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Contract ID: C0000104179B67

Counties: BEDFORD

Letting Date: June 22, 2022

District(s): SALEM / BEDFORD

Call Order: H31

Project(s): 0608-009-790, B667, M501, STP-009-2(062);

Contract Time: 11/03/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER NSRR

Line No / Item ID		Quantity and Units	(4) BRAYMAN CONSTRUCTION CORPORATION		(5) ALLEGHENY CONSTRUCTION COMPANY, INC.		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0670	64765	48.000	100.00000	4,800.00	280.00000	13,440.00		
	PILE POINT FOR 12" STEEL PILE	EA						
0680	64768	36.000	120.00000	4,320.00	250.00000	9,000.00		
	DRIVING TEST FOR 12" STEEL PILE	LF						
0690	65013	159.100	1,200.00000	190,920.00	1,060.00000	168,646.00		
	CONCRETE CLASS A3	CY						
0700	65200	21,750.000	3.31000	71,992.50	2.30000	50,025.00		
	REINF. STEEL	LB						
0710	66631	1,295.000	120.00000	155,400.00	190.00000	246,050.00		
	NS RIPRAP (GROUTED RIPRAP 36")	TON						
0720	66740	39.000	250.00000	9,750.00	250.00000	9,750.00		
	CONCRETE SLAB SLOPE PROTECTION 4"	SY						
0730	66921	142.000	15,000.00000	2,130,000.00	15,775.00000	2,240,050.00		
	NS BRIDGE SUBSTRUCTURE (Anchored Wall)	LF						

Tabulation of Bids

Contract ID: C0000104179B67

Counties: BEDFORD

Letting Date: June 22, 2022

District(s): SALEM / BEDFORD

Call Order: H31

Project(s): 0608-009-790, B667, M501, STP-009-2(062);

Contract Time: 11/03/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER NSRR

Line No / Item ID		Quantity and Units	(4) BRAYMAN CONSTRUCTION CORPORATION		(5) ALLEGHENY CONSTRUCTION COMPANY, INC.		LCC:
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member							
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		
0740	66926	16.000	400.00000	6,400.00	375.00000	6,000.00	
	NS BRIDGE SUBSTRUCTURE ELASTIC INCLUSION 10" THICKNESS						
0750	67089	205.000	485.00000	99,425.00	300.00000	61,500.00	
	PED. FENCE 10'						
0760	67900	(1)	165,000.00000	165,000.00	75,000.00000	75,000.00	
	NS DISM. & REM. EXIST. STR. (STR. NO. 6016)						
0770	67910	1.000	5,600.00000	5,600.00	3,800.00000	3,800.00	
	NS NBIS ACCESS, UNDER BRIDGE (STR. NO. 6016)						
0780	68476	(1)	5,700.00000	5,700.00	4,000.00000	4,000.00	
	NS ENV.& WORKER PROTECTION (STR. NO. 6016)						
0790	68492	(1)	15,000.00000	15,000.00	500.00000	500.00	
	NS MATERIAL DISPOSAL (STR. NO. 6016)						
0800	69007	42.000	340.00000	14,280.00	450.00000	18,900.00	
	FLOWABLE BACKFILL						

Tabulation of Bids

Contract ID: C0000104179B67

Counties: BEDFORD

Letting Date: June 22, 2022

District(s): SALEM / BEDFORD

Call Order: H31

Project(s): 0608-009-790, B667, M501, STP-009-2(062);

Contract Time: 11/03/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER NSRR

Line No / Item ID				(4) BRAYMAN CONSTRUCTION CORPORATION		(5) ALLEGHENY CONSTRUCTION COMPANY, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001	REGULAR BID ITEMS			Cat Alt Set:		Cat Alt Member:		LCC:	
0810 85003	94.000	24.00000	2,256.00	80.00000	7,520.00				
UNDERCUT EXC @ TWICE REG EXC		CY							
<b>Section Totals:</b>				\$5,029,161.50		\$5,243,777.30			
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>				\$5,029,161.50		\$5,243,777.30			
<b>Contract Item Totals</b>				<b>\$5,029,161.50</b>		<b>\$5,243,777.30</b>			
<b>Contract Time Totals</b>									
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>			
<b>Contract Grand Totals</b>				<b>\$5,029,161.50</b>		<b>\$5,243,777.30</b>			

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** C0000104179B67      **Counties:** BEDFORD  
**Letting Date:** June 22, 2022 10:00 A.M.      **District(s):** SALEM / BEDFORD  
**Call Order:** H31      **Project(s):** 0608-009-790, B667, M501, STP-009-2(062);  
**Contract Time:** 11/03/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** SGR - BRIDGE REPLACEMENT OVER NSRR

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	E009 W. C. ENGLISH, INCORPORATED	\$4,080,239.90	100.00%
2	H018 HAYMES BROTHERS, INC.	\$4,223,042.73	103.50%
3	B728 STONEWALL BRIDGE, INC.	\$4,374,735.30	107.22%
4	B873 BRAYMAN CONSTRUCTION CORPORATION	\$5,029,161.50	123.26%
5	A013 ALLEGHENY CONSTRUCTION COMPANY, INC.	\$5,243,777.30	128.52%



Tabulation of Bids

Contract ID: C0000120753T01

Counties: AMHERST, APPOMATTOX, BUCKINGHAM, CAMPBELL, CHARLOTTE, CUMBERLAND, HALIFAX, NELSON, PITTSYLVANIA, PRINCE EDWARD

Letting Date: June 22, 2022

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: H33

Project(s): HSIP-963-494, N501, HSIP-963-3(069);

Contract Time: 12/31/23 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL RUMBLE STRIP INSTALLATION

Line No / Item ID		(1) SURFACE PREPARATION TECHNOLOGIES, 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:	
0010 10495	50.000 PILOT VEHICLE HR	82.50000	4,125.00				
0020 10700	1,100,000.000 RUMBLE STRIP CYLINDRICAL ASPHALT LF	0.24000	264,000.00				
0030 10701	200,639.000 LIQUID ASPHALT RUMBLE STRIP COATING SY	0.60000	120,383.40				
0040 24262	80.000 PORTABLE TEMPORARY RUMBLE STRIP ARRAY DAY	1.00000	80.00				
0050 24272	1,200.000 TRUCK MOUNTED ATTENUATOR HR	35.00000	42,000.00				
0060 24279	800.000 PORTABLE CHANGEABLE MESSAGE SIGN HR	35.00000	28,000.00				
0070 24281	750.000 ELECTRONIC ARROW BOARD HR	5.00000	3,750.00				

Tabulation of Bids

Contract ID: C0000120753T01

Counties: AMHERST, APPOMATTOX, BUCKINGHAM, CAMPBELL, CHARLOTTE, CUMBERLAND, HALIFAX, NELSON, PITTSYLVANIA, PRINCE EDWARD

Letting Date: June 22, 2022

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: H33

Project(s): HSIP-963-494, N501, HSIP-963-3(069);

Contract Time: 12/31/23 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL RUMBLE STRIP INSTALLATION

Line No / Item ID		(1) SURFACE PREPARATION TECHNOLOGIES, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	<b>LCC:</b>
0080	24282	250.000	82.00000	20,500.00			
	FLAGGER SERVICE	HR					
0090	54032	350,000.000	0.63000	220,500.00			
	TYPE B CLASS I PVMT LINE MRKG	LF					
	4"						
0100	54034	349,954.000	0.84000	293,961.36			
	TYPE B CLASS I PVMT LINE MRKG	LF					
	6"						
<b>Section Totals:</b>				\$997,299.76			
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$997,299.76			
<b>Contract Item Totals</b>				\$997,299.76			
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				\$0.00			
<b>Contract Grand Totals</b>				\$997,299.76			

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** C0000120753T01      **Counties:** AMHERST, APPOMATTOX, BUCKINGHAM, CAMPBELL, CHARLOTTE, CUMBERLAND, HALIFAX, NELSON, PITTSYLVANIA, PRINCE EDWARD  
**Letting Date:** June 22, 2022 10:00 A.M.      **District(s):** LYNCHBURG / DISTRICTWIDE OR OFFICE  
**Call Order:** H33      **Project(s):** HSIP-963-494, N501, HSIP-963-3(069);  
**Contract Time:** 12/31/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** ON-CALL RUMBLE STRIP INSTALLATION

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S487 SURFACE PREPARATION TECHNOLOGIES, LLC	\$997,299.76	100.00%

Tabulation of Bids

**Contract ID:** C000120556N60

**Counties:** HAMPTON RDS

**Letting Date:** June 22, 2022

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

**Call Order:** H37

**Project(s):** 0064-965-441, B627, N501, NHPP-664-7(070);

**Contract Time:** 06/30/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** HAMPTON ROADS DISTRICT WIDE BRIDGE WASHING

Line No / Item ID		Quantity and Units	(1) ETI ENVIRONMENTAL, INC.		(2) MCCLAIN & CO., INC.		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION:</b>	0001	Regular Bid Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	00100	(1)	1,000.00000	1,000.00	125,455.00000	125,455.00		
	MOBILIZATION	LS						
0020	24272	400.000	0.01000	4.00	123.40000	49,360.00		
	TRUCK MOUNTED ATTENUATOR	HR						
0030	24278	970.000	0.01000	9.70	0.91000	882.70		
	GROUP 2 CHANNELIZING DEVICES	DAY						
0040	24279	92.000	0.01000	0.92	30.46000	2,802.32		
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0050	24281	400.000	0.01000	4.00	6.19000	2,476.00		
	ELECTRONIC ARROW BOARD	HR						
0060	62534	186,326.000	1.49000	277,625.74	1.33000	247,813.58		
	NS BRIDGE SUPERSTRUCTURE BRIDGE SUPERSTRUCTURE CLEANING AND WASHING	SY						
0070	62535	241.000	20.00000	4,820.00	11.76000	2,834.16		
	NS BRIDGE SUPERSTRUCTURE DECK DRAIN CLEANING	EA						

Tabulation of Bids

Contract ID: C000120556N60

Counties: HAMPTON RDS

Letting Date: June 22, 2022

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: H37

Project(s): 0064-965-441, B627, N501, NHPP-664-7(070);

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: HAMPTON ROADS DISTRICT WIDE BRIDGE WASHING

Line No / Item ID		Quantity and Units	(1) ETI ENVIRONMENTAL, INC.		(2) MCCLAIN & CO., INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Regular Bid Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	69908	13,987.000	12.41000	173,578.67	3.92000	54,829.04		
		NS BR. SUBSTR. WID./REPAIR BRIDGE SUBSTRUCTUE CLEANING AND WASHING						
		<b>Section Totals:</b>		\$457,043.03		\$486,452.80		
		<b>Life Cycle Costs:</b>						
		<b>Section Total with LCC:</b>		\$457,043.03		\$486,452.80		
		<b>Contract Item Totals</b>		<b>\$457,043.03</b>		<b>\$486,452.80</b>		
		<b>Contract Time Totals</b>						
		<b>Contract Life Cycle Costs Totals</b>		<b>\$0.00</b>		<b>\$0.00</b>		
		<b>Contract Grand Totals</b>		<b>\$457,043.03</b>		<b>\$486,452.80</b>		

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** C000120556N60      **Counties:** HAMPTON RDS  
**Letting Date:** June 22, 2022 10:00 A.M.      **District(s):** HAMPTON ROADS / DISTRICTWIDE OR OFFICE  
**Call Order:** H37      **Project(s):** 0064-965-441, B627, N501, NHPP-664-7(070);  
**Contract Time:** 06/30/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** HAMPTON ROADS DISTRICT WIDE BRIDGE WASHING

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	E999 ETI ENVIRONMENTAL, INC.	\$457,043.03	100.00%
2	M813 MCCLAIN & CO., INC.	\$486,452.80	106.43%

Tabulation of Bids

Contract ID: C0000117972T02

Counties: ROANOKE CITY, SALEM

Letting Date: June 22, 2022

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: H39

Project(s): 9999-129-733 (N501), NHPP-5128 (474);

Contract Time: 12/08/23 COMPLETION DATE

Min:

Max:

Contract Description: SIGNAL IMPROVEMENTS ALONG I-81 CORRIDOR

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INCORPORATED		LCC:
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	
<b>SECTION:</b>	0001	Regular Bid Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0010	00100	(1)	6,133.80000	6,133.80	121,073.00000	121,073.00	
	MOBILIZATION	LS					
0020	00180	8.000	798.65000	6,389.20	250.00000	2,000.00	
	UTILITY TEST PIT UNPAVED	EA					
0030	00181	22.000	1,266.83000	27,870.26	250.00000	5,500.00	
	UTILITY TEST PIT ASPHALT CONCRETE	EA					
0040	24272	1,084.000	37.17000	40,292.28	10.00000	10,840.00	
	TRUCK MOUNTED ATTENUATOR	HR					
0050	24278	2,800.000	2.15000	6,020.00	5.50000	15,400.00	
	GROUP 2 CHANNELIZING DEVICES	DAY					
0060	24279	1,568.000	2.17000	3,402.56	3.00000	4,704.00	
	PORTABLE CHANGEABLE MESSAGE SIGN	HR					
0070	24281	1,120.000	15.49000	17,348.80	3.00000	3,360.00	
	ELECTRONIC ARROW BOARD	HR					

Tabulation of Bids

Contract ID: C0000117972T02

Counties: ROANOKE CITY, SALEM

Letting Date: June 22, 2022

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: H39

Project(s): 9999-129-733 (N501), NHPP-5128 (474);

Contract Time: 12/08/23 COMPLETION DATE

Min:

Max:

Contract Description: SIGNAL IMPROVEMENTS ALONG I-81 CORRIDOR

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INCORPORATED		LCC:
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	
<b>SECTION:</b>	0001	Regular Bid Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0080	24282	120.000	102.20000	12,264.00	1.00000	120.00	
	FLAGGER SERVICE	HR					
0090	24360	272.000	61.57000	16,747.04	60.00000	16,320.00	
	NS SAFETY SAFETY UNIFORM FLAGGER	HR					
0100	50108	33.000	37.04000	1,222.32	40.00000	1,320.00	
	SIGN PANEL	SF					
0110	51030	3.000	18,998.95000	56,996.85	5,000.00000	15,000.00	
	LOCAL CONTROLLER, TY. A	EA					
0120	51170	1.000	4,925.59000	4,925.59	3,500.00000	3,500.00	
	ELECTRICAL SERVICE SE-5	EA					
0130	51248	1.000	2,549.47000	2,549.47	3,500.00000	3,500.00	
	CONCRETE FOUNDATION CF-4	EA					
0140	51540	11.000	473.60000	5,209.60	250.00000	2,750.00	
	LOOP DETECTOR AMPLIFIER	EA					
0150	51541	18.000	3,496.65000	62,939.70	5,000.00000	90,000.00	
	NS DETECTOR NS DETECTOR - NON-INVASIVE MICROLOOP PROPE (SET OF 3)	EA					



Tabulation of Bids

Contract ID: C0000117972T02

Counties: ROANOKE CITY, SALEM

Letting Date: June 22, 2022

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: H39

Project(s): 9999-129-733 (N501), NHPP-5128 (474);

Contract Time: 12/08/23 COMPLETION DATE

Min:

Max:

Contract Description: SIGNAL IMPROVEMENTS ALONG I-81 CORRIDOR

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INCORPORATED		LCC:
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	
<b>SECTION:</b>	0001	Regular Bid Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0160	51541	17.000	7,896.85000	134,246.45	7,500.00000	127,500.00	
	NS DETECTOR VIDEO DETECTION, TYPE II, (ECONOLITE VISION SYSTEM)						
		EA					
0170	51541	107.000	7,342.12000	785,606.84	7,500.00000	802,500.00	
	NS DETECTOR VIDEO SENSOR UNIT, TYPE II, (ECONOLITE VISION SYSTEM)						
		EA					
0180	51602	500.000	5.01000	2,505.00	1.97000	985.00	
	14/4 CONDUCTOR CABLE						
		LF					
0190	51607	990.000	5.93000	5,870.70	2.32000	2,296.80	
	14/7 CONDUCTOR CABLE						
		LF					
0200	51614	1,160.000	4.53000	5,254.80	1.88000	2,180.80	
	NS CONDUCTOR CABLE CONDUCTOR CABLE CAT 5e GEL FILLED SHIELDED DIRECT BURIAL CABLE						
		LF					
0210	51614	600.000	4.53000	2,718.00	1.00000	600.00	
	NS CONDUCTOR CABLE CONDUCTOR CABLE EVP DETECTOR CABLE (INFRARED)						
		LF					

Tabulation of Bids

Contract ID: C0000117972T02

Counties: ROANOKE CITY, SALEM

Letting Date: June 22, 2022

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: H39

Project(s): 9999-129-733 (N501), NHPP-5128 (474);

Contract Time: 12/08/23 COMPLETION DATE

Min:

Max:

Contract Description: SIGNAL IMPROVEMENTS ALONG I-81 CORRIDOR

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INCORPORATED			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Regular Bid Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0220	51615	424.000	2.72000	1,153.28	25.00000	10,600.00		
	14/1 ENCLOSED COND. CABLE	LF						
0230	51616	14,110.000	4.16000	58,697.60	1.00000	14,110.00		
	16/3c CONDUCTOR CABLE	LF						
0240	51840	2.000	469.87000	939.74	250.00000	500.00		
	NS HANGER ASSEMBLY HANGER ASSEMBLY MAST ARM HANGER ASSEMBLY, SM-3 (IN-LINE)	EA						
0250	51840	2.000	307.72000	615.44	250.00000	500.00		
	NS HANGER ASSEMBLY HANGER ASSEMBLY SMD-1	EA						
0260	51913	184.000	36.15000	6,651.60	20.00000	3,680.00		
	LOOP SAWCUT 5/8"	LF						
0270	51934	1.000	1,670.45000	1,670.45	5,000.00000	5,000.00		
	REMOVE EXISTING FOUNDATION	EA						
0280	51935	3.000	154.85000	464.55	500.00000	1,500.00		
	REMOVE EXISTING SIGNAL HEAD	EA						
0290	51936	22.000	309.71000	6,813.62	1,000.00000	22,000.00		
	REMOVE EXISTING CONTROLLER	EA						

Tabulation of Bids

Contract ID: C0000117972T02

Counties: ROANOKE CITY, SALEM

Letting Date: June 22, 2022

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: H39

Project(s): 9999-129-733 (N501), NHPP-5128 (474);

Contract Time: 12/08/23 COMPLETION DATE

Min:

Max:

Contract Description: SIGNAL IMPROVEMENTS ALONG I-81 CORRIDOR

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INCORPORATED		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	Regular Bid Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0300	51960	25.000	154.85000	3,871.25	5,000.00000	125,000.00	
	NS INSTALL INSTALL CONTROLLER	EA					
0310	51960	2.000	492.56000	985.12	500.00000	1,000.00	
	NS INSTALL INSTALL SIGN (MAST ARM)	EA					
0320	51961	25.000	1,543.59000	38,589.75	3,000.00000	75,000.00	
	NS MODIFY MODIFY EXISTING CONTROLLER CABINET	EA					
0330	51962	1.000	340.18000	340.18	1,000.00000	1,000.00	
	NS RELOCATE RELOCATE COMMUNICATIONS SWITCH	EA					
0340	51962	3.000	680.37000	2,041.11	500.00000	1,500.00	
	NS RELOCATE RELOCATE EMERGENCY PREEMPT SYSTEM	EA					
0350	51962	1.000	1,051.03000	1,051.03	3,500.00000	3,500.00	
	NS RELOCATE RELOCATE EXIST. ELECTRICAL SERVICE METER	EA					
0360	51963	58.000	462.08000	26,800.64	250.00000	14,500.00	
	NS REMOVE REMOVE EXIST. CAMERA (VIDEO DETECTION OF CCTV)	EA					

Tabulation of Bids

Contract ID: C0000117972T02

Counties: ROANOKE CITY, SALEM

Letting Date: June 22, 2022

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: H39

Project(s): 9999-129-733 (N501), NHPP-5128 (474);

Contract Time: 12/08/23 COMPLETION DATE

Min:

Max:

Contract Description: SIGNAL IMPROVEMENTS ALONG I-81 CORRIDOR

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INCORPORATED			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Regular Bid Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0370	51963	3.000	619.42000	1,858.26	1,000.00000	3,000.00		
	NS REMOVE REMOVE EXIST. TRAFFIC SIGNAL CABINET	EA						
0380	51963	15.000	309.71000	4,645.65	500.00000	7,500.00		
	NS REMOVE REMOVE EXIST. VIDEO DETECTION SYSTEM	EA						
0390	51963	3.000	185.33000	555.99	500.00000	1,500.00		
	NS REMOVE REMOVE O.H. SIGN (MAST ARM / SPAN WIRE)	EA						
0400	51994	14.000	3,361.45000	47,060.30	5,000.00000	70,000.00		
	UNINTERRUPTIBLE POWER SUPPLY TYPE 2	EA						
0410	51995	14.000	4,496.34000	62,948.76	5,000.00000	70,000.00		
	UNINTERRUPTIBLE POWER SUPPLY BATTERY PACK	EA						
0420	51996	14.000	2,824.89000	39,548.46	2,500.00000	35,000.00		
	UNINTERRUPTIBLE POWER SUPPLY CABINET ATTACHED	EA						
0430	52002	1.000	1,772.51000	1,772.51	10,000.00000	10,000.00		
	NS TRAFFIC SIGNALIZATION NS TRAFFIC SIGNAL CONTROLLER FIRMWARE UPGRADE (D4)	EA						

Tabulation of Bids

Contract ID: C0000117972T02

Counties: ROANOKE CITY, SALEM

Letting Date: June 22, 2022

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: H39

Project(s): 9999-129-733 (N501), NHPP-5128 (474);

Contract Time: 12/08/23 COMPLETION DATE

Min:

Max:

Contract Description: SIGNAL IMPROVEMENTS ALONG I-81 CORRIDOR

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INCORPORATED		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	Regular Bid Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0440	52002	28.000	1,594.62000	44,649.36	3,000.00000	84,000.00	
	NS TRAFFIC SIGNALIZATION NS TRAFFIC SIGNAL SETUP/CONFIGURE ATSPM						
0450	52002	1.000	10,042.82000	10,042.82	8,500.00000	8,500.00	
	NS TRAFFIC SIGNALIZATION TRAFFIC SIGNALIZATION EVP DETECTION SYSTEM INFRARED (4-WAY)						
0460	52002	25.000	5,228.37000	130,709.25	8,000.00000	200,000.00	
	NS TRAFFIC SIGNALIZATION TRAFFIC SIGNALIZATION LOCAL CONTROLLER (ATC)						
0470	52002	12.000	413.67000	4,964.04	250.00000	3,000.00	
	NS TRAFFIC SIGNALIZATION TRAFFIC SIGNALIZATION TRAFFIC SIGNAL HEAD SECT. (12" STANDARD BACKPLATE)						
0480	55080	100.000	3.89000	389.00	7.00000	700.00	
	8 CONDUCTOR CABLE						
0490	55385	1.000	1,018.07000	1,018.07	1,500.00000	1,500.00	
	ELECTRICAL SERVICE WORK PAD						

Tabulation of Bids

Contract ID: C0000117972T02

Counties: ROANOKE CITY, SALEM

Letting Date: June 22, 2022

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: H39

Project(s): 9999-129-733 (N501), NHPP-5128 (474);

Contract Time: 12/08/23 COMPLETION DATE

Min:

Max:

Contract Description: SIGNAL IMPROVEMENTS ALONG I-81 CORRIDOR

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INCORPORATED		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	Regular Bid Items	Cat Alt Set:		Cat Alt Member:		
0500	55587	23.000	1,663.01000	38,249.23	3,000.00000	69,000.00	
	JUNCTION BOX JB-S2	EA					
0510	55588	2.000	1,909.29000	3,818.58	3,500.00000	7,000.00	
	JUNCTION BOX JB-S3	EA					
0520	56014	5.000	185.98000	929.90	150.00000	750.00	
	ELECT. SER. GRD. ELECTRODE 10'	EA					
0530	56050	585.000	30.07000	17,590.95	62.00000	36,270.00	
	BORED CONDUIT 2"	LF					
0540	56051	435.000	44.41000	19,318.35	65.00000	28,275.00	
	BORED CONDUIT 3"	LF					
0550	56053	2,835.000	9.03000	25,600.05	4.50000	12,757.50	
	2" PVC CONDUIT	LF					
0560	56200	2,835.000	10.83000	30,703.05	10.55000	29,909.25	
	TRENCH EXCAVATION ECI-1	LF					
0570	57192	10.000	4,091.30000	40,913.00	5,000.00000	50,000.00	
	5.8 GHZ WIRELESS BROADBAND RADIO	EA					
0580	57200	1,050.000	6.22000	6,531.00	2.00000	2,100.00	
	FIBER OPTIC CABLE 24 STRAND	LF					

Tabulation of Bids

**Contract ID:** C0000117972T02

**Counties:** ROANOKE CITY, SALEM

**Letting Date:** June 22, 2022

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

**Call Order:** H39

**Project(s):** 9999-129-733 (N501), NHPP-5128 (474);

**Contract Time:** 12/08/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SIGNAL IMPROVEMENTS ALONG I-81 CORRIDOR

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INCORPORATED			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Regular Bid Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0590	57221	7.000	8,628.25000	60,397.75	15,000.00000	105,000.00		
	MANAGED FIELD ETHERNET SWITCH Gbps	EA						
0600	57240	4.000	4,720.48000	18,881.92	7,500.00000	30,000.00		
	NS DISTRIBUTION SFP MODULE DIST SFP MODULE 1 GBPS, LC & LONG AND MEDIUM HAUL GLC-ZX-SM-RGD (70K)	EA						
0610	59050	2.000	5,901.26000	11,802.52	7,500.00000	15,000.00		
	NS COMMUNICATION EQUIP. COMMUNICATION EQUIP. FIELD OPERATIONS FIREWALL (HIGHBANDWIDTH - UP TO 5 MBPS)	EA						
0620	59050	2.000	2,734.38000	5,468.76	7,500.00000	15,000.00		
	NS COMMUNICATION EQUIP. COMMUNICATION EQUIP. FIELD ROUTER	EA						
0630	59050	5.000	703.40000	3,517.00	3,500.00000	17,500.00		
	NS COMMUNICATION EQUIP. COMMUNICATION EQUIP. PRE-TERMINATED FIBER PATCH PANEL (COMPACT)	EA						

Tabulation of Bids

Contract ID: C0000117972T02

Counties: ROANOKE CITY, SALEM

Letting Date: June 22, 2022

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: H39

Project(s): 9999-129-733 (N501), NHPP-5128 (474);

Contract Time: 12/08/23 COMPLETION DATE

Min:

Max:

Contract Description: SIGNAL IMPROVEMENTS ALONG I-81 CORRIDOR

Line No / Item ID Item Description		(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INCORPORATED			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$1,991,083.15		\$2,424,101.35		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$1,991,083.15		\$2,424,101.35		
<b>Contract Item Totals</b>			<b>\$1,991,083.15</b>		<b>\$2,424,101.35</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$1,991,083.15</b>		<b>\$2,424,101.35</b>		

( ) indicates item is bid as Lump Sum



## Vendor Ranking

**Contract ID:** C0000117972T02      **Counties:** ROANOKE CITY, SALEM  
**Letting Date:** June 22, 2022 10:00 A.M.      **District(s):** SALEM / DISTRICTWIDE OR OFFICE  
**Call Order:** H39      **Project(s):** 9999-129-733 (N501), NHPP-5128 (474);  
**Contract Time:** 12/08/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** SIGNAL IMPROVEMENTS ALONG I-81 CORRIDOR

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	R009 RICHARDSON-WAYLAND ELECTRICAL CO. LLC	\$1,991,083.15	100.00%
2	E005 DAVIS H. ELLIOT CONSTRUCTION COMPANY, INCORPORATED	\$2,424,101.35	121.75%

Tabulation of Bids

Contract ID: CM523PMN120815

Counties: JAMES CITY

Letting Date: June 22, 2022

District(s): HAMPTON ROADS / NORFOLK

Call Order: H40

Project(s): (NFO)PM5N-047-756,P401, PM05(521);

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 I-64 PENINSULA PLANT MIX

Line No / Item ID				(1) BRANSCOME INC.		(2) ALLAN MYERS VA, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	10416	13,100.000		4.59000	60,129.00	3.00000	39,300.00		
	LIQUID ASPHALT	GAL							
0020	10417	30,316.000		3.14000	95,192.24	0.01000	303.16		
	TACK COAT	GAL							
0030	10700	114,189.000		0.36000	41,108.04	0.25000	28,547.25		
	RUMBLE STRIP CYLINDRICAL ASPHALT	LF							
0040	16242	96.800		159.02000	15,393.14	75.00000	7,260.00		
	AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B	TON							
0050	16360	33,351.290		108.29000	3,611,611.19	124.95000	4,167,243.69		
	ASPHALT CONC. TY. SM-12.5E	TON							
0060	16522	303,193.570		1.04000	315,321.31	0.20000	60,638.71		
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY							
0070	24265	(1)		61,591.50000	61,591.50	20,058.97000	20,058.97		
	NS MAINTENANCE OF TRAFFIC PLANT MIX	LS							

Tabulation of Bids

Contract ID: CM523PMN120815

Counties: JAMES CITY

Letting Date: June 22, 2022

District(s): HAMPTON ROADS / NORFOLK

Call Order: H40

Project(s): (NFO)PM5N-047-756,P401, PM05(521);

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 I-64 PENINSULA PLANT MIX

Line No / Item ID				(1) BRANSCOME INC.		(2) ALLAN MYERS VA, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	54042	55.000	26.97000	1,483.35	24.99000	1,374.45			
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF							
0090	54076	203,430.000	3.66000	744,553.80	3.27000	665,216.10			
	TYPE B CLASS VI PVMT LINE MRKG 6"	LF							
0100	54078	5,948.000	6.57000	39,078.36	6.09000	36,223.32			
	TYPE B CLASS VI PVMT LINE MRKG 12"	LF							
0110	54219	1,453.000	35.56000	51,668.68	27.95000	40,611.35			
	INLAID PAVEMENT MARKER ASPHALT	EA							
<b>Section Totals:</b>				\$5,037,130.61		\$5,066,777.00			
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>				\$5,037,130.61		\$5,066,777.00			
<b>Contract Item Totals</b>				<b>\$5,037,130.61</b>		<b>\$5,066,777.00</b>			
<b>Contract Time Totals</b>									
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>			
<b>Contract Grand Totals</b>				<b>\$5,037,130.61</b>		<b>\$5,066,777.00</b>			

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** CM523PMN120815      **Counties:** JAMES CITY  
**Letting Date:** June 22, 2022 10:00 A.M.      **District(s):** HAMPTON ROADS / NORFOLK  
**Call Order:** H40      **Project(s):** (NFO)PM5N-047-756,P401, PM05(521);  
**Contract Time:** 06/30/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2023 I-64 PENINSULA PLANT MIX

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B850 BRANSCOME INC.	\$5,037,130.61	100.00%
2	G303 ALLAN MYERS VA, INC.	\$5,066,777.00	100.59%

Tabulation of Bids

Contract ID: C0000120793N01

Counties: FREDERICKSBURG

Letting Date: June 22, 2022

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: H44

Project(s): 9999-966-597, N501, N/A;

Contract Time: 08/21/23 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PAVEMENT MARKING

Line No / Item ID			(1) A ANNANDALE, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	10495	350.000	0.01000	3.50				
		PILOT VEHICLE		HR				
0020	24272	900.000	0.01000	9.00				
		TRUCK MOUNTED ATTENUATOR		HR				
0030	24281	500.000	0.01000	5.00				
		ELECTRONIC ARROW BOARD		HR				
0040	54020	11,396,501.000	0.07900	900,323.58				
		TYPE A PVMT LINE MRKG 4"		LF				
0050	54022	2,557,141.000	0.12340	315,551.20				
		TYPE A PVMT LINE MRKG 6"		LF				
<b>Section Totals:</b>				\$1,215,892.28				
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$1,215,892.28				
<b>Contract Item Totals</b>				<b>\$1,215,892.28</b>				
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>				
<b>Contract Grand Totals</b>				<b>\$1,215,892.28</b>				

Tabulation of Bids

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**Contract ID:** C0000120793N01                      **Counties:** FREDERICKSBURG  
**Letting Date:** June 22, 2022                      **District(s):** FREDERICKSBURG / DISTRICTWIDE OR OFFICE  
**Call Order:** H44                                      **Project(s):** 9999-966-597, N501, N/A;  
**Contract Time:** 08/21/23 COMPLETION DATE                      **Min:**                      **Max:**  
**Contract Description:** ON-CALL PAVEMENT MARKING  
( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** C0000120793N01      **Counties:** FREDERICKSBURG  
**Letting Date:** June 22, 2022 10:00 A.M.      **District(s):** FREDERICKSBURG / DISTRICTWIDE OR OFFICE  
**Call Order:** H44      **Project(s):** 9999-966-597, N501, N/A;  
**Contract Time:** 08/21/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** ON-CALL PAVEMENT MARKING

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A231 A ANNANDALE, INC.	\$1,215,892.28	100.00%

Tabulation of Bids

Contract ID: C0000118487N01

Counties: BLAND, DICKENSON, LEE, NORTON, SCOTT, SMYTH, TAZEWELL, WISE

Letting Date: June 22, 2022

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: H47

Project(s): 9999-961-688, N501, STP-BR01(387);

Contract Time: 05/24/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE JOINT REPAIRS

Line No / Item ID		(1) PATRICK CONSTRUCTION, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 24262	160.000	325.00000	52,000.00				
PORTABLE TEMPORARY RUMBLE STRIP ARRAY DAY							
0020 24265	(1)	12,500.00000	12,500.00				
NS MAINTENANCE OF TRAFFIC STR. 10-1009 LS							
0030 24265	(1)	12,500.00000	12,500.00				
NS MAINTENANCE OF TRAFFIC STR. 146-1811 LS							
0040 24265	(1)	12,500.00000	12,500.00				
NS MAINTENANCE OF TRAFFIC STR. 25-1059 LS							
0050 24265	(1)	12,500.00000	12,500.00				
NS MAINTENANCE OF TRAFFIC STR. 52-1010 LS							
0060 24265	(1)	12,500.00000	12,500.00				
NS MAINTENANCE OF TRAFFIC STR. 84-1041 LS							



Tabulation of Bids

Contract ID: C0000118487N01

Counties: BLAND, DICKENSON, LEE, NORTON, SCOTT, SMYTH, TAZEWELL, WISE

Letting Date: June 22, 2022

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: H47

Project(s): 9999-961-688, N501, STP-BR01(387);

Contract Time: 05/24/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE JOINT REPAIRS

Line No / Item ID		Quantity and Units	(1) PATRICK CONSTRUCTION, INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0070	24265	(1)	12,500.00000	12,500.00				
	NS MAINTENANCE OF TRAFFIC STR. 86-1004							
0080	24265	(1)	12,500.00000	12,500.00				
	NS MAINTENANCE OF TRAFFIC STR. 92-1028							
0090	24265	(1)	12,500.00000	12,500.00				
	NS MAINTENANCE OF TRAFFIC STR. 92-1029							
0100	24265	(1)	12,500.00000	12,500.00				
	NS MAINTENANCE OF TRAFFIC STR. 92-1151							
0110	24265	(1)	12,500.00000	12,500.00				
	NS MAINTENANCE OF TRAFFIC STR. 92-1155							
0120	24265	(1)	12,500.00000	12,500.00				
	NS MAINTENANCE OF TRAFFIC STR. 92-6118							
0130	24265	(1)	12,500.00000	12,500.00				
	NS MAINTENANCE OF TRAFFIC STR. 97-1065							

Tabulation of Bids

Contract ID: C0000118487N01

Counties: BLAND, DICKENSON, LEE, NORTON, SCOTT, SMYTH, TAZEWELL, WISE

Letting Date: June 22, 2022

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: H47

Project(s): 9999-961-688, N501, STP-BR01(387);

Contract Time: 05/24/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE JOINT REPAIRS

Line No / Item ID		Quantity and Units	(1) PATRICK CONSTRUCTION, INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0140	24265	(1)	12,500.00000	12,500.00				
	NS MAINTENANCE OF TRAFFIC STR. 97-1066							
0150	24265	(1)	12,500.00000	12,500.00				
	NS MAINTENANCE OF TRAFFIC STR. 97-1138							
0160	24265	(1)	12,500.00000	12,500.00				
	NS MAINTENANCE OF TRAFFIC STR. 97-1139							
0170	24282	1,300.000	25.00000	32,500.00				
	FLAGGER SERVICE							
0180	62419	256.000	55.00000	14,080.00				
	ADHESIVE BASED JOINT SEALER CLASS II, 3"							
0190	62424	200.000	36.00000	7,200.00				
	NS ADHESIVE BASED JOINT SEALER CLASS II 1-1/2"							
0200	62424	592.000	44.00000	26,048.00				
	NS ADHESIVE BASED JOINT SEALER CLASS II 2-1/4"							
0210	62424	308.000	55.00000	16,940.00				
	NS ADHESIVE BASED JOINT SEALER CLASS II 4"							

Tabulation of Bids

Contract ID: C0000118487N01

Counties: BLAND, DICKENSON, LEE, NORTON, SCOTT, SMYTH, TAZEWELL, WISE

Letting Date: June 22, 2022

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: H47

Project(s): 9999-961-688, N501, STP-BR01(387);

Contract Time: 05/24/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE JOINT REPAIRS

Line No / Item ID		Quantity and Units	(1) PATRICK CONSTRUCTION, INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0220	68408	321.000	20.00000	6,420.00				
	SILICONE JOINT SEALANT 1"	LF						
0230	68409	534.000	22.00000	11,748.00				
	SILICONE JOINT SEALANT 1-1/2"	LF						
0240	68575	2,211.000	62.50000	138,187.50				
	EXPANSION JOINT PREPARATION	LF						
0250	68902	1,520.000	60.00000	91,200.00				
	NS BR. SUPERSTR. WID./REPAIR EPOXY MORTAR JOINT REPAIR	LF						
0260	70115	49.000	150.00000	7,350.00				
	CAT I NF ACM	LF						
<b>Section Totals:</b>			\$591,173.50					
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$591,173.50					
<b>Contract Item Totals</b>			\$591,173.50					
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>			\$0.00					
<b>Contract Grand Totals</b>			\$591,173.50					

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** C0000118487N01      **Counties:** BLAND, DICKENSON, LEE, NORTON, SCOTT, SMYTH, TAZEWELL, WISE  
**Letting Date:** June 22, 2022 10:00 A.M.      **District(s):** BRISTOL / DISTRICTWIDE OR OFFICE  
**Call Order:** H47      **Project(s):** 9999-961-688, N501, STP-BR01(387);  
**Contract Time:** 05/24/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** BRIDGE JOINT REPAIRS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	P316 PATRICK CONSTRUCTION, INC.	\$591,173.50	100.00%

Tabulation of Bids

Contract ID: C0000000121077

Counties: AMELIA, BRUNSWICK, CHARLES CITY, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, GOOCHLAND, HANOVER, HENRICO, HOPEWELL, LUNENBURG, MECKLENBURG, NEW KENT, NOTTOWAY, PETERSBURG, POWHATAN, PRINCE GEORGE, RICHMOND, RICHMOND CITY

Letting Date: June 22, 2022

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: H50

Project(s): 9999-964-747, BFP-964-4(163);

Contract Time: 10/25/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE RECOATING

Line No / Item ID				(1) OLYMPUS PAINTING CONTRACTORS, INC.		(2) SAFFO CONTRACTORS, INC.		(3) TITAN INDUSTRIAL SERVICES, INC.	
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00098	7.000		45,000.00000	315,000.00	30,730.00000	215,110.00	20,000.00000	140,000.00
		EA							
		NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$200,000 (RICHMOND DISTRICTWIDE)							
0020	24160	2,320.000		15.00000	34,800.00	2.50000	5,800.00	200.00000	464,000.00
		SF							
		TEMPORARY (CONSTRUCTION) SIGN							
0030	24272	2,912.000		10.00000	29,120.00	15.00000	43,680.00	50.00000	145,600.00
		HR							
		TRUCK MOUNTED ATTENUATOR							
0040	24278	22,036.000		5.00000	110,180.00	1.07000	23,578.52	20.00000	440,720.00
		DAY							
		GROUP 2 CHANNELIZING DEVICES							
0050	24281	5,824.000		10.00000	58,240.00	2.50000	14,560.00	5.00000	29,120.00
		HR							
		ELECTRONIC ARROW BOARD							
0060	24282	1,088.000		10.00000	10,880.00	25.00000	27,200.00	50.00000	54,400.00
		HR							
		FLAGGER SERVICE							

Tabulation of Bids

Contract ID: C0000000121077

Counties: AMELIA, BRUNSWICK, CHARLES CITY, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, GOOCHLAND, HANOVER, HENRICO, HOPEWELL, LUNENBURG, MECKLENBURG, NEW KENT, NOTTOWAY, PETERSBURG, POWHATAN, PRINCE GEORGE, RICHMOND, RICHMOND CITY

Letting Date: June 22, 2022

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: H50

Project(s): 9999-964-747, BFP-964-4(163);

Contract Time: 10/25/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE RECOATING

Line No / Item ID		(1) OLYMPUS PAINTING CONTRACTORS, INC.		(2) SAFFO CONTRACTORS, INC.		(3) TITAN INDUSTRIAL SERVICES, 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:	
0070 68906	187,794.000	16.19000	3,040,384.86	18.49000	3,472,311.06	35.00000	6,572,790.00
NS BR. SUPERSTR. WID./REPAIR RECOAT EX. STR. (VARIOUS STRUCTURES)							
<b>Section Totals:</b>			\$3,598,604.86		\$3,802,239.58		\$7,846,630.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$3,598,604.86		\$3,802,239.58		\$7,846,630.00
<b>Contract Item Totals</b>			<b>\$3,598,604.86</b>		<b>\$3,802,239.58</b>		<b>\$7,846,630.00</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$3,598,604.86</b>		<b>\$3,802,239.58</b>		<b>7,846,630.00</b>

( ) indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000000121077

Counties: AMELIA, BRUNSWICK, CHARLES CITY, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, GOOCHLAND, HANOVER, HENRICO, HOPEWELL, LUNENBURG, MECKLENBURG, NEW KENT, NOTTOWAY, PETERSBURG, POWHATAN, PRINCE GEORGE, RICHMOND, RICHMOND CITY

Letting Date: June 22, 2022

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: H50

Project(s): 9999-964-747, BFP-964-4(163);

Contract Time: 10/25/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE RECOATING

Line No / Item ID		(4) SOUTHERN ROAD & BRIDGE, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 00098	7.000	5,000.00000	35,000.00				
NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$200,000 (RICHMOND DISTRICTWIDE)							
0020 24160	2,320.000	1.00000	2,320.00				
TEMPORARY (CONSTRUCTION) SIGN							
0030 24272	2,912.000	50.00000	145,600.00				
TRUCK MOUNTED ATTENUATOR							
0040 24278	22,036.000	1.00000	22,036.00				
GROUP 2 CHANNELIZING DEVICES							
0050 24281	5,824.000	3.00000	17,472.00				
ELECTRONIC ARROW BOARD							
0060 24282	1,088.000	50.00000	54,400.00				
FLAGGER SERVICE							
0070 68906	187,794.000	42.00000	7,887,348.00				
NS BR. SUPERSTR. WID./REPAIR RECOAT EX. STR. (VARIOUS STRUCTURES)							

Tabulation of Bids

**Contract ID:** C0000000121077

**Counties:** AMELIA, BRUNSWICK, CHARLES CITY, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, GOOCHLAND, HANOVER, HENRICO, HOPEWELL, LUNENBURG, MECKLENBURG, NEW KENT, NOTTOWAY, PETERSBURG, POWHATAN, PRINCE GEORGE, RICHMOND, RICHMOND CITY

**Letting Date:** June 22, 2022

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

**Call Order:** H50

**Project(s):** 9999-964-747, BFP-964-4(163);

**Contract Time:** 10/25/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ON-CALL BRIDGE RECOATING

Line No / Item ID Item Description		(4) SOUTHERN ROAD & BRIDGE, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$8,164,176.00				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$8,164,176.00				
<b>Contract Item Totals</b>			<b>\$8,164,176.00</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>				
<b>Contract Grand Totals</b>			<b>\$8,164,176.00</b>				

( ) indicates item is bid as Lump Sum



Vendor Ranking

**Contract ID:** C0000000121077      **Counties:** AMELIA, BRUNSWICK, CHARLES CITY, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, GOOCHLAND, HANOVER, HENRICO, HOPEWELL, LUNENBURG, MECKLENBURG, NEW KENT, NOTTOWAY, PETERSBURG, POWHATAN, PRINCE GEORGE, RICHMOND, RICHMOND CITY

**Letting Date:** June 22, 2022 10:00 A.M.      **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE

**Call Order:** H50      **Project(s):** 9999-964-747, BFP-964-4(163);

**Contract Time:** 10/25/24 COMPLETION DATE      **Min:**      **Max:**

**Contract Description:** ON-CALL BRIDGE RECOATING

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	O143 OLYMPUS PAINTING CONTRACTORS, INC.	\$3,598,604.86	100.00%
2	S1198 SAFFO CONTRACTORS, INC.	\$3,802,239.58	105.66%
3	T567 TITAN INDUSTRIAL SERVICES, INC.	\$7,846,630.00	218.05%
4	S1346 SOUTHERN ROAD & BRIDGE, LLC	\$8,164,176.00	226.87%

Tabulation of Bids

Contract ID: C0000000121078

Counties: AMELIA, BRUNSWICK, CHARLES CITY, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, GOOCHLAND, HANOVER, HENRICO, HOPEWELL, LUNENBURG, MECKLENBURG, NEW KENT, NOTTOWAY, PETERSBURG, POWHATAN, PRINCE GEORGE, RICHMOND, RICHMOND CITY

Letting Date: June 22, 2022

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: H51

Project(s): 9999-964-746, BFP-964-4(164);

Contract Time: 10/25/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE RECOATING

Line No / Item ID		Quantity and Units	(1) OLYMPUS PAINTING CONTRACTORS, INC.		(2) SAFFO CONTRACTORS, INC.		(3) GULF COAST CONTRACTING, 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	3.000	55,000.00000	165,000.00	77,250.00000	231,750.00	100,000.00000	300,000.00
		EA						
		NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$200,000 (RICHMOND DISTRICTWIDE)						
0020	24160	1,728.000	15.00000	25,920.00	2.50000	4,320.00	3.00000	5,184.00
		SF						
		TEMPORARY (CONSTRUCTION) SIGN						
0030	24272	1,120.000	10.00000	11,200.00	15.00000	16,800.00	20.00000	22,400.00
		HR						
		TRUCK MOUNTED ATTENUATOR						
0040	24278	7,259.000	5.00000	36,295.00	1.00000	7,259.00	0.05000	362.95
		DAY						
		GROUP 2 CHANNELIZING DEVICES						
0050	24281	896.000	10.00000	8,960.00	2.50000	2,240.00	10.00000	8,960.00
		HR						
		ELECTRONIC ARROW BOARD						
0060	24282	1,712.000	10.00000	17,120.00	25.00000	42,800.00	10.00000	17,120.00
		HR						
		FLAGGER SERVICE						

Tabulation of Bids

Contract ID: C0000000121078

Counties: AMELIA, BRUNSWICK, CHARLES CITY, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, GOOCHLAND, HANOVER, HENRICO, HOPEWELL, LUNENBURG, MECKLENBURG, NEW KENT, NOTTOWAY, PETERSBURG, POWHATAN, PRINCE GEORGE, RICHMOND, RICHMOND CITY

Letting Date: June 22, 2022

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: H51

Project(s): 9999-964-746, BFP-964-4(164);

Contract Time: 10/25/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE RECOATING

Line No / Item ID		(1) OLYMPUS PAINTING CONTRACTORS, INC.		(2) SAFFO CONTRACTORS, INC.		(3) GULF COAST CONTRACTING, 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:	
0070 68906	228,112.000	14.38000	3,280,250.56	16.36000	3,731,912.32	22.00000	5,018,464.00
NS BR. SUPERSTR. WID./REPAIR RECOAT EX. STR (VARIOUS STRUCTURES)							
<b>Section Totals:</b>			\$3,544,745.56		\$4,037,081.32		\$5,372,490.95
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$3,544,745.56		\$4,037,081.32		\$5,372,490.95
<b>Contract Item Totals</b>			<b>\$3,544,745.56</b>		<b>\$4,037,081.32</b>		<b>\$5,372,490.95</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$3,544,745.56</b>		<b>\$4,037,081.32</b>		<b>5,372,490.95</b>

( ) indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000000121078

Counties: AMELIA, BRUNSWICK, CHARLES CITY, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, GOOCHLAND, HANOVER, HENRICO, HOPEWELL, LUNENBURG, MECKLENBURG, NEW KENT, NOTTOWAY, PETERSBURG, POWHATAN, PRINCE GEORGE, RICHMOND, RICHMOND CITY

Letting Date: June 22, 2022

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: H51

Project(s): 9999-964-746, BFP-964-4(164);

Contract Time: 10/25/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE RECOATING

Line No / Item ID		Quantity and Units	(4) TITAN INDUSTRIAL SERVICES, INC.		(5) ELITE CONSTRUCTORS OF VIRGINIA, INC USED IN VA ELITE CONTR, INC		(6) SOUTHERN ROAD & BRIDGE, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00098	3.000	20,000.00000	60,000.00	150,000.00000	450,000.00	10,000.00000	30,000.00
		EA						
		NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$200,000 (RICHMOND DISTRICTWIDE)						
0020	24160	1,728.000	20.00000	34,560.00	5.00000	8,640.00	2.00000	3,456.00
		SF						
		TEMPORARY (CONSTRUCTION) SIGN						
0030	24272	1,120.000	41.00000	45,920.00	15.00000	16,800.00	50.00000	56,000.00
		HR						
		TRUCK MOUNTED ATTENUATOR						
0040	24278	7,259.000	10.00000	72,590.00	3.00000	21,777.00	1.00000	7,259.00
		DAY						
		GROUP 2 CHANNELIZING DEVICES						
0050	24281	896.000	50.00000	44,800.00	10.00000	8,960.00	3.00000	2,688.00
		HR						
		ELECTRONIC ARROW BOARD						
0060	24282	1,712.000	50.00000	85,600.00	20.00000	34,240.00	45.00000	77,040.00
		HR						
		FLAGGER SERVICE						

Tabulation of Bids

Contract ID: C0000000121078

Counties: AMELIA, BRUNSWICK, CHARLES CITY, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, GOOCHLAND, HANOVER, HENRICO, HOPEWELL, LUNENBURG, MECKLENBURG, NEW KENT, NOTTOWAY, PETERSBURG, POWHATAN, PRINCE GEORGE, RICHMOND, RICHMOND CITY

Letting Date: June 22, 2022

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: H51

Project(s): 9999-964-746, BFP-964-4(164);

Contract Time: 10/25/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE RECOATING

Line No / Item ID		(4) TITAN INDUSTRIAL SERVICES, INC.		(5) ELITE CONSTRUCTORS OF VIRGINIA, INC USED IN VA ELITE CONTR, INC		(6) SOUTHERN ROAD & BRIDGE, LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0070 68906	228,112.000	26.00000	5,930,912.00	25.50000	5,816,856.00	33.00000	7,527,696.00
NS BR. SUPERSTR. WID./REPAIR RECOAT EX. STR (VARIOUS STRUCTURES) SF							
<b>Section Totals:</b>			\$6,274,382.00		\$6,357,273.00		\$7,704,139.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$6,274,382.00		\$6,357,273.00		\$7,704,139.00
<b>Contract Item Totals</b>			<b>\$6,274,382.00</b>		<b>\$6,357,273.00</b>		<b>\$7,704,139.00</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$6,274,382.00</b>		<b>\$6,357,273.00</b>		<b>7,704,139.00</b>

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** C0000000121078**Counties:** AMELIA, BRUNSWICK, CHARLES CITY, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, GOOCHLAND, HANOVER, HENRICO, HOPEWELL, LUNENBURG, MECKLENBURG, NEW KENT, NOTTOWAY, PETERSBURG, POWHATAN, PRINCE GEORGE, RICHMOND, RICHMOND CITY**Letting Date:** June 22, 2022 10:00 A.M.**District(s):** RICHMOND / DISTRICTWIDE OR OFFICE**Call Order:** H51**Project(s):** 9999-964-746, BFP-964-4(164);**Contract Time:** 10/25/24 COMPLETION DATE**Min:****Max:****Contract Description:** ON-CALL BRIDGE RECOATING

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	O143 OLYMPUS PAINTING CONTRACTORS, INC.	\$3,544,745.56	100.00%
2	S1198 SAFFO CONTRACTORS, INC.	\$4,037,081.32	113.89%
3	G1030 GULF COAST CONTRACTING, LLC	\$5,372,490.95	151.56%
4	T567 TITAN INDUSTRIAL SERVICES, INC.	\$6,274,382.00	177.01%
5	E989 ELITE CONSTRUCTORS OF VIRGINIA, INC USED IN VA ELITE CONTR, INC	\$6,357,273.00	179.34%
6	S1346 SOUTHERN ROAD & BRIDGE, LLC	\$7,704,139.00	217.34%

Tabulation of Bids

Contract ID: C0000000121079

Counties: AMELIA, BRUNSWICK, CHARLES CITY, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, GOOCHLAND, HANOVER, HENRICO, HOPEWELL, LUNENBURG, MECKLENBURG, NEW KENT, NOTTOWAY, PETERSBURG, POWHATAN, PRINCE GEORGE, RICHMOND, RICHMOND CITY

Letting Date: June 22, 2022

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: H52

Project(s): 9999-964-745, BFP-964-4(165);

Contract Time: 10/25/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE RECOATING

Line No / Item ID				(1) OLYMPUS PAINTING CONTRACTORS, INC.		(2) SAFFO CONTRACTORS, INC.		(3) TITAN INDUSTRIAL SERVICES, INC.	
Item Description									
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:		
0010	00098	5.000	45,000.00000	225,000.00	50,350.00000	251,750.00	20,000.00000	100,000.00	
NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$200,000 (RICHMOND DISTRICTWIDE)		EA							
0020	24160	2,184.000	15.00000	32,760.00	2.50000	5,460.00	20.00000	43,680.00	
TEMPORARY (CONSTRUCTION) SIGN		SF							
0030	24272	1,792.000	10.00000	17,920.00	15.00000	26,880.00	45.00000	80,640.00	
TRUCK MOUNTED ATTENUATOR		HR							
0040	24278	8,652.000	5.00000	43,260.00	1.00000	8,652.00	20.00000	173,040.00	
GROUP 2 CHANNELIZING DEVICES		DAY							
0050	24281	1,792.000	10.00000	17,920.00	2.50000	4,480.00	5.00000	8,960.00	
ELECTRONIC ARROW BOARD		HR							
0060	24282	1,712.000	10.00000	17,120.00	25.00000	42,800.00	50.00000	85,600.00	
FLAGGER SERVICE		HR							

Tabulation of Bids

Contract ID: C0000000121079

Counties: AMELIA, BRUNSWICK, CHARLES CITY, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, GOOCHLAND, HANOVER, HENRICO, HOPEWELL, LUNENBURG, MECKLENBURG, NEW KENT, NOTTOWAY, PETERSBURG, POWHATAN, PRINCE GEORGE, RICHMOND, RICHMOND CITY

Letting Date: June 22, 2022

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: H52

Project(s): 9999-964-745, BFP-964-4(165);

Contract Time: 10/25/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE RECOATING

Line No / Item ID		(1) OLYMPUS PAINTING CONTRACTORS, INC.		(2) SAFFO CONTRACTORS, INC.		(3) TITAN INDUSTRIAL SERVICES, 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:	
0070 68906	254,612.000	14.39000	3,663,866.68	16.57000	4,218,920.84	26.00000	6,619,912.00
NS BR. SUPERSTR. WID./REPAIR RECOAT EX. STR. (VARIOUS STRUCTURES)							
<b>Section Totals:</b>			\$4,017,846.68		\$4,558,942.84		\$7,111,832.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$4,017,846.68		\$4,558,942.84		\$7,111,832.00
<b>Contract Item Totals</b>			<b>\$4,017,846.68</b>		<b>\$4,558,942.84</b>		<b>\$7,111,832.00</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$4,017,846.68</b>		<b>\$4,558,942.84</b>		<b>7,111,832.00</b>

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: C0000000121079

Counties: AMELIA, BRUNSWICK, CHARLES CITY, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, GOOCHLAND, HANOVER, HENRICO, HOPEWELL, LUNENBURG, MECKLENBURG, NEW KENT, NOTTOWAY, PETERSBURG, POWHATAN, PRINCE GEORGE, RICHMOND, RICHMOND CITY

Letting Date: June 22, 2022

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: H52

Project(s): 9999-964-745, BFP-964-4(165);

Contract Time: 10/25/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE RECOATING

Line No / Item ID		Quantity and Units	(4) ELITE CONSTRUCTORS OF VIRGINIA, INC USED IN VA ELITE CONTR, INC		(5) SOUTHERN ROAD & BRIDGE, LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00098	5.000	125,000.00000	625,000.00	10,000.00000	50,000.00		
		EA						
		NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$200,000 (RICHMOND DISTRICTWIDE)						
0020	24160	2,184.000	5.00000	10,920.00	2.00000	4,368.00		
		SF						
		TEMPORARY (CONSTRUCTION) SIGN						
0030	24272	1,792.000	15.00000	26,880.00	50.00000	89,600.00		
		HR						
		TRUCK MOUNTED ATTENUATOR						
0040	24278	8,652.000	3.00000	25,956.00	1.00000	8,652.00		
		DAY						
		GROUP 2 CHANNELIZING DEVICES						
0050	24281	1,792.000	15.00000	26,880.00	3.00000	5,376.00		
		HR						
		ELECTRONIC ARROW BOARD						
0060	24282	1,712.000	20.00000	34,240.00	45.00000	77,040.00		
		HR						
		FLAGGER SERVICE						

Tabulation of Bids

Contract ID: C0000000121079

Counties: AMELIA, BRUNSWICK, CHARLES CITY, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, GOOCHLAND, HANOVER, HENRICO, HOPEWELL, LUNENBURG, MECKLENBURG, NEW KENT, NOTTOWAY, PETERSBURG, POWHATAN, PRINCE GEORGE, RICHMOND, RICHMOND CITY

Letting Date: June 22, 2022

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: H52

Project(s): 9999-964-745, BFP-964-4(165);

Contract Time: 10/25/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE RECOATING

Line No / Item ID		(4) ELITE CONSTRUCTORS OF VIRGINIA, INC USED IN VA ELITE CONTR, INC		(5) SOUTHERN ROAD & BRIDGE, LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0070 68906	254,612.000	25.50000	6,492,606.00	30.00000	7,638,360.00		
NS BR. SUPERSTR. WID./REPAIR RECOAT EX. STR. (VARIOUS STRUCTURES) SF							
<b>Section Totals:</b>			\$7,242,482.00		\$7,873,396.00		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$7,242,482.00		\$7,873,396.00		
<b>Contract Item Totals</b>			<b>\$7,242,482.00</b>		<b>\$7,873,396.00</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$7,242,482.00</b>		<b>\$7,873,396.00</b>		

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** C0000000121079      **Counties:** AMELIA, BRUNSWICK, CHARLES CITY, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, GOOCHLAND, HANOVER, HENRICO, HOPEWELL, LUNENBURG, MECKLENBURG, NEW KENT, NOTTOWAY, PETERSBURG, POWHATAN, PRINCE GEORGE, RICHMOND, RICHMOND CITY

**Letting Date:** June 22, 2022 10:00 A.M.      **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE

**Call Order:** H52      **Project(s):** 9999-964-745, BFP-964-4(165);

**Contract Time:** 10/25/24 COMPLETION DATE      **Min:**      **Max:**

**Contract Description:** ON-CALL BRIDGE RECOATING

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	O143 OLYMPUS PAINTING CONTRACTORS, INC.	\$4,017,846.68	100.00%
2	S1198 SAFFO CONTRACTORS, INC.	\$4,558,942.84	113.47%
3	T567 TITAN INDUSTRIAL SERVICES, INC.	\$7,111,832.00	177.01%
4	E989 ELITE CONSTRUCTORS OF VIRGINIA, INC USED IN VA ELITE CONTR, INC	\$7,242,482.00	180.26%
5	S1346 SOUTHERN ROAD & BRIDGE, LLC	\$7,873,396.00	195.96%

Tabulation of Bids

Contract ID: C0000120785N01

Counties: DICKENSON, LEE, SCOTT, WISE

Letting Date: June 22, 2022

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: H58

Project(s): GR1A-961-738,N501, NONE;

Contract Time: 08/31/23 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL ACCIDENT (HITS)

Line No / Item ID		Quantity and Units	(1) NICKELSTON INDUSTRIES, 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	13280	3,000.000	32.00000	96,000.00				
		LF						
0020	13281	50.000	45.00000	2,250.00				
		LF						
0030	13282	100.000	55.00000	5,500.00				
		LF						
0040	13283	100.000	37.00000	3,700.00				
		LF						
0050	13285	50.000	60.00000	3,000.00				
		LF						
0060	13286	10.000	5,000.00000	50,000.00				
		EA						
0070	13287	10.000	2,000.00000	20,000.00				
		EA						
		GR-MGS3						

Tabulation of Bids

Contract ID: C0000120785N01

Counties: DICKENSON, LEE, SCOTT, WISE

Letting Date: June 22, 2022

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: H58

Project(s): GR1A-961-738,N501, NONE;

Contract Time: 08/31/23 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL ACCIDENT (HITS)

Line No / Item ID		Quantity and Units	(1) NICKELSTON INDUSTRIES, 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	13288	10.000	2,000.00000	20,000.00				
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA						
0090	13310	25.000	200.00000	5,000.00				
	GUARDRAIL TERMINAL GR-6 NCHRP 350	LF						
0100	13312	2.000	4,000.00000	8,000.00				
	GUARDRAIL TERMINAL GR-7 NCHRP 350	EA						
0110	13315	6.000	2,000.00000	12,000.00				
	GUARDRAIL TERMINAL GR-11	EA						
0120	13320	2,250.000	32.00000	72,000.00				
	GUARDRAIL GR-2	LF						
0130	13322	175.000	40.00000	7,000.00				
	GUARDRAIL GR-2 8' POST	LF						
0140	13323	10.000	42.00000	420.00				
	GUARDRAIL GR-2A	LF						
0150	13331	300.000	35.00000	10,500.00				
	RAD. GUARDRAIL GR-2	LF						

Tabulation of Bids

Contract ID: C0000120785N01

Counties: DICKENSON, LEE, SCOTT, WISE

Letting Date: June 22, 2022

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: H58

Project(s): GR1A-961-738,N501, NONE;

Contract Time: 08/31/23 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL ACCIDENT (HITS)

Line No / Item ID		Quantity and Units	(1) NICKELSTON INDUSTRIES, INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0160	13345	40.000	1.00000	40.00				
	ALTERNATE BREAKAWAY CABLE TERMINAL GR-9	EA						
0170	13346	8.000	1,000.00000	8,000.00				
	REMOVE GR-7 TERMINAL	EA						
0180	13349	1.000	1,000.00000	1,000.00				
	GUARDRAIL TERMINAL SITE PREPARATION	EA						
0190	13355	50.000	50.00000	2,500.00				
	GUARDRAIL GR-10	LF						
0200	13375	10.000	150.00000	1,500.00				
	RAILING, TEXAS T-6	LF						
0210	13383	2.000	3,500.00000	7,000.00				
	FIXED OBJECT ATTACH. GR-FOA-1 TY. I	EA						
0220	13400	25.000	40.00000	1,000.00				
	NS GUARDRAIL BEAM (POWDER COATED GALV.)	LF						
0230	13401	10.000	1,500.00000	15,000.00				
	NS GUARDRAIL (REATTACH / REUSE IMPACT HEAD)	EA						

Tabulation of Bids

Contract ID: C0000120785N01

Counties: DICKENSON, LEE, SCOTT, WISE

Letting Date: June 22, 2022

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: H58

Project(s): GR1A-961-738,N501, NONE;

Contract Time: 08/31/23 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL ACCIDENT (HITS)

Line No / Item ID		Quantity and Units	(1) NICKELSTON INDUSTRIES, INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0240	13604	1.000	40,000.00000	40,000.00				
	IMPACT ATTEN. SER. TY. 1 TL-3, >=40 MPH	EA						
0250	16242	100.000	50.00000	5,000.00				
	AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B	TON						
0260	17317	15.000	100.00000	1,500.00				
	W BEAM END SECT ROUNDED	EA						
0270	17321	12.000	25.00000	300.00				
	W BEAM BACKUP PLATE	EA						
0280	17327	8.000	20.00000	160.00				
	RUB RAIL	LF						
0290	17330	8.000	25.00000	200.00				
	RUB RAIL OFFSET BLOCK	EA						
0300	17331	4.000	150.00000	600.00				
	OFFSET BLOCK	EA						
0310	17336	2.000	3,000.00000	6,000.00				
	BR-GR POST ATTACHMENT VARIOUS TYPES	EA						

Tabulation of Bids

Contract ID: C0000120785N01

Counties: DICKENSON, LEE, SCOTT, WISE

Letting Date: June 22, 2022

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: H58

Project(s): GR1A-961-738,N501, NONE;

Contract Time: 08/31/23 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL ACCIDENT (HITS)

Line No / Item ID		Quantity and Units	(1) NICKELSTON INDUSTRIES, INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0320	17338	15.000	100.00000	1,500.00				
	DRILL HOLE	EA						
0330	17341	100.000	0.01000	1.00				
	REALIGN POST	EA						
0340	17342	6.000	0.01000	0.06				
	STEEL TUBE GR-7	EA						
0350	17374	5.000	850.00000	4,250.00				
	EMERGENCY MOBILIZATION	EA						
0360	17381	15.000	125.00000	1,875.00				
	POST GR-8 BENT PLATE OR S3X5.7 STEEL	EA						
0370	17386	10.000	50.00000	500.00				
	NS GUARDRAIL POST (WOOD, CONC. OR STEEL) (ST. OWNED)	EA						
0380	17386	10.000	75.00000	750.00				
	NS GUARDRAIL POST LEAVE OUT	EA						
0390	17386	5.000	1,200.00000	6,000.00				
	NS GUARDRAIL TERMINAL SITE PREP (4' MOD.)	EA						



Tabulation of Bids

Contract ID: C0000120785N01

Counties: DICKENSON, LEE, SCOTT, WISE

Letting Date: June 22, 2022

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: H58

Project(s): GR1A-961-738,N501, NONE;

Contract Time: 08/31/23 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL ACCIDENT (HITS)

Line No / Item ID		Quantity and Units	(1) NICKELSTON INDUSTRIES, 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:	
0400	17386	5.000	1,500.00000	7,500.00				
	NS GUARDRAIL TERMINAL SITE PREP (6' MOD.)							
0410	17386	5.000	1,000.00000	5,000.00				
	NS GUARDRAIL TERMINAL SITE PREP (MINOR)							
0420	17387	50.000	10.00000	500.00				
	NS GUARDRAIL BEAM (ST. OWNED)							
0430	17451	125.000	6.00000	750.00				
	GUARDRAIL DELINEATOR							
0440	24272	250.000	50.00000	12,500.00				
	TRUCK MOUNTED ATTENUATOR							
0450	24278	100.000	0.01000	1.00				
	GROUP 2 CHANNELIZING DEVICES							
0460	24281	150.000	10.00000	1,500.00				
	ELECTRONIC ARROW BOARD							
0470	24282	500.000	25.00000	12,500.00				
	FLAGGER SERVICE							

Tabulation of Bids

Contract ID: C0000120785N01

Counties: DICKENSON, LEE, SCOTT, WISE

Letting Date: June 22, 2022

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: H58

Project(s): GR1A-961-738,N501, NONE;

Contract Time: 08/31/23 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL ACCIDENT (HITS)

Line No / Item ID		(1) NICKELSTON INDUSTRIES, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0480	24502 30.000	0.01000	0.30				
	NS REMOVE EXIST. GR-9 TERMINAL EA						
0490	24600 7,500.000	0.01000	75.00				
	REMOVE EXISTING GUARDRAIL LF						
0500	25570 (1)	4,000.00000	4,000.00				
	NS CONTRACT ESTABLISHMENT LS						
<b>Section Totals:</b>			\$464,372.36				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$464,372.36				
<b>Contract Item Totals</b>			<b>\$464,372.36</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>				
<b>Contract Grand Totals</b>			<b>\$464,372.36</b>				

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** C0000120785N01      **Counties:** DICKENSON, LEE, SCOTT, WISE  
**Letting Date:** June 22, 2022 10:00 A.M.      **District(s):** BRISTOL / DISTRICTWIDE OR OFFICE  
**Call Order:** H58      **Project(s):** GR1A-961-738,N501, NONE;  
**Contract Time:** 08/31/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** ON-CALL GUARDRAIL ACCIDENT (HITS)

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	N234 NICKELSTON INDUSTRIES, INC.	\$464,372.36	100.00%