,992.00
	NS REMOVE EXIST. EXISTING STORM PIPES 24"-60"	LF						
0600	24502	15.000	877.00000	13,155.00	809.44000	12,141.60	1,051.00000	15,765.00
	NS REMOVE EXIST. CONCRETE FOUNDATION	EA						
0610	24502	15.000	1,180.00000	17,700.00	680.35000	10,205.25	1,410.00000	21,150.00
	NS REMOVE EXIST. LIGHT POLE	EA						
0620	24502	5.000	2,470.00000	12,350.00	2,426.03000	12,130.15	5,984.00000	29,920.00
	NS REMOVE EXIST. STORM STRUCTURE	EA						
0630	24505	15.000	735.00000	11,025.00	907.13000	13,606.95	880.00000	13,200.00
	NS RELOCATE EXISTING LUMINAIRE	EA						
0640	24535	1.000	2,970.00000	2,970.00	3,272.66000	3,272.66	3,565.00000	3,565.00
	NS ADJUST EXIST. JUNCTION BOX	EA						
0650	24600	1,443.000	5.60000	8,080.80	5.72000	8,253.96	5.00000	7,215.00
	REMOVE EXISTING GUARDRAIL	LF						

Tabulation of Bids

Contract ID: C0000113259C01

Counties: NEWPORT NEWS CITY

Letting Date: October 26, 2022

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: H89

Project(s): 0017-121-R19,C501, None;

Contract Time: 06/28/24 COMPLETION DATE

Min:

Max:

Contract Description: OYSTER POINT ACCESS IMPROVEMENTS - RAMPS

Line No / Item ID		Quantity and Units	(1) BASIC CONSTRUCTION COMPANY, L.L.C.		(2) HENRY S BRANSCOME, L.L.C.		(3) VIRGINIA CAROLINA CIVIL, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0660	27000	0.610	21,000.00000	12,810.00	62,636.15000	38,208.05	33,242.00000	20,277.62
	SELECTIVE TREE REMOVAL TRIMMING AND CLEANUP	ACRE						
0670	27012	1.620	29,200.00000	47,304.00	10,885.06000	17,633.80	53,583.00000	86,804.46
	TOPSOIL CLASS A 2"	ACRE						
0680	27101	10.000	30.00000	300.00	111.46000	1,114.60	133.00000	1,330.00
	TEMPORARY SEED	LB						
0690	27102	284.000	28.85000	8,193.40	13.16000	3,737.44	23.00000	6,532.00
	REGULAR SEED	LB						
0700	27103	227.000	27.00000	6,129.00	14.80000	3,359.60	21.00000	4,767.00
	OVERSEEDING	LB						
0710	27111	5,687.000	2.00000	11,374.00	5.40000	30,709.80	3.00000	17,061.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
0720	27112	4,598.000	2.00000	9,196.00	5.39000	24,783.22	3.00000	13,794.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0730	27210	2,510.000	1.10000	2,761.00	1.76000	4,417.60	7.00000	17,570.00
	FERTILIZER 10-20-10	LB						

Tabulation of Bids

Contract ID: C0000113259C01

Counties: NEWPORT NEWS CITY

Letting Date: October 26, 2022

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: H89

Project(s): 0017-121-R19,C501, None;

Contract Time: 06/28/24 COMPLETION DATE

Min:

Max:

Contract Description: OYSTER POINT ACCESS IMPROVEMENTS - RAMPS

Line No / Item ID		Quantity and Units	(1) BASIC CONSTRUCTION COMPANY, L.L.C.		(2) HENRY S BRANSCOME, L.L.C.		(3) VIRGINIA CAROLINA CIVIL, 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:	
0740	27230	126.000	2.00000	252.00	7.26000	914.76	24.00000	3,024.00
	FERTILIZER NITROGEN - N	LB						
0750	27231	156.000	2.00000	312.00	5.86000	914.16	24.00000	3,744.00
	FERTILIZER PHOSPHOROUS - P	LB						
0760	27232	78.000	2.00000	156.00	10.97000	855.66	24.00000	1,872.00
	FERTILIZER POTASSIUM - K	LB						
0770	27250	5.770	499.00000	2,879.23	1,187.62000	6,852.57	1,064.00000	6,139.28
	LIME	TON						
0780	27410	8.000	717.00000	5,736.00	445.21000	3,561.68	2,459.00000	19,672.00
	CHECK DAM, ROCK TY. I	EA						
0790	27415	20.000	306.00000	6,120.00	477.42000	9,548.40	2,129.00000	42,580.00
	CHECK DAM ROCK TY. II	EA						
0800	27430	722.000	25.00000	18,050.00	27.02000	19,508.44	60.00000	43,320.00
	SILTATION CONTROL EXCAVATION	CY						
0810	27461	2.000	387.00000	774.00	310.16000	620.32	512.00000	1,024.00
	INLET PROTECTION TYPE B	EA						
0820	27505	4,148.000	2.50000	10,370.00	2.76000	11,448.48	3.00000	12,444.00
	TEMP. SILT FENCE TYPE A	LF						



Tabulation of Bids

Contract ID: C0000113259C01

Counties: NEWPORT NEWS CITY

Letting Date: October 26, 2022

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: H89

Project(s): 0017-121-R19,C501, None;

Contract Time: 06/28/24 COMPLETION DATE

Min:

Max:

Contract Description: OYSTER POINT ACCESS IMPROVEMENTS - RAMPS

Line No / Item ID		Quantity and Units	(1) BASIC CONSTRUCTION COMPANY, L.L.C.		(2) HENRY S BRANSCOME, L.L.C.		(3) VIRGINIA CAROLINA CIVIL, 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>	
0910	50382	1.000	87,300.00000	87,300.00	133,395.69000	133,395.69	104,615.00000	104,615.00
		EA						
		NS SIGN STRUCTURE, OVERHEAD CANTILEVER ..						
0920	50436	100.000	33.20000	3,320.00	53.32000	5,332.00	40.00000	4,000.00
		LF						
		SIGN POST STP-1, 2 1/2", 12 GAUGE						
0930	50486	10.000	583.00000	5,830.00	1,201.87000	12,018.70	698.00000	6,980.00
		EA						
		CONCRETE SIGN FOUNDATION STP-1, TYPE B						
0940	50575	35.000	1,870.00000	65,450.00	1,870.54000	65,468.90	2,243.00000	78,505.00
		CY						
		CONC. FOUND. O/H SIGN STRUCTURE						
0950	50974	(1)	5,080.00000	5,080.00	16,451.57000	16,451.57	6,087.00000	6,087.00
		LS						
		NS TRAFFIC REMOVE EXISTING O/H SIGN PANEL						
0960	54022	10,265.000	0.27000	2,771.55	0.39000	4,003.35	1.00000	10,265.00
		LF						
		TYPE A PVMT LINE MRKG 6"						
0970	54026	300.000	5.60000	1,680.00	8.17000	2,451.00	7.00000	2,100.00
		LF						
		TYPE A PAVEMENT LINE MRKG 12"						
0980	54032	390.000	0.77000	300.30	1.13000	440.70	1.00000	390.00
		LF						
		TYPE B CLASS I PVMT LINE MRKG 4"						

Tabulation of Bids

Contract ID: C0000113259C01

Counties: NEWPORT NEWS CITY

Letting Date: October 26, 2022

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: H89

Project(s): 0017-121-R19,C501, None;

Contract Time: 06/28/24 COMPLETION DATE

Min:

Max:

Contract Description: OYSTER POINT ACCESS IMPROVEMENTS - RAMPS

Line No / Item ID		Quantity and Units	(1) BASIC CONSTRUCTION COMPANY, L.L.C.		(2) HENRY S BRANSCOME, L.L.C.		(3) VIRGINIA CAROLINA CIVIL, 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:	
0990	54034	5,000.000	1.10000	5,500.00	1.62000	8,100.00	2.00000	10,000.00
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
1000	54037	640.000	1.70000	1,088.00	2.44000	1,561.60	2.00000	1,280.00
	TYPE B CLASS I PVMT LINE MRKG 8"	LF						
1010	54040	610.000	2.50000	1,525.00	3.68000	2,244.80	3.00000	1,830.00
	TYPE B CLASS I PVMT LINE MRKG 12"	LF						
1020	54042	170.000	3.90000	663.00	5.70000	969.00	5.00000	850.00
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF						
1030	54105	351.000	1.10000	386.10	1.62000	568.62	2.00000	702.00
	ERADICATE EXIST. LINEAR PVMT MARKING	LF						
1040	54219	88.000	38.80000	3,414.40	57.13000	5,027.44	47.00000	4,136.00
	INLAID PAVEMENT MARKER ASPHALT	EA						
1050	54392	2.000	111.00000	222.00	163.46000	326.92	133.00000	266.00
	PVMT MSG. MARK. "ONLY" TY B, CL. I, 6'	EA						

Tabulation of Bids

Contract ID: C0000113259C01

Counties: NEWPORT NEWS CITY

Letting Date: October 26, 2022

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: H89

Project(s): 0017-121-R19,C501, None;

Contract Time: 06/28/24 COMPLETION DATE

Min:

Max:

Contract Description: OYSTER POINT ACCESS IMPROVEMENTS - RAMPS

Line No / Item ID		Quantity and Units	(1) BASIC CONSTRUCTION COMPANY, L.L.C.		(2) HENRY S BRANSCOME, L.L.C.		(3) VIRGINIA CAROLINA CIVIL, 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>	
1060	54574	4.000	66.60000	266.40	98.08000	392.32	80.00000	320.00
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL I	EA						
1070	54577	6.000	110.00000	660.00	161.83000	970.98	132.00000	792.00
	PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I	EA						
1080	54589	6.000	277.00000	1,662.00	408.66000	2,451.96	332.00000	1,992.00
	PVMT SYMB MRKG LANE REDUCTION ARROW TY B, CL I	EA						
1090	55001	1,250.000	7.80000	9,750.00	8.57000	10,712.50	9.00000	11,250.00
	0 CONDUCTOR CABLE	LF						
1100	55020	8,670.000	6.20000	53,754.00	6.52000	56,528.40	8.00000	69,360.00
	2 CONDUCTOR CABLE	LF						
1110	55140	15.000	1,570.00000	23,550.00	3,926.84000	58,902.60	1,883.00000	28,245.00
	CONCRETE FOUNDATION LF-1 TY. A	EA						
1120	55189	15.000	4,970.00000	74,550.00	6,977.94000	104,669.10	5,957.00000	89,355.00
	LIGHTING POLE LP-2 TYPE E	EA						
1130	55587	6.000	2,120.00000	12,720.00	2,759.78000	16,558.68	2,538.00000	15,228.00
	JUNCTION BOX JB-S2	EA						



Tabulation of Bids

Contract ID: C0000113259C01

Counties: NEWPORT NEWS CITY

Letting Date: October 26, 2022

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: H89

Project(s): 0017-121-R19,C501, None;

Contract Time: 06/28/24 COMPLETION DATE

Min:

Max:

Contract Description: OYSTER POINT ACCESS IMPROVEMENTS - RAMPS

Line No / Item ID		Quantity and Units	(1) BASIC CONSTRUCTION COMPANY, L.L.C.		(2) HENRY S BRANSCOME, L.L.C.		(3) VIRGINIA CAROLINA CIVIL, 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:	
1140	56050	90.000	61.00000	5,490.00	139.56000	12,560.40	73.00000	6,570.00
	BORED CONDUIT 2"	LF						
1150	56053	2,150.000	13.90000	29,885.00	14.74000	31,691.00	17.00000	36,550.00
	2" PVC CONDUIT	LF						
1160	56200	2,150.000	8.30000	17,845.00	7.71000	16,576.50	10.00000	21,500.00
	TRENCH EXCAVATION ECI-1	LF						
1170	56205	1.000	4,070.00000	4,070.00	3,494.21000	3,494.21	4,873.00000	4,873.00
	TEST BORE	EA						
1180	64011	126.000	50.00000	6,300.00	80.68000	10,165.68	60.00000	7,560.00
	STRUCTURE EXCAVATION	CY						
<b>Section Totals:</b>				\$2,624,536.92		\$3,445,993.82		\$4,244,777.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$2,624,536.92		\$3,445,993.82		\$4,244,777.00
<b>Contract Item Totals</b>				<b>\$2,624,536.92</b>		<b>\$3,445,993.82</b>		<b>\$4,244,777.00</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>\$2,624,536.92</b>		<b>\$3,445,993.82</b>		<b>4,244,777.00</b>

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** C0000113259C01      **Counties:** NEWPORT NEWS CITY  
**Letting Date:** October 26, 2022 10:00 A.M.      **District(s):** HAMPTON ROADS / WILLIAMSBURG  
**Call Order:** H89      **Project(s):** 0017-121-R19,C501, None;  
**Contract Time:** 06/28/24 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** OYSTER POINT ACCESS IMPROVEMENTS - RAMPS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B800 BASIC CONSTRUCTION COMPANY, L.L.C.	\$2,624,536.92	100.00%
2	B978 HENRY S BRANSCOME, L.L.C.	\$3,445,993.82	131.30%
3	V1641 VIRGINIA CAROLINA CIVIL, INC.	\$4,244,777.00	161.73%

Tabulation of Bids

Contract ID: C0000121989N01

Counties: BLAND, SMYTH, WASHINGTON, WYTHE

Letting Date: October 26, 2022

District(s): BRISTOL / ABINGDON

Call Order: H91

Project(s): 9999-961-783,N501, NONE;

Contract Time: 12/31/23 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL GUARDRAIL REPAIR

Line No / Item ID		Quantity and Units	(1) NICKELSTON INDUSTRIES, INC.		(2) MAKCO, INCORPORATED			
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	10121	100.000	50.00000	5,000.00	100.00000	10,000.00		
	AGGR. BASE MATL. TY. I NO. 21A OR 21B	TON						
0020	13280	1,000.000	30.00000	30,000.00	40.00000	40,000.00		
	GUARDRAIL GR-MGS1	LF						
0030	13281	50.000	38.00000	1,900.00	60.00000	3,000.00		
	GUARDRAIL GR-MGS1A	LF						
0040	13282	10.000	50.00000	500.00	50.00000	500.00		
	GUARDRAIL GR-MGS1, 9' POST	LF						
0050	13283	100.000	38.00000	3,800.00	45.00000	4,500.00		
	RADIAL GUARDRAIL GR-MGS1	LF						
0060	13285	10.000	55.00000	550.00	55.00000	550.00		
	RADIAL GUARDRAIL GR-MGS1, 9' POST	LF						
0070	13286	50.000	4,700.00000	235,000.00	5,000.00000	250,000.00		
	GUARDRAIL TERMINAL GR-MGS2	EA						

Tabulation of Bids

Contract ID: C0000121989N01

Counties: BLAND, SMYTH, WASHINGTON, WYTHE

Letting Date: October 26, 2022

District(s): BRISTOL / ABINGDON

Call Order: H91

Project(s): 9999-961-783,N501, NONE;

Contract Time: 12/31/23 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL GUARDRAIL REPAIR

Line No / Item ID		Quantity and Units	(1) NICKELSTON INDUSTRIES, INC.		(2) MAKCO, INCORPORATED		LCC:
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member							
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		
0080	13287	10.000	1,500.00000	15,000.00	2,000.00000	20,000.00	
	GUARDRAIL END ANCHORAGE GR-MGS3	EA					
0090	13288	25.000	1,300.00000	32,500.00	2,000.00000	50,000.00	
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA					
0100	13310	100.000	50.00000	5,000.00	200.00000	20,000.00	
	GUARDRAIL TERMINAL GR-6 NCHRP 350	LF					
0110	13315	8.000	1,000.00000	8,000.00	2,000.00000	16,000.00	
	GUARDRAIL TERMINAL GR-11	EA					
0120	13320	2,000.000	30.00000	60,000.00	40.00000	80,000.00	
	GUARDRAIL GR-2	LF					
0130	13323	50.000	38.00000	1,900.00	60.00000	3,000.00	
	GUARDRAIL GR-2A	LF					
0140	13331	200.000	38.00000	7,600.00	45.00000	9,000.00	
	RAD. GUARDRAIL GR-2	LF					
0150	13383	4.000	2,500.00000	10,000.00	4,000.00000	16,000.00	
	FIXED OBJECT ATTACH. GR-FOA-1 TY. I	EA					

Tabulation of Bids

Contract ID: C0000121989N01

Counties: BLAND, SMYTH, WASHINGTON, WYTHE

Letting Date: October 26, 2022

District(s): BRISTOL / ABINGDON

Call Order: H91

Project(s): 9999-961-783,N501, NONE;

Contract Time: 12/31/23 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL GUARDRAIL REPAIR

Line No / Item ID		Quantity and Units	(1) NICKELSTON INDUSTRIES, INC.		(2) MAKCO, INCORPORATED		LCC:
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0160	13393	4.000	1,500.00000	6,000.00	1,000.00000	4,000.00	
FIXED OBJECT ATTACH. GR-FOA-2 TY. II		EA					
0170	13400	500.000	10.00000	5,000.00	10.00000	5,000.00	
NS GUARDRAIL REMOVE EXISTING HTC BARRIER		LF					
0180	13400	200.000	75.00000	15,000.00	60.00000	12,000.00	
NS GUARDRAIL THRIE BEAM		LF					
0190	13401	5.000	3,500.00000	17,500.00	5,000.00000	25,000.00	
NS GUARDRAIL HTC BARRIER END TERMINAL		EA					
0200	13401	8.000	10,000.00000	80,000.00	10,000.00000	80,000.00	
NS GUARDRAIL MEDIAN BARRIER TERMINAL CAT 350		EA					
0210	13401	3.000	100.00000	300.00	2,000.00000	6,000.00	
NS GUARDRAIL NS GUARDRAIL HIGH TENSION TL-4 (BRIFEN) ANCHOR ASSEMBLY-COMPLETE		EA					
0220	13401	3.000	100.00000	300.00	1,000.00000	3,000.00	
NS GUARDRAIL NS GUARDRAIL HIGH TENSION TL-4 (BRIFEN) CABLE SPLICE ASSEMBLY		EA					

Tabulation of Bids

Contract ID: C0000121989N01

Counties: BLAND, SMYTH, WASHINGTON, WYTHE

Letting Date: October 26, 2022

District(s): BRISTOL / ABINGDON

Call Order: H91

Project(s): 9999-961-783,N501, NONE;

Contract Time: 12/31/23 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL GUARDRAIL REPAIR

Line No / Item ID		Quantity and Units	(1) NICKELSTON INDUSTRIES, INC.		(2) MAKCO, INCORPORATED		LCC:
Alt Set / Alt Member	Item Description		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>		
0230	13401	3.000	100.00000	300.00	1,000.00000	3,000.00	
		EA					
		NS GUARDRAIL NS GUARDRAIL HIGH TENSION TL-4 (BRIFEN) COMBINATION FITTING ASSEMBLY					
0240	13401	100.000	400.00000	40,000.00	200.00000	20,000.00	
		EA					
		NS GUARDRAIL NS GUARDRAIL HIGH TENSION TL-4 (BRIFEN) LINE POST					
0250	13401	3.000	100.00000	300.00	1,000.00000	3,000.00	
		EA					
		NS GUARDRAIL NS GUARDRAIL HIGH TENSION TL-4 (BRIFEN) MECHANICAL THREADED TERMINAL					
0260	13401	3.000	100.00000	300.00	1,000.00000	3,000.00	
		EA					
		NS GUARDRAIL NS GUARDRAIL HIGH TENSION TL-4 (BRIFEN) POST SOCKET & FOUNDATION					
0270	13401	5.000	100.00000	500.00	1,000.00000	5,000.00	
		EA					
		NS GUARDRAIL NS GUARDRAIL HIGH TENSION TL-4 (BRIFEN) RIGGING SCREW					
0280	13401	3.000	500.00000	1,500.00	400.00000	1,200.00	
		EA					
		NS GUARDRAIL NS GUARDRAIL HIGH TENSION TL-4 (BRIFEN) VARIOUS ANCHOR POSTS					

Tabulation of Bids

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Contract Description: ON CALL GUARDRAIL REPAIR

Line No / Item ID		Quantity and Units	(1) NICKELSTON INDUSTRIES, INC.		(2) MAKCO, INCORPORATED		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		
0290	13401	10.000	100.00000	1,000.00	200.00000	2,000.00	
		NS GUARDRAIL OBJECT MARKER DELINEATOR		EA			
0300	13401	10.000	100.00000	1,000.00	500.00000	5,000.00	
		NS GUARDRAIL POST LEAVE OUT		EA			
0310	13401	8.000	500.00000	4,000.00	500.00000	4,000.00	
		NS GUARDRAIL REMOVE CAT 350 IMPACT HEAD		EA			
0320	13401	15.000	1,500.00000	22,500.00	1,000.00000	15,000.00	
		NS GUARDRAIL RESET IMPACT HEAD		EA			
0330	13401	8.000	900.00000	7,200.00	2,000.00000	16,000.00	
		NS GUARDRAIL TERMINAL SITE PREP (4' MODERATE)		EA			
0340	13401	5.000	900.00000	4,500.00	2,000.00000	10,000.00	
		NS GUARDRAIL TERMINAL SITE PREP (6' MODERATE)		EA			
0350	13401	12.000	1,500.00000	18,000.00	2,000.00000	24,000.00	
		NS GUARDRAIL TERMINAL SITE PREP (MINOR)		EA			
0360	13401	2.000	200.00000	400.00	200.00000	400.00	
		NS GUARDRAIL THRIE BEAM END SECT ROUNDED		EA			

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Contract Description: ON CALL GUARDRAIL REPAIR

Line No / Item ID		Quantity and Units	(1) NICKELSTON INDUSTRIES, INC.		(2) MAKCO, INCORPORATED			
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>	
0370	13421	2,500.000	40.00000	100,000.00	60.00000	150,000.00		
		MEDIAN BARRIER MB-3						
		LF						
0380	17317	5.000	150.00000	750.00	100.00000	500.00		
		W BEAM END SECT ROUNDED						
		EA						
0390	17321	50.000	20.00000	1,000.00	35.00000	1,750.00		
		W BEAM BACKUP PLATE						
		EA						
0400	17323	2,000.000	27.00000	54,000.00	35.00000	70,000.00		
		GUARDRAIL BEAM						
		LF						
0410	17325	300.000	29.00000	8,700.00	40.00000	12,000.00		
		RADIAL GUARDRAIL BEAM						
		LF						
0420	17329	500.000	85.00000	42,500.00	125.00000	62,500.00		
		POST (WOOD, CONC., OR STEEL)						
		EA						
0430	17331	800.000	10.00000	8,000.00	35.00000	28,000.00		
		OFFSET BLOCK						
		EA						
0440	17338	40.000	10.00000	400.00	200.00000	8,000.00		
		DRILL HOLE						
		EA						
0450	17341	250.000	1.00000	250.00	25.00000	6,250.00		
		REALIGN POST						
		EA						



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Contract Time: 12/31/23 COMPLETION DATE

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Contract Description: ON CALL GUARDRAIL REPAIR

Line No / Item ID		Quantity and Units	(1) NICKELSTON INDUSTRIES, INC.		(2) MAKCO, INCORPORATED		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		
0460	17374	50.000	450.00000	22,500.00	2,500.00000	125,000.00	
		EMERGENCY MOBILIZATION		EA			
0470	17381	100.000	100.00000	10,000.00	150.00000	15,000.00	
		POST GR-8 BENT PLATE OR S3X5.7 STEEL		EA			
0480	17451	50.000	10.00000	500.00	10.00000	500.00	
		GUARDRAIL DELINEATOR		EA			
0490	24272	500.000	0.01000	5.00	40.00000	20,000.00	
		TRUCK MOUNTED ATTENUATOR		HR			
0500	24278	100.000	0.01000	1.00	10.00000	1,000.00	
		GROUP 2 CHANNELIZING DEVICES		DAY			
0510	24279	400.000	0.01000	4.00	10.00000	4,000.00	
		PORTABLE CHANGEABLE MESSAGE SIGN		HR			
0520	24281	500.000	0.01000	5.00	10.00000	5,000.00	
		ELECTRONIC ARROW BOARD		HR			
0530	24282	50.000	0.01000	0.50	50.00000	2,500.00	
		FLAGGER SERVICE		HR			

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Contract Description: ON CALL GUARDRAIL REPAIR

Line No / Item ID		Quantity and Units	(1) NICKELSTON INDUSTRIES, INC.		(2) MAKCO, INCORPORATED			
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:	
0540	24360	200.000	100.00000	20,000.00	50.00000	10,000.00		
		NS SAFETY NIGHT EFFECT		HR				
0550	24502	50.000	500.00000	25,000.00	1,000.00000	50,000.00		
		NS REMOVE EXIST. GUARDRAIL TERMINAL		EA				
0560	24600	10,000.000	3.00000	30,000.00	10.00000	100,000.00		
		REMOVE EXISTING GUARDRAIL		LF				
0570	25570	(1)	6,000.00000	6,000.00	5.00000	5.00		
		NS CONTRACT ESTABLISHMENT		LS				
<b>Section Totals:</b>				\$971,965.50		\$1,441,155.00		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$971,965.50		\$1,441,155.00		
<b>Contract Item Totals</b>				<b>\$971,965.50</b>		<b>\$1,441,155.00</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>\$971,965.50</b>		<b>\$1,441,155.00</b>		

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** C0000121989N01      **Counties:** BLAND, SMYTH, WASHINGTON, WYTHE  
**Letting Date:** October 26, 2022 10:00 A.M.      **District(s):** BRISTOL / ABINGDON  
**Call Order:** H91      **Project(s):** 9999-961-783,N501, NONE;  
**Contract Time:** 12/31/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** ON CALL GUARDRAIL REPAIR

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	N234 NICKELSTON INDUSTRIES, INC.	\$971,965.50	100.00%
2	M004 MAKCO, INCORPORATED	\$1,441,155.00	148.27%