

BID TABULATIONS

MAY 24, 2023 BID LETTING

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

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

Order Numbers: J31 (1852); J75 (117952); J77 (118122); J80 (122289)

Tabulation of Bids

Contract ID: CM523PMS120947C

Counties: NORTHAMPTON

Letting Date: May 24, 2023

District(s): HAMPTON ROADS / ACCOMAC

Call Order: 507

Project(s): 0013-065-609, P401, STP-PM05(521);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 CONCRETE REPAIR - PRIMARY

Line No / Item ID		Quantity and Units	(1) M & F CONCRETE, INC.		(2) RICHARD HITE CONCRETE CONSTRUCTION, INC.		(3) 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	10497	4,100.000	6.00000	24,600.00	5.00000	20,500.00	13.08000	53,628.00
		NS PAVEMENT CRACK SEAL TY A						
0020	15301	918.000	480.82000	441,392.76	650.00000	596,700.00	500.00000	459,000.00
		PATCH CEMENT CONC. PAVE., TYPE I						
0030	15302	2,049.000	538.52000	1,103,427.48	700.00000	1,434,300.00	450.00000	922,050.00
		PATCH CEMENT CONC. PAVE., TYPE II						
0040	15303	20.000	1,471.30000	29,426.00	1,000.00000	20,000.00	800.00000	16,000.00
		PATCH CEMENT CONC. PAVE., TYPE III-P						
0050	15321	4,920.000	7.20000	35,424.00	7.00000	34,440.00	3.79000	18,646.80
		CLEAN AND RESEAL LONGITUDINAL JOINT						
0060	15322	6,151.000	7.20000	44,287.20	7.00000	43,057.00	4.06000	24,973.06
		CLEAN AND RESEAL TRANSVERSE JOINT						

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Letting Date: May 24, 2023

District(s): HAMPTON ROADS / ACCOMAC

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Line No / Item ID Item Description			(1) M & F CONCRETE, INC.		(2) RICHARD HITE CONCRETE CONSTRUCTION, INC.		(3) CURTIS CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0070	24265	(1) NS MAINTENANCE OF TRAFFIC PLANT MIX LUMP SUM	102,000.00000	102,000.00	300,000.00000	300,000.00	1,111,443.00000	1,111,443.00
0080	24282	450.000 FLAGGER SERVICE	60.00000	27,000.00	45.00000	20,250.00	72.27000	32,521.50
0090	54034	11,885.000 TYPE B CLASS I PVMT LINE MRKG 6"	1.49000	17,708.65	1.50000	17,827.50	1.25000	14,856.25
0100	54042	34.000 TYPE B CLASS I PAVE. LINE MARKING 24"	30.00000	1,020.00	30.00000	1,020.00	25.00000	850.00
0110	54430	23,770.000 TEMP. PVMT MRKG, TY. A, 6"	0.47000	11,171.90	0.50000	11,885.00	0.35000	8,319.50
0120	54436	22.000 TEMP. PVMT MRKG, TY. A, 12"	12.00000	264.00	0.75000	16.50	0.55000	12.10
0130	54574	6.000 PVMT SYMB MRKG SGL TURN ARROW TY B, CL I	300.00000	1,800.00	200.00000	1,200.00	165.00000	990.00

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Letting Date: May 24, 2023

District(s): HAMPTON ROADS / ACCOMAC

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Project(s): 0013-065-609, P401, STP-PM05(521);

Contract Time: 11/17/23 COMPLETION DATE

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Contract Description: 2023 CONCRETE REPAIR - PRIMARY

Line No / Item ID Item Description		(1) M & F CONCRETE, INC.		(2) RICHARD HITE CONCRETE CONSTRUCTION, INC.		(3) CURTIS CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,839,521.99		\$2,501,196.00		\$2,663,290.21
Life Cycle Costs:							
Section Total with LCC:			\$1,839,521.99		\$2,501,196.00		\$2,663,290.21
Contract Item Totals			\$1,839,521.99		\$2,501,196.00		\$2,663,290.21
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,839,521.99		\$2,501,196.00		2,663,290.21

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM523PMS120947C **Counties:** NORTHAMPTON
Letting Date: May 24, 2023 10:00 A.M. **District(s):** HAMPTON ROADS / ACCOMAC
Call Order: 507 **Project(s):** 0013-065-609, P401, STP-PM05(521);
Contract Time: 11/17/23 COMPLETION DATE **Min:** **Max:**
Contract Description: 2023 CONCRETE REPAIR - PRIMARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	M1117 M & F CONCRETE, INC.	\$1,839,521.99	100.00%
2	H594 RICHARD HITE CONCRETE CONSTRUCTION, INC.	\$2,501,196.00	135.97%
3	C333 CURTIS CONTRACTING, INC.	\$2,663,290.21	144.78%

Tabulation of Bids

Contract ID: CM523PMN120882C

Counties: CHESAPEAKE, NORFOLK CITY

Letting Date: May 24, 2023

District(s): HAMPTON ROADS / NORFOLK

Call Order: 515

Project(s): 0464-131-925, P401, PM05(521);

Contract Time: 06/01/24 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - INTERSTATE/PRIMARY

Line No / Item ID		Quantity and Units	(1) ALLAN MYERS VA, INC.		(2) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(3) BRANSCOME OPERATING, LLC dba BRANSCOME	
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	10417	32,820.000	0.01000	328.20	0.01000	328.20	2.50000	82,050.00
		TACK COAT						
		GAL						
0020	15332	100.000	175.00000	17,500.00	225.02000	22,502.00	635.00000	63,500.00
		NS TRAVEL LANE PATCHING (PATCH MIX TYPE) WITH SM-12.5D						
		TON						
0030	16355	25,653.930	125.00000	3,206,741.25	110.67000	2,839,120.43	152.00000	3,899,397.36
		ASPHALT CONC. TY. SM-12.5D						
		TON						
0040	16516	592.530	1.00000	592.53	1.79000	1,060.63	56.00000	33,181.68
		FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"						
		SY						
0050	16522	238,433.080	0.50000	119,216.54	3.57000	851,206.10	5.80000	1,382,911.86
		FLEXIBLE PAVEMENT PLANING 0" - 2"						
		SY						
0060	24265	(1)	523,822.30000	523,822.30	301,243.18000	301,243.18	403,000.00000	403,000.00
		NS MAINTENANCE OF TRAFFIC PLANT MIX						
		LS						

Tabulation of Bids

Contract ID: CM523PMN120882C

Counties: CHESAPEAKE, NORFOLK CITY

Letting Date: May 24, 2023

District(s): HAMPTON ROADS / NORFOLK

Call Order: 515

Project(s): 0464-131-925, P401, PM05(521);

Contract Time: 06/01/24 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - INTERSTATE/PRIMARY

Line No / Item ID		Quantity and Units	(1) ALLAN MYERS VA, INC.		(2) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(3) BRANSCOME OPERATING, LLC dba BRANSCOME	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0070	54034	11,002.000	1.25000	13,752.50	1.54000	16,943.08	1.25000	13,752.50
TYPE B CLASS I PVMT LINE MRKG 6"		LF						
0080	54042	167.000	20.00000	3,340.00	24.66000	4,118.22	20.00000	3,340.00
TYPE B CLASS I PAVE. LINE MARKING 24"		LF						
0090	54076	100,410.000	3.90000	391,599.00	4.81000	482,972.10	3.90000	391,599.00
TYPE B CLASS VI PVMT LINE MRKG 6"		LF						
0100	54078	11,834.000	7.50000	88,755.00	9.25000	109,464.50	7.50000	88,755.00
TYPE B CLASS VI PVMT LINE MRKG 12"		LF						
0110	54219	1,635.000	35.00000	57,225.00	43.16000	70,566.60	35.00000	57,225.00
INLAID PAVEMENT MARKER ASPHALT		EA						
0120	54430	123,246.000	0.08000	9,859.68	0.10000	12,324.60	0.08000	9,859.68
TEMP. PVMT MRKG, TY. A, 6"		LF						
0130	54589	5.000	325.00000	1,625.00	400.79000	2,003.95	325.00000	1,625.00
PVMT SYMB MRKG LANE REDUCTION ARROW TY B, CL I		EA						

Tabulation of Bids

Contract ID: CM523PMN120882C **Counties:** CHESAPEAKE, NORFOLK CITY
Letting Date: May 24, 2023 **District(s):** HAMPTON ROADS / NORFOLK
Call Order: 515 **Project(s):** 0464-131-925, P401, PM05(521);
Contract Time: 06/01/24 COMPLETION DATE **Min:** **Max:**
Contract Description: 2023 PLANT MIX - INTERSTATE/PRIMARY

Line No / Item ID		(1) ALLAN MYERS VA, INC.		(2) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(3) BRANSCOME OPERATING, LLC dba BRANSCOME	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION: 0001	REGULAR BID ITEMS						
0140 54621	12.000 PVMT SYMB MRKG YIELD (1' X 1.5') TY B, CL I EA	35.00000	420.00	43.16000	517.92	35.00000	420.00
Section Totals:		\$4,434,777.00		\$4,714,371.51		\$6,430,617.08	
Life Cycle Costs:							
Section Total with LCC:		\$4,434,777.00		\$4,714,371.51		\$6,430,617.08	
Contract Item Totals		\$4,434,777.00		\$4,714,371.51		\$6,430,617.08	
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00	
Contract Grand Totals		\$4,434,777.00		\$4,714,371.51		6,430,617.08	

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM523PMN120882C **Counties:** CHESAPEAKE, NORFOLK CITY
Letting Date: May 24, 2023 10:00 A.M. **District(s):** HAMPTON ROADS / NORFOLK
Call Order: 515 **Project(s):** 0464-131-925, P401, PM05(521);
Contract Time: 06/01/24 COMPLETION DATE **Min:** **Max:**
Contract Description: 2023 PLANT MIX - INTERSTATE/PRIMARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	G303 ALLAN MYERS VA, INC.	\$4,434,777.00	100.00%
2	E1962 EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY	\$4,714,371.51	106.30%
3	B850 BRANSCOME OPERATING, LLC dba BRANSCOME	\$6,430,617.08	145.00%

Tabulation of Bids

Contract ID: C0000120622B42

Counties: CHESTERFIELD, HENRICO

Letting Date: May 24, 2023

District(s): RICHMOND / ASHLAND, RICHMOND / CHESTERFIELD

Call Order: J16

Project(s): 0295-043-022, B636, NONE; 0295-043-029, B639, NONE; 0295-043-022, B642, NONE;

Contract Time: 11/06/25 COMPLETION DATE

Min:

Max:

Contract Description: SPECIAL STRUCTURE - VARINA-ENON BRIDGE REPAIRS

Line No / Item ID Item Description			(1) KOKOSING CONSTRUCTION COMPANY, INC.		(2) FLATIRON CONSTRUCTORS, INC.		(3) SOUTHERN ROAD & BRIDGE, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BRIDGE BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	550,000.00000	550,000.00	594,500.00000	594,500.00	1,300,000.00000	1,300,000.00
		LS						
0020	00101	(1)	200,000.00000	200,000.00	150,000.00000	150,000.00	125,000.00000	125,000.00
		LS						
0030	24265	(1)	980,000.00000	980,000.00	1,453,367.00000	1,453,367.00	1,250,000.00000	1,250,000.00
		LS						
0035	24350	14.000	4,000.00000	56,000.00	3,750.00000	52,500.00	3,150.00000	44,100.00
		DAY						
0040	25001	6.000	1,600.00000	9,600.00	2,500.00000	15,000.00	2,500.00000	15,000.00
		LF						
0050	25565	(1)	50,000.00000	50,000.00	8,500.00000	8,500.00	9,500.00000	9,500.00
		LS						

Tabulation of Bids

Contract ID: C0000120622B42

Counties: CHESTERFIELD, HENRICO

Letting Date: May 24, 2023

District(s): RICHMOND / ASHLAND, RICHMOND / CHESTERFIELD

Call Order: J16

Project(s): 0295-043-022, B636, NONE; 0295-043-029, B639, NONE; 0295-043-022, B642, NONE;

Contract Time: 11/06/25 COMPLETION DATE

Min:

Max:

Contract Description: SPECIAL STRUCTURE - VARINA-ENON BRIDGE REPAIRS

Line No / Item ID Item Description			(1) KOKOSING CONSTRUCTION COMPANY, INC.		(2) FLATIRON CONSTRUCTORS, INC.		(3) SOUTHERN ROAD & BRIDGE, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BRIDGE BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0060	25567	29.000 PROGRESS SCHEDULE UPDATES EA	1,000.00000	29,000.00	250.00000	7,250.00	1,250.00000	36,250.00
0070	51600	3,000.000 14/2 CONDUCTOR CABLE LF	16.00000	48,000.00	16.20000	48,600.00	23.77500	71,325.00
0080	55040	1,000.000 4 CONDUCTOR CABLE LF	12.00000	12,000.00	11.75000	11,750.00	17.25000	17,250.00
0090	55080	2,000.000 8 CONDUCTOR CABLE LF	12.00000	24,000.00	11.75000	23,500.00	17.25000	34,500.00
0100	55100	1,000.000 10 CONDUCTOR CABLE LF	11.00000	11,000.00	10.75000	10,750.00	15.75000	15,750.00
0110	56022	2,000.000 1" METAL CONDUIT (RGS) LF	144.00000	288,000.00	145.00000	290,000.00	213.00000	426,000.00
0120	56026	800.000 1 1/4" METAL CONDUIT (RGS) LF	140.00000	112,000.00	141.00000	112,800.00	207.00000	165,600.00
0130	56032	400.000 2" METAL CONDUIT (RGS) LF	184.00000	73,600.00	185.00000	74,000.00	271.50000	108,600.00

Tabulation of Bids

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Counties: CHESTERFIELD, HENRICO

Letting Date: May 24, 2023

District(s): RICHMOND / ASHLAND, RICHMOND / CHESTERFIELD

Call Order: J16

Project(s): 0295-043-022, B636, NONE; 0295-043-029, B639, NONE; 0295-043-022, B642, NONE;

Contract Time: 11/06/25 COMPLETION DATE

Min:

Max:

Contract Description: SPECIAL STRUCTURE - VARINA-ENON BRIDGE REPAIRS

Line No / Item ID		Quantity and Units	(1) KOKOSING CONSTRUCTION COMPANY, INC.		(2) FLATIRON CONSTRUCTORS, INC.		(3) SOUTHERN ROAD & BRIDGE, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BRIDGE BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0140	56042	200.000	120.00000	24,000.00	118.50000	23,700.00	174.00000	34,800.00
		LF						
		NS CONDUIT 3/4" DIA FLEXIBLE METALLIC CONDUIT						
0150	57080	4,000.000	8.50000	34,000.00	8.45000	33,800.00	12.37500	49,500.00
		LF						
		NS CCTV COMPOSITE CABLE CATEGORY 6 CABLE FOR CCTV CAMERAS						
0160	59050	10.000	360.00000	3,600.00	360.00000	3,600.00	528.00000	5,280.00
		EA						
		NS COMMUNICATION EQUIP. 20 AMP CIRCUIT BREAKERS						
0170	59050	3.000	1,800.00000	5,400.00	1,790.00000	5,370.00	2,629.50000	7,888.50
		EA						
		NS COMMUNICATION EQUIP. 20 AMP DUAL RECEPTACLE						
0180	59050	1.000	9,000.00000	9,000.00	9,090.00000	9,090.00	13,344.00000	13,344.00
		EA						
		NS COMMUNICATION EQUIP. AMBIENT TEMP. SENSOR						
0190	59050	1.000	14,500.00000	14,500.00	14,610.00000	14,610.00	21,450.00000	21,450.00
		EA						
		NS COMMUNICATION EQUIP. BAROMETER						
0200	59050	1.000	25,000.00000	25,000.00	25,100.00000	25,100.00	36,859.50000	36,859.50
		EA						
		NS COMMUNICATION EQUIP. DATA LOGGER						

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Counties: CHESTERFIELD, HENRICO

Letting Date: May 24, 2023

District(s): RICHMOND / ASHLAND, RICHMOND / CHESTERFIELD

Call Order: J16

Project(s): 0295-043-022, B636, NONE; 0295-043-029, B639, NONE; 0295-043-022, B642, NONE;

Contract Time: 11/06/25 COMPLETION DATE

Min:

Max:

Contract Description: SPECIAL STRUCTURE - VARINA-ENON BRIDGE REPAIRS

Line No / Item ID Item Description			(1) KOKOSING CONSTRUCTION COMPANY, INC.		(2) FLATIRON CONSTRUCTORS, INC.		(3) SOUTHERN ROAD & BRIDGE, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BRIDGE BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0280	61800	(1)	20,000.00000	20,000.00	16,000.00000	16,000.00	35,000.00000	35,000.00
NS STRUCT. STEEL PYLON ACCESS HATCH COVER								
0290	62530	(1)	174,000.00000	174,000.00	180,000.00000	180,000.00	250,000.00000	250,000.00
LIGHTNING PROTECTION								
0300	62535	8.000	50,000.00000	400,000.00	35,000.00000	280,000.00	23,000.00000	184,000.00
NS BRIDGE SUPERSTRUCTURE CONSTRUCT ABUTMENT SHEAR BLOCK								
0310	62535	1,856.000	400.00000	742,400.00	285.00000	528,960.00	1,050.00000	1,948,800.00
NS BRIDGE SUPERSTRUCTURE SCUPPER HOLE MODIFICATIONS - ROADWAY (APPROACH AND MAIN SPANS)								
0320	67270	(1)	100,000.00000	100,000.00	102,000.00000	102,000.00	150,000.00000	150,000.00
NS BRIDGE LIGHTING SYSTEM AIRCRAFT OBSTRUCTION LIGHTING (STR. NO. 2907)								

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Call Order: J16

Project(s): 0295-043-022, B636, NONE; 0295-043-029, B639, NONE; 0295-043-022, B642, NONE;

Contract Time: 11/06/25 COMPLETION DATE

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Contract Description: SPECIAL STRUCTURE - VARINA-ENON BRIDGE REPAIRS

Line No / Item ID Item Description			(1) KOKOSING CONSTRUCTION COMPANY, INC.		(2) FLATIRON CONSTRUCTORS, INC.		(3) SOUTHERN ROAD & BRIDGE, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BRIDGE BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0330	67270	(1) NS BRIDGE LIGHTING SYSTEM NAVIGATION LIGHTING (STR. NO. 2907) LS	156,000.00000	156,000.00	160,000.00000	160,000.00	218,500.00000	218,500.00
0340	67904	(1) NS BRIDGE INCIDENTALS FALL PROTECTION SYSTEM LS	50,000.00000	50,000.00	15,000.00000	15,000.00	40,000.00000	40,000.00
0350	67908	8.000 NS BRIDGE INCIDENTALS CONSTRUCT EXPANSION PIER SHEAR BLOCK EA	41,000.00000	328,000.00	70,000.00000	560,000.00	25,000.00000	200,000.00
0360	67908	240.000 NS BRIDGE INCIDENTALS SCUPPER HOLE MODIFICATIONS - CLOSURE POURS (MAIN SPANS) EA	400.00000	96,000.00	300.00000	72,000.00	1,500.00000	360,000.00
0370	68172	550.000 CRACK REPAIR TYPE B LF	178.00000	97,900.00	350.00000	192,500.00	190.00000	104,500.00
0380	68192	80.000 REPLACE BEARING EA	17,000.00000	1,360,000.00	14,000.00000	1,120,000.00	16,250.00000	1,300,000.00

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Counties: CHESTERFIELD, HENRICO

Letting Date: May 24, 2023

District(s): RICHMOND / ASHLAND, RICHMOND / CHESTERFIELD

Call Order: J16

Project(s): 0295-043-022, B636, NONE; 0295-043-029, B639, NONE; 0295-043-022, B642, NONE;

Contract Time: 11/06/25 COMPLETION DATE

Min:

Max:

Contract Description: SPECIAL STRUCTURE - VARINA-ENON BRIDGE REPAIRS

Line No / Item ID Item Description			(1) KOKOSING CONSTRUCTION COMPANY, INC.		(2) FLATIRON CONSTRUCTORS, INC.		(3) SOUTHERN ROAD & BRIDGE, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BRIDGE BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0390	68590	80.000	20,000.00000	1,600,000.00	18,500.00000	1,480,000.00	16,250.00000	1,300,000.00
	JACKING AND BLOCKING BEAM							
		EA						
0395	68902	50.000	914.00000	45,700.00	1,150.00000	57,500.00	240.00000	12,000.00
	NS BR. SUPERSTR. WID./REPAIR CRACK REPAIR TYPE B - BOT. OF INTERIOR OVERHANGS - MAIN SPANS							
		LF						
0400	68910	37.000	3,780.00000	139,860.00	16,500.00000	610,500.00	4,500.00000	166,500.00
	NS BR. SUPERSTR. WID./REPAIR CONCRETE SUPERSTRUCT. SURFACE REPAIR							
		SY						
0405	68910	3.000	7,600.00000	22,800.00	28,000.00000	84,000.00	7,500.00000	22,500.00
	NS BR. SUPERSTR. WID./REPAIR CONC. SUPERSTR. SURFACE REPAIR - BOT. OF INTERIOR OVERHANGS - MAIN SPAN							
		SY						
0410	69500	5.000	5,080.00000	25,400.00	14,750.00000	73,750.00	7,500.00000	37,500.00
	CONCRETE SUBSTRUCT. SURFACE REPAIR							
		SY						

Tabulation of Bids

Contract ID: C0000120622B42

Counties: CHESTERFIELD, HENRICO

Letting Date: May 24, 2023

District(s): RICHMOND / ASHLAND, RICHMOND / CHESTERFIELD

Call Order: J16

Project(s): 0295-043-022, B636, NONE; 0295-043-029, B639, NONE; 0295-043-022, B642, NONE;

Contract Time: 11/06/25 COMPLETION DATE

Min:

Max:

Contract Description: SPECIAL STRUCTURE - VARINA-ENON BRIDGE REPAIRS

Line No / Item ID				(1) KOKOSING CONSTRUCTION COMPANY, INC.		(2) FLATIRON CONSTRUCTORS, INC.		(3) SOUTHERN ROAD & BRIDGE, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BRIDGE BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0420	69815	80.000	24,000.00000	1,920,000.00	11,500.00000	920,000.00	18,650.00000	1,492,000.00	
RECONSTRUCT BRIDGE SEAT TYPE A		EA							
0430	69835	4,214.000	84.00000	353,976.00	260.00000	1,095,640.00	155.00000	653,170.00	
WATERPROOFING - EPOXY RESIN TYPE EP-3B/EP-3T		SY							
0440	69908	11,841.000	26.00000	307,866.00	55.00000	651,255.00	79.00000	935,439.00	
NS BR. SUBSTR. WID./REPAIR SEALING PARAPETS WITH APPROVED SILANE PENETRATING SEALANT		SY							
Section Totals:				\$10,628,602.00		\$11,297,975.00		\$13,390,356.00	
Life Cycle Costs:									
Section Total with LCC:				\$10,628,602.00		\$11,297,975.00		\$13,390,356.00	
Contract Item Totals				\$10,628,602.00		\$11,297,975.00		\$13,390,356.00	
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00	
Contract Grand Totals				\$10,628,602.00		\$11,297,975.00		13,390,356.00	

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000120622B42

Counties: CHESTERFIELD, HENRICO

Letting Date: May 24, 2023

District(s): RICHMOND / ASHLAND, RICHMOND / CHESTERFIELD

Call Order: J16

Project(s): 0295-043-022, B636, NONE; 0295-043-029, B639, NONE; 0295-043-022, B642, NONE;

Contract Time: 11/06/25 COMPLETION DATE

Min:

Max:

Contract Description: SPECIAL STRUCTURE - VARINA-ENON BRIDGE REPAIRS

Line No / Item ID		(4) FREYSSINET, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BRIDGE BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 00100	(1)	727,739.00000	727,739.00				
MOBILIZATION							
0020 00101	(1)	6,075.00000	6,075.00				
CONSTRUCTION SURVEYING							
CONSTRUCTION							
0030 24265	(1)	1,540,010.00000	1,540,010.00				
NS MAINTENANCE OF TRAFFIC (STR. NO. 2907)							
0035 24350	14.000	2,000.00000	28,000.00				
NS MAINTENANCE NBIS ACCESS - UNDER BRIDGE (STR. NO. 2907)							
	DAY						
0040 25001	6.000	4,385.00000	26,310.00				
NS HANDRAIL PYLON EQUIPMENT RAIL							
	LF						
0050 25565	(1)	7,775.00000	7,775.00				
BASELINE PROGRESS SCHEDULE							
	LS						
0060 25567	29.000	3,885.00000	112,665.00				
PROGRESS SCHEDULE UPDATES							
	EA						

Tabulation of Bids

Contract ID: C0000120622B42

Counties: CHESTERFIELD, HENRICO

Letting Date: May 24, 2023

District(s): RICHMOND / ASHLAND, RICHMOND / CHESTERFIELD

Call Order: J16

Project(s): 0295-043-022, B636, NONE; 0295-043-029, B639, NONE; 0295-043-022, B642, NONE;

Contract Time: 11/06/25 COMPLETION DATE

Min:

Max:

Contract Description: SPECIAL STRUCTURE - VARINA-ENON BRIDGE REPAIRS

Line No / Item ID			(4) FREYSSINET, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BRIDGE BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0070 51600	3,000.000		39.00000	117,000.00				
	14/2 CONDUCTOR CABLE	LF						
0080 55040	1,000.000		28.00000	28,000.00				
	4 CONDUCTOR CABLE	LF						
0090 55080	2,000.000		28.00000	56,000.00				
	8 CONDUCTOR CABLE	LF						
0100 55100	1,000.000		26.00000	26,000.00				
	10 CONDUCTOR CABLE	LF						
0110 56022	2,000.000		345.00000	690,000.00				
	1" METAL CONDUIT (RGS)	LF						
0120 56026	800.000		335.00000	268,000.00				
	1 1/4" METAL CONDUIT (RGS)	LF						
0130 56032	400.000		440.00000	176,000.00				
	2" METAL CONDUIT (RGS)	LF						
0140 56042	200.000		282.00000	56,400.00				
	NS CONDUIT 3/4" DIA	LF						
	FLEXIBLE METALLIC CONDUIT							

Tabulation of Bids

Contract ID: C0000120622B42

Counties: CHESTERFIELD, HENRICO

Letting Date: May 24, 2023

District(s): RICHMOND / ASHLAND, RICHMOND / CHESTERFIELD

Call Order: J16

Project(s): 0295-043-022, B636, NONE; 0295-043-029, B639, NONE; 0295-043-022, B642, NONE;

Contract Time: 11/06/25 COMPLETION DATE

Min:

Max:

Contract Description: SPECIAL STRUCTURE - VARINA-ENON BRIDGE REPAIRS

Line No / Item ID			(4) FREYSSINET, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BRIDGE BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0220 59050	1.000	NS COMMUNICATION EQUIP. ITS CABINET	43,730.00000	43,730.00				
0230 59050	2.000	NS COMMUNICATION EQUIP. ITS CAMERA BRACKET ON PYLON ROOF	15,540.00000	31,080.00				
0240 59050	1.000	NS COMMUNICATION EQUIP. ROADWAY TEMP. SENSOR	24,410.00000	24,410.00				
0250 59050	12.000	NS COMMUNICATION EQUIP. SECURITY CAMERA BRACKET	7,845.00000	94,140.00				
0260 59050	2.000	NS COMMUNICATION EQUIP. SECURITY ENCLOSURE	23,320.00000	46,640.00				
0270 59050	1.000	NS COMMUNICATION EQUIP. WIND SPEED SENSOR	29,390.00000	29,390.00				
0280 61800	(1)	NS STRUCT. STEEL PYLON ACCESS HATCH COVER	30,370.00000	30,370.00				

Tabulation of Bids

Contract ID: C0000120622B42

Counties: CHESTERFIELD, HENRICO

Letting Date: May 24, 2023

District(s): RICHMOND / ASHLAND, RICHMOND / CHESTERFIELD

Call Order: J16

Project(s): 0295-043-022, B636, NONE; 0295-043-029, B639, NONE; 0295-043-022, B642, NONE;

Contract Time: 11/06/25 COMPLETION DATE

Min:

Max:

Contract Description: SPECIAL STRUCTURE - VARINA-ENON BRIDGE REPAIRS

Line No / Item ID			(4) FREYSSINET, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BRIDGE BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0290 62530	(1)		418,600.00000	418,600.00				
LIGHTNING PROTECTION								
	LS							
0300 62535	8.000		21,860.00000	174,880.00				
NS BRIDGE SUPERSTRUCTURE CONSTRUCT ABUTMENT SHEAR BLOCK								
	EA							
0310 62535	1,856.000		868.00000	1,611,008.00				
NS BRIDGE SUPERSTRUCTURE SCUPPER HOLE MODIFICATIONS - ROADWAY (APPROACH AND MAIN SPANS)								
	EA							
0320 67270	(1)		240,500.00000	240,500.00				
NS BRIDGE LIGHTING SYSTEM AIRCRAFT OBSTRUCTION LIGHTING (STR. NO. 2907)								
	LS							
0330 67270	(1)		376,550.00000	376,550.00				
NS BRIDGE LIGHTING SYSTEM NAVIGATION LIGHTING (STR. NO. 2907)								
	LS							
0340 67904	(1)		48,960.00000	48,960.00				
NS BRIDGE INCIDENTALS FALL PROTECTION SYSTEM								
	LS							

Tabulation of Bids

Contract ID: C0000120622B42

Counties: CHESTERFIELD, HENRICO

Letting Date: May 24, 2023

District(s): RICHMOND / ASHLAND, RICHMOND / CHESTERFIELD

Call Order: J16

Project(s): 0295-043-022, B636, NONE; 0295-043-029, B639, NONE; 0295-043-022, B642, NONE;

Contract Time: 11/06/25 COMPLETION DATE

Min:

Max:

Contract Description: SPECIAL STRUCTURE - VARINA-ENON BRIDGE REPAIRS

Line No / Item ID			(4) FREYSSINET, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BRIDGE BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0350 67908	8.000		35,870.00000	286,960.00				
NS BRIDGE INCIDENTALS CONSTRUCT EXPANSION PIER SHEAR BLOCK								
0360 67908	240.000		895.00000	214,800.00				
NS BRIDGE INCIDENTALS SCUPPER HOLE MODIFICATIONS - CLOSURE POURS (MAIN SPANS)								
0370 68172	550.000		143.00000	78,650.00				
CRACK REPAIR TYPE B								
0380 68192	80.000		15,290.00000	1,223,200.00				
REPLACE BEARING								
0390 68590	80.000		34,230.00000	2,738,400.00				
JACKING AND BLOCKING BEAM								
0395 68902	50.000		143.00000	7,150.00				
NS BR. SUPERSTR. WID./REPAIR CRACK REPAIR TYPE B - BOT. OF INTERIOR OVERHANGS - MAIN SPANS								

Tabulation of Bids

Contract ID: C0000120622B42

Counties: CHESTERFIELD, HENRICO

Letting Date: May 24, 2023

District(s): RICHMOND / ASHLAND, RICHMOND / CHESTERFIELD

Call Order: J16

Project(s): 0295-043-022, B636, NONE; 0295-043-029, B639, NONE; 0295-043-022, B642, NONE;

Contract Time: 11/06/25 COMPLETION DATE

Min:

Max:

Contract Description: SPECIAL STRUCTURE - VARINA-ENON BRIDGE REPAIRS

Line No / Item ID		(4) FREYSSINET, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BRIDGE BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0400 68910	37.000 SY	5,135.00000	189,995.00				
NS BR. SUPERSTR. WID./REPAIR CONCRETE SUPERSTRUCT. SURFACE REPAIR							
0405 68910	3.000 SY	5,600.00000	16,800.00				
NS BR. SUPERSTR. WID./REPAIR CONC. SUPERSTR. SURFACE REPAIR - BOT. OF INTERIOR OVERHANGS - MAIN SPAN							
0410 69500	5.000 SY	5,600.00000	28,000.00				
CONCRETE SUBSTRUCT. SURFACE REPAIR							
0420 69815	80.000 EA	7,725.00000	618,000.00				
RECONSTRUCT BRIDGE SEAT TYPE A							
0430 69835	4,214.000 SY	140.00000	589,960.00				
WATERPROOFING - EPOXY RESIN TYPE EP-3B/EP-3T							
0440 69908	11,841.000 SY	107.00000	1,266,987.00				
NS BR. SUBSTR. WID./REPAIR SEALING PARAPETS WITH APPROVED SILANE PENETRATING SEALANT							

Tabulation of Bids

Contract ID: C0000120622B42

Counties: CHESTERFIELD, HENRICO

Letting Date: May 24, 2023

District(s): RICHMOND / ASHLAND, RICHMOND / CHESTERFIELD

Call Order: J16

Project(s): 0295-043-022, B636, NONE; 0295-043-029, B639, NONE; 0295-043-022, B642, NONE;

Contract Time: 11/06/25 COMPLETION DATE

Min:

Max:

Contract Description: SPECIAL STRUCTURE - VARINA-ENON BRIDGE REPAIRS

Line No / Item ID		(4) FREYSSINET, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$14,554,794.00				
Life Cycle Costs:							
Section Total with LCC:			\$14,554,794.00				
Contract Item Totals			\$14,554,794.00				
Contract Time Totals							
Contract Life Cycle Costs Totals							\$0.00
Contract Grand Totals			\$14,554,794.00				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000120622B42 **Counties:** CHESTERFIELD, HENRICO
Letting Date: May 24, 2023 10:00 A.M. **District(s):** RICHMOND / ASHLAND, RICHMOND / CHESTERFIELD
Call Order: J16 **Project(s):** 0295-043-022, B636, NONE; 0295-043-029, B639, NONE; 0295-043-022, B642, NONE;
Contract Time: 11/06/25 COMPLETION DATE **Min:** **Max:**
Contract Description: SPECIAL STRUCTURE - VARINA-ENON BRIDGE REPAIRS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	K1805 KOKOSING CONSTRUCTION COMPANY, INC.	\$10,628,602.00	100.00%
2	F319 FLATIRON CONSTRUCTORS, INC.	\$11,297,975.00	106.30%
3	S1346 SOUTHERN ROAD & BRIDGE, LLC	\$13,390,356.00	125.98%
4	F237 FREYSSINET, INC.	\$14,554,794.00	136.94%

Tabulation of Bids

Contract ID: C0000122474T01

Counties: LEE, RUSSELL, SCOTT, WASHINGTON, WISE

Letting Date: May 24, 2023

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: J56

Project(s): 9999-961-790, N501, NONE;

Contract Time: 01/31/24 COMPLETION DATE

Min:

Max:

Contract Description: INSPECT AND REPLACE RAISED PAVEMENT MARKERS

Line No / Item ID		Quantity and Units	(1) WL MARKERS, INC.		(2) MULLEN'S MARKINGS, 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)		10,000.00000	10,000.00	5,500.00000	5,500.00		
	MOBILIZATION LS							
0020	24160 320.000		1.00000	320.00	0.01000	3.20		
	TEMPORARY (CONSTRUCTION) SIGN SF							
0030	24262 26.000		125.00000	3,250.00	0.01000	0.26		
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY DAY							
0040	24272 1,520.000		2.00000	3,040.00	165.88000	252,137.60		
	TRUCK MOUNTED ATTENUATOR HR							
0050	24282 208.000		5.00000	1,040.00	63.23000	13,151.84		
	FLAGGER SERVICE HR							
0060	54101 17,767.000		2.75000	48,859.25	2.50000	44,417.50		
	NS PAVEMENT MARKING RAISED MARKER INSPECTION EA							
0070	54210 1,492.000		15.03000	22,424.76	32.00000	47,744.00		
	REMOVE EXIST. RAISED PAVEMENT MARKER EA							

Tabulation of Bids

Contract ID: C0000122474T01 **Counties:** LEE, RUSSELL, SCOTT, WASHINGTON, WISE
Letting Date: May 24, 2023 **District(s):** BRISTOL / DISTRICTWIDE OR OFFICE
Call Order: J56 **Project(s):** 9999-961-790, N501, NONE;
Contract Time: 01/31/24 COMPLETION DATE **Min:** **Max:**
Contract Description: INSPECT AND REPLACE RAISED PAVEMENT MARKERS

Line No / Item ID		(1) WL MARKERS, INC.		(2) MULLEN'S MARKINGS, INC.			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0080	54216	17,767.000	8.75000	155,461.25	8.00000	142,136.00	
REPLACEMENT OF SRPM LENS		EA					
Section Totals:				\$244,395.26	\$505,090.40		
Life Cycle Costs:							
Section Total with LCC:				\$244,395.26	\$505,090.40		
Contract Item Totals				\$244,395.26	\$505,090.40		
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00	\$0.00		
Contract Grand Totals				\$244,395.26	\$505,090.40		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000122474T01 **Counties:** LEE, RUSSELL, SCOTT, WASHINGTON, WISE
Letting Date: May 24, 2023 10:00 A.M. **District(s):** BRISTOL / DISTRICTWIDE OR OFFICE
Call Order: J56 **Project(s):** 9999-961-790, N501, NONE;
Contract Time: 01/31/24 COMPLETION DATE **Min:** **Max:**
Contract Description: INSPECT AND REPLACE RAISED PAVEMENT MARKERS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W949 WL MARKERS, INC.	\$244,395.26	100.00%
2	M965 MULLEN'S MARKINGS, INC.	\$505,090.40	206.67%

Tabulation of Bids

Contract ID: C0000121231B01B

Counties: AUGUSTA, CLARKE, FREDERICK, PAGE, ROCKINGHAM, SHENANDOAH, WARREN

Letting Date: May 24, 2023

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: J57

Project(s): BR8Q-968-658,C501, STP-PM08(468);

Contract Time: 07/11/24 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL BRIDGE REPAIRS

Line No / Item ID		Quantity and Units	(1) LANFORD BROTHERS COMPANY, INCORPORATED		(2) FAIRFIELD-ECHOLS, 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	00098	5.000	20,000.00000	100,000.00	16,545.52000	82,727.60		
	NS MOBILIZATION MOBILIZATION GREATER THAN \$150,000 (AREA 1)	EA						
0020	00098	7.000	20,000.00000	140,000.00	9,323.97000	65,267.79		
	NS MOBILIZATION MOBILIZATION GREATER THAN \$150,000 (AREA 2)	EA						
0030	00098	5.000	20,000.00000	100,000.00	14,378.31000	71,891.55		
	NS MOBILIZATION MOBILIZATION GREATER THAN \$150,000 (AREA 3)	EA						
0040	00098	1.000	15,000.00000	15,000.00	10,638.66000	10,638.66		
	NS MOBILIZATION MOBILIZATION LESS THAN \$150,000 (AREA 1)	EA						
0050	00098	1.000	15,000.00000	15,000.00	11,664.15000	11,664.15		
	NS MOBILIZATION MOBILIZATION LESS THAN \$150,000 (AREA 2)	EA						

Tabulation of Bids

Contract ID: C0000121231B01B

Counties: AUGUSTA, CLARKE, FREDERICK, PAGE, ROCKINGHAM, SHENANDOAH, WARREN

Letting Date: May 24, 2023

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: J57

Project(s): BR8Q-968-658,C501, STP-PM08(468);

Contract Time: 07/11/24 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL BRIDGE REPAIRS

Line No / Item ID				(1) LANFORD BROTHERS COMPANY, INCORPORATED		(2) FAIRFIELD-ECHOLS, LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0060 00098	1.000 EA NS MOBILIZATION MOBILIZATION LESS THAN \$150,000 (AREA 3)	15,000.00000	15,000.00	13,844.41000	13,844.41				
0070 10035	2.000 CY NS CEM. STAB. APPROACH SLAB GROUT STABILIZATION (MOD.)	3,000.00000	6,000.00	3,967.95000	7,935.90				
0080 10608	94.000 TON ASPHALT CONCRETE TY. SM- 12.5D	550.00000	51,700.00	582.64000	54,768.16				
0090 15350	1,062.000 SY GRIND CONCRETE PAVEMENT	18.00000	19,116.00	15.54000	16,503.48				
0100 17374	3.000 EA EMERGENCY MOBILIZATION	25,000.00000	75,000.00	14,894.76000	44,684.28				
0110 24160	60.000 SF TEMPORARY (CONSTRUCTION) SIGN	35.00000	2,100.00	58.10000	3,486.00				
0120 24262	12.000 DAY PORTABLE TEMPORARY RUMBLE STRIP ARRAY	2,400.00000	28,800.00	126.00000	1,512.00				

Tabulation of Bids

Contract ID: C0000121231B01B

Counties: AUGUSTA, CLARKE, FREDERICK, PAGE, ROCKINGHAM, SHENANDOAH, WARREN

Letting Date: May 24, 2023

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: J57

Project(s): BR8Q-968-658,C501, STP-PM08(468);

Contract Time: 07/11/24 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL BRIDGE REPAIRS

Line No / Item ID		(1) LANFORD BROTHERS COMPANY, INCORPORATED		(2) FAIRFIELD-ECHOLS, LLC				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0130	24272	1,040.000	12.00000	12,480.00	262.50000	273,000.00		
	TRUCK MOUNTED ATTENUATOR			HR				
0140	24278	4,605.000	5.00000	23,025.00	0.79000	3,637.95		
	GROUP 2 CHANNELIZING DEVICES			DAY				
0150	24279	3,622.000	20.00000	72,440.00	10.50000	38,031.00		
	PORTABLE CHANGEABLE MESSAGE SIGN			HR				
0160	24281	1,520.000	8.00000	12,160.00	52.50000	79,800.00		
	ELECTRONIC ARROW BOARD			HR				
0170	24282	500.000	35.00000	17,500.00	77.20000	38,600.00		
	FLAGGER SERVICE			HR				
0180	24360	3.000	350.00000	1,050.00	931.31000	2,793.93		
	NS SAFETY SAFETY WELDING STEEL, FIELD			HR				
0190	54075	160.000	8.25000	1,320.00	27.70000	4,432.00		
	TYPE B CLASS VI PVMT LINE MRKG 4"			LF				

Tabulation of Bids

Contract ID: C0000121231B01B

Counties: AUGUSTA, CLARKE, FREDERICK, PAGE, ROCKINGHAM, SHENANDOAH, WARREN

Letting Date: May 24, 2023

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: J57

Project(s): BR8Q-968-658,C501, STP-PM08(468);

Contract Time: 07/11/24 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL BRIDGE REPAIRS

Line No / Item ID				(1) LANFORD BROTHERS COMPANY, INCORPORATED		(2) FAIRFIELD-ECHOLS, LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0280	54543	150.000		6.60000	990.00	28.17000	4,225.50		
	TYPE D, CLASS III TEMP. PVMT MRKG 6"	LF							
0290	54546	150.000		20.00000	3,000.00	35.52000	5,328.00		
	TYPE D, CLASS III TEMP. PVMT MRKG 12"	LF							
0300	62410	30.000		175.00000	5,250.00	122.15000	3,664.50		
	ADHESIVE BASED JOINT SEALER CLASS I, 1" PREFORMED, 1"	LF							
0310	62411	30.000		200.00000	6,000.00	140.12000	4,203.60		
	ADHESIVE BASED JOINT SEALER CLASS I, 1-1/2" PREFORMED, 1-1/2"	LF							
0320	62412	384.000		205.00000	78,720.00	110.66000	42,493.44		
	ADHESIVE BASED JOINT SEALER CLASS I, 2" PREFORMED, 2"	LF							
0330	62413	30.000		225.00000	6,750.00	179.04000	5,371.20		
	ADHESIVE BASED JOINT SEALER CLASS I, 2-1/2" PREFORMED, 2-1/2"	LF							

Tabulation of Bids

Contract ID: C0000121231B01B

Counties: AUGUSTA, CLARKE, FREDERICK, PAGE, ROCKINGHAM, SHENANDOAH, WARREN

Letting Date: May 24, 2023

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: J57

Project(s): BR8Q-968-658,C501, STP-PM08(468);

Contract Time: 07/11/24 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL BRIDGE REPAIRS

Line No / Item ID		Quantity and Units	(1) LANFORD BROTHERS COMPANY, INCORPORATED		(2) FAIRFIELD-ECHOLS, 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:	
0470	68167	7.000	155.00000	1,085.00	2,440.35000	17,082.45		
	REPLACE HIGH STRENGTH GROUT	LF						
0480	68174	862.000	5.00000	4,310.00	16.64000	14,343.68		
	CRACK REPAIR TYPE C	LF						
0490	68180	380.000	40.00000	15,200.00	37.26000	14,158.80		
	EMBEDDED GALVANIC ANODES	EA						
0500	68190	50.000	75.00000	3,750.00	204.77000	10,238.50		
	CONCRETE SURFACE COLOR COATING CONCRETE WATERPROOFING - (WATER BASED)	SY						
0510	68192	2.000	4,000.00000	8,000.00	6,668.45000	13,336.90		
	REPLACE BEARING REPLACE BEARING (RECONSTRUCT)	EA						
0520	68193	5.000	1,000.00000	5,000.00	3,844.57000	19,222.85		
	RESET EXIST. ROCKER EXPANSION BEARING	EA						
0530	68194	1.000	1,500.00000	1,500.00	9,251.34000	9,251.34		
	MODIFY EXIST. ROCKER EXPANSION BEARING	EA						

Tabulation of Bids

Contract ID: C0000121231B01B

Counties: AUGUSTA, CLARKE, FREDERICK, PAGE, ROCKINGHAM, SHENANDOAH, WARREN

Letting Date: May 24, 2023

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: J57

Project(s): BR8Q-968-658,C501, STP-PM08(468);

Contract Time: 07/11/24 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL BRIDGE REPAIRS

Line No / Item ID		(1) LANFORD BROTHERS COMPANY, INCORPORATED		(2) FAIRFIELD-ECHOLS, LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0620 68313	20.000 SY	19.00000	380.00	249.22000	4,984.40		
TYPE A MILLING 1/2"							
0630 68314	1,945.000 SY	19.00000	36,955.00	23.09000	44,910.05		
TYPE A MILLING 1"							
0640 68315	2,000.000 SY	19.00000	38,000.00	21.25000	42,500.00		
TYPE A MILLING 1-1/2"							
0650 68332	30.000 SY	1,500.00000	45,000.00	1,070.55000	32,116.50		
H.E.S. PATCHING TYPE C							
0660 68339	30.000 SY	2,250.00000	67,500.00	2,286.91000	68,607.30		
DECK SLAB CLOSURE DECK EXTENSION							
0670 68339	30.000 SY	2,000.00000	60,000.00	2,311.95000	69,358.50		
DECK SLAB CLOSURE JOINT CLOSURE							
0680 68339	30.000 SY	2,000.00000	60,000.00	1,649.07000	49,472.10		
DECK SLAB CLOSURE JOINT CLOSURE PARTIAL DEPTH							
0690 68406	10.000 SY	150.00000	1,500.00	322.01000	3,220.10		
WATERPROOFING - EPOXY RESIN TYPE EP-3B/EP-3T							

Tabulation of Bids

Contract ID: C0000121231B01B

Counties: AUGUSTA, CLARKE, FREDERICK, PAGE, ROCKINGHAM, SHENANDOAH, WARREN

Letting Date: May 24, 2023

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: J57

Project(s): BR8Q-968-658,C501, STP-PM08(468);

Contract Time: 07/11/24 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL BRIDGE REPAIRS

Line No / Item ID				(1) LANFORD BROTHERS COMPANY, INCORPORATED		(2) FAIRFIELD-ECHOLS, LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0700	68408	248.000		65.00000	16,120.00	40.08000	9,939.84		
	SILICONE JOINT SEALANT 1" (TYPE D)	LF							
0710	68409	243.000		65.00000	15,795.00	51.31000	12,468.33		
	SILICONE JOINT SEALANT 1-1/2" (TYPE D)	LF							
0720	68410	179.000		70.00000	12,530.00	77.77000	13,920.83		
	SILICONE JOINT SEALANT 2" (TYPE D)	LF							
0730	68411	17.000		85.00000	1,445.00	149.57000	2,542.69		
	SILICONE JOINT SEALANT 2-1/2" (TYPE D)	LF							
0740	68412	38.000		100.00000	3,800.00	94.74000	3,600.12		
	SILICONE JOINT SEALANT 3" (TYPE D)	LF							
0750	68552	350.000		475.00000	166,250.00	642.95000	225,032.50		
	ELASTOMERIC EXPANSION DAM 2+" TO 3"	LF							
0760	68553	450.000		475.00000	213,750.00	644.54000	290,043.00		
	ELASTOMERIC EXPANSION DAM 3+" TO 4"	LF							

Tabulation of Bids

Contract ID: C0000121231B01B

Counties: AUGUSTA, CLARKE, FREDERICK, PAGE, ROCKINGHAM, SHENANDOAH, WARREN

Letting Date: May 24, 2023

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: J57

Project(s): BR8Q-968-658,C501, STP-PM08(468);

Contract Time: 07/11/24 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL BRIDGE REPAIRS

Line No / Item ID		Quantity and Units	(1) LANFORD BROTHERS COMPANY, INCORPORATED		(2) FAIRFIELD-ECHOLS, 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:	
0950	68675	2,030.000	70.00000	142,100.00	65.53000	133,025.90		
	EPOXY OVERLAY	SY						
0960	68902	25.000	75.00000	1,875.00	219.18000	5,479.50		
	NS BR. SUPERSTR. WID./REPAIR ALUMINUM RAIL (3-1/2" DIA.)	LF						
0970	68902	50.000	75.00000	3,750.00	181.73000	9,086.50		
	NS BR. SUPERSTR. WID./REPAIR ALUMINUM RAIL (4" DIA.)	LF						
0980	68902	25.000	75.00000	1,875.00	498.35000	12,458.75		
	NS BR. SUPERSTR. WID./REPAIR ALUMINUM RAIL (5" DIA.)	LF						
0990	68902	150.000	25.00000	3,750.00	75.98000	11,397.00		
	NS BR. SUPERSTR. WID./REPAIR EPOXY MORTAR JOINT REPAIR	LF						
1000	68902	50.000	40.00000	2,000.00	74.50000	3,725.00		
	NS BR. SUPERSTR. WID./REPAIR HOT POURED JOINT SEALER	LF						

Tabulation of Bids

Contract ID: C0000121231B01B

Counties: AUGUSTA, CLARKE, FREDERICK, PAGE, ROCKINGHAM, SHENANDOAH, WARREN

Letting Date: May 24, 2023

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: J57

Project(s): BR8Q-968-658,C501, STP-PM08(468);

Contract Time: 07/11/24 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL BRIDGE REPAIRS

Line No / Item ID				(1) LANFORD BROTHERS COMPANY, INCORPORATED		(2) FAIRFIELD-ECHOLS, LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
1120 68904	2.000 EA NS BR. SUPERSTR. WID./REPAIR INSTALL ALUMINUM POST (1 RAIL)	1,000.00000	2,000.00	1,604.38000	3,208.76				
1130 68904	2.000 EA NS BR. SUPERSTR. WID./REPAIR INSTALL ALUMINUM POST (2 RAIL)	1,500.00000	3,000.00	1,564.90000	3,129.80				
1140 68904	8.000 EA NS BR. SUPERSTR. WID./REPAIR REPLACE RAIL POST ANCHOR BOLTS	1,500.00000	12,000.00	1,957.01000	15,656.08				
1150 68910	31.000 SY NS BR. SUPERSTR. WID./REPAIR TYPE B PATCHING (VES)	850.00000	26,350.00	802.94000	24,891.14				
1160 68910	31.000 SY NS BR. SUPERSTR. WID./REPAIR TYPE C PATCHING (VES)	1,500.00000	46,500.00	1,583.76000	49,096.56				
1170 69500	109.000 SY CONCRETE SUBSTRUCT. SURFACE REPAIR	2,800.00000	305,200.00	1,659.59000	180,895.31				

Tabulation of Bids

Contract ID: C0000121231B01B

Counties: AUGUSTA, CLARKE, FREDERICK, PAGE, ROCKINGHAM, SHENANDOAH, WARREN

Letting Date: May 24, 2023

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: J57

Project(s): BR8Q-968-658,C501, STP-PM08(468);

Contract Time: 07/11/24 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL BRIDGE REPAIRS

Line No / Item ID				(1) LANFORD BROTHERS COMPANY, INCORPORATED		(2) FAIRFIELD-ECHOLS, LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
1180 69815	2.000	3,600.00000	7,200.00	6,390.61000	12,781.22				
RECONSTRUCT BRIDGE SEAT TYPE A			EA						
1190 69816	6.000	1,000.00000	6,000.00	5,432.37000	32,594.22				
RECONSTRUCT BRIDGE SEAT TYPE B			EA						
Section Totals:				\$3,927,499.20		\$4,893,355.72			
Life Cycle Costs:									
Section Total with LCC:				\$3,927,499.20		\$4,893,355.72			
Contract Item Totals				\$3,927,499.20		\$4,893,355.72			
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00			
Contract Grand Totals				\$3,927,499.20		\$4,893,355.72			

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000121231B01B **Counties:** AUGUSTA, CLARKE, FREDERICK, PAGE, ROCKINGHAM, SHENANDOAH, WARREN
Letting Date: May 24, 2023 10:00 A.M. **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE
Call Order: J57 **Project(s):** BR8Q-968-658,C501, STP-PM08(468);
Contract Time: 07/11/24 COMPLETION DATE **Min:** **Max:**
Contract Description: ON CALL BRIDGE REPAIRS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	L005 LANFORD BROTHERS COMPANY, INCORPORATED	\$3,927,499.20	100.00%
2	F440 FAIRFIELD-ECHOLS, LLC	\$4,893,355.72	124.59%

Tabulation of Bids

Contract ID: C0000121229B01B

Counties: ALLEGHANY, AUGUSTA, BATH, HIGHLAND, ROCKBRIDGE, ROCKINGHAM

Letting Date: May 24, 2023

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: J58

Project(s): BR8O-968-657,N501, STP-PM08(467);

Contract Time: 07/11/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE REPAIRS

Line No / Item ID		Quantity and Units	(1) LANFORD BROTHERS COMPANY, INCORPORATED		(2) FAIRFIELD-ECHOLS, 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	00098	7.000	20,000.00000	140,000.00	13,594.44000	95,161.08		
		EA						
		NS MOBILIZATION GREATER THAN \$150,000 (AREA 1)						
0020	00098	3.000	20,000.00000	60,000.00	14,635.50000	43,906.50		
		EA						
		NS MOBILIZATION GREATER THAN \$150,000 (AREA 2)						
0030	00098	4.000	20,000.00000	80,000.00	16,848.91000	67,395.64		
		EA						
		NS MOBILIZATION GREATER THAN \$150,000 (AREA 3)						
0040	00098	1.000	15,000.00000	15,000.00	10,800.30000	10,800.30		
		EA						
		NS MOBILIZATION LESS THAN \$150,000 (AREA 1)						
0050	00098	1.000	15,000.00000	15,000.00	11,841.38000	11,841.38		
		EA						
		NS MOBILIZATION LESS THAN \$150,000 (AREA 2)						
0060	00098	1.000	15,000.00000	15,000.00	14,054.77000	14,054.77		
		EA						
		NS MOBILIZATION LESS THAN \$150,000 (AREA 3)						

Tabulation of Bids

Contract ID: C0000121229B01B

Counties: ALLEGHANY, AUGUSTA, BATH, HIGHLAND, ROCKBRIDGE, ROCKINGHAM

Letting Date: May 24, 2023

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: J58

Project(s): BR8O-968-657,N501, STP-PM08(467);

Contract Time: 07/11/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE REPAIRS

Line No / Item ID		Quantity and Units	(1) LANFORD BROTHERS COMPANY, INCORPORATED		(2) FAIRFIELD-ECHOLS, 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:	
0070	10035	2.000	3,000.00000	6,000.00	4,028.24000	8,056.48		
		CY						
		NS CEM. STAB. APPROACH SLAB GROUT STABILIZATION (MOD.)						
0080	10608	221.000	550.00000	121,550.00	476.48000	105,302.08		
		TON						
		ASPHALT CONCRETE TY. SM- 12.5D						
0090	15350	545.000	15.00000	8,175.00	30.47000	16,606.15		
		SY						
		GRIND CONCRETE PAVEMENT						
0100	17374	3.000	30,000.00000	90,000.00	15,113.09000	45,339.27		
		EA						
		EMERGENCY MOBILIZATION						
0110	24160	40.000	35.00000	1,400.00	80.79000	3,231.60		
		SF						
		TEMPORARY (CONSTRUCTION) SIGN						
0120	24262	6.000	2,400.00000	14,400.00	126.00000	756.00		
		DAY						
		PORTABLE TEMPORARY RUMBLE STRIP ARRAY						
0130	24272	845.000	12.00000	10,140.00	262.50000	221,812.50		
		HR						
		TRUCK MOUNTED ATTENUATOR						

Tabulation of Bids

Contract ID: C0000121229B01B

Counties: ALLEGHANY, AUGUSTA, BATH, HIGHLAND, ROCKBRIDGE, ROCKINGHAM

Letting Date: May 24, 2023

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: J58

Project(s): BR8O-968-657,N501, STP-PM08(467);

Contract Time: 07/11/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE REPAIRS

Line No / Item ID		Quantity and Units	(1) LANFORD BROTHERS COMPANY, INCORPORATED		(2) FAIRFIELD-ECHOLS, 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:	
0140	24278	4,111.000	5.00000	20,555.00	0.79000	3,247.69		
	GROUP 2 CHANNELIZING DEVICES	DAY						
0150	24279	3,542.000	20.00000	70,840.00	10.50000	37,191.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0160	24281	881.000	8.00000	7,048.00	52.50000	46,252.50		
	ELECTRONIC ARROW BOARD	HR						
0170	24282	704.000	35.00000	24,640.00	83.49000	58,776.96		
	FLAGGER SERVICE	HR						
0180	24360	80.000	250.00000	20,000.00	256.97000	20,557.60		
	NS SAFETY SAFETY WELDING STEEL, FIELD	HR						
0190	54075	517.000	20.00000	10,340.00	11.83000	6,116.11		
	TYPE B CLASS VI PVMT LINE MRKG 4"	LF						
0200	54076	892.000	8.25000	7,359.00	9.89000	8,821.88		
	TYPE B CLASS VI PVMT LINE MRKG 6"	LF						
0210	54079	1,624.000	14.00000	22,736.00	11.82000	19,195.68		
	TYPE B CLASS VI CONTRAST PVMT MRKG 4"	LF						

Tabulation of Bids

Contract ID: C0000121229B01B

Counties: ALLEGHANY, AUGUSTA, BATH, HIGHLAND, ROCKBRIDGE, ROCKINGHAM

Letting Date: May 24, 2023

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: J58

Project(s): BR8O-968-657,N501, STP-PM08(467);

Contract Time: 07/11/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE REPAIRS

Line No / Item ID		Quantity and Units	(1) LANFORD BROTHERS COMPANY, INCORPORATED		(2) FAIRFIELD-ECHOLS, LLC		Unit Price	Ext Amount
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:		LCC:	
0220	54080	1,617.000	18.00000	29,106.00	13.94000	22,540.98		
		LF						
		TYPE B CLASS VI CONTRAST PVMT MRKG 6"						
0230	54105	30.000	5.00000	150.00	4.73000	141.90		
		LF						
		ERADICATE EXIST. LINEAR PVMT MARKING						
0240	54240	50.000	24.00000	1,200.00	13.13000	656.50		
		EA						
		TEMP. PAVE. MARKER 1 WAY						
0250	54242	50.000	24.00000	1,200.00	13.60000	680.00		
		EA						
		TEMP. PAVE. MARKER 2 WAY						
0260	54466	150.000	5.50000	825.00	27.39000	4,108.50		
		LF						
		TYPE E TEMP. PVMT MRKG 6"						
0270	54542	150.000	5.50000	825.00	27.12000	4,068.00		
		LF						
		TYPE D, CLASS III TEMP. PVMT MRKG 4"						
0280	54543	150.000	6.60000	990.00	28.17000	4,225.50		
		LF						
		TYPE D, CLASS III TEMP. PVMT MRKG 6"						
0290	54546	150.000	20.00000	3,000.00	35.52000	5,328.00		
		LF						
		TYPE D, CLASS III TEMP. PVMT MRKG 12"						

Tabulation of Bids

Contract ID: C0000121229B01B

Counties: ALLEGHANY, AUGUSTA, BATH, HIGHLAND, ROCKBRIDGE, ROCKINGHAM

Letting Date: May 24, 2023

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: J58

Project(s): BR80-968-657,N501, STP-PM08(467);

Contract Time: 07/11/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE REPAIRS

Line No / Item ID		Quantity and Units	(1) LANFORD BROTHERS COMPANY, INCORPORATED		(2) FAIRFIELD-ECHOLS, 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:	
0300	62410	130.000	175.00000	22,750.00	84.82000	11,026.60		
	ADHESIVE BASED JOINT SEALER CLASS I, 1" PREFORMED, 1"	LF						
0310	62411	150.000	200.00000	30,000.00	103.06000	15,459.00		
	ADHESIVE BASED JOINT SEALER CLASS I, 1-1/2" PREFORMED, 1-1/2"	LF						
0320	62412	152.000	225.00000	34,200.00	113.16000	17,200.32		
	ADHESIVE BASED JOINT SEALER CLASS I, 2" PREFORMED, 2"	LF						
0330	62413	250.000	225.00000	56,250.00	142.57000	35,642.50		
	ADHESIVE BASED JOINT SEALER CLASS I, 2-1/2" PREFORMED, 2-1/2"	LF						
0340	62414	150.000	250.00000	37,500.00	174.00000	26,100.00		
	ADHESIVE BASED JOINT SEALER CLASS I, 3" PREFORMED, 3"	LF						
0350	62418	10.000	100.00000	1,000.00	150.99000	1,509.90		
	ADHESIVE BASED JOINT SEALER CLASS II, 2" (V-SHAPED) 2"	LF						

Tabulation of Bids

Contract ID: C0000121229B01B

Counties: ALLEGHANY, AUGUSTA, BATH, HIGHLAND, ROCKBRIDGE, ROCKINGHAM

Letting Date: May 24, 2023

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: J58

Project(s): BR8O-968-657,N501, STP-PM08(467);

Contract Time: 07/11/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE REPAIRS

Line No / Item ID		Quantity and Units	(1) LANFORD BROTHERS COMPANY, INCORPORATED		(2) FAIRFIELD-ECHOLS, LLC		Unit Price	Ext Amount
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:		LCC:	
0360	62419	10.000	150.00000	1,500.00	150.99000	1,509.90		
	ADHESIVE BASED JOINT SEALER CLASS II, 3" (V-SHAPED) 3"	LF						
0370	62420	30.000	150.00000	4,500.00	153.73000	4,611.90		
	ADHESIVE BASED JOINT SEALER CLASS II, 4-1/2" (V-SHAPED) 4-1/2"	LF						
0380	62425	30.000	85.00000	2,550.00	73.71000	2,211.30		
	ADHESIVE BASED JOINT SEALER CLASS III, 1/2" (FOAM & SILICONE) 1/2"	LF						
0390	62426	30.000	105.00000	3,150.00	76.71000	2,301.30		
	ADHESIVE BASED JOINT SEALER CLASS III, 1" (FOAM & SILICONE) 1"	LF						
0400	62427	50.000	120.00000	6,000.00	105.09000	5,254.50		
	ADHESIVE BASED JOINT SEALER CLASS III, 2" (FOAM & SILICONE) 2"	LF						
0410	62428	30.000	130.00000	3,900.00	157.25000	4,717.50		
	ADHESIVE BASED JOINT SEALER CLASS III, 3" (FOAM & SILICONE) 3"	LF						

Tabulation of Bids

Contract ID: C0000121229B01B

Counties: ALLEGHANY, AUGUSTA, BATH, HIGHLAND, ROCKBRIDGE, ROCKINGHAM

Letting Date: May 24, 2023

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: J58

Project(s): BR8O-968-657,N501, STP-PM08(467);

Contract Time: 07/11/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE REPAIRS

Line No / Item ID		Quantity and Units	(1) LANFORD BROTHERS COMPANY, INCORPORATED		(2) FAIRFIELD-ECHOLS, LLC		Unit Price	Ext Amount
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:		LCC:	
0420	62429	30.000	150.00000	4,500.00	153.73000	4,611.90		
	ADHESIVE BASED JOINT SEALER CLASS III, 4" (FOAM & SILICONE) 4"	LF						
0430	68090	2,424.000	15.00000	36,360.00	14.55000	35,269.20		
	BRIDGE DECK GROOVING	SY						
0440	68100	320.000	7.00000	2,240.00	16.81000	5,379.20		
	REINF. STEEL REINFORCING STEEL	LB						
0450	68158	1.000	4,500.00000	4,500.00	1,517.60000	1,517.60		
	REPLACE DECK DRAIN ASSEMBLY	EA						
0460	68166	18.000	1,500.00000	27,000.00	2,186.52000	39,357.36		
	REPLACE ANCHOR BOLT	EA						
0470	68167	30.000	300.00000	9,000.00	1,859.19000	55,775.70		
	REPLACE HIGH STRENGTH GROUT	LF						
0480	68174	733.000	10.00000	7,330.00	16.82000	12,329.06		
	CRACK REPAIR TYPE C	LF						
0490	68180	380.000	40.00000	15,200.00	37.82000	14,371.60		
	EMBEDDED GALVANIC ANODES	EA						

Tabulation of Bids

Contract ID: C0000121229B01B

Counties: ALLEGHANY, AUGUSTA, BATH, HIGHLAND, ROCKBRIDGE, ROCKINGHAM

Letting Date: May 24, 2023

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: J58

Project(s): BR8O-968-657,N501, STP-PM08(467);

Contract Time: 07/11/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE REPAIRS

Line No / Item ID		Quantity and Units	(1) LANFORD BROTHERS COMPANY, INCORPORATED		(2) FAIRFIELD-ECHOLS, 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:	
0500	68190	303.000	90.00000	27,270.00	130.66000	39,589.98		
		SY						
		CONCRETE SURFACE COLOR COATING CONCRETE WATERPROOFING - (WATER BASED)						
0510	68192	35.000	5,500.00000	192,500.00	2,333.38000	81,668.30		
		EA						
		REPLACE BEARING REPLACE BEARING (RECONSTRUCT)						
0520	68193	24.000	1,500.00000	36,000.00	702.75000	16,866.00		
		EA						
		RESET EXIST. ROCKER EXPANSION BEARING						
0530	68194	2.000	1,500.00000	3,000.00	7,062.87000	14,125.74		
		EA						
		MODIFY EXIST. ROCKER EXPANSION BEARING						
0540	68195	1.000	2,200.00000	2,200.00	6,953.90000	6,953.90		
		EA						
		MODIFY EXIST. FIXED BEARING						
0550	68201	10.000	2,000.00000	20,000.00	2,800.78000	28,007.80		
		EA						
		MODIFY STEEL BEAM/GIRDER END						
0560	68217	20.000	50.00000	1,000.00	100.35000	2,007.00		
		EA						
		REINFORCING STEEL SPLICER #4 BAR						

Tabulation of Bids

Contract ID: C0000121229B01B

Counties: ALLEGHANY, AUGUSTA, BATH, HIGHLAND, ROCKBRIDGE, ROCKINGHAM

Letting Date: May 24, 2023

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: J58

Project(s): BR8O-968-657,N501, STP-PM08(467);

Contract Time: 07/11/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE REPAIRS

Line No / Item ID		Quantity and Units	(1) LANFORD BROTHERS COMPANY, INCORPORATED		(2) FAIRFIELD-ECHOLS, 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:	
0570	68218	12.000	65.00000	780.00	121.63000	1,459.56		
		EA						
		REINFORCING STEEL SPLICER #5 BAR						
0580	68225	1.000	1,000.00000	1,000.00	7,173.64000	7,173.64		
		EA						
		PARAPET CLOSURE TYPE A						
0590	68226	6.000	1,000.00000	6,000.00	4,697.67000	28,186.02		
		EA						
		PARAPET CLOSURE TYPE B						
0600	68227	4.000	1,800.00000	7,200.00	4,654.67000	18,618.68		
		EA						
		PARAPET CLOSURE TYPE C						
0610	68241	2.000	2,000.00000	4,000.00	748.09000	1,496.18		
		EA						
		CRACK REPAIR DRILL CRACK ARREST HOLES						
0620	68313	97.000	20.00000	1,940.00	55.87000	5,419.39		
		SY						
		TYPE A MILLING 1/2"						
0630	68314	1,322.000	20.00000	26,440.00	23.23000	30,710.06		
		SY						
		TYPE A MILLING 1"						
0640	68315	5,300.000	20.00000	106,000.00	18.63000	98,739.00		
		SY						
		TYPE A MILLING 1-1/2"						
0650	68332	60.000	1,800.00000	108,000.00	943.00000	56,580.00		
		SY						
		H.E.S. PATCHING TYPE C						

Tabulation of Bids

Contract ID: C0000121229B01B

Counties: ALLEGHANY, AUGUSTA, BATH, HIGHLAND, ROCKBRIDGE, ROCKINGHAM

Letting Date: May 24, 2023

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: J58

Project(s): BR8O-968-657,N501, STP-PM08(467);

Contract Time: 07/11/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE REPAIRS

Line No / Item ID		Quantity and Units	(1) LANFORD BROTHERS COMPANY, INCORPORATED		(2) FAIRFIELD-ECHOLS, LLC		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:		
0660	68339	30.000	2,250.00000	67,500.00	2,321.66000	69,649.80	
	DECK SLAB CLOSURE DECK EXTENSION	SY					
0670	68339	15.000	2,000.00000	30,000.00	2,347.08000	35,206.20	
	DECK SLAB CLOSURE JOINT CLOSURE	SY					
0680	68339	30.000	2,000.00000	60,000.00	1,674.13000	50,223.90	
	DECK SLAB CLOSURE JOINT CLOSURE PARTIAL DEPTH	SY					
0690	68406	3.000	500.00000	1,500.00	549.17000	1,647.51	
	WATERPROOFING - EPOXY RESIN TYPE EP-3B/EP-3T	SY					
0700	68408	28.000	70.00000	1,960.00	84.04000	2,353.12	
	SILICONE JOINT SEALANT 1" (TYPE D)	LF					
0710	68409	281.000	85.00000	23,885.00	45.85000	12,883.85	
	SILICONE JOINT SEALANT 1-1/2" (TYPE D)	LF					
0720	68410	179.000	90.00000	16,110.00	74.94000	13,414.26	
	SILICONE JOINT SEALANT 2" (TYPE D)	LF					

Tabulation of Bids

Contract ID: C0000121229B01B

Counties: ALLEGHANY, AUGUSTA, BATH, HIGHLAND, ROCKBRIDGE, ROCKINGHAM

Letting Date: May 24, 2023

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: J58

Project(s): BR8O-968-657,N501, STP-PM08(467);

Contract Time: 07/11/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE REPAIRS

Line No / Item ID		Quantity and Units	(1) LANFORD BROTHERS COMPANY, INCORPORATED		(2) FAIRFIELD-ECHOLS, 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:	
0850	68580	28.000	5,000.00000	140,000.00	2,049.71000	57,391.88		
		EA						
		BEAM END REPAIR CONCRETE BEAM END REPAIR						
0860	68590	37.000	2,800.00000	103,600.00	4,218.40000	156,080.80		
		EA						
		JACKING AND BLOCKING BEAM						
0870	68600	52.000	2,800.00000	145,600.00	620.19000	32,249.88		
		SY						
		CONCRETE SUPERSTRUCT. SURFACE REPAIR						
0880	68616	1,198.000	135.00000	161,730.00	197.39000	236,473.22		
		SY						
		PLACE VERY EARLY STRENGTH LATEX MODIFIED CONCRETE OVERLAY						
0890	68621	117.000	2,000.00000	234,000.00	1,658.46000	194,039.82		
		CY						
		NS FURNISH VERY EARLY STRENGTH LATEX MODIFIED CONCRETE FURNISH VES LATEX MODIFIED CONCRETE OVERLAY						
0900	68642	527.000	125.00000	65,875.00	205.71000	108,409.17		
		SY						
		TYPE A HYDRO-DEMOLITION 1/2"						

Tabulation of Bids

Contract ID: C0000121229B01B

Counties: ALLEGHANY, AUGUSTA, BATH, HIGHLAND, ROCKBRIDGE, ROCKINGHAM

Letting Date: May 24, 2023

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: J58

Project(s): BR8O-968-657,N501, STP-PM08(467);

Contract Time: 07/11/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE REPAIRS

Line No / Item ID		(1) LANFORD BROTHERS COMPANY, INCORPORATED		(2) FAIRFIELD-ECHOLS, LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0910 68665	220.000 REPLACE CONCRETE CURB LF	250.00000	55,000.00	214.68000	47,229.60		
0920 68666	193.000 REPLACE CONCRETE RAILS TYPE A LF	100.00000	19,300.00	219.50000	42,363.50		
0930 68667	8.000 REPLACE CONCRETE RAILS TYPE B LF	600.00000	4,800.00	362.04000	2,896.32		
0940 68670	15.000 REPLACE CONCRETE POST EA	2,000.00000	30,000.00	2,938.11000	44,071.65		
0950 68675	5.000 EPOXY OVERLAY SY	320.00000	1,600.00	1,516.67000	7,583.35		
0960 68902	10.000 NS BR. SUPERSTR. WID./REPAIR ALUMINUM RAIL (3-1/2" DIA.) LF	150.00000	1,500.00	408.26000	4,082.60		
0970 68902	30.000 NS BR. SUPERSTR. WID./REPAIR ALUMINUM RAIL (4" DIA.) LF	130.00000	3,900.00	225.71000	6,771.30		

Tabulation of Bids

Contract ID: C0000121229B01B

Counties: ALLEGHANY, AUGUSTA, BATH, HIGHLAND, ROCKBRIDGE, ROCKINGHAM

Letting Date: May 24, 2023

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: J58

Project(s): BR8O-968-657,N501, STP-PM08(467);

Contract Time: 07/11/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE REPAIRS

Line No / Item ID		Quantity and Units	(1) LANFORD BROTHERS COMPANY, INCORPORATED		(2) FAIRFIELD-ECHOLS, LLC		LCC:
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		
0980	68902	10.000	145.00000	1,450.00	691.66000	6,916.60	
NS BR. SUPERSTR. WID./REPAIR ALUMINUM RAIL (5" DIA.)		LF					
0990	68902	15.000	75.00000	1,125.00	86.53000	1,297.95	
NS BR. SUPERSTR. WID./REPAIR EPOXY MORTAR JOINT REPAIR		LF					
1000	68902	170.000	50.00000	8,500.00	28.48000	4,841.60	
NS BR. SUPERSTR. WID./REPAIR HOT POURED JOINT SEALER		LF					
1010	68902	20.000	225.00000	4,500.00	176.80000	3,536.00	
NS BR. SUPERSTR. WID./REPAIR INCIDENTAL CONCRETE REPAIR		LF					
1020	68902	50.000	100.00000	5,000.00	457.18000	22,859.00	
NS BR. SUPERSTR. WID./REPAIR INSTALL ALUMINUM RAIL (3-1/2", 4", 5" DIA.)		LF					
1030	68902	50.000	500.00000	25,000.00	714.60000	35,730.00	
NS BR. SUPERSTR. WID./REPAIR RECONSTRUCT DECK OVERHANG		LF					

Tabulation of Bids

Contract ID: C0000121229B01B

Counties: ALLEGHANY, AUGUSTA, BATH, HIGHLAND, ROCKBRIDGE, ROCKINGHAM

Letting Date: May 24, 2023

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: J58

Project(s): BR8O-968-657,N501, STP-PM08(467);

Contract Time: 07/11/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE REPAIRS

Line No / Item ID		Quantity and Units	(1) LANFORD BROTHERS COMPANY, INCORPORATED		(2) FAIRFIELD-ECHOLS, 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:	
1040	68902	120.000	15.00000	1,800.00	96.25000	11,550.00		
		LF						
		NS BR. SUPERSTR. WID./REPAIR REMOVE AND INSTALL GUARDRAIL BEAM						
1050	68904	2.000	1,500.00000	3,000.00	2,936.45000	5,872.90		
		EA						
		NS BR. SUPERSTR. WID./REPAIR ALUMINUM POST (1 RAIL NEW)						
1060	68904	20.000	120.00000	2,400.00	1,283.08000	25,661.60		
		EA						
		NS BR. SUPERSTR. WID./REPAIR ALUMINUM POST (1 RAIL USED)						
1070	68904	2.000	2,000.00000	4,000.00	4,294.44000	8,588.88		
		EA						
		NS BR. SUPERSTR. WID./REPAIR ALUMINUM POST (2 RAIL NEW)						
1080	68904	8.000	100.00000	800.00	1,564.86000	12,518.88		
		EA						
		NS BR. SUPERSTR. WID./REPAIR ALUMINUM POST (2 RAIL USED)						
1090	68904	2.000	5,000.00000	10,000.00	10,787.71000	21,575.42		
		EA						
		NS BR. SUPERSTR. WID./REPAIR ALUMINUM RAIL TERMINAL END						

Tabulation of Bids

Contract ID: C0000121229B01B

Counties: ALLEGHANY, AUGUSTA, BATH, HIGHLAND, ROCKBRIDGE, ROCKINGHAM

Letting Date: May 24, 2023

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: J58

Project(s): BR8O-968-657,N501, STP-PM08(467);

Contract Time: 07/11/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE REPAIRS

Line No / Item ID				(1) LANFORD BROTHERS COMPANY, INCORPORATED		(2) FAIRFIELD-ECHOLS, LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
1160 68910	111.000 SY	1,800.00000	199,800.00	1,390.83000	154,382.13				
NS BR. SUPERSTR. WID./REPAIR TYPE C PATCHING (VES)									
1170 69500	8.000 SY	2,800.00000	22,400.00	1,709.57000	13,676.56				
CONCRETE SUBSTRUCT. SURFACE REPAIR									
1180 69815	2.000 EA	1,500.00000	3,000.00	6,483.89000	12,967.78				
RECONSTRUCT BRIDGE SEAT TYPE A									
1190 69816	6.000 EA	1,000.00000	6,000.00	5,508.55000	33,051.30				
RECONSTRUCT BRIDGE SEAT TYPE B									
Section Totals:				\$4,056,184.00		\$4,477,685.53			
Life Cycle Costs:									
Section Total with LCC:				\$4,056,184.00		\$4,477,685.53			
Contract Item Totals				\$4,056,184.00		\$4,477,685.53			
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00			
Contract Grand Totals				\$4,056,184.00		\$4,477,685.53			

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000121229B01B **Counties:** ALLEGHANY, AUGUSTA, BATH, HIGHLAND, ROCKBRIDGE, ROCKINGHAM
Letting Date: May 24, 2023 10:00 A.M. **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE
Call Order: J58 **Project(s):** BR8O-968-657,N501, STP-PM08(467);
Contract Time: 07/11/24 COMPLETION DATE **Min:** **Max:**
Contract Description: ON-CALL BRIDGE REPAIRS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	L005 LANFORD BROTHERS COMPANY, INCORPORATED	\$4,056,184.00	100.00%
2	F440 FAIRFIELD-ECHOLS, LLC	\$4,477,685.53	110.39%

Tabulation of Bids

Contract ID: C0000105907C01

Counties: AUGUSTA, WAYNESBORO

Letting Date: May 24, 2023

District(s): STAUNTON / HARRISONBURG

Call Order: J73

Project(s): U000-136-344,C501, NONE; U000-136-344,C501, NONE;

Contract Time: 09/22/25 COMPLETION DATE

Min:

Max:

Contract Description: CONSTRUCTION WIDENING

Line No / Item ID Item Description			(1) BRANCH CIVIL, INC.		(2) KANAWHA STONE COMPANY, INC.		(3) CATON CONSTRUCTION GROUP, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010 00100	(1)		457,000.00000	457,000.00	525,000.00000	525,000.00	664,000.00000	664,000.00
	MOBILIZATION	LS						
0020 00101	(1)		98,700.00000	98,700.00	175,000.00000	175,000.00	160,000.00000	160,000.00
	CONSTRUCTION SURVEYING CONSTRUCTION	LS						
0030 00110	(1)		213,147.98000	213,147.98	80,046.85000	80,046.85	811,000.00000	811,000.00
	CLEARING AND GRUBBING	LS						
0040 00120	109,333.000		10.00000	1,093,330.00	9.26000	1,012,423.58	27.00000	2,951,991.00
	REGULAR EXCAVATION	CY						
0050 00140	20,333.000		14.00000	284,662.00	30.68000	623,816.44	30.00000	609,990.00
	BORROW EXCAVATION	CY						
0060 00170	1,308.000		140.00000	183,120.00	108.66000	142,127.28	160.00000	209,280.00
	NS SOIL BIORETENTION SOIL MEDIA	CY						
0070 00200	1.000		2,000.00000	2,000.00	563.88000	563.88	10,000.00000	10,000.00
	SETTLEMENT PLATE	EA						

Tabulation of Bids

Contract ID: C0000105907C01

Counties: AUGUSTA, WAYNESBORO

Letting Date: May 24, 2023

District(s): STAUNTON / HARRISONBURG

Call Order: J73

Project(s): U000-136-344,C501, NONE; U000-136-344,C501, NONE;

Contract Time: 09/22/25 COMPLETION DATE

Min:

Max:

Contract Description: CONSTRUCTION WIDENING

Line No / Item ID		Quantity and Units	(1) BRANCH CIVIL, INC.		(2) KANAWHA STONE COMPANY, INC.		(3) CATON CONSTRUCTION GROUP, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	00212	2,188.000 CY	40.00000	87,520.00	18.92000	41,396.96	40.00000	87,520.00
		MINOR STRUCTURE EXCAV. BOX CULVERT						
0090	00306	768.000 TON	43.00000	33,024.00	35.22000	27,048.96	48.00000	36,864.00
		NS SELECT MATERIAL TYPE OGB						
0100	00355	21,732.000 SY	1.75000	38,031.00	2.00000	43,464.00	4.00000	86,928.00
		GEOTEXTILE SUBGRADE STABILIZATION						
0110	00507	446.000 TON	47.50000	21,185.00	43.17000	19,253.82	90.00000	40,140.00
		BEDDING MATL. AGGR. NO. 57						
0120	00522	779.000 CY	1,200.00000	934,800.00	1,680.07000	1,308,774.53	900.00000	701,100.00
		CONCRETE CLASS A4 BOX CULVERT						
0130	00525	21.000 CY	1,000.00000	21,000.00	491.96000	10,331.16	1,800.00000	37,800.00
		CONCRETE CLASS A3 MISC.						
0140	00529	1.000 CY	1,300.00000	1,300.00	2,715.16000	2,715.16	1,500.00000	1,500.00
		FLOWABLE BACKFILL						
0150	00540	124,889.000 LB	3.50000	437,111.50	4.32000	539,520.48	1.50000	187,333.50
		REINF. STEEL						

Tabulation of Bids

Contract ID: C0000105907C01

Counties: AUGUSTA, WAYNESBORO

Letting Date: May 24, 2023

District(s): STAUNTON / HARRISONBURG

Call Order: J73

Project(s): U000-136-344,C501, NONE; U000-136-344,C501, NONE;

Contract Time: 09/22/25 COMPLETION DATE

Min:

Max:

Contract Description: CONSTRUCTION WIDENING

Line No / Item ID Item Description		(1) BRANCH CIVIL, INC.		(2) KANAWHA STONE COMPANY, INC.		(3) CATON CONSTRUCTION GROUP, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160 00588	8,736.000 UNDERDRAIN UD-4 LF	11.00000	96,096.00	11.61000	101,424.96	12.00000	104,832.00
0170 00590	53.000 CROSSDRAIN CD-1 LF	20.50000	1,086.50	44.34000	2,350.02	20.00000	1,060.00
0180 00591	145.000 CROSSDRAIN CD-2 LF	20.00000	2,900.00	46.70000	6,771.50	20.00000	2,900.00
0190 00595	1,059.000 OUTLET PIPE LF	10.50000	11,119.50	28.49000	30,170.91	12.00000	12,708.00
0200 00596	45.000 ENDWALL EW-12 EA	600.00000	27,000.00	836.75000	37,653.75	575.00000	25,875.00
0210 01156	724.000 STORM SEWER PIPE 15" LF	84.00000	60,816.00	83.72000	60,613.28	90.00000	65,160.00
0220 01186	224.000 STORM SEWER PIPE 18" LF	100.00000	22,400.00	102.71000	23,007.04	110.00000	24,640.00
0230 01246	441.000 STORM SEWER PIPE 24" LF	150.00000	66,150.00	110.46000	48,712.86	130.00000	57,330.00
0240 01306	96.000 STORM SEWER PIPE 30" LF	180.00000	17,280.00	157.21000	15,092.16	165.00000	15,840.00

Tabulation of Bids

Contract ID: C0000105907C01

Counties: AUGUSTA, WAYNESBORO

Letting Date: May 24, 2023

District(s): STAUNTON / HARRISONBURG

Call Order: J73

Project(s): U000-136-344,C501, NONE; U000-136-344,C501, NONE;

Contract Time: 09/22/25 COMPLETION DATE

Min:

Max:

Contract Description: CONSTRUCTION WIDENING

Line No / Item ID		Quantity and Units	(1) BRANCH CIVIL, INC.		(2) KANAWHA STONE COMPANY, INC.		(3) CATON CONSTRUCTION GROUP, 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:	
0250	01426	143.000	260.00000	37,180.00	212.74000	30,421.82	300.00000	42,900.00
	STORM SEWER PIPE 42"	LF						
0260	06150	6.000	1,400.00000	8,400.00	653.57000	3,921.42	900.00000	5,400.00
	15" END SECTION ES-1 OR 2	EA						
0270	06151	4.000	1,400.00000	5,600.00	1,144.68000	4,578.72	900.00000	3,600.00
	15" END SECTION ES-1	EA						
0280	06180	1.000	1,600.00000	1,600.00	735.35000	735.35	1,100.00000	1,100.00
	18" END SECTION ES-1 OR 2	EA						
0290	06240	6.000	2,100.00000	12,600.00	914.42000	5,486.52	1,400.00000	8,400.00
	24" END SECTION ES-1 OR 2	EA						
0300	06241	3.000	2,100.00000	6,300.00	1,545.82000	4,637.46	1,400.00000	4,200.00
	24" END SECTION ES-1	EA						
0310	06300	2.000	2,800.00000	5,600.00	1,701.21000	3,402.42	1,950.00000	3,900.00
	30" END SECTION ES-1 OR 2	EA						
0320	06420	2.000	4,700.00000	9,400.00	3,374.89000	6,749.78	4,000.00000	8,000.00
	42" END SECTION ES-1 OR 2	EA						
0330	07506	4.000	8,300.00000	33,200.00	5,968.58000	23,874.32	5,500.00000	22,000.00
	DROP INLET DI-5	EA						

Tabulation of Bids

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Contract Description: CONSTRUCTION WIDENING

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0340	07508	8.000	7,500.00000	60,000.00	8,699.72000	69,597.76	5,500.00000	44,000.00
	DROP INLET DI-7	EA						
0350	09056	16.000	870.00000	13,920.00	1,163.40000	18,614.40	1,250.00000	20,000.00
	MANHOLE MH-1 OR 2	LF						
0360	09057	2.000	870.00000	1,740.00	566.83000	1,133.66	675.00000	1,350.00
	FRAME & COVER MH-1	EA						
0370	09148	1,542.000	89.00000	137,238.00	72.05000	111,101.10	117.00000	180,414.00
	EROSION CONTROL STONE CLASS A1 EC-1	TON						
0380	09150	113.000	120.00000	13,560.00	74.67000	8,437.71	125.00000	14,125.00
	EROSION CONTROL STONE CLASS I, EC-1	TON						
0390	09152	126.000	97.00000	12,222.00	74.33000	9,365.58	106.00000	13,356.00
	EROSION CONTROL STONE CLASS II, EC-1	TON						
0400	09185	173.000	180.00000	31,140.00	168.42000	29,136.66	160.00000	27,680.00
	PAVED DITCH PG-2A	SY						
0410	09250	3.000	2,400.00000	7,200.00	1,748.74000	5,246.22	4,300.00000	12,900.00
	SLOPE DRAIN	EA						

Tabulation of Bids

Contract ID: C0000105907C01

Counties: AUGUSTA, WAYNESBORO

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District(s): STAUNTON / HARRISONBURG

Call Order: J73

Project(s): U000-136-344,C501, NONE; U000-136-344,C501, NONE;

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Contract Description: CONSTRUCTION WIDENING

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0420	10003	287.000	99.00000	28,413.00	57.34000	16,456.58	125.00000	35,875.00
		TON						
		NS AGGR. MATERIAL CHOKER LAYER STONE (PEA GRAVEL)						
0430	10100	536.000	62.00000	33,232.00	41.60000	22,297.60	70.00000	37,520.00
		TON						
		AGGR. MATL. NO. 21B						
0440	10128	7,766.000	36.00000	279,576.00	32.75000	254,336.50	50.00000	388,300.00
		TON						
		AGGR. BASE MATL. TY. I NO. 21B						
0450	10488	196.000	100.00000	19,600.00	169.83000	33,286.68	150.00000	29,400.00
		TON						
		NS AGGREGATE AGGREGATE						
0460	10488	1,137.000	49.50000	56,281.50	49.29000	56,042.73	45.00000	51,165.00
		TON						
		NS AGGREGATE SUMP LAYER STONE						
0470	10607	1,203.000	110.00000	132,330.00	110.00000	132,330.00	102.00000	122,706.00
		TON						
		ASPHALT CONCRETE TY. SM-12.5A						
0480	10628	4,784.000	3.00000	14,352.00	9.02000	43,151.68	9.00000	43,056.00
		SY						
		FLEXIBLE PAVEMENT PLANING 0" - 2"						
0490	10635	1,541.000	110.00000	169,510.00	113.00000	174,133.00	105.00000	161,805.00
		TON						
		ASPHALT CONC.TY. SM-9.5A						

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Letting Date: May 24, 2023

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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	10642	4,746.000	99.00000	469,854.00	85.00000	403,410.00	94.00000	446,124.00
	ASPHALT CONCRETE TY. BM-25.0A	TON						
0510	11070	1,918.000	3.25000	6,233.50	1.87000	3,586.66	8.00000	15,344.00
	NS SAW-CUT ASPH CONC SAW-CUT	LF						
0520	13108	2.000	1,500.00000	3,000.00	274.45000	548.90	1,400.00000	2,800.00
	CG-12 DETECTABLE WARNING SURFACE	SY						
0530	13212	128.000	76.00000	9,728.00	162.25000	20,768.00	160.00000	20,480.00
	R/W MONUMENT RM-2	EA						
0540	13268	2.000	550.00000	1,100.00	303.99000	607.98	525.00000	1,050.00
	REMOVE EXISTING GUARDRAIL TERMINAL	EA						
0550	13280	2,186.000	35.50000	77,603.00	33.66000	73,580.76	33.00000	72,138.00
	GUARDRAIL GR-MGS1	LF						
0560	13286	14.000	3,900.00000	54,600.00	3,624.74000	50,746.36	5,500.00000	77,000.00
	GUARDRAIL TERMINAL GR-MGS2	EA						
0570	13320	35.000	35.50000	1,242.50	33.14000	1,159.90	33.00000	1,155.00
	GUARDRAIL GR-2	LF						

Tabulation of Bids

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0580	13331	55.000	38.50000	2,117.50	37.28000	2,050.40	36.00000	1,980.00
	RAD. GUARDRAIL GR-2	LF						
0590	13383	1.000	3,300.00000	3,300.00	2,899.79000	2,899.79	3,100.00000	3,100.00
	FIXED OBJECT ATTACH. GR-FOA-1 TY. I	EA						
0600	13603	1.000	33,200.00000	33,200.00	36,378.79000	36,378.79	31,000.00000	31,000.00
	IMPACT ATTEN. TY. 1 TL-3, LOW MAINTENANCE	EA						
0610	14260	62.000	93.00000	5,766.00	46.96000	2,911.52	83.00000	5,146.00
	CRUSHER RUN AGGREGATE NO. 25 OR 26	TON						
0620	16335	346.000	120.00000	41,520.00	124.28000	43,000.88	117.00000	40,482.00
	ASPHALT CONC. TY. SM-9.5A	TON						
0630	22681	89.000	55.00000	4,895.00	13.36000	1,189.04	41.00000	3,649.00
	FENCE FE-B	LF						
0640	23570	2,231.000	5.00000	11,155.00	2.74000	6,112.94	5.00000	11,155.00
	HIGH VISIBILITY FENCE, 4'	LF						
0650	24100	120.000	1.00000	120.00	160.84000	19,300.80	5.00000	600.00
	ALLAYING DUST	HR						

Tabulation of Bids

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SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0740	24501	20.000	170.00000	3,400.00	74.58000	1,491.60	150.00000	3,000.00
	NS REMOVE EXIST. RETAINING WALL	LF						
0750	24600	90.000	11.00000	990.00	16.57000	1,491.30	10.25000	922.50
	REMOVE EXISTING GUARDRAIL	LF						
0760	24602	92.000	22.00000	2,024.00	14.92000	1,372.64	10.25000	943.00
	NS REMOVE EXIST. FENCE REMOVE EXISTING FENCE	LF						
0770	24802	1.000	2,000.00000	2,000.00	2,383.26000	2,383.26	1,300.00000	1,300.00
	NS REMOVE EXIST. MANHOLE REMOVAL OF EXISTING MANHOLE	EA						
0780	24803	2.000	1,000.00000	2,000.00	546.72000	1,093.44	420.00000	840.00
	NS REMOVE EXIST. ENDWALL REMOVE EXISTING ENDWALL (ALSO CONC. DAM)	EA						
0790	25004	967.000	260.00000	251,420.00	185.00000	178,895.00	290.00000	280,430.00
	HANDRAIL HR-1 TYPE III	LF						
0800	25505	24.000	10,900.00000	261,600.00	2,249.52000	53,988.48	2,500.00000	60,000.00
	FIELD OFFICE TY.I	MO						

Tabulation of Bids

Contract ID: C0000105907C01

Counties: AUGUSTA, WAYNESBORO

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Project(s): U000-136-344,C501, NONE; U000-136-344,C501, NONE;

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Line No / Item ID		(1) BRANCH CIVIL, INC.		(2) KANAWHA STONE COMPANY, INC.		(3) CATON CONSTRUCTION GROUP, INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0810	25565 (1)	10,500.00000	10,500.00	15,441.01000	15,441.01	15,000.00000	15,000.00	
	BASELINE PROGRESS SCHEDULE							
	LS							
0820	25567 24.000	660.00000	15,840.00	1,029.40000	24,705.60	250.00000	6,000.00	
	PROGRESS SCHEDULE UPDATES							
	EA							
0830	26100 20,673.000	29.00000	599,517.00	36.18000	747,949.14	26.00000	537,498.00	
	ROCKFILL							
	TON							
0840	27024 17.220	21,000.00000	361,620.00	20,000.00000	344,400.00	25,000.00000	430,500.00	
	NS TOPSOIL CLASS B 3"							
	ACRE							
0850	27030 1,687.000	52.00000	87,724.00	119.10000	200,921.70	75.00000	126,525.00	
	NS TOPSOIL COMPOST AMENDED SOIL - 10FT X 1FT							
	CY							
0860	27101 1,722.000	14.00000	24,108.00	12.88000	22,179.36	13.00000	22,386.00	
	TEMPORARY SEED							
	LB							
0870	27102 6,974.000	10.00000	69,740.00	9.59000	66,880.66	9.70000	67,647.80	
	REGULAR SEED							
	LB							
0880	27103 5,579.000	8.00000	44,632.00	7.52000	41,954.08	7.60000	42,400.40	
	OVERSEEDING							
	LB							

Tabulation of Bids

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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:	
0890	27111	62,618.000	0.50000	31,309.00	0.58000	36,318.44	0.60000	37,570.80
		SY						
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 2						
0900	27112	124,908.000	0.75000	93,681.00	0.79000	98,677.32	0.80000	99,926.40
		SY						
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 3						
0910	27230	1,722.000	1.25000	2,152.50	1.16000	1,997.52	1.15000	1,980.30
		LB						
		FERTILIZER NITROGEN - N						
0920	27231	1,205.000	1.25000	1,506.25	1.16000	1,397.80	1.15000	1,385.75
		LB						
		FERTILIZER PHOSPHOROUS - P						
0930	27232	1,205.000	1.25000	1,506.25	1.16000	1,397.80	1.15000	1,385.75
		LB						
		FERTILIZER POTASSIUM - K						
0940	27250	94.710	240.00000	22,730.40	227.84000	21,578.73	230.00000	21,783.30
		TON						
		LIME						
0950	27318	4,581.000	1.75000	8,016.75	2.59000	11,864.79	2.65000	12,139.65
		SY						
		ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1						
0960	27319	233.000	2.00000	466.00	2.85000	664.05	3.00000	699.00
		SY						
		ROLLED EROSION CTRL PRODUCT EC-2 TYPE 2						

Tabulation of Bids

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Line No / Item ID		Quantity and Units	(1) BRANCH CIVIL, INC.		(2) KANAWHA STONE COMPANY, INC.		(3) CATON CONSTRUCTION GROUP, 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:	
0970	27320	281.000	2.00000	562.00	3.38000	949.78	3.30000	927.30
		SY						
		ROLLED EROSION CTRL PRODUCT EC-2 TYPE 3						
0980	27321	252.000	2.25000	567.00	3.38000	851.76	3.30000	831.60
		SY						
		ROLLED EROSION CTRL PRODUCT EC-2 TYPE 4						
0990	27325	699.000	4.50000	3,145.50	4.16000	2,907.84	4.25000	2,970.75
		SY						
		ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1						
1000	27326	51.000	4.75000	242.25	4.41000	224.91	4.30000	219.30
		SY						
		ROLLED EROSION CTRL PRODUCT EC-3 TYPE 2						
1010	27334	1.000	26,800.00000	26,800.00	39,308.32000	39,308.32	15,000.00000	15,000.00
		EA						
		TEMPORARY VEHICULAR WATERCOURSE CROSSING						
1020	27336	1,324.000	12.50000	16,550.00	22.47000	29,750.28	8.00000	10,592.00
		SY						
		TEMP. DIVERSION CHANNEL LINING CL. A						
1030	27340	988.000	27.99000	27,654.12	19.60000	19,364.80	25.00000	24,700.00
		CY						
		TEMP. DIVERSION CHANNEL EXCAVATION						
1040	27345	7,746.000	3.00000	23,238.00	5.17000	40,046.82	11.00000	85,206.00
		LF						
		TEMPORARY DIVERSION DIKE						

Tabulation of Bids

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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:	
1050	27401	130.000	120.00000	15,600.00	58.61000	7,619.30	125.00000	16,250.00
		EROSION CONTROL RIPRAP		TON				
1060	27410	9.000	530.00000	4,770.00	1,016.10000	9,144.90	815.00000	7,335.00
		CHECK DAM, ROCK TY. I		EA				
1070	27415	38.000	450.00000	17,100.00	216.78000	8,237.64	300.00000	11,400.00
		CHECK DAM ROCK TY. II		EA				
1080	27422	5.000	430.00000	2,150.00	2,405.24000	12,026.20	1,025.00000	5,125.00
		DEWATERING BASIN EC-8		EA				
1090	27430	2,837.000	6.00000	17,022.00	8.15000	23,121.55	1.00000	2,837.00
		SILTATION CONTROL EXCAVATION		CY				
1100	27451	11.000	270.00000	2,970.00	211.09000	2,321.99	250.00000	2,750.00
		INLET PROTECTION TYPE A		EA				
1110	27500	12,685.000	2.50000	31,712.50	2.41000	30,570.85	5.00000	63,425.00
		GEOTEXTILE FABRIC		SY				
1120	27504	3,185.000	1.75000	5,573.75	3.37000	10,733.45	3.00000	9,555.00
		TEMP. SILT FENCE TYPE B		LF				
1130	27505	11,327.000	3.00000	33,981.00	2.33000	26,391.91	1.75000	19,822.25
		TEMP. SILT FENCE TYPE A		LF				

Tabulation of Bids

Contract ID: C0000105907C01

Counties: AUGUSTA, WAYNESBORO

Letting Date: May 24, 2023

District(s): STAUNTON / HARRISONBURG

Call Order: J73

Project(s): U000-136-344,C501, NONE; U000-136-344,C501, NONE;

Contract Time: 09/22/25 COMPLETION DATE

Min:

Max:

Contract Description: CONSTRUCTION WIDENING

Line No / Item ID		Quantity and Units	(1) BRANCH CIVIL, INC.		(2) KANAWHA STONE COMPANY, INC.		(3) CATON CONSTRUCTION GROUP, 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	27543	1,575.000	62.00000	97,650.00	74.19000	116,849.25	175.00000	275,625.00
		SY						
		NS STORM WATER MANAGEMENT BIORETENTION BASIN						
1150	27545	2,160.000	8.50000	18,360.00	8.67000	18,727.20	20.00000	43,200.00
		CY						
		STORM WATER MANAGEMENT BASIN EXCAVATION						
1160	27550	18.000	3,100.00000	55,800.00	1,603.05000	28,854.90	4,700.00000	84,600.00
		LF						
		STORM WATER MANAGEMENT DRAINAGE STR. SWM-1						
1170	27553	(1)	9,900.00000	9,900.00	5,886.21000	5,886.21	1,000.00000	1,000.00
		LS						
		NS PERMANENT SWM FACILITY AS-BUILT DOCUMENTATION .						
1180	27580	270.000	27.00000	7,290.00	9.64000	2,602.80	125.00000	33,750.00
		CY						
		TEMP. SEDIMENT BASIN EXCAVATION						
1190	38950	2.000	5,100.00000	10,200.00	14,255.68000	28,511.36	20,000.00000	40,000.00
		EA						
		NS LANDSCAPE RIFFLE SILL						
1200	38954	145.000	76.00000	11,020.00	82.85000	12,013.25	90.00000	13,050.00
		CY						
		NS LANDSCAPE MULCH						

Tabulation of Bids

Contract ID: C0000105907C01

Counties: AUGUSTA, WAYNESBORO

Letting Date: May 24, 2023

District(s): STAUNTON / HARRISONBURG

Call Order: J73

Project(s): U000-136-344,C501, NONE; U000-136-344,C501, NONE;

Contract Time: 09/22/25 COMPLETION DATE

Min:

Max:

Contract Description: CONSTRUCTION WIDENING

Line No / Item ID		Quantity and Units	(1) BRANCH CIVIL, INC.		(2) KANAWHA STONE COMPANY, INC.		(3) CATON CONSTRUCTION GROUP, 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:	
1210	39001	37.000	1,600.00000	59,200.00	455.68000	16,860.16	850.00000	31,450.00
		NS TREE LANDSCAPE TREES		EA				
1220	40002	206.000	110.00000	22,660.00	128.53000	26,477.18	105.00000	21,630.00
		3/4" WATER SERVICE LINE		LF				
1230	40003	50.000	110.00000	5,500.00	181.76000	9,088.00	105.00000	5,250.00
		1" WATER SERVICE LINE		LF				
1240	40121	225.000	290.00000	65,250.00	179.67000	40,425.75	295.00000	66,375.00
		12" DI WATER MAIN		LF				
1250	40160	740.000	220.00000	162,800.00	141.85000	104,969.00	210.00000	155,400.00
		16" WATER MAIN HDPE		LF				
1260	40406	4.000	2,800.00000	11,200.00	1,421.53000	5,686.12	2,600.00000	10,400.00
		16" BEND		EA				
1270	40908	80.000	280.00000	22,400.00	283.36000	22,668.80	250.00000	20,000.00
		8" OFFSET EXIST. PIPE		LF				
1280	41008	1.000	3,700.00000	3,700.00	4,632.61000	4,632.61	3,350.00000	3,350.00
		8" GATE VALVE & BOX		EA				
1290	41976	2.000	3,300.00000	6,600.00	2,209.22000	4,418.44	3,000.00000	6,000.00
		RELOC. EXIST. WATER METER & BOX		EA				

Tabulation of Bids

Contract ID: C0000105907C01

Counties: AUGUSTA, WAYNESBORO

Letting Date: May 24, 2023

District(s): STAUNTON / HARRISONBURG

Call Order: J73

Project(s): U000-136-344,C501, NONE; U000-136-344,C501, NONE;

Contract Time: 09/22/25 COMPLETION DATE

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Max:

Contract Description: CONSTRUCTION WIDENING

Line No / Item ID Item Description			(1) BRANCH CIVIL, INC.		(2) KANAWHA STONE COMPANY, INC.		(3) CATON CONSTRUCTION GROUP, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1300	41977	1.000	1,400.00000	1,400.00	1,196.99000	1,196.99	3,000.00000	3,000.00
	ADJUST EXIST. WATER METER BOX	EA						
1310	42000	90.000	71.00000	6,390.00	56.34000	5,070.60	65.00000	5,850.00
	NS SEWER PIPE 1-1/2" SCHEDULE 80 PVC SANITARY SEWER FORCE MAIN	LF						
1320	42044	81.000	190.00000	15,390.00	75.74000	6,134.94	145.00000	11,745.00
	4" SANITARY SERVICE LATERAL CONNECTION	LF						
1330	42120	227.000	210.00000	47,670.00	97.69000	22,175.63	195.00000	44,265.00
	12" SAN. SEWER PIPE PVC	LF						
1340	42150	202.000	460.00000	92,920.00	113.29000	22,884.58	220.00000	44,440.00
	15" SAN. SEWER PIPE PVC	LF						
1350	42755	31.200	610.00000	19,032.00	493.79000	15,406.25	650.00000	20,280.00
	SANITARY SEWER MANHOLE	LF						
1360	42758	1.000	1,000.00000	1,000.00	1,191.31000	1,191.31	1,000.00000	1,000.00
	MANHOLE FRAME & COVER WF & C-1	EA						
1370	42764	5.000	960.00000	4,800.00	1,191.31000	5,956.55	900.00000	4,500.00
	MANHOLE FRAME & COVER F&C-1	EA						

Tabulation of Bids

Contract ID: C0000105907C01

Counties: AUGUSTA, WAYNESBORO

Letting Date: May 24, 2023

District(s): STAUNTON / HARRISONBURG

Call Order: J73

Project(s): U000-136-344,C501, NONE; U000-136-344,C501, NONE;

Contract Time: 09/22/25 COMPLETION DATE

Min:

Max:

Contract Description: CONSTRUCTION WIDENING

Line No / Item ID		Quantity and Units	(1) BRANCH CIVIL, INC.		(2) KANAWHA STONE COMPANY, INC.		(3) CATON CONSTRUCTION GROUP, 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:	
1380	42845	5.000	1,100.00000	5,500.00	3,539.26000	17,696.30	1,000.00000	5,000.00
	4" SEWER CLEANOUT	EA						
1390	44301	1.000	14,000.00000	14,000.00	16,673.20000	16,673.20	25,000.00000	25,000.00
	NS SEWER UTILITY GRINDER PUMP AND ACCESSORIES	EA						
1400	45512	15.000	470.00000	7,050.00	321.94000	4,829.10	440.00000	6,600.00
	NS CONCRETE ENCASEMENT CONCRETE ENCASEMENT	LF						
1410	45582	261.000	320.00000	83,520.00	384.86000	100,448.46	300.00000	78,300.00
	24" STEEL ENCASE. PIPE	LF						
1420	45592	100.000	390.00000	39,000.00	475.12000	47,512.00	375.00000	37,500.00
	30" STEEL ENCASE. PIPE	LF						
1430	45640	54.000	340.00000	18,360.00	447.74000	24,177.96	325.00000	17,550.00
	FLOWABLE BACKFILL UTILITY	CY						
1440	50108	105.000	31.00000	3,255.00	29.00000	3,045.00	29.00000	3,045.00
	SIGN PANEL	SF						
1450	50300	6.000	410.00000	2,460.00	388.37000	2,330.22	395.00000	2,370.00
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA						

Tabulation of Bids

Contract ID: C0000105907C01

Counties: AUGUSTA, WAYNESBORO

Letting Date: May 24, 2023

District(s): STAUNTON / HARRISONBURG

Call Order: J73

Project(s): U000-136-344,C501, NONE; U000-136-344,C501, NONE;

Contract Time: 09/22/25 COMPLETION DATE

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Max:

Contract Description: CONSTRUCTION WIDENING

Line No / Item ID Item Description			(1) BRANCH CIVIL, INC.		(2) KANAWHA STONE COMPANY, INC.		(3) CATON CONSTRUCTION GROUP, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1460	50340	1.000	83.00000	83.00	77.67000	77.67	78.00000	78.00
		EA						
		RELOCATE EXISTING 1 POST GROUND MOUNTED SIGN PANEL						
1470	50430	156.000	20.00000	3,120.00	18.64000	2,907.84	19.00000	2,964.00
		LF						
		SIGN POST STP-1, 2", 14 GAUGE						
1480	50488	17.000	440.00000	7,480.00	409.08000	6,954.36	410.00000	6,970.00
		EA						
		CONCRETE SIGN FOUNDATION STP-1, TYPE D						
1490	54032	33,175.000	1.25000	41,468.75	0.98000	32,511.50	0.65000	21,563.75
		LF						
		TYPE B CLASS I PVMT LINE MRKG 4"						
1500	54042	129.000	29.00000	3,741.00	40.91000	5,277.39	10.15000	1,309.35
		LF						
		TYPE B CLASS I PAVE. LINE MARKING 24"						
1510	54404	2.000	1,100.00000	2,200.00	362.48000	724.96	785.00000	1,570.00
		EA						
		PVMT MESSAGE MARK. R/R CROSSING						
1520	54575	4.000	500.00000	2,000.00	517.82000	2,071.28	260.00000	1,040.00
		EA						
		PVMT SYMB MRKG SGL TURN ARROW TY B, CL II						

Tabulation of Bids

Contract ID: C0000105907C01

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Letting Date: May 24, 2023

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Project(s): U000-136-344,C501, NONE; U000-136-344,C501, NONE;

Contract Time: 09/22/25 COMPLETION DATE

Min:

Max:

Contract Description: CONSTRUCTION WIDENING

Line No / Item ID		Quantity and Units	(1) BRANCH CIVIL, INC.		(2) KANAWHA STONE COMPANY, INC.		(3) CATON CONSTRUCTION GROUP, 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:	
1530	56053	1,049.000	22.00000	23,078.00	7.25000	7,605.25	12.00000	12,588.00
	2" PVC CONDUIT	LF						
1540	57200	1,049.000	11.00000	11,539.00	4.66000	4,888.34	17.00000	17,833.00
	FIBER OPTIC CABLE 24 STRAND	LF						
1550	64036	3,360.000	97.00000	325,920.00	15.62000	52,483.20	17.75000	59,640.00
	PIPE UNDERDRAIN 6"	LF						
1560	66124	43.000	92.00000	3,956.00	88.09000	3,787.87	80.00000	3,440.00
	DRY RIPRAP CL. A1 20"	TON						
1570	85011	(1)	5,500.00000	5,500.00	1,328.10000	1,328.10	13,000.00000	13,000.00
	NS REMOVE AND REPLACE WOODEN FRAMED PLAYGROUND EQUIPMENT	LS						
1580	85012	74.000	1,200.00000	88,800.00	486.30000	35,986.20	650.00000	48,100.00
	NS CHECK DAM TIMBER TYPE 1	EA						
1590	85021	5,603.000	24.50000	137,273.50	13.10000	73,399.30	40.00000	224,120.00
	NS LOW PERMEABILITY LINER	SY						
Section Totals:				\$9,985,000.00		\$9,992,984.29		\$12,698,918.45
Life Cycle Costs:								
Section Total with LCC:				\$9,985,000.00		\$9,992,984.29		\$12,698,918.45

Tabulation of Bids

Contract ID: C0000105907C01

Counties: AUGUSTA, WAYNESBORO

Letting Date: May 24, 2023

District(s): STAUNTON / HARRISONBURG

Call Order: J73

Project(s): U000-136-344,C501, NONE; U000-136-344,C501, NONE;

Contract Time: 09/22/25 COMPLETION DATE

Min:

Max:

Contract Description: CONSTRUCTION WIDENING

	Min:	Max:	
Contract Item Totals	\$9,985,000.00	\$9,992,984.29	\$12,698,918.45
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$9,985,000.00	\$9,992,984.29	12,698,918.45

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000105907C01

Counties: AUGUSTA, WAYNESBORO

Letting Date: May 24, 2023

District(s): STAUNTON / HARRISONBURG

Call Order: J73

Project(s): U000-136-344,C501, NONE; U000-136-344,C501, NONE;

Contract Time: 09/22/25 COMPLETION DATE

Min:

Max:

Contract Description: CONSTRUCTION WIDENING

Line No / Item ID		Quantity and Units	(4) A & J DEVELOPMENT AND EXCAVATION, INC.		(5) ALLEGHENY CONSTRUCTION COMPANY, INC.		(6) HAYMES BROTHERS, 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)	673,000.00000	673,000.00	600,000.00000	600,000.00	650,000.00000	650,000.00
		MOBILIZATION						
0020	00101	(1)	215,000.00000	215,000.00	225,000.00000	225,000.00	155,000.00000	155,000.00
		CONSTRUCTION SURVEYING						
		CONSTRUCTION						
0030	00110	(1)	470,000.00000	470,000.00	525,000.00000	525,000.00	850,000.00000	850,000.00
		CLEARING AND GRUBBING						
0040	00120	109,333.000	25.50000	2,787,991.50	16.00000	1,749,328.00	26.00000	2,842,658.00
		REGULAR EXCAVATION						
0050	00140	20,333.000	36.00000	731,988.00	20.00000	406,660.00	13.00000	264,329.00
		BORROW EXCAVATION						
0060	00170	1,308.000	250.00000	327,000.00	240.00000	313,920.00	258.50000	338,118.00
		NS SOIL BIORETENTION SOIL MEDIA						
0070	00200	1.000	1,700.00000	1,700.00	10,000.00000	10,000.00	4,500.00000	4,500.00
		SETTLEMENT PLATE						
0080	00212	2,188.000	50.00000	109,400.00	75.00000	164,100.00	54.00000	118,152.00
		MINOR STRUCTURE EXCAV. BOX CULVERT						

Tabulation of Bids

Contract ID: C0000105907C01

Counties: AUGUSTA, WAYNESBORO

Letting Date: May 24, 2023

District(s): STAUNTON / HARRISONBURG

Call Order: J73

Project(s): U000-136-344,C501, NONE; U000-136-344,C501, NONE;

Contract Time: 09/22/25 COMPLETION DATE

Min:

Max:

Contract Description: CONSTRUCTION WIDENING

Line No / Item ID		Quantity and Units	(4) A & J DEVELOPMENT AND EXCAVATION, INC.		(5) ALLEGHENY CONSTRUCTION COMPANY, INC.		(6) HAYMES BROTHERS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	00306	768.000	54.00000	41,472.00	66.00000	50,688.00	52.00000	39,936.00
		NS SELECT MATERIAL TYPE OGB		TON				
0100	00355	21,732.000	2.30000	49,983.60	7.00000	152,124.00	5.00000	108,660.00
		GEOTEXTILE SUBGRADE STABILIZATION		SY				
0110	00507	446.000	35.00000	15,610.00	90.00000	40,140.00	100.00000	44,600.00
		BEDDING MATL. AGGR. NO. 57		TON				
0120	00522	779.000	1,450.00000	1,129,550.00	1,600.00000	1,246,400.00	1,450.00000	1,129,550.00
		CONCRETE CLASS A4 BOX CULVERT		CY				
0130	00525	21.000	700.00000	14,700.00	1,400.00000	29,400.00	1,000.00000	21,000.00
		CONCRETE CLASS A3 MISC.		CY				
0140	00529	1.000	700.00000	700.00	1,000.00000	1,000.00	750.00000	750.00
		FLOWABLE BACKFILL		CY				
0150	00540	124,889.000	4.00000	499,556.00	3.50000	437,111.50	2.00000	249,778.00
		REINF. STEEL		LB				
0160	00588	8,736.000	15.00000	131,040.00	20.00000	174,720.00	16.50000	144,144.00
		UNDERDRAIN UD-4		LF				

Tabulation of Bids

Contract ID: C0000105907C01

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Letting Date: May 24, 2023

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Project(s): U000-136-344,C501, NONE; U000-136-344,C501, NONE;

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Contract Description: CONSTRUCTION WIDENING

Line No / Item ID		Quantity and Units	(4) A & J DEVELOPMENT AND EXCAVATION, INC.		(5) ALLEGHENY CONSTRUCTION COMPANY, INC.		(6) HAYMES BROTHERS, 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:	
0170	00590	53.000	26.00000	1,378.00	45.00000	2,385.00	44.00000	2,332.00
	CROSSDRAIN CD-1	LF						
0180	00591	145.000	25.00000	3,625.00	45.00000	6,525.00	30.80000	4,466.00
	CROSSDRAIN CD-2	LF						
0190	00595	1,059.000	25.00000	26,475.00	22.00000	23,298.00	33.00000	34,947.00
	OUTLET PIPE	LF						
0200	00596	45.000	1,000.00000	45,000.00	1,200.00000	54,000.00	1,320.00000	59,400.00
	ENDWALL EW-12	EA						
0210	01156	724.000	82.00000	59,368.00	160.00000	115,840.00	60.00000	43,440.00
	STORM SEWER PIPE 15"	LF						
0220	01186	224.000	86.00000	19,264.00	270.00000	60,480.00	90.00000	20,160.00
	STORM SEWER PIPE 18"	LF						
0230	01246	441.000	178.00000	78,498.00	285.00000	125,685.00	115.00000	50,715.00
	STORM SEWER PIPE 24"	LF						
0240	01306	96.000	140.00000	13,440.00	300.00000	28,800.00	140.00000	13,440.00
	STORM SEWER PIPE 30"	LF						
0250	01426	143.000	175.00000	25,025.00	390.00000	55,770.00	250.00000	35,750.00
	STORM SEWER PIPE 42"	LF						

Tabulation of Bids

Contract ID: C0000105907C01

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Contract Description: CONSTRUCTION WIDENING

Line No / Item ID		Quantity and Units	(4) A & J DEVELOPMENT AND EXCAVATION, INC.		(5) ALLEGHENY CONSTRUCTION COMPANY, INC.		(6) HAYMES BROTHERS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0260	06150	6.000	400.00000	2,400.00	1,600.00000	9,600.00	1,500.00000	9,000.00
	15" END SECTION ES-1 OR 2	EA						
0270	06151	4.000	400.00000	1,600.00	1,600.00000	6,400.00	1,200.00000	4,800.00
	15" END SECTION ES-1	EA						
0280	06180	1.000	475.00000	475.00	2,000.00000	2,000.00	2,000.00000	2,000.00
	18" END SECTION ES-1 OR 2	EA						
0290	06240	6.000	675.00000	4,050.00	2,200.00000	13,200.00	3,000.00000	18,000.00
	24" END SECTION ES-1 OR 2	EA						
0300	06241	3.000	675.00000	2,025.00	2,200.00000	6,600.00	3,000.00000	9,000.00
	24" END SECTION ES-1	EA						
0310	06300	2.000	1,350.00000	2,700.00	3,700.00000	7,400.00	3,500.00000	7,000.00
	30" END SECTION ES-1 OR 2	EA						
0320	06420	2.000	2,775.00000	5,550.00	4,600.00000	9,200.00	5,500.00000	11,000.00
	42" END SECTION ES-1 OR 2	EA						
0330	07506	4.000	6,400.00000	25,600.00	6,000.00000	24,000.00	7,000.00000	28,000.00
	DROP INLET DI-5	EA						
0340	07508	8.000	6,400.00000	51,200.00	5,000.00000	40,000.00	7,500.00000	60,000.00
	DROP INLET DI-7	EA						

Tabulation of Bids

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District(s): STAUNTON / HARRISONBURG

Call Order: J73

Project(s): U000-136-344,C501, NONE; U000-136-344,C501, NONE;

Contract Time: 09/22/25 COMPLETION DATE

Min:

Max:

Contract Description: CONSTRUCTION WIDENING

Line No / Item ID		Quantity and Units	(4) A & J DEVELOPMENT AND EXCAVATION, INC.		(5) ALLEGHENY CONSTRUCTION COMPANY, INC.		(6) HAYMES BROTHERS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0350	09056	16.000	750.00000	12,000.00	1,000.00000	16,000.00	800.00000	12,800.00
	MANHOLE MH-1 OR 2	LF						
0360	09057	2.000	675.00000	1,350.00	900.00000	1,800.00	600.00000	1,200.00
	FRAME & COVER MH-1	EA						
0370	09148	1,542.000	92.00000	141,864.00	70.00000	107,940.00	75.00000	115,650.00
	EROSION CONTROL STONE CLASS A1 EC-1	TON						
0380	09150	113.000	90.00000	10,170.00	95.00000	10,735.00	125.00000	14,125.00
	EROSION CONTROL STONE CLASS I, EC-1	TON						
0390	09152	126.000	95.00000	11,970.00	100.00000	12,600.00	150.00000	18,900.00
	EROSION CONTROL STONE CLASS II, EC-1	TON						
0400	09185	173.000	125.00000	21,625.00	200.00000	34,600.00	220.00000	38,060.00
	PAVED DITCH PG-2A	SY						
0410	09250	3.000	3,500.00000	10,500.00	2,200.00000	6,600.00	7,500.00000	22,500.00
	SLOPE DRAIN	EA						
0420	10003	287.000	95.00000	27,265.00	150.00000	43,050.00	99.00000	28,413.00
	NS AGGR. MATERIAL CHOKER LAYER STONE (PEA GRAVEL)	TON						

Tabulation of Bids

Contract ID: C0000105907C01

Counties: AUGUSTA, WAYNESBORO

Letting Date: May 24, 2023

District(s): STAUNTON / HARRISONBURG

Call Order: J73

Project(s): U000-136-344,C501, NONE; U000-136-344,C501, NONE;

Contract Time: 09/22/25 COMPLETION DATE

Min:

Max:

Contract Description: CONSTRUCTION WIDENING

Line No / Item ID		Quantity and Units	(4) A & J DEVELOPMENT AND EXCAVATION, INC.		(5) ALLEGHENY CONSTRUCTION COMPANY, INC.		(6) HAYMES BROTHERS, 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:	
0430	10100	536.000	30.00000	16,080.00	60.00000	32,160.00	60.00000	32,160.00
		AGGR. MATL. NO. 21B		TON				
0440	10128	7,766.000	26.00000	201,916.00	40.00000	310,640.00	60.00000	465,960.00
		AGGR. BASE MATL. TY. I NO. 21B		TON				
0450	10488	196.000	158.00000	30,968.00	200.00000	39,200.00	180.40000	35,358.40
		NS AGGREGATE AGGREGATE		TON				
0460	10488	1,137.000	95.00000	108,015.00	100.00000	113,700.00	99.00000	112,563.00
		NS AGGREGATE SUMP LAYER STONE		TON				
0470	10607	1,203.000	104.00000	125,112.00	115.00000	138,345.00	107.25000	129,021.75
		ASPHALT CONCRETE TY. SM-12.5A		TON				
0480	10628	4,784.000	4.00000	19,136.00	5.50000	26,312.00	3.03000	14,495.52
		FLEXIBLE PAVEMENT PLANING 0" - 2"		SY				
0490	10635	1,541.000	106.00000	163,346.00	118.00000	181,838.00	110.28000	169,941.48
		ASPHALT CONC.TY. SM-9.5A		TON				
0500	10642	4,746.000	92.00000	436,632.00	100.00000	474,600.00	98.45000	467,243.70
		ASPHALT CONCRETE TY. BM-25.0A		TON				

Tabulation of Bids

Contract ID: C0000105907C01

Counties: AUGUSTA, WAYNESBORO

Letting Date: May 24, 2023

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Call Order: J73

Project(s): U000-136-344,C501, NONE; U000-136-344,C501, NONE;

Contract Time: 09/22/25 COMPLETION DATE

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Contract Description: CONSTRUCTION WIDENING

Line No / Item ID		Quantity and Units	(4) A & J DEVELOPMENT AND EXCAVATION, INC.		(5) ALLEGHENY CONSTRUCTION COMPANY, INC.		(6) HAYMES BROTHERS, 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:	
0510	11070	1,918.000	5.00000	9,590.00	7.00000	13,426.00	7.50000	14,385.00
	NS SAW-CUT ASPH CONC SAW-CUT	LF						
0520	13108	2.000	500.00000	1,000.00	1,200.00000	2,400.00	385.00000	770.00
	CG-12 DETECTABLE WARNING SURFACE	SY						
0530	13212	128.000	125.00000	16,000.00	225.00000	28,800.00	165.00000	21,120.00
	R/W MONUMENT RM-2	EA						
0540	13268	2.000	600.00000	1,200.00	550.00000	1,100.00	550.00000	1,100.00
	REMOVE EXISTING GUARDRAIL TERMINAL	EA						
0550	13280	2,186.000	34.00000	74,324.00	35.00000	76,510.00	35.75000	78,149.50
	GUARDRAIL GR-MGS1	LF						
0560	13286	14.000	3,650.00000	51,100.00	4,000.00000	56,000.00	3,850.00000	53,900.00
	GUARDRAIL TERMINAL GR- MGS2	EA						
0570	13320	35.000	38.00000	1,330.00	35.00000	1,225.00	35.20000	1,232.00
	GUARDRAIL GR-2	LF						
0580	13331	55.000	42.00000	2,310.00	39.00000	2,145.00	39.60000	2,178.00
	RAD. GUARDRAIL GR-2	LF						

Tabulation of Bids

Contract ID: C0000105907C01

Counties: AUGUSTA, WAYNESBORO

Letting Date: May 24, 2023

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Call Order: J73

Project(s): U000-136-344,C501, NONE; U000-136-344,C501, NONE;

Contract Time: 09/22/25 COMPLETION DATE

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Max:

Contract Description: CONSTRUCTION WIDENING

Line No / Item ID		Quantity and Units	(4) A & J DEVELOPMENT AND EXCAVATION, INC.		(5) ALLEGHENY CONSTRUCTION COMPANY, INC.		(6) HAYMES BROTHERS, 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:	
0590	13383	1.000	3,200.00000	3,200.00	3,300.00000	3,300.00	3,080.00000	3,080.00
	FIXED OBJECT ATTACH. GR-FOA-1 TY. I	EA						
0600	13603	1.000	35,000.00000	35,000.00	36,000.00000	36,000.00	38,500.00000	38,500.00
	IMPACT ATTEN. TY. 1 TL-3, LOW MAINTENANCE	EA						
0610	14260	62.000	30.00000	1,860.00	60.00000	3,720.00	60.00000	3,720.00
	CRUSHER RUN AGGREGATE NO. 25 OR 26	TON						
0620	16335	346.000	118.00000	40,828.00	135.00000	46,710.00	123.20000	42,627.20
	ASPHALT CONC. TY. SM-9.5A	TON						
0630	22681	89.000	75.00000	6,675.00	20.00000	1,780.00	165.00000	14,685.00
	FENCE FE-B	LF						
0640	23570	2,231.000	4.50000	10,039.50	4.75000	10,597.25	4.94000	11,021.14
	HIGH VISIBILITY FENCE, 4'	LF						
0650	24100	120.000	25.00000	3,000.00	78.00000	9,360.00	300.00000	36,000.00
	ALLAYING DUST	HR						
0660	24152	12.000	750.00000	9,000.00	425.00000	5,100.00	550.00000	6,600.00
	TYPE 3 BARRICADE 8'	EA						

Tabulation of Bids

Contract ID: C0000105907C01

Counties: AUGUSTA, WAYNESBORO

Letting Date: May 24, 2023

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Project(s): U000-136-344,C501, NONE; U000-136-344,C501, NONE;

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Contract Description: CONSTRUCTION WIDENING

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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:	
0670	24160	691.000	43.00000	29,713.00	26.00000	17,966.00	44.00000	30,404.00
		SF						
		TEMPORARY (CONSTRUCTION) SIGN						
0680	24272	600.000	95.00000	57,000.00	25.00000	15,000.00	50.00000	30,000.00
		HR						
		TRUCK MOUNTED ATTENUATOR						
0690	24278	10,560.000	1.75000	18,480.00	0.50000	5,280.00	0.65000	6,864.00
		DAY						
		GROUP 2 CHANNELIZING DEVICES						
0700	24279	2,688.000	11.00000	29,568.00	5.00000	13,440.00	12.00000	32,256.00
		HR						
		PORTABLE CHANGEABLE MESSAGE SIGN						
0710	24282	1,880.000	63.00000	118,440.00	36.00000	67,680.00	40.00000	75,200.00
		HR						
		FLAGGER SERVICE						
0720	24410	1,709.000	15.00000	25,635.00	10.00000	17,090.00	7.00000	11,963.00
		SY						
		DEMOLITION OF PAVEMENT COMBINATION						
0730	24501	124.000	17.00000	2,108.00	25.00000	3,100.00	140.00000	17,360.00
		LF						
		NS REMOVE EXIST. REMOVE EXISTING PIPE						

Tabulation of Bids

Contract ID: C0000105907C01

Counties: AUGUSTA, WAYNESBORO

Letting Date: May 24, 2023

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Call Order: J73

Project(s): U000-136-344,C501, NONE; U000-136-344,C501, NONE;

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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	24501	20.000	60.00000	1,200.00	150.00000	3,000.00	200.00000	4,000.00
	NS REMOVE EXIST. RETAINING WALL	LF						
0750	24600	90.000	15.00000	1,350.00	12.00000	1,080.00	100.00000	9,000.00
	REMOVE EXISTING GUARDRAIL	LF						
0760	24602	92.000	15.00000	1,380.00	10.00000	920.00	100.00000	9,200.00
	NS REMOVE EXIST. FENCE REMOVE EXISTING FENCE	LF						
0770	24802	1.000	1,000.00000	1,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
	NS REMOVE EXIST. MANHOLE REMOVAL OF EXISTING MANHOLE	EA						
0780	24803	2.000	1,000.00000	2,000.00	2,700.00000	5,400.00	15,000.00000	30,000.00
	NS REMOVE EXIST. ENDWALL REMOVE EXISTING ENDWALL (ALSO CONC. DAM)	EA						
0790	25004	967.000	250.00000	241,750.00	275.00000	265,925.00	330.00000	319,110.00
	HANDRAIL HR-1 TYPE III	LF						
0800	25505	24.000	6,000.00000	144,000.00	3,600.00000	86,400.00	2,750.00000	66,000.00
	FIELD OFFICE TY.I	MO						

Tabulation of Bids

Contract ID: C0000105907C01

Counties: AUGUSTA, WAYNESBORO

Letting Date: May 24, 2023

District(s): STAUNTON / HARRISONBURG

Call Order: J73

Project(s): U000-136-344,C501, NONE; U000-136-344,C501, NONE;

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Line No / Item ID		Quantity and Units	(4) A & J DEVELOPMENT AND EXCAVATION, INC.		(5) ALLEGHENY CONSTRUCTION COMPANY, INC.		(6) HAYMES BROTHERS, 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:	
0810	25565	(1)	3,000.00000	3,000.00	20,000.00000	20,000.00	12,100.00000	12,100.00
	BASELINE PROGRESS SCHEDULE	LS						
0820	25567	24.000	300.00000	7,200.00	1,500.00000	36,000.00	550.00000	13,200.00
	PROGRESS SCHEDULE UPDATES	EA						
0830	26100	20,673.000	30.00000	620,190.00	40.00000	826,920.00	30.00000	620,190.00
	ROCKFILL	TON						
0840	27024	17.220	25,000.00000	430,500.00	34,000.00000	585,480.00	18,000.00000	309,960.00
	NS TOPSOIL CLASS B 3"	ACRE						
0850	27030	1,687.000	120.00000	202,440.00	145.00000	244,615.00	126.50000	213,405.50
	NS TOPSOIL COMPOST AMENDED SOIL - 10FT X 1FT	CY						
0860	27101	1,722.000	9.00000	15,498.00	15.00000	25,830.00	14.30000	24,624.60
	TEMPORARY SEED	LB						
0870	27102	6,974.000	7.90000	55,094.60	14.00000	97,636.00	17.05000	118,906.70
	REGULAR SEED	LB						
0880	27103	5,579.000	7.90000	44,074.10	7.50000	41,842.50	15.40000	85,916.60
	OVERSEEDING	LB						

Tabulation of Bids

Contract ID: C0000105907C01

Counties: AUGUSTA, WAYNESBORO

Letting Date: May 24, 2023

District(s): STAUNTON / HARRISONBURG

Call Order: J73

Project(s): U000-136-344,C501, NONE; U000-136-344,C501, NONE;

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Contract Description: CONSTRUCTION WIDENING

Line No / Item ID		Quantity and Units	(4) A & J DEVELOPMENT AND EXCAVATION, INC.		(5) ALLEGHENY CONSTRUCTION COMPANY, INC.		(6) HAYMES BROTHERS, 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:	
0890	27111	62,618.000	0.80000	50,094.40	0.80000	50,094.40	0.50000	31,309.00
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 2						
		SY						
0900	27112	124,908.000	0.95000	118,662.60	1.00000	124,908.00	0.61000	76,193.88
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 3						
		SY						
0910	27230	1,722.000	4.80000	8,265.60	1.25000	2,152.50	4.13000	7,111.86
		FERTILIZER NITROGEN - N						
		LB						
0920	27231	1,205.000	4.80000	5,784.00	1.25000	1,506.25	4.13000	4,976.65
		FERTILIZER PHOSPHOROUS - P						
		LB						
0930	27232	1,205.000	4.80000	5,784.00	1.25000	1,506.25	4.13000	4,976.65
		FERTILIZER POTASSIUM - K						
		LB						
0940	27250	94.710	345.00000	32,674.95	250.00000	23,677.50	330.00000	31,254.30
		LIME						
		TON						
0950	27318	4,581.000	2.10000	9,620.10	3.00000	13,743.00	1.75000	8,016.75
		ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1						
		SY						
0960	27319	233.000	3.50000	815.50	3.50000	815.50	1.93000	449.69
		ROLLED EROSION CTRL PRODUCT EC-2 TYPE 2						
		SY						

Tabulation of Bids

Contract ID: C0000105907C01

Counties: AUGUSTA, WAYNESBORO

Letting Date: May 24, 2023

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Contract Description: CONSTRUCTION WIDENING

Line No / Item ID		Quantity and Units	(4) A & J DEVELOPMENT AND EXCAVATION, INC.		(5) ALLEGHENY CONSTRUCTION COMPANY, INC.		(6) HAYMES BROTHERS, 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:	
0970	27320	281.000	5.15000	1,447.15	4.00000	1,124.00	2.04000	573.24
		SY						
		ROLLED EROSION CTRL PRODUCT EC-2 TYPE 3						
0980	27321	252.000	5.15000	1,297.80	5.00000	1,260.00	2.19000	551.88
		SY						
		ROLLED EROSION CTRL PRODUCT EC-2 TYPE 4						
0990	27325	699.000	7.00000	4,893.00	5.00000	3,495.00	4.39000	3,068.61
		SY						
		ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1						
1000	27326	51.000	16.00000	816.00	6.00000	306.00	4.68000	238.68
		SY						
		ROLLED EROSION CTRL PRODUCT EC-3 TYPE 2						
1010	27334	1.000	6,500.00000	6,500.00	25,000.00000	25,000.00	25,000.00000	25,000.00
		EA						
		TEMPORARY VEHICULAR WATERCOURSE CROSSING						
1020	27336	1,324.000	19.00000	25,156.00	10.00000	13,240.00	5.00000	6,620.00
		SY						
		TEMP. DIVERSION CHANNEL LINING CL. A						
1030	27340	988.000	47.00000	46,436.00	30.00000	29,640.00	52.00000	51,376.00
		CY						
		TEMP. DIVERSION CHANNEL EXCAVATION						

Tabulation of Bids

Contract ID: C0000105907C01

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Letting Date: May 24, 2023

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Project(s): U000-136-344,C501, NONE; U000-136-344,C501, NONE;

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Contract Description: CONSTRUCTION WIDENING

Line No / Item ID		Quantity and Units	(4) A & J DEVELOPMENT AND EXCAVATION, INC.		(5) ALLEGHENY CONSTRUCTION COMPANY, INC.		(6) HAYMES BROTHERS, 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:	
1040	27345	7,746.000	3.25000	25,174.50	4.00000	30,984.00	11.00000	85,206.00
		TEMPORARY DIVERSION DIKE						
		LF						
1050	27401	130.000	95.00000	12,350.00	100.00000	13,000.00	125.00000	16,250.00
		EROSION CONTROL RIPRAP						
		TON						
1060	27410	9.000	750.00000	6,750.00	450.00000	4,050.00	1,500.00000	13,500.00
		CHECK DAM, ROCK TY. I						
		EA						
1070	27415	38.000	750.00000	28,500.00	450.00000	17,100.00	750.00000	28,500.00
		CHECK DAM ROCK TY. II						
		EA						
1080	27422	5.000	1,000.00000	5,000.00	5,000.00000	25,000.00	5,000.00000	25,000.00
		DEWATERING BASIN EC-8						
		EA						
1090	27430	2,837.000	2.00000	5,674.00	10.00000	28,370.00	10.00000	28,370.00
		SILTATION CONTROL EXCAVATION						
		CY						
1100	27451	11.000	525.00000	5,775.00	400.00000	4,400.00	1,500.00000	16,500.00
		INLET PROTECTION TYPE A						
		EA						
1110	27500	12,685.000	2.30000	29,175.50	4.50000	57,082.50	2.75000	34,883.75
		GEOTEXTILE FABRIC						
		SY						
1120	27504	3,185.000	2.00000	6,370.00	8.00000	25,480.00	2.96000	9,427.60
		TEMP. SILT FENCE TYPE B						
		LF						

Tabulation of Bids

Contract ID: C0000105907C01

Counties: AUGUSTA, WAYNESBORO

Letting Date: May 24, 2023

District(s): STAUNTON / HARRISONBURG

Call Order: J73

Project(s): U000-136-344,C501, NONE; U000-136-344,C501, NONE;

Contract Time: 09/22/25 COMPLETION DATE

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Contract Description: CONSTRUCTION WIDENING

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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:	
1130	27505	11,327.000	2.25000	25,485.75	5.00000	56,635.00	1.64000	18,576.28
		TEMP. SILT FENCE TYPE A		LF				
1140	27543	1,575.000	23.00000	36,225.00	23.00000	36,225.00	60.50000	95,287.50
		NS STORM WATER MANAGEMENT BIORETENTION BASIN		SY				
1150	27545	2,160.000	25.00000	54,000.00	20.00000	43,200.00	60.00000	129,600.00
		STORM WATER MANAGEMENT BASIN EXCAVATION		CY				
1160	27550	18.000	2,600.00000	46,800.00	2,500.00000	45,000.00	3,500.00000	63,000.00
		STORM WATER MANAGEMENT DRAINAGE STR. SWM-1		LF				
1170	27553	(1)	6,000.00000	6,000.00	25,000.00000	25,000.00	15,950.00000	15,950.00
		NS PERMANENT SWM FACILITY AS-BUILT DOCUMENTATION .		LS				
1180	27580	270.000	58.00000	15,660.00	40.00000	10,800.00	60.00000	16,200.00
		TEMP. SEDIMENT BASIN EXCAVATION		CY				
1190	38950	2.000	6,000.00000	12,000.00	7,200.00000	14,400.00	22,000.00000	44,000.00
		NS LANDSCAPE RIFFLE SILL		EA				

Tabulation of Bids

Contract ID: C0000105907C01

Counties: AUGUSTA, WAYNESBORO

Letting Date: May 24, 2023

District(s): STAUNTON / HARRISONBURG

Call Order: J73

Project(s): U000-136-344,C501, NONE; U000-136-344,C501, NONE;

Contract Time: 09/22/25 COMPLETION DATE

Min:

Max:

Contract Description: CONSTRUCTION WIDENING

Line No / Item ID		Quantity and Units	(4) A & J DEVELOPMENT AND EXCAVATION, INC.		(5) ALLEGHENY CONSTRUCTION COMPANY, INC.		(6) HAYMES BROTHERS, 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:	
1200	38954	145.000	75.00000	10,875.00	125.00000	18,125.00	75.35000	10,925.75
	NS LANDSCAPE MULCH	CY						
1210	39001	37.000	1,500.00000	55,500.00	3,000.00000	111,000.00	1,567.50000	57,997.50
	NS TREE LANDSCAPE TREES	EA						
1220	40002	206.000	46.00000	9,476.00	175.00000	36,050.00	50.00000	10,300.00
	3/4" WATER SERVICE LINE	LF						
1230	40003	50.000	72.00000	3,600.00	210.00000	10,500.00	150.00000	7,500.00
	1" WATER SERVICE LINE	LF						
1240	40121	225.000	216.00000	48,600.00	240.00000	54,000.00	400.00000	90,000.00
	12" DI WATER MAIN	LF						
1250	40160	740.000	155.00000	114,700.00	215.00000	159,100.00	250.00000	185,000.00
	16" WATER MAIN HDPE	LF						
1260	40406	4.000	1,000.00000	4,000.00	4,000.00000	16,000.00	2,000.00000	8,000.00
	16" BEND	EA						
1270	40908	80.000	260.00000	20,800.00	450.00000	36,000.00	250.00000	20,000.00
	8" OFFSET EXIST. PIPE	LF						
1280	41008	1.000	3,800.00000	3,800.00	5,200.00000	5,200.00	5,000.00000	5,000.00
	8" GATE VALVE & BOX	EA						

Tabulation of Bids

Contract ID: C0000105907C01

Counties: AUGUSTA, WAYNESBORO

Letting Date: May 24, 2023

District(s): STAUNTON / HARRISONBURG

Call Order: J73

Project(s): U000-136-344,C501, NONE; U000-136-344,C501, NONE;

Contract Time: 09/22/25 COMPLETION DATE

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Contract Description: CONSTRUCTION WIDENING

Line No / Item ID		Quantity and Units	(4) A & J DEVELOPMENT AND EXCAVATION, INC.		(5) ALLEGHENY CONSTRUCTION COMPANY, INC.		(6) HAYMES BROTHERS, 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:	
1290	41976	2.000	1,325.00000	2,650.00	1,400.00000	2,800.00	2,500.00000	5,000.00
	RELOC. EXIST. WATER METER & BOX	EA						
1300	41977	1.000	900.00000	900.00	1,400.00000	1,400.00	1,500.00000	1,500.00
	ADJUST EXIST. WATER METER BOX	EA						
1310	42000	90.000	27.00000	2,430.00	130.00000	11,700.00	50.00000	4,500.00
	NS SEWER PIPE 1-1/2" SCHEDULE 80 PVC SANITARY SEWER FORCE MAIN	LF						
1320	42044	81.000	40.00000	3,240.00	200.00000	16,200.00	150.00000	12,150.00
	4" SANITARY SERVICE LATERAL CONNECTION	LF						
1330	42120	227.000	160.00000	36,320.00	270.00000	61,290.00	290.00000	65,830.00
	12" SAN. SEWER PIPE PVC	LF						
1340	42150	202.000	175.00000	35,350.00	315.00000	63,630.00	350.00000	70,700.00
	15" SAN. SEWER PIPE PVC	LF						
1350	42755	31.200	650.00000	20,280.00	1,300.00000	40,560.00	1,000.00000	31,200.00
	SANITARY SEWER MANHOLE	LF						

Tabulation of Bids

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Letting Date: May 24, 2023

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Call Order: J73

Project(s): U000-136-344,C501, NONE; U000-136-344,C501, NONE;

Contract Time: 09/22/25 COMPLETION DATE

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Contract Description: CONSTRUCTION WIDENING

Line No / Item ID		Quantity and Units	(4) A & J DEVELOPMENT AND EXCAVATION, INC.		(5) ALLEGHENY CONSTRUCTION COMPANY, INC.		(6) HAYMES BROTHERS, 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:	
1360	42758	1.000	800.00000	800.00	1,400.00000	1,400.00	1,500.00000	1,500.00
	MANHOLE FRAME & COVER WF & C-1	EA						
1370	42764	5.000	800.00000	4,000.00	1,200.00000	6,000.00	1,200.00000	6,000.00
	MANHOLE FRAME & COVER F&C-1	EA						
1380	42845	5.000	460.00000	2,300.00	1,200.00000	6,000.00	2,500.00000	12,500.00
	4" SEWER CLEANOUT	EA						
1390	44301	1.000	14,000.00000	14,000.00	25,000.00000	25,000.00	20,000.00000	20,000.00
	NS SEWER UTILITY GRINDER PUMP AND ACCESSORIES	EA						
1400	45512	15.000	100.00000	1,500.00	215.00000	3,225.00	500.00000	7,500.00
	NS CONCRETE ENCASEMENT CONCRETE ENCASEMENT	LF						
1410	45582	261.000	375.00000	97,875.00	500.00000	130,500.00	400.00000	104,400.00
	24" STEEL ENCASE. PIPE	LF						
1420	45592	100.000	400.00000	40,000.00	580.00000	58,000.00	600.00000	60,000.00
	30" STEEL ENCASE. PIPE	LF						
1430	45640	54.000	700.00000	37,800.00	500.00000	27,000.00	500.00000	27,000.00
	FLOWABLE BACKFILL UTILITY	CY						

Tabulation of Bids

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Project(s): U000-136-344,C501, NONE; U000-136-344,C501, NONE;

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Contract Description: CONSTRUCTION WIDENING

Line No / Item ID		Quantity and Units	(4) A & J DEVELOPMENT AND EXCAVATION, INC.		(5) ALLEGHENY CONSTRUCTION COMPANY, INC.		(6) HAYMES BROTHERS, 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:	
1440	50108	105.000	38.00000	3,990.00	30.00000	3,150.00	57.04000	5,989.20
	SIGN PANEL	SF						
1450	50300	6.000	850.00000	5,100.00	425.00000	2,550.00	112.29000	673.74
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA						
1460	50340	1.000	400.00000	400.00	500.00000	500.00	715.00000	715.00
	RELOCATE EXISTING 1 POST GROUND MOUNTED SIGN PANEL	EA						
1470	50430	156.000	34.00000	5,304.00	20.00000	3,120.00	18.62000	2,904.72
	SIGN POST STP-1, 2", 14 GAUGE	LF						
1480	50488	17.000	925.00000	15,725.00	450.00000	7,650.00	1,043.45000	17,738.65
	CONCRETE SIGN FOUNDATION STP-1, TYPE D	EA						
1490	54032	33,175.000	1.25000	41,468.75	1.25000	41,468.75	1.30000	43,127.50
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
1500	54042	129.000	46.00000	5,934.00	45.00000	5,805.00	28.63000	3,693.27
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF						

Tabulation of Bids

Contract ID: C0000105907C01

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Project(s): U000-136-344,C501, NONE; U000-136-344,C501, NONE;

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Contract Description: CONSTRUCTION WIDENING

Line No / Item ID		Quantity and Units	(4) A & J DEVELOPMENT AND EXCAVATION, INC.		(5) ALLEGHENY CONSTRUCTION COMPANY, INC.		(6) HAYMES BROTHERS, 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:	
1510	54404	2.000	450.00000	900.00	400.00000	800.00	1,074.25000	2,148.50
	PVMT MESSAGE MARK. R/R CROSSING	EA						
1520	54575	4.000	580.00000	2,320.00	550.00000	2,200.00	495.97000	1,983.88
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL II	EA						
1530	56053	1,049.000	3.75000	3,933.75	21.00000	22,029.00	15.00000	15,735.00
	2" PVC CONDUIT	LF						
1540	57200	1,049.000	4.75000	4,982.75	15.00000	15,735.00	33.00000	34,617.00
	FIBER OPTIC CABLE 24 STRAND	LF						
1550	64036	3,360.000	30.00000	100,800.00	32.00000	107,520.00	52.80000	177,408.00
	PIPE UNDERDRAIN 6"	LF						
1560	66124	43.000	100.00000	4,300.00	135.00000	5,805.00	82.50000	3,547.50
	DRY RIPRAP CL. A1 20"	TON						
1570	85011	(1)	40,000.00000	40,000.00	2,000.00000	2,000.00	10,000.00000	10,000.00
	NS REMOVE AND REPLACE WOODEN FRAMED PLAYGROUND EQUIPMENT	LS						

Tabulation of Bids

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Letting Date: May 24, 2023

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Project(s): U000-136-344,C501, NONE; U000-136-344,C501, NONE;

Contract Time: 09/22/25 COMPLETION DATE

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Contract Description: CONSTRUCTION WIDENING

Line No / Item ID		Quantity and Units	(4) A & J DEVELOPMENT AND EXCAVATION, INC.		(5) ALLEGHENY CONSTRUCTION COMPANY, INC.		(6) HAYMES BROTHERS, 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:	
1580	85012	74.000	1,100.00000	81,400.00	600.00000	44,400.00	1,595.00000	118,030.00
	NS CHECK DAM TIMBER TYPE 1	EA						
1590	85021	5,603.000	9.00000	50,427.00	14.00000	78,442.00	32.23000	180,584.69
	NS LOW PERMEABILITY LINER	SY						
Section Totals:				\$12,799,358.40		\$12,928,721.90		\$13,767,113.31
Life Cycle Costs:								
Section Total with LCC:				\$12,799,358.40		\$12,928,721.90		\$13,767,113.31
Contract Item Totals				\$12,799,358.40		\$12,928,721.90		\$13,767,113.31
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$12,799,358.40		\$12,928,721.90		13,767,113.31

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000105907C01

Counties: AUGUSTA, WAYNESBORO

Letting Date: May 24, 2023

District(s): STAUNTON / HARRISONBURG

Call Order: J73

Project(s): U000-136-344,C501, NONE; U000-136-344,C501, NONE;

Contract Time: 09/22/25 COMPLETION DATE

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Contract Description: CONSTRUCTION WIDENING

Line No / Item ID				(7) FAULCONER CONSTRUCTION COMPANY, 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
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0090	00306	768.000		53.00000	40,704.00				
	NS SELECT MATERIAL TYPE	TON							
	0GB								
0100	00355	21,732.000		4.00000	86,928.00				
	GEOTEXTILE SUBGRADE	SY							
	STABILIZATION								
0110	00507	446.000		99.00000	44,154.00				
	BEDDING MATL. AGGR. NO. 57	TON							
0120	00522	779.000		1,470.00000	1,145,130.00				
	CONCRETE CLASS A4 BOX	CY							
	CULVERT								
0130	00525	21.000		1,310.00000	27,510.00				
	CONCRETE CLASS A3 MISC.	CY							
0140	00529	1.000		925.00000	925.00				
	FLOWABLE BACKFILL	CY							
0150	00540	124,889.000		2.30000	287,244.70				
	REINF. STEEL	LB							
0160	00588	8,736.000		14.00000	122,304.00				
	UNDERDRAIN UD-4	LF							

Tabulation of Bids

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Contract Description: CONSTRUCTION WIDENING

Line No / Item ID		Quantity and Units	(7) FAULCONER CONSTRUCTION COMPANY, INCORPORATED					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	00590	53.000	23.00000	1,219.00				
	CROSSDRAIN CD-1	LF						
0180	00591	145.000	22.00000	3,190.00				
	CROSSDRAIN CD-2	LF						
0190	00595	1,059.000	13.00000	13,767.00				
	OUTLET PIPE	LF						
0200	00596	45.000	770.00000	34,650.00				
	ENDWALL EW-12	EA						
0210	01156	724.000	99.00000	71,676.00				
	STORM SEWER PIPE 15"	LF						
0220	01186	224.000	124.00000	27,776.00				
	STORM SEWER PIPE 18"	LF						
0230	01246	441.000	170.00000	74,970.00				
	STORM SEWER PIPE 24"	LF						
0240	01306	96.000	178.00000	17,088.00				
	STORM SEWER PIPE 30"	LF						
0250	01426	143.000	278.00000	39,754.00				
	STORM SEWER PIPE 42"	LF						

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Line No / Item ID Item Description			(7) FAULCONER CONSTRUCTION COMPANY, INCORPORATED					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0260	06150	6.000	1,080.00000	6,480.00				
	15" END SECTION ES-1 OR 2							
		EA						
0270	06151	4.000	1,080.00000	4,320.00				
	15" END SECTION ES-1							
		EA						
0280	06180	1.000	1,220.00000	1,220.00				
	18" END SECTION ES-1 OR 2							
		EA						
0290	06240	6.000	1,300.00000	7,800.00				
	24" END SECTION ES-1 OR 2							
		EA						
0300	06241	3.000	1,300.00000	3,900.00				
	24" END SECTION ES-1							
		EA						
0310	06300	2.000	2,280.00000	4,560.00				
	30" END SECTION ES-1 OR 2							
		EA						
0320	06420	2.000	4,320.00000	8,640.00				
	42" END SECTION ES-1 OR 2							
		EA						
0330	07506	4.000	9,300.00000	37,200.00				
	DROP INLET DI-5							
		EA						
0340	07508	8.000	9,300.00000	74,400.00				
	DROP INLET DI-7							
		EA						

Tabulation of Bids

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Line No / Item ID				(7) FAULCONER CONSTRUCTION COMPANY, 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
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0350	09056	16.000		1,620.00000	25,920.00				
	MANHOLE MH-1 OR 2	LF							
0360	09057	2.000		1,630.00000	3,260.00				
	FRAME & COVER MH-1	EA							
0370	09148	1,542.000		103.00000	158,826.00				
	EROSION CONTROL STONE CLASS A1 EC-1	TON							
0380	09150	113.000		160.00000	18,080.00				
	EROSION CONTROL STONE CLASS I, EC-1	TON							
0390	09152	126.000		160.00000	20,160.00				
	EROSION CONTROL STONE CLASS II, EC-1	TON							
0400	09185	173.000		100.00000	17,300.00				
	PAVED DITCH PG-2A	SY							
0410	09250	3.000		11,000.00000	33,000.00				
	SLOPE DRAIN	EA							
0420	10003	287.000		98.00000	28,126.00				
	NS AGGR. MATERIAL CHOKER LAYER STONE (PEA GRAVEL)	TON							

Tabulation of Bids

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Line No / Item ID				(7) FAULCONER CONSTRUCTION COMPANY, 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
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0430	10100	536.000		74.00000	39,664.00				
	AGGR. MATL. NO. 21B	TON							
0440	10128	7,766.000		45.00000	349,470.00				
	AGGR. BASE MATL. TY. I NO. 21B	TON							
0450	10488	196.000		210.00000	41,160.00				
	NS AGGREGATE AGGREGATE	TON							
0460	10488	1,137.000		65.00000	73,905.00				
	NS AGGREGATE SUMP LAYER STONE	TON							
0470	10607	1,203.000		105.00000	126,315.00				
	ASPHALT CONCRETE TY. SM-12.5A	TON							
0480	10628	4,784.000		3.00000	14,352.00				
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY							
0490	10635	1,541.000		108.00000	166,428.00				
	ASPHALT CONC.TY. SM-9.5A	TON							
0500	10642	4,746.000		97.00000	460,362.00				
	ASPHALT CONCRETE TY. BM-25.0A	TON							

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Line No / Item ID				(7) FAULCONER CONSTRUCTION COMPANY, 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
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0510	11070	1,918.000		9.00000	17,262.00				
	NS SAW-CUT ASPH CONC	LF							
	SAW-CUT								
0520	13108	2.000		1,080.00000	2,160.00				
	CG-12 DETECTABLE	SY							
	WARNING SURFACE								
0530	13212	128.000		370.00000	47,360.00				
	R/W MONUMENT RM-2	EA							
0540	13268	2.000		540.00000	1,080.00				
	REMOVE EXISTING	EA							
	GUARDRAIL TERMINAL								
0550	13280	2,186.000		35.00000	76,510.00				
	GUARDRAIL GR-MGS1	LF							
0560	13286	14.000		3,780.00000	52,920.00				
	GUARDRAIL TERMINAL GR-	EA							
	MGS2								
0570	13320	35.000		35.00000	1,225.00				
	GUARDRAIL GR-2	LF							
0580	13331	55.000		39.00000	2,145.00				
	RAD. GUARDRAIL GR-2	LF							

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Line No / Item ID				(7) FAULCONER CONSTRUCTION COMPANY, 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
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0590 13383	1.000	3,020.00000	3,020.00						
FIXED OBJECT ATTACH. GR-FOA-1 TY. I			EA						
0600 13603	1.000	39,000.00000	39,000.00						
IMPACT ATTEN. TY. 1 TL-3, LOW MAINTENANCE			EA						
0610 14260	62.000	70.00000	4,340.00						
CRUSHER RUN AGGREGATE NO. 25 OR 26			TON						
0620 16335	346.000	121.00000	41,866.00						
ASPHALT CONC. TY. SM-9.5A			TON						
0630 22681	89.000	77.00000	6,853.00						
FENCE FE-B			LF						
0640 23570	2,231.000	5.00000	11,155.00						
HIGH VISIBILITY FENCE, 4'			LF						
0650 24100	120.000	100.00000	12,000.00						
ALLAYING DUST			HR						
0660 24152	12.000	560.00000	6,720.00						
TYPE 3 BARRICADE 8'			EA						

Tabulation of Bids

Contract ID: C0000105907C01

Counties: AUGUSTA, WAYNESBORO

Letting Date: May 24, 2023

District(s): STAUNTON / HARRISONBURG

Call Order: J73

Project(s): U000-136-344,C501, NONE; U000-136-344,C501, NONE;

Contract Time: 09/22/25 COMPLETION DATE

Min:

Max:

Contract Description: CONSTRUCTION WIDENING

Line No / Item ID				(7) FAULCONER CONSTRUCTION COMPANY, 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
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0670	24160	691.000		66.00000	45,606.00				
	TEMPORARY (CONSTRUCTION) SIGN	SF							
0680	24272	600.000		60.00000	36,000.00				
	TRUCK MOUNTED ATTENUATOR	HR							
0690	24278	10,560.000		2.00000	21,120.00				
	GROUP 2 CHANNELIZING DEVICES	DAY							
0700	24279	2,688.000		12.00000	32,256.00				
	PORTABLE CHANGEABLE MESSAGE SIGN	HR							
0710	24282	1,880.000		59.00000	110,920.00				
	FLAGGER SERVICE	HR							
0720	24410	1,709.000		20.00000	34,180.00				
	DEMOLITION OF PAVEMENT COMBINATION	SY							
0730	24501	124.000		92.00000	11,408.00				
	NS REMOVE EXIST. REMOVE EXISTING PIPE	LF							

Tabulation of Bids

Contract ID: C0000105907C01

Counties: AUGUSTA, WAYNESBORO

Letting Date: May 24, 2023

District(s): STAUNTON / HARRISONBURG

Call Order: J73

Project(s): U000-136-344,C501, NONE; U000-136-344,C501, NONE;

Contract Time: 09/22/25 COMPLETION DATE

Min:

Max:

Contract Description: CONSTRUCTION WIDENING

Line No / Item ID				(7) FAULCONER CONSTRUCTION COMPANY, 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
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0810	25565	(1)	12,000.00000	12,000.00					
BASELINE PROGRESS SCHEDULE		LS							
0820	25567	24.000	1,100.00000	26,400.00					
PROGRESS SCHEDULE UPDATES		EA							
0830	26100	20,673.000	42.00000	868,266.00					
ROCKFILL		TON							
0840	27024	17.220	49,000.00000	843,780.00					
NS TOPSOIL CLASS B 3"		ACRE							
0850	27030	1,687.000	125.00000	210,875.00					
NS TOPSOIL COMPOST AMENDED SOIL - 10FT X 1FT		CY							
0860	27101	1,722.000	14.00000	24,108.00					
TEMPORARY SEED		LB							
0870	27102	6,974.000	10.00000	69,740.00					
REGULAR SEED		LB							
0880	27103	5,579.000	8.00000	44,632.00					
OVERSEEDING		LB							

Tabulation of Bids

Contract ID: C0000105907C01

Counties: AUGUSTA, WAYNESBORO

Letting Date: May 24, 2023

District(s): STAUNTON / HARRISONBURG

Call Order: J73

Project(s): U000-136-344,C501, NONE; U000-136-344,C501, NONE;

Contract Time: 09/22/25 COMPLETION DATE

Min:

Max:

Contract Description: CONSTRUCTION WIDENING

Line No / Item ID				(7) FAULCONER CONSTRUCTION COMPANY, 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
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0890	27111	62,618.000		0.60000	37,570.80				
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY							
0900	27112	124,908.000		0.80000	99,926.40				
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY							
0910	27230	1,722.000		1.20000	2,066.40				
	FERTILIZER NITROGEN - N	LB							
0920	27231	1,205.000		1.20000	1,446.00				
	FERTILIZER PHOSPHOROUS - P	LB							
0930	27232	1,205.000		1.20000	1,446.00				
	FERTILIZER POTASSIUM - K	LB							
0940	27250	94.710		240.00000	22,730.40				
	LIME	TON							
0950	27318	4,581.000		1.70000	7,787.70				
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	SY							
0960	27319	233.000		1.90000	442.70				
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 2	SY							

Tabulation of Bids

Contract ID: C0000105907C01

Counties: AUGUSTA, WAYNESBORO

Letting Date: May 24, 2023

District(s): STAUNTON / HARRISONBURG

Call Order: J73

Project(s): U000-136-344,C501, NONE; U000-136-344,C501, NONE;

Contract Time: 09/22/25 COMPLETION DATE

Min:

Max:

Contract Description: CONSTRUCTION WIDENING

Line No / Item ID				(7) FAULCONER CONSTRUCTION COMPANY, 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
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0970	27320	281.000		2.00000	562.00				
		ROLLED EROSION CTRL	SY						
		PRODUCT EC-2 TYPE 3							
0980	27321	252.000		2.15000	541.80				
		ROLLED EROSION CTRL	SY						
		PRODUCT EC-2 TYPE 4							
0990	27325	699.000		4.30000	3,005.70				
		ROLLED EROSION CTRL	SY						
		PRODUCT EC-3 TYPE 1							
1000	27326	51.000		4.60000	234.60				
		ROLLED EROSION CTRL	SY						
		PRODUCT EC-3 TYPE 2							
1010	27334	1.000		24,000.00000	24,000.00				
		TEMPORARY VEHICULAR	EA						
		WATERCOURSE CROSSING							
1020	27336	1,324.000		18.00000	23,832.00				
		TEMP. DIVERSION CHANNEL	SY						
		LINING CL. A							
1030	27340	988.000		46.00000	45,448.00				
		TEMP. DIVERSION CHANNEL	CY						
		EXCAVATION							

Tabulation of Bids

Contract ID: C0000105907C01

Counties: AUGUSTA, WAYNESBORO

Letting Date: May 24, 2023

District(s): STAUNTON / HARRISONBURG

Call Order: J73

Project(s): U000-136-344,C501, NONE; U000-136-344,C501, NONE;

Contract Time: 09/22/25 COMPLETION DATE

Min:

Max:

Contract Description: CONSTRUCTION WIDENING

Line No / Item ID				(7) FAULCONER CONSTRUCTION COMPANY, 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
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1130	27505	11,327.000		2.00000	22,654.00				
	TEMP. SILT FENCE TYPE A	LF							
1140	27543	1,575.000		21.00000	33,075.00				
	NS STORM WATER MANAGEMENT BIORETENTION BASIN	SY							
1150	27545	2,160.000		19.00000	41,040.00				
	STORM WATER MANAGEMENT BASIN EXCAVATION	CY							
1160	27550	18.000		3,790.00000	68,220.00				
	STORM WATER MANAGEMENT DRAINAGE STR. SWM-1	LF							
1170	27553	(1)		6,200.00000	6,200.00				
	NS PERMANENT SWM FACILITY AS-BUILT DOCUMENTATION .	LS							
1180	27580	270.000		48.00000	12,960.00				
	TEMP. SEDIMENT BASIN EXCAVATION	CY							
1190	38950	2.000		29,000.00000	58,000.00				
	NS LANDSCAPE RIFFLE SILL	EA							

Tabulation of Bids

Contract ID: C0000105907C01

Counties: AUGUSTA, WAYNESBORO

Letting Date: May 24, 2023

District(s): STAUNTON / HARRISONBURG

Call Order: J73

Project(s): U000-136-344,C501, NONE; U000-136-344,C501, NONE;

Contract Time: 09/22/25 COMPLETION DATE

Min:

Max:

Contract Description: CONSTRUCTION WIDENING

Line No / Item ID Item Description			(7) FAULCONER CONSTRUCTION COMPANY, INCORPORATED					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1200	38954	145.000	65.00000	9,425.00				
	NS LANDSCAPE MULCH	CY						
1210	39001	37.000	650.00000	24,050.00				
	NS TREE LANDSCAPE TREES	EA						
1220	40002	206.000	108.00000	22,248.00				
	3/4" WATER SERVICE LINE	LF						
1230	40003	50.000	124.00000	6,200.00				
	1" WATER SERVICE LINE	LF						
1240	40121	225.000	242.00000	54,450.00				
	12" DI WATER MAIN	LF						
1250	40160	740.000	249.00000	184,260.00				
	16" WATER MAIN HDPE	LF						
1260	40406	4.000	1,530.00000	6,120.00				
	16" BEND	EA						
1270	40908	80.000	360.00000	28,800.00				
	8" OFFSET EXIST. PIPE	LF						
1280	41008	1.000	3,690.00000	3,690.00				
	8" GATE VALVE & BOX	EA						

Tabulation of Bids

Contract ID: C0000105907C01

Counties: AUGUSTA, WAYNESBORO

Letting Date: May 24, 2023

District(s): STAUNTON / HARRISONBURG

Call Order: J73

Project(s): U000-136-344,C501, NONE; U000-136-344,C501, NONE;

Contract Time: 09/22/25 COMPLETION DATE

Min:

Max:

Contract Description: CONSTRUCTION WIDENING

Line No / Item ID				(7) FAULCONER CONSTRUCTION COMPANY, 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
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1290	41976	2.000	2,130.00000	4,260.00					
	RELOC. EXIST. WATER METER & BOX	EA							
1300	41977	1.000	2,520.00000	2,520.00					
	ADJUST EXIST. WATER METER BOX	EA							
1310	42000	90.000	93.00000	8,370.00					
	NS SEWER PIPE 1-1/2" SCHEDULE 80 PVC SANITARY SEWER FORCE MAIN	LF							
1320	42044	81.000	144.00000	11,664.00					
	4" SANITARY SERVICE LATERAL CONNECTION	LF							
1330	42120	227.000	153.00000	34,731.00					
	12" SAN. SEWER PIPE PVC	LF							
1340	42150	202.000	238.00000	48,076.00					
	15" SAN. SEWER PIPE PVC	LF							
1350	42755	31.200	1,250.00000	39,000.00					
	SANITARY SEWER MANHOLE	LF							

Tabulation of Bids

Contract ID: C0000105907C01

Counties: AUGUSTA, WAYNESBORO

Letting Date: May 24, 2023

District(s): STAUNTON / HARRISONBURG

Call Order: J73

Project(s): U000-136-344,C501, NONE; U000-136-344,C501, NONE;

Contract Time: 09/22/25 COMPLETION DATE

Min:

Max:

Contract Description: CONSTRUCTION WIDENING

Line No / Item ID				(7) FAULCONER CONSTRUCTION COMPANY, 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
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1360	42758	1.000	1,400.00000	1,400.00					
	MANHOLE FRAME & COVER WF & C-1	EA							
1370	42764	5.000	1,400.00000	7,000.00					
	MANHOLE FRAME & COVER F&C-1	EA							
1380	42845	5.000	1,260.00000	6,300.00					
	4" SEWER CLEANOUT	EA							
1390	44301	1.000	58,000.00000	58,000.00					
	NS SEWER UTILITY GRINDER PUMP AND ACCESSORIES	EA							
1400	45512	15.000	215.00000	3,225.00					
	NS CONCRETE ENCASEMENT CONCRETE ENCASEMENT	LF							
1410	45582	261.000	350.00000	91,350.00					
	24" STEEL ENCASE. PIPE	LF							
1420	45592	100.000	390.00000	39,000.00					
	30" STEEL ENCASE. PIPE	LF							
1430	45640	54.000	450.00000	24,300.00					
	FLOWABLE BACKFILL UTILITY	CY							

Tabulation of Bids

Contract ID: C0000105907C01

Counties: AUGUSTA, WAYNESBORO

Letting Date: May 24, 2023

District(s): STAUNTON / HARRISONBURG

Call Order: J73

Project(s): U000-136-344,C501, NONE; U000-136-344,C501, NONE;

Contract Time: 09/22/25 COMPLETION DATE

Min:

Max:

Contract Description: CONSTRUCTION WIDENING

Line No / Item ID				(7) FAULCONER CONSTRUCTION COMPANY, 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
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1510	54404	2.000	380.00000	760.00					
	PVMT MESSAGE MARK. R/R CROSSING	EA							
1520	54575	4.000	540.00000	2,160.00					
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL II	EA							
1530	56053	1,049.000	16.00000	16,784.00					
	2" PVC CONDUIT	LF							
1540	57200	1,049.000	27.00000	28,323.00					
	FIBER OPTIC CABLE 24 STRAND	LF							
1550	64036	3,360.000	7.00000	23,520.00					
	PIPE UNDERDRAIN 6"	LF							
1560	66124	43.000	133.00000	5,719.00					
	DRY RIPRAP CL. A1 20"	TON							
1570	85011	(1)	8,500.00000	8,500.00					
	NS REMOVE AND REPLACE WOODEN FRAMED PLAYGROUND EQUIPMENT	LS							

Tabulation of Bids

Contract ID: C0000105907C01

Counties: AUGUSTA, WAYNESBORO

Letting Date: May 24, 2023

District(s): STAUNTON / HARRISONBURG

Call Order: J73

Project(s): U000-136-344,C501, NONE; U000-136-344,C501, NONE;

Contract Time: 09/22/25 COMPLETION DATE

Min:

Max:

Contract Description: CONSTRUCTION WIDENING

Line No / Item ID				(7) FAULCONER CONSTRUCTION COMPANY, 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
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1580	85012	74.000	920.00000	68,080.00					
NS CHECK DAM TIMBER TYPE 1		EA							
1590	85021	5,603.000	13.00000	72,839.00					
NS LOW PERMEABILITY LINER		SY							
Section Totals:				\$14,943,464.74					
Life Cycle Costs:									
Section Total with LCC:				\$14,943,464.74					
Contract Item Totals				\$14,943,464.74					
Contract Time Totals									
Contract Life Cycle Costs Totals					\$0.00				
Contract Grand Totals				\$14,943,464.74					

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000105907C01 **Counties:** AUGUSTA, WAYNESBORO
Letting Date: May 24, 2023 10:00 A.M. **District(s):** STAUNTON / HARRISONBURG
Call Order: J73 **Project(s):** U000-136-344,C501, NONE; U000-136-344,C501, NONE;
Contract Time: 09/22/25 COMPLETION DATE **Min:** **Max:**
Contract Description: CONSTRUCTION WIDENING

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B319 BRANCH CIVIL, INC.	\$9,985,000.00	100.00%
2	K108 KANAWHA STONE COMPANY, INC.	\$9,992,984.29	100.08%
3	F451 CATON CONSTRUCTION GROUP, INC.	\$12,698,918.45	127.18%
4	A671 A & J DEVELOPMENT AND EXCAVATION, INC.	\$12,799,358.40	128.19%
5	A013 ALLEGHENY CONSTRUCTION COMPANY, INC.	\$12,928,721.90	129.48%
6	H018 HAYMES BROTHERS, INC.	\$13,767,113.31	137.88%
7	F006 FAULCONER CONSTRUCTION COMPANY, INCORPORATED	\$14,943,464.74	149.66%

Tabulation of Bids

Contract ID: C0000114097N01

Counties: AMHERST, NELSON

Letting Date: May 24, 2023

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: J76

Project(s): HSIP-963-463, N501, HSIP-963-3(072);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: HIGH FRICTION SURFACE TREATMENT

Line No / Item ID		Quantity and Units	(1) THE TRUESDELL CORPORATION		(2) BURLEIGH CONSTRUCTION CO.,INC		(3) DEANGELO CONTRACTING SERVICES, 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)	108,345.20000	108,345.20	98,000.00000	98,000.00	75,000.00000	75,000.00
		MOBILIZATION						
		LS						
0020	10495	285.000	110.00000	31,350.00	75.00000	21,375.00	53.00000	15,105.00
		PILOT VEHICLE						
		HR						
0030	15309	62,654.000	22.15000	1,387,786.10	22.50000	1,409,715.00	26.50000	1,660,331.00
		NS PAVEMENT HIGH FRICTION EPOXY AGGREGATE SURFACE TREATMENT						
		SY						
0040	15309	67.000	105.00000	7,035.00	120.00000	8,040.00	105.00000	7,035.00
		NS PAVEMENT LIQUID ASPHALT COATING PAVEMENT MARKER GROOVE						
		SY						
0050	24262	56.000	100.00000	5,600.00	250.00000	14,000.00	650.00000	36,400.00
		PORTABLE TEMPORARY RUMBLE STRIP ARRAY						
		DAY						
0060	24272	385.000	65.00000	25,025.00	30.00000	11,550.00	92.00000	35,420.00
		TRUCK MOUNTED ATTENUATOR						
		HR						

Tabulation of Bids

Contract ID: C0000114097N01

Counties: AMHERST, NELSON

Letting Date: May 24, 2023

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: J76

Project(s): HSIP-963-463, N501, HSIP-963-3(072);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: HIGH FRICTION SURFACE TREATMENT

Line No / Item ID		Quantity and Units	(1) THE TRUESDELL CORPORATION		(2) BURLEIGH CONSTRUCTION CO.,INC		(3) DEANGELO CONTRACTING SERVICES, 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:	
0070	24279	700.000	18.00000	12,600.00	8.00000	5,600.00	26.00000	18,200.00
		HR						
		PORTABLE CHANGEABLE MESSAGE SIGN						
0080	24281	60.000	17.00000	1,020.00	15.00000	900.00	10.00000	600.00
		HR						
		ELECTRONIC ARROW BOARD						
0090	24282	550.000	49.00000	26,950.00	45.00000	24,750.00	81.00000	44,550.00
		HR						
		FLAGGER SERVICE						
0100	54032	20,804.000	1.40000	29,125.60	1.60000	33,286.40	1.40000	29,125.60
		LF						
		TYPE B CLASS I PVMT LINE MRKG 4"						
0110	54034	53,314.000	1.65000	87,968.10	1.85000	98,630.90	1.65000	87,968.10
		LF						
		TYPE B CLASS I PVMT LINE MRKG 6"						
0120	54210	203.000	56.00000	11,368.00	60.00000	12,180.00	53.25000	10,809.75
		EA						
		REMOVE EXIST. RAISED PAVEMENT MARKER						
0130	54219	171.000	130.00000	22,230.00	150.00000	25,650.00	136.00000	23,256.00
		EA						
		INLAID PAVEMENT MARKER ASPHALT						
0140	54428	21,624.000	1.25000	27,030.00	1.30000	28,111.20	1.15000	24,867.60
		LF						
		TEMP. PVMT MRKG, TY. A, 4"						

Tabulation of Bids

Contract ID: C0000114097N01

Counties: AMHERST, NELSON

Letting Date: May 24, 2023

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: J76

Project(s): HSIP-963-463, N501, HSIP-963-3(072);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: HIGH FRICTION SURFACE TREATMENT

Line No / Item ID		(1) THE TRUESDELL CORPORATION		(2) BURLEIGH CONSTRUCTION CO.,INC		(3) DEANGELO CONTRACTING SERVICES, LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0150 85012	315.000	17.00000	5,355.00	22.00000	6,930.00	17.95000	5,654.25
NS INSPECT EXISITING RAISED PAVEMENT MARKER							
EA							
Section Totals:			\$1,788,788.00		\$1,798,718.50		\$2,074,322.30
Life Cycle Costs:							
Section Total with LCC:			\$1,788,788.00		\$1,798,718.50		\$2,074,322.30
Contract Item Totals			\$1,788,788.00		\$1,798,718.50		\$2,074,322.30
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,788,788.00		\$1,798,718.50		2,074,322.30

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000114097N01

Counties: AMHERST, NELSON

Letting Date: May 24, 2023

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: J76

Project(s): HSIP-963-463, N501, HSIP-963-3(072);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: HIGH FRICTION SURFACE TREATMENT

Line No / Item ID		(4) LANFORD BROTHERS COMPANY, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 00100	(1)	100,000.00000	100,000.00				
	MOBILIZATION LS						
0020 10495	285.000	45.00000	12,825.00				
	PILOT VEHICLE HR						
0030 15309	62,654.000	33.00000	2,067,582.00				
	NS PAVEMENT HIGH FRICTION EPOXY AGGREGATE SURFACE TREATMENT SY						
0040 15309	67.000	225.00000	15,075.00				
	NS PAVEMENT LIQUID ASPHALT COATING PAVEMENT MARKER GROOVE SY						
0050 24262	56.000	450.00000	25,200.00				
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY DAY						
0060 24272	385.000	13.00000	5,005.00				
	TRUCK MOUNTED ATTENUATOR HR						
0070 24279	700.000	9.00000	6,300.00				
	PORTABLE CHANGEABLE MESSAGE SIGN HR						

Tabulation of Bids

Contract ID: C0000114097N01

Counties: AMHERST, NELSON

Letting Date: May 24, 2023

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: J76

Project(s): HSIP-963-463, N501, HSIP-963-3(072);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: HIGH FRICTION SURFACE TREATMENT

Line No / Item ID		(4) LANFORD BROTHERS COMPANY, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080 24281	60.000	3.00000	180.00				
ELECTRONIC ARROW BOARD HR							
0090 24282	550.000	35.00000	19,250.00				
FLAGGER SERVICE HR							
0100 54032	20,804.000	6.00000	124,824.00				
TYPE B CLASS I PVMT LINE MRKG 4" LF							
0110 54034	53,314.000	6.00000	319,884.00				
TYPE B CLASS I PVMT LINE MRKG 6" LF							
0120 54210	203.000	52.00000	10,556.00				
REMOVE EXIST. RAISED PAVEMENT MARKER EA							
0130 54219	171.000	28.00000	4,788.00				
INLAID PAVEMENT MARKER ASPHALT EA							
0140 54428	21,624.000	0.50000	10,812.00				
TEMP. PVMT MRKG, TY. A, 4" LF							
0150 85012	315.000	50.00000	15,750.00				
NS INSPECT EXISITING RAISED PAVEMENT MARKER EA							

Tabulation of Bids

Contract ID: C0000114097N01

Counties: AMHERST, NELSON

Letting Date: May 24, 2023

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: J76

Project(s): HSIP-963-463, N501, HSIP-963-3(072);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: HIGH FRICTION SURFACE TREATMENT

Line No / Item ID Item Description		(4) LANFORD BROTHERS COMPANY, INCORPORATED					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$2,738,031.00				
Life Cycle Costs:							
Section Total with LCC:			\$2,738,031.00				
Contract Item Totals			\$2,738,031.00				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$2,738,031.00				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000114097N01 **Counties:** AMHERST, NELSON
Letting Date: May 24, 2023 10:00 A.M. **District(s):** LYNCHBURG / DISTRICTWIDE OR OFFICE
Call Order: J76 **Project(s):** HSIP-963-463, N501, HSIP-963-3(072);
Contract Time: 11/17/23 COMPLETION DATE **Min:** **Max:**
Contract Description: HIGH FRICTION SURFACE TREATMENT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	T1107 THE TRUESDELL CORPORATION	\$1,788,788.00	100.00%
2	W210 BURLEIGH CONSTRUCTION CO.,INC	\$1,798,718.50	100.56%
3	D2652 DEANGELO CONTRACTING SERVICES, LLC	\$2,074,322.30	115.96%
4	L005 LANFORD BROTHERS COMPANY, INCORPORATED	\$2,738,031.00	153.07%

Tabulation of Bids

Contract ID: C0000116649N01

Counties: BLAND, DICKENSON, GRAYSON, LEE, RUSSELL, SMYTH, TAZEWELL, WASHINGTON, WISE, WYTHE

Letting Date: May 24, 2023

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: J78

Project(s): 9999-961-636, N501, HSIP-961-1(118); 9999-961-637, N501, HSIP-961-1(117);

Contract Time: 12/01/23 COMPLETION DATE

Min:

Max:

Contract Description: RUMBLE STRIPS CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) MULLEN'S MARKINGS, INC.		(2) AUDIBLE LINES LLC		(3) SURFACE PREPARATION TECHNOLOGIES, 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)	10,000.00000	10,000.00	10,000.00000	10,000.00	95,000.00000	95,000.00
		MOBILIZATION		LS				
0020	10495	990.000	80.00000	79,200.00	30.00000	29,700.00	1.00000	990.00
		PILOT VEHICLE		HR				
0030	10700	852,220.000	0.24000	204,532.80	0.28000	238,621.60	0.55000	468,721.00
		RUMBLE STRIP CYLINDRICAL ASPHALT		LF				
0040	10701	114,670.000	0.59000	67,655.30	0.90000	103,203.00	0.85000	97,469.50
		LIQUID ASPHALT RUMBLE STRIP COATING		SY				
0050	24262	440.000	0.01000	4.40	9.00000	3,960.00	1.00000	440.00
		PORTABLE TEMPORARY RUMBLE STRIP ARRAY		DAY				
0060	24272	21.000	200.00000	4,200.00	50.00000	1,050.00	150.00000	3,150.00
		TRUCK MOUNTED ATTENUATOR		HR				
0070	24281	21.000	0.01000	0.21	4.00000	84.00	25.00000	525.00
		ELECTRONIC ARROW BOARD		HR				

Tabulation of Bids

Contract ID: C0000116649N01

Counties: BLAND, DICKENSON, GRAYSON, LEE, RUSSELL, SMYTH, TAZEWELL, WASHINGTON, WISE, WYTHE

Letting Date: May 24, 2023

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: J78

Project(s): 9999-961-636, N501, HSIP-961-1(118); 9999-961-637, N501, HSIP-961-1(117);

Contract Time: 12/01/23 COMPLETION DATE

Min:

Max:

Contract Description: RUMBLE STRIPS CONSTRUCTION

Line No / Item ID		(1) MULLEN'S MARKINGS, INC.		(2) AUDIBLE LINES LLC		(3) SURFACE PREPARATION TECHNOLOGIES, LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080 24282	1,979.000 FLAGGER SERVICE HR	70.00000	138,530.00	26.00000	51,454.00	0.10000	197.90
0090 54020	84,480.000 TYPE A PVMT LINE MRKG 4" LF	0.23000	19,430.40	0.26000	21,964.80	0.26000	21,964.80
0100 54032	1,404,540.000 TYPE B CLASS I PVMT LINE MRKG 4" LF	0.60000	842,724.00	0.80000	1,123,632.00	0.78000	1,095,541.20
Section Totals:			\$1,366,277.11		\$1,583,669.40		\$1,783,999.40
Life Cycle Costs:							
Section Total with LCC:			\$1,366,277.11		\$1,583,669.40		\$1,783,999.40
Contract Item Totals			\$1,366,277.11		\$1,583,669.40		\$1,783,999.40
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,366,277.11		\$1,583,669.40		1,783,999.40

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000116649N01 **Counties:** BLAND, DICKENSON, GRAYSON, LEE, RUSSELL, SMYTH, TAZEWELL, WASHINGTON, WISE, WYTHE
Letting Date: May 24, 2023 10:00 A.M. **District(s):** BRISTOL / DISTRICTWIDE OR OFFICE
Call Order: J78 **Project(s):** 9999-961-636, N501, HSIP-961-1(118); 9999-961-637, N501, HSIP-961-1(117);
Contract Time: 12/01/23 COMPLETION DATE **Min:** **Max:**
Contract Description: RUMBLE STRIPS CONSTRUCTION

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	M965 MULLEN'S MARKINGS, INC.	\$1,366,277.11	100.00%
2	A3280 AUDIBLE LINES LLC	\$1,583,669.40	115.91%
3	S487 SURFACE PREPARATION TECHNOLOGIES, LLC	\$1,783,999.40	130.57%

Tabulation of Bids

Contract ID: C0000122467N01

Counties: RICHMOND

Letting Date: May 24, 2023

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: J79

Project(s): 9999-964-800,N501, STP-964-4(182);

Contract Time: 07/31/25 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL MARKINGS AND DELINEATORS

Line No / Item ID		Quantity and Units	(1) MCGOWAN GROUP, INCORPORATED		(2) A ANNANDALE, INC.		(3) MULLEN'S MARKINGS, INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001		REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0070	00098	1.000	5,000.00000	5,000.00	1,000.00000	1,000.00	7,516.33000	7,516.33
NS MOBILIZATION SOUTH HILL OVER \$100,000		EA						
0080	00098	1.000	6,000.00000	6,000.00	1,500.00000	1,500.00	7,516.33000	7,516.33
NS MOBILIZATION SOUTH HILL UNDER \$100,000		EA						
0090	10495	120.000	0.01000	1.20	1.00000	120.00	1.00000	120.00
PILOT VEHICLE		HR						
0100	24262	100.000	0.01000	1.00	175.00000	17,500.00	1.00000	100.00
PORTABLE TEMPORARY RUMBLE STRIP ARRAY		DAY						
0110	24272	1,200.000	20.00000	24,000.00	7.00000	8,400.00	165.90000	199,080.00
TRUCK MOUNTED ATTENUATOR		HR						
0120	24278	500.000	0.01000	5.00	1.00000	500.00	1.00000	500.00
GROUP 2 CHANNELIZING DEVICES		DAY						
0130	24279	300.000	0.01000	3.00	1.00000	300.00	1.00000	300.00
PORTABLE CHANGEABLE MESSAGE SIGN		HR						
0140	24282	300.000	0.01000	3.00	3.00000	900.00	70.80000	21,240.00
FLAGGER SERVICE		HR						

Tabulation of Bids

Contract ID: C0000122467N01

Counties: RICHMOND

Letting Date: May 24, 2023

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: J79

Project(s): 9999-964-800,N501, STP-964-4(182);

Contract Time: 07/31/25 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL MARKINGS AND DELINEATORS

Line No / Item ID		Quantity and Units	(1) MCGOWAN GROUP, INCORPORATED		(2) A ANNANDALE, INC.		(3) MULLEN'S MARKINGS, 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:	
0150	24355	100.000	65.00000	6,500.00	100.00000	10,000.00	1.00000	100.00
		HR						
		NS POLICE PATROL UNIFORM FLAGGERS						
0160	54020	200,000.000	0.28000	56,000.00	0.20000	40,000.00	0.27000	54,000.00
		LF						
		TYPE A PVMT LINE MRKG 4"						
0170	54022	100,000.000	0.35000	35,000.00	0.25000	25,000.00	0.29000	29,000.00
		LF						
		TYPE A PVMT LINE MRKG 6"						
0180	54024	10,000.000	0.35000	3,500.00	0.30000	3,000.00	0.34000	3,400.00
		LF						
		TYPE A PVMT LINE MRKG 8"						
0190	54026	10,000.000	0.36000	3,600.00	2.25000	22,500.00	0.54000	5,400.00
		LF						
		TYPE A PAVEMENT LINE MRKG 12"						
0200	54028	10,000.000	0.40000	4,000.00	4.25000	42,500.00	8.07000	80,700.00
		LF						
		TYPE A PAVEMENT LINE MRKG 24"						
0210	54032	10,000.000	0.60000	6,000.00	0.85000	8,500.00	4.00000	40,000.00
		LF						
		TYPE B CLASS I PVMT LINE MRKG 4"						
0220	54034	10,000.000	0.80000	8,000.00	1.35000	13,500.00	4.22000	42,200.00
		LF						
		TYPE B CLASS I PVMT LINE MRKG 6"						

Tabulation of Bids

Contract ID: C0000122467N01

Counties: RICHMOND

Letting Date: May 24, 2023

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: J79

Project(s): 9999-964-800,N501, STP-964-4(182);

Contract Time: 07/31/25 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL MARKINGS AND DELINEATORS

Line No / Item ID		Quantity and Units	(1) MCGOWAN GROUP, INCORPORATED		(2) A ANNANDALE, INC.		(3) MULLEN'S MARKINGS, 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:	
0230	54037	10,000.000	1.00000	10,000.00	1.45000	14,500.00	4.45000	44,500.00
		LF						
		TYPE B CLASS I PVMT LINE MRKG 8"						
0240	54040	5,700.000	4.00000	22,800.00	4.50000	25,650.00	8.45000	48,165.00
		LF						
		TYPE B CLASS I PVMT LINE MRKG 12"						
0250	54042	5,700.000	10.00000	57,000.00	8.25000	47,025.00	13.52000	77,064.00
		LF						
		TYPE B CLASS I PAVE. LINE MARKING 24"						
0260	54075	800.000	1.95000	1,560.00	3.75000	3,000.00	16.08000	12,864.00
		LF						
		TYPE B CLASS VI PVMT LINE MRKG 4"						
0270	54076	6,000.000	2.90000	17,400.00	4.60000	27,600.00	17.80000	106,800.00
		LF						
		TYPE B CLASS VI PVMT LINE MRKG 6"						
0280	54077	2,000.000	3.80000	7,600.00	5.50000	11,000.00	16.08000	32,160.00
		LF						
		TYPE B CLASS VI PVMT LINE MRKG 8"						
0290	54079	150.000	5.00000	750.00	5.85000	877.50	60.41000	9,061.50
		LF						
		TYPE B CLASS VI CONTRAST PVMT MRKG 4"						

Tabulation of Bids

Contract ID: C0000122467N01

Counties: RICHMOND

Letting Date: May 24, 2023

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: J79

Project(s): 9999-964-800,N501, STP-964-4(182);

Contract Time: 07/31/25 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL MARKINGS AND DELINEATORS

Line No / Item ID		Quantity and Units	(1) MCGOWAN GROUP, INCORPORATED		(2) A ANNANDALE, INC.		(3) MULLEN'S MARKINGS, 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:	
0300	54080	10,000.000	5.15000	51,500.00	6.50000	65,000.00	21.87000	218,700.00
		TYPE B CLASS VI CONTRAST PVMT MRKG 6"						
0310	54105	50,000.000	0.28000	14,000.00	0.65000	32,500.00	1.04000	52,000.00
		ERADICATE EXIST. LINEAR PVMT MARKING						
0320	54106	10,000.000	4.00000	40,000.00	2.75000	27,500.00	7.52000	75,200.00
		ERADICATE EXIST. NONLINEAR PVMT MRKG						
0330	54210	1,000.000	80.00000	80,000.00	50.00000	50,000.00	49.47000	49,470.00
		REMOVE EXIST. RAISED PAVEMENT MARKER						
0340	54216	9,000.000	11.00000	99,000.00	14.50000	130,500.00	8.18000	73,620.00
		REPLACEMENT OF SRPM LENS						
0350	54219	3,000.000	35.00000	105,000.00	35.00000	105,000.00	57.56000	172,680.00
		INLAID PAVEMENT MARKER ASPHALT						
Section Totals:				\$742,223.20		\$756,372.50		\$1,570,564.75
Life Cycle Costs:								
Section Total with LCC:				\$742,223.20		\$756,372.50		\$1,570,564.75
Contract Item Totals				\$742,223.20		\$756,372.50		\$1,570,564.75

Tabulation of Bids

Contract ID: C0000122467N01

Counties: RICHMOND

Letting Date: May 24, 2023

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: J79

Project(s): 9999-964-800,N501, STP-964-4(182);

Contract Time: 07/31/25 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL MARKINGS AND DELINEATORS

	Min:	Max:	
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$742,223.20	\$756,372.50	1,570,564.75

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000122467N01 **Counties:** RICHMOND
Letting Date: May 24, 2023 10:00 A.M. **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: J79 **Project(s):** 9999-964-800,N501, STP-964-4(182);
Contract Time: 07/31/25 COMPLETION DATE **Min:** **Max:**
Contract Description: ON-CALL MARKINGS AND DELINEATORS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S550 MCGOWAN GROUP, INCORPORATED	\$742,223.20	100.00%
2	A231 A ANNANDALE, INC.	\$756,372.50	101.91%
3	M965 MULLEN'S MARKINGS, INC.	\$1,570,564.75	211.60%

Tabulation of Bids

Contract ID: C0000122393N01

Counties: STAUNTON

Letting Date: May 24, 2023

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: J82

Project(s): 9999-968-690, N501, STP-TS08(259);

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL ADA COMPLIANCE

Line No / Item ID		Quantity and Units	(1) NORTH CONSTRUCTION, INC.		(2) M & F CONCRETE, INC.		(3) ARTHUR CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00098	8.000	3,000.00000	24,000.00	5,500.00000	44,000.00	2,500.00000	20,000.00
	NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$25,000.00	EA						
0020	00098	2.000	3,000.00000	6,000.00	4,800.00000	9,600.00	10,000.00000	20,000.00
	NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$25,000.00	EA						
0030	00120	30.000	70.00000	2,100.00	25.00000	750.00	200.00000	6,000.00
	REGULAR EXCAVATION	CY						
0040	10068	135.000	50.00000	6,750.00	40.00000	5,400.00	75.00000	10,125.00
	AGGR. MATL. NO. 25 OR 26	TON						
0050	11070	200.000	2.00000	400.00	1.20000	240.00	15.00000	3,000.00
	NS SAW-CUT ASPH CONC FULL DEPTH	LF						
0060	12020	938.000	50.00000	46,900.00	46.00000	43,148.00	95.00000	89,110.00
	STD. CURB CG-2	LF						
0070	12022	236.000	50.00000	11,800.00	46.00000	10,856.00	95.00000	22,420.00
	RADIAL CURB CG-2	LF						

Tabulation of Bids

Contract ID: C0000122393N01

Counties: STAUNTON

Letting Date: May 24, 2023

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: J82

Project(s): 9999-968-690, N501, STP-TS08(259);

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL ADA COMPLIANCE

Line No / Item ID		Quantity and Units	(1) NORTH CONSTRUCTION, INC.		(2) M & F CONCRETE, INC.		(3) ARTHUR CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	12600	230.000	55.00000	12,650.00	48.00000	11,040.00	95.00000	21,850.00
	STD. COMB. CURB & GUTTER CG-6	LF						
0090	12610	1,660.000	65.00000	107,900.00	48.00000	79,680.00	95.00000	157,700.00
	RADIAL COMB. CURB & GUTTER CG-6	LF						
0100	13108	111.000	400.00000	44,400.00	432.00000	47,952.00	635.00000	70,485.00
	CG-12 DETECTABLE WARNING SURFACE	SY						
0110	13220	926.000	60.00000	55,560.00	60.00000	55,560.00	135.00000	125,010.00
	HYDRAULIC CEMENT CONC. SIDEWALK 4"	SY						
0120	14100	746.000	50.00000	37,300.00	48.00000	35,808.00	135.00000	100,710.00
	REMOVE SIDEWALK AND ENTRANCE	SY						
0130	14120	1,607.000	15.00000	24,105.00	24.00000	38,568.00	80.00000	128,560.00
	REMOVE COMB. CURB AND GUTTER	LF						
0140	24262	25.000	50.00000	1,250.00	137.50000	3,437.50	150.00000	3,750.00
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						

Tabulation of Bids

Contract ID: C0000122393N01

Counties: STAUNTON

Letting Date: May 24, 2023

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: J82

Project(s): 9999-968-690, N501, STP-TS08(259);

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL ADA COMPLIANCE

Line No / Item ID		(1) NORTH CONSTRUCTION, INC.		(2) M & F CONCRETE, INC.		(3) ARTHUR CONSTRUCTION CO., INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0150 24272	130.000 TRUCK MOUNTED ATTENUATOR HR	20.00000	2,600.00	16.50000	2,145.00	25.00000	3,250.00
0160 24278	100.000 GROUP 2 CHANNELIZING DEVICES DAY	1.00000	100.00	0.60000	60.00	25.00000	2,500.00
0170 24279	130.000 PORTABLE CHANGEABLE MESSAGE SIGN HR	10.00000	1,300.00	25.00000	3,250.00	10.00000	1,300.00
0180 24281	130.000 ELECTRONIC ARROW BOARD HR	10.00000	1,300.00	5.00000	650.00	10.00000	1,300.00
0190 24282	250.000 FLAGGER SERVICE HR	40.00000	10,000.00	31.00000	7,750.00	50.00000	12,500.00
Section Totals:		\$396,415.00		\$399,894.50		\$799,570.00	
Life Cycle Costs:							
Section Total with LCC:		\$396,415.00		\$399,894.50		\$799,570.00	
Contract Item Totals		\$396,415.00		\$399,894.50		\$799,570.00	
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00	
Contract Grand Totals		\$396,415.00		\$399,894.50		799,570.00	

Tabulation of Bids

Contract ID: C0000122393N01

Counties: STAUNTON

Letting Date: May 24, 2023

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: J82

Project(s): 9999-968-690, N501, STP-TS08(259);

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL ADA COMPLIANCE

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000122393N01 **Counties:** STAUNTON
Letting Date: May 24, 2023 10:00 A.M. **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE
Call Order: J82 **Project(s):** 9999-968-690, N501, STP-TS08(259);
Contract Time: 06/30/24 COMPLETION DATE **Min:** **Max:**
Contract Description: ON-CALL ADA COMPLIANCE

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	N1018 NORTH CONSTRUCTION, INC.	\$396,415.00	100.00%
2	M1117 M & F CONCRETE, INC.	\$399,894.50	100.88%
3	A477 ARTHUR CONSTRUCTION CO., INC.	\$799,570.00	201.70%

Tabulation of Bids

Contract ID: CM623PM4122855

Counties: CAROLINE, SPOTSYLVANIA, STAFFORD

Letting Date: May 24, 2023

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: J97

Project(s): 9999-966-F23, P401, NONE;

Contract Time: 12/01/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - RESURFACING OF COMMUTER LOTS

Line No / Item ID		Quantity and Units	(1) SUPERIOR PAVING CORPORATION		(2) ALLAN MYERS VA, INC.		(3) ARTHUR CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	10417	14,780.300	0.01000	147.80	0.01000	147.80	0.01000	147.80
TACK COAT		GAL						
0020	16350	15,989.920	105.00000	1,678,941.60	99.00000	1,583,002.08	102.00000	1,630,971.84
ASPHALT CONC. TY. SM-12.5A		TON						
0030	16393	1,552.000	115.00000	178,480.00	150.00000	232,800.00	100.00000	155,200.00
ASPH. CONC. PATCH TY. IM-19.0A		TON						
0040	16516	4,255.000	2.00000	8,510.00	1.00000	4,255.00	2.25000	9,573.75
FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"		SY						
0050	16522	114,070.000	0.85000	96,959.50	1.25000	142,587.50	2.25000	256,657.50
FLEXIBLE PAVEMENT PLANING 0" - 2"		SY						
0060	24265	(1)	17,000.00000	17,000.00	206,522.61000	206,522.61	50,000.00000	50,000.00
NS MAINTENANCE OF TRAFFIC PLANT MIX		LS						
0070	24282	1,600.000	0.01000	16.00	5.00000	8,000.00	30.00000	48,000.00
FLAGGER SERVICE		HR						

Tabulation of Bids

Contract ID: CM623PM4122855

Counties: CAROLINE, SPOTSYLVANIA, STAFFORD

Letting Date: May 24, 2023

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: J97

Project(s): 9999-966-F23, P401, NONE;

Contract Time: 12/01/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - RESURFACING OF COMMUTER LOTS

Line No / Item ID		Quantity and Units	(1) SUPERIOR PAVING CORPORATION		(2) ALLAN MYERS VA, INC.		(3) ARTHUR CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	24330	10.000	5,000.00000	50,000.00	2,015.00000	20,150.00	10,000.00000	100,000.00
NS TRAFFIC CONTROL REMOVE AND REPLACE SPEED HUMPS		EA						
0090	50108	83.000	75.00000	6,225.00	100.00000	8,300.00	74.25000	6,162.75
SIGN PANEL R7-8 HANDICAP RESERVED PARKING		SF						
0100	50108	50.000	75.00000	3,750.00	100.00000	5,000.00	74.25000	3,712.50
SIGN PANEL R7-8P VAN ACCESSIBLE PARKING		SF						
0110	50300	62.000	212.50000	13,175.00	240.00000	14,880.00	100.00000	6,200.00
REMOVE EXISTING 1 POST SIGN STRUCTURE		EA						
0120	50430	744.000	18.50000	13,764.00	50.00000	37,200.00	19.00000	14,136.00
SIGN POST STP-1, 2", 14 GAUGE		LF						
0130	50485	62.000	650.00000	40,300.00	200.00000	12,400.00	350.00000	21,700.00
CONCRETE SIGN FOUNDATION STP-1, TYPE A		EA						
0140	54032	82,151.000	1.25000	102,688.75	1.20000	98,581.20	1.45000	119,118.95
TYPE B CLASS I PVMT LINE MRKG 4"		LF						

Tabulation of Bids

Contract ID: CM623PM4122855

Counties: CAROLINE, SPOTSYLVANIA, STAFFORD

Letting Date: May 24, 2023

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: J97

Project(s): 9999-966-F23, P401, NONE;

Contract Time: 12/01/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - RESURFACING OF COMMUTER LOTS

Line No / Item ID		Quantity and Units	(1) SUPERIOR PAVING CORPORATION		(2) ALLAN MYERS VA, INC.		(3) ARTHUR CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0150	54034	5,770.000	1.50000	8,655.00	1.80000	10,386.00	1.70000	9,809.00
		TYPE B CLASS I PVMT LINE MRKG 6"						
		LF						
0160	54040	431.000	2.75000	1,185.25	6.00000	2,586.00	3.25000	1,400.75
		TYPE B CLASS I PVMT LINE MRKG 12"						
		LF						
0170	54042	513.000	9.00000	4,617.00	12.00000	6,156.00	10.00000	5,130.00
		TYPE B CLASS I PAVE. LINE MARKING 24"						
		LF						
0180	54105	1,175.000	1.00000	1,175.00	0.55000	646.25	1.05000	1,233.75
		ERADICATE EXIST. LINEAR PVMT MARKING						
		LF						
0190	54106	598.000	1.00000	598.00	7.00000	4,186.00	5.00000	2,990.00
		ERADICATE EXIST. NONLINEAR PVMT MRKG						
		SF						
0200	54400	1.000	403.25000	403.25	450.00000	450.00	365.00000	365.00
		PVMT MESSAGE MARK. ONLY						
		EA						
0210	54402	2.000	600.00000	1,200.00	450.00000	900.00	730.00000	1,460.00
		NS PAVE. MESSAGE MARKING STOP						
		EA						
0220	54428	33,132.000	0.01000	331.32	0.08000	2,650.56	0.65000	21,535.80
		TEMP. PVMT MRKG, TY. A, 4"						
		LF						

Tabulation of Bids

Contract ID: CM623PM4122855

Counties: CAROLINE, SPOTSYLVANIA, STAFFORD

Letting Date: May 24, 2023

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: J97

Project(s): 9999-966-F23, P401, NONE;

Contract Time: 12/01/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - RESURFACING OF COMMUTER LOTS

Line No / Item ID				(1) SUPERIOR PAVING CORPORATION		(2) ALLAN MYERS VA, INC.		(3) ARTHUR CONSTRUCTION CO., INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0230 54571	14.000 EA PVMT SYMB MRKG THRU ARROW TY B, CL I	125.00000	1,750.00	145.00000	2,030.00	150.00000	2,100.00		
0240 54574	23.000 EA PVMT SYMB MRKG SGL TURN ARROW TY B, CL I	125.00000	2,875.00	145.00000	3,335.00	150.00000	3,450.00		
0250 54577	10.000 EA PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I	175.00000	1,750.00	225.00000	2,250.00	200.00000	2,000.00		
0260 54634	89.000 EA PVMT MRKG (INT'L ACCESSIBILITY SYMB) TY B CL II	350.00000	31,150.00	375.00000	33,375.00	385.00000	34,265.00		
Section Totals:		\$2,265,647.47		\$2,442,777.00		\$2,507,320.39			
Life Cycle Costs:									
Section Total with LCC:		\$2,265,647.47		\$2,442,777.00		\$2,507,320.39			
Contract Item Totals		\$2,265,647.47		\$2,442,777.00		\$2,507,320.39			
Contract Time Totals									
Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00			
Contract Grand Totals		\$2,265,647.47		\$2,442,777.00		\$2,507,320.39			

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: CM623PM4122855

Counties: CAROLINE, SPOTSYLVANIA, STAFFORD

Letting Date: May 24, 2023

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: J97

Project(s): 9999-966-F23, P401, NONE;

Contract Time: 12/01/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - RESURFACING OF COMMUTER LOTS

Line No / Item ID		Quantity and Units	(4) FINLEY ASPHALT & SEALING, INC.		(5) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	10417	14,780.300	4.50000	66,511.35	0.01000	147.80		
	TACK COAT	GAL						
0020	16350	15,989.920	101.57000	1,624,096.17	104.00000	1,662,951.68		
	ASPHALT CONC. TY. SM-12.5A	TON						
0030	16393	1,552.000	125.00000	194,000.00	120.00000	186,240.00		
	ASPH. CONC. PATCH TY. IM-19.0A	TON						
0040	16516	4,255.000	4.50000	19,147.50	3.00000	12,765.00		
	FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"	SY						
0050	16522	114,070.000	1.77000	201,903.90	2.75000	313,692.50		
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0060	24265	(1)	30,000.00000	30,000.00	73,000.00000	73,000.00		
	NS MAINTENANCE OF TRAFFIC PLANT MIX	LS						
0070	24282	1,600.000	30.00000	48,000.00	35.00000	56,000.00		
	FLAGGER SERVICE	HR						

Tabulation of Bids

Contract ID: CM623PM4122855

Counties: CAROLINE, SPOTSYLVANIA, STAFFORD

Letting Date: May 24, 2023

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: J97

Project(s): 9999-966-F23, P401, NONE;

Contract Time: 12/01/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - RESURFACING OF COMMUTER LOTS

Line No / Item ID		Quantity and Units	(4) FINLEY ASPHALT & SEALING, INC.		(5) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	24330	10.000	4,500.00000	45,000.00	4,000.00000	40,000.00		
		EA						
		NS TRAFFIC CONTROL REMOVE AND REPLACE SPEED HUMP						
0090	50108	83.000	72.16000	5,989.28	75.00000	6,225.00		
		SF						
		SIGN PANEL R7-8 HANDICAP RESERVED PARKING						
0100	50108	50.000	72.16000	3,608.00	75.00000	3,750.00		
		SF						
		SIGN PANEL R7-8P VAN ACCESSIBLE PARKING						
0110	50300	62.000	226.22000	14,025.64	250.00000	15,500.00		
		EA						
		REMOVE EXISTING 1 POST SIGN STRUCTURE						
0120	50430	744.000	19.73000	14,679.12	19.00000	14,136.00		
		LF						
		SIGN POST STP-1, 2", 14 GAUGE						
0130	50485	62.000	695.19000	43,101.78	700.00000	43,400.00		
		EA						
		CONCRETE SIGN FOUNDATION STP-1, TYPE A						
0140	54032	82,151.000	1.40000	115,011.40	1.40000	115,011.40		
		LF						
		TYPE B CLASS I PVMT LINE MRKG 4"						

Tabulation of Bids

Contract ID: CM623PM4122855

Counties: CAROLINE, SPOTSYLVANIA, STAFFORD

Letting Date: May 24, 2023

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: J97

Project(s): 9999-966-F23, P401, NONE;

Contract Time: 12/01/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - RESURFACING OF COMMUTER LOTS

Line No / Item ID		Quantity and Units	(4) FINLEY ASPHALT & SEALING, INC.		(5) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0150	54034	5,770.000	1.63000	9,405.10	1.65000	9,520.50		
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0160	54040	431.000	3.11000	1,340.41	3.00000	1,293.00		
	TYPE B CLASS I PVMT LINE MRKG 12"	LF						
0170	54042	513.000	9.78000	5,017.14	9.50000	4,873.50		
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF						
0180	54105	1,175.000	1.03000	1,210.25	1.00000	1,175.00		
	ERADICATE EXIST. LINEAR PVMT MARKING	LF						
0190	54106	598.000	4.80000	2,870.40	5.00000	2,990.00		
	ERADICATE EXIST. NONLINEAR PVMT MRKG	SF						
0200	54400	1.000	350.30000	350.30	350.00000	350.00		
	PVMT MESSAGE MARK. ONLY	EA						
0210	54402	2.000	706.77000	1,413.54	675.00000	1,350.00		
	NS PAVE. MESSAGE MARKING STOP	EA						

Tabulation of Bids

Contract ID: CM623PM4122855

Counties: CAROLINE, SPOTSYLVANIA, STAFFORD

Letting Date: May 24, 2023

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: J97

Project(s): 9999-966-F23, P401, NONE;

Contract Time: 12/01/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - RESURFACING OF COMMUTER LOTS

Line No / Item ID		Quantity and Units	(4) FINLEY ASPHALT & SEALING, INC.		(5) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		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:		
0220	54428	33,132.000	0.65000	21,535.80	0.60000	19,879.20	
		TEMP. PVMT MRKG, TY. A, 4"					
		LF					
0230	54571	14.000	145.58000	2,038.12	140.00000	1,960.00	
		PVMT SYMB MRKG THRU					
		ARROW TY B, CL I					
0240	54574	23.000	148.40000	3,413.20	140.00000	3,220.00	
		PVMT SYMB MRKG SGL TURN					
		ARROW TY B, CL I					
0250	54577	10.000	198.86000	1,988.60	190.00000	1,900.00	
		PVMT SYMB MRKG DBL TURN					
		ARROW THRU/LT OR RT TY B,					
		CL I					
0260	54634	89.000	374.50000	33,330.50	355.00000	31,595.00	
		PVMT MRKG (INT'L					
		ACCESSIBILITY SYMB) TY B					
		CL II					
Section Totals:				\$2,508,987.50		\$2,622,925.58	
Life Cycle Costs:							
Section Total with LCC:				\$2,508,987.50		\$2,622,925.58	
Contract Item Totals				\$2,508,987.50		\$2,622,925.58	
Contract Time Totals							

Tabulation of Bids

Contract ID: CM623PM4122855

Counties: CAROLINE, SPOTSYLVANIA, STAFFORD

Letting Date: May 24, 2023

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: J97

Project(s): 9999-966-F23, P401, NONE;

Contract Time: 12/01/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - RESURFACING OF COMMUTER LOTS

Contract Life Cycle Costs Totals

\$0.00

\$0.00

Contract Grand Totals

\$2,508,987.50

\$2,622,925.58

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM623PM4122855 **Counties:** CAROLINE, SPOTSYLVANIA, STAFFORD
Letting Date: May 24, 2023 10:00 A.M. **District(s):** FREDERICKSBURG / FREDERICKSBURG
Call Order: J97 **Project(s):** 9999-966-F23, P401, NONE;
Contract Time: 12/01/23 COMPLETION DATE **Min:** **Max:**
Contract Description: 2023 PLANT MIX - RESURFACING OF COMMUTER LOTS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S066 SUPERIOR PAVING CORPORATION	\$2,265,647.47	100.00%
2	G303 ALLAN MYERS VA, INC.	\$2,442,777.00	107.82%
3	A477 ARTHUR CONSTRUCTION CO., INC.	\$2,507,320.39	110.67%
4	F373 FINLEY ASPHALT & SEALING, INC.	\$2,508,987.50	110.74%
5	E1962 EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY	\$2,622,925.58	115.77%

Tabulation of Bids

Contract ID: C0000122153N01C

Counties: CHESTERFIELD, GOOCHLAND, HANOVER, HENRICO

Letting Date: May 24, 2023

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: P39

Project(s): 9999-964-787,N501, NONE;

Contract Time: 12/31/23 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PAVEMENT MARKINGS

Line No / Item ID		Quantity and Units	(1) MULLEN'S MARKINGS, INC.		(2) OGLESBY CONSTRUCTION, INC.		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	PAVEMENT MARKINGS	Cat Alt Set:		Cat Alt Member:			
0010	10495	500.000	0.01000	5.00	20.00000	10,000.00		
		PILOT VEHICLE						
		HR						
0020	24272	2,500.000	115.02500	287,562.50	1.00000	2,500.00		
		TRUCK MOUNTED ATTENUATOR						
		HR						
0030	24281	2,500.000	0.01000	25.00	1.00000	2,500.00		
		ELECTRONIC ARROW BOARD						
		HR						
0040	54020	13,295,099.000	0.08600	1,143,378.51	0.11500	1,528,936.39		
		TYPE A PVMT LINE MRKG 4"						
		LF						
0050	54024	9,386.000	0.14700	1,379.74	0.75000	7,039.50		
		TYPE A PVMT LINE MRKG 8"						
		LF						
Section Totals:				\$1,432,350.75		\$1,550,975.89		
Life Cycle Costs:								
Section Total with LCC:				\$1,432,350.75		\$1,550,975.89		
Contract Item Totals				\$1,432,350.75		\$1,550,975.89		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		

Tabulation of Bids

Contract ID: C0000122153N01C	Counties: CHESTERFIELD, GOOCHLAND, HANOVER, HENRICO
Letting Date: May 24, 2023	District(s): RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: P39	Project(s): 9999-964-787,N501, NONE;
Contract Time: 12/31/23 COMPLETION DATE	Min: Max:
Contract Description: ON-CALL PAVEMENT MARKINGS	
Contract Grand Totals	\$1,432,350.75 \$1,550,975.89

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000122153N01C **Counties:** CHESTERFIELD, GOOCHLAND, HANOVER, HENRICO
Letting Date: May 24, 2023 10:00 A.M. **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: P39 **Project(s):** 9999-964-787,N501, NONE;
Contract Time: 12/31/23 COMPLETION DATE **Min:** **Max:**
Contract Description: ON-CALL PAVEMENT MARKINGS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	M965 MULLEN'S MARKINGS, INC.	\$1,432,350.75	100.00%
2	O015 OGLESBY CONSTRUCTION, INC.	\$1,550,975.89	108.28%