



Vendor Ranking

Call Order: 002 **Contract ID:** 1133414 **Counties:** CLAY
Letting Date: July 23, 2013 10:00 AM **District(s):** 10301
Contract Time: 10/18/13 COMPLETION DATE

Contract Description: CAMP CREEK **Project(s):** ACST-0045(065)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0570769 WEST VIRGINIA PAVING, INC.	\$190,449.71	100.00%
2	55-0663428 MEADOWS STONE & PAVING, INC.	\$214,802.25	112.79%



Tabulation of Bids

Contract ID: 1133414

Counties: CLAY

Letting Date: July 23, 2013

District(s): 10301

Call Order: 002

Project(s): ACST-0045(065)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: CAMP CREEK

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) MEADOWS STONE & PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0005 204001-000	(1)	9,700.00000	9,700.00	5,000.00000	5,000.00		
MOBILIZATION	LS						
0010 207001-001	97.000	4.50000	436.50	24.00000	2,328.00		
UNCLASSIFIED EXCAVATION	CY						
0015 408002-001	556.000	2.45000	1,362.20	2.50000	1,390.00		
BITUMINOUS MATERIAL	GA						
0020 636006-001	3.000	850.00000	2,550.00	700.00000	2,100.00		
PILOT TRUCK AND DRIVER	DA						
0025 636008-001	51,744.000	0.02000	1,034.88	0.10000	5,174.40		
TEMPORARY PAVEMENT MARKING-PAINT 4 IN	LF						
0030 636011-001	5,860.000	0.01000	58.60	1.00000	5,860.00		
TRAFFIC CONTROL DEVICE	UN						



Tabulation of Bids

Contract ID: 1133414

Counties: CLAY

Letting Date: July 23, 2013

District(s): 10301

Call Order: 002

Project(s): ACST-0045(065)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: CAMP CREEK

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) MEADOWS STONE & PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0035 636014-001	120.000 FLAGGER HR	0.01000	1.20	55.00000	6,600.00		
0040 636025-001	141.000 WARNING LIGHTS, TYPE B DA	0.01000	1.41	1.25000	176.25		
0045 639001-001	(1) CONSTRUCTION LAYOUT STAKE LS	525.00000	525.00	2,500.00000	2,500.00		
0050 663001-004	20,698.000 EDGE LINE, TYPE II - 4 IN W LF	0.02000	413.96	0.10000	2,069.80		
0055 663002-038	20,698.000 CENTERLINE, TYPE II - 4 IN LF	0.02000	413.96	0.10000	2,069.80		



Tabulation of Bids

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Letting Date: July 23, 2013

District(s): 10301

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Project(s): ACST-0045(065)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: CAMP CREEK

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) MEADOWS STONE & PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY				Cat Alt Set:		Cat Alt Member:	
0060 307005-001 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 AA 1	160.000 TN	39.50000	6,320.00	49.00000	7,840.00		
0065 307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 10 AA 2	158.000 TN						
0070 401001-023 MARSHALL HMA BASE CRSE, SG, TY II BB 1	124.000 TN	100.00000	12,400.00	96.34000	11,946.16		



Tabulation of Bids

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Counties: CLAY

Letting Date: July 23, 2013

District(s): 10301

Call Order: 002

Project(s): ACST-0045(065)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: CAMP CREEK

Line No / Item ID		Quantity and Units	(1) WEST VIRGINIA PAVING, INC.		(2) MEADOWS STONE & PAVING, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	ROADWAY						
			Cat Alt Set:		Cat Alt Member:			
0075	401001-024	122.000						
	MARSHALL HMA BASE CRSE, S, TY II	TN						
BB	2							
0080	401001-033	124.000						
	MARSHALL WMA BASE CRSE, SG, TY II	TN						
BB	3							
0085	401001-034	122.000						
	MARSHALL WMA BASE CRSE, S, TY II	TN						
BB	4							



Tabulation of Bids

Contract ID: 1133414

Counties: CLAY

Letting Date: July 23, 2013

District(s): 10301

Call Order: 002

Project(s): ACST-0045(065)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: CAMP CREEK

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) MEADOWS STONE & PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY				Cat Alt Set:		Cat Alt Member:	
0090 401002-020 MARSHALL HMA WEAR CRSE, SG, TY I CC 1	1,568.000 TN	99.00000	155,232.00	101.88000	159,747.84		
0095 401002-021 MARSHALL HMA WEAR CRSE, S, TY I CC 2	1,540.000 TN						
0100 401002-026 MARSHALL WMA WEAR CRSE, SG, TY I CC 3	1,568.000 TN						



Tabulation of Bids

Contract ID: 1133414

Counties: CLAY

Letting Date: July 23, 2013

District(s): 10301

Call Order: 002

Project(s): ACST-0045(065)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: CAMP CREEK

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) MEADOWS STONE & PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY				Cat Alt Set:		Cat Alt Member:	
0105 401002-027	1,540.000						
MARSHALL WMA WEAR CRSE, S, TY I							
CC 4							
Section Totals:			\$190,449.71		\$214,802.25		
Contract Totals			\$190,449.71		\$214,802.25		
Cost Plus Time Totals			\$190,449.71		\$214,802.25		

() indicates item is bid as Lump Sum



Division of Highways

9/16/2013

Vendor Ranking

Page: 1

Call Order: 003 **Contract ID:** 1203711 **Counties:** FAYETTE
Letting Date: July 23, 2013 10:00 AM **District(s):** 10409
Contract Time: 11/28/13 COMPLETION DATE

Contract Description: Fayetteville - Dempsey Road **Project(s):** ACST-0008(048)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0570769 WEST VIRGINIA PAVING, INC.	\$597,756.94	100.00%



Tabulation of Bids

Contract ID: 1203711

Counties: FAYETTE

Letting Date: July 23, 2013

District(s): 10409

Call Order: 003

Project(s): ACST-0008(048)D

Contract Time: 11/28/13 COMPLETION DATE

Contract Description: Fayetteville - Dempsey Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing			Cat Alt Set:		Cat Alt Member:	
0005 207001-001	1,272.000 UNCLASSIFIED EXCAVATION CY	2.50000	3,180.00				
0010 408002-001	3,365.000 BITUMINOUS MATERIAL GA	2.50000	8,412.50				
0015 636008-001	5,263.000 TEMPORARY PAVEMENT MARKING-PAINT 4 IN LF	0.30000	1,578.90				
0020 636011-001	6,100.000 TRAFFIC CONTROL DEVICE UN	0.40000	2,440.00				
0025 636014-001	264.000 FLAGGER HR	0.01000	2.64				
0030 663001-004	919.000 EDGE LINE, TYPE II - 4 IN (White) LF	0.30000	275.70				



Tabulation of Bids

Contract ID: 1203711

Counties: FAYETTE

Letting Date: July 23, 2013

District(s): 10409

Call Order: 003

Project(s): ACST-0008(048)D

Contract Time: 11/28/13 COMPLETION DATE

Contract Description: Fayetteville - Dempsey Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing			Cat Alt Set:		Cat Alt Member:	
0035 663002-038	4,344.000 LF	0.30000	1,303.20				
	CENTERLINE, TYPE II - 4 IN						
0040 307005-001	360.000 TN	27.00000	9,720.00				
	AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10						
AA 1							
0045 307005-002	328.000 TN						
	AGGREGATE BASE COURSE, SLAG, CLASS 10						
AA 2							
0050 401001-020	2,518.000 TN	85.00000	214,030.00				
	MARSHALL HMA BASE CRSE, SG, TY I						
BB 1							



Tabulation of Bids

Contract ID: 1203711

Counties: FAYETTE

Letting Date: July 23, 2013

District(s): 10409

Call Order: 003

Project(s): ACST-0008(048)D

Contract Time: 11/28/13 COMPLETION DATE

Contract Description: Fayetteville - Dempsey Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Resurfacing				Cat Alt Set:		Cat Alt Member:	
0055	401001-021 MARSHALL HMA BASE CRSE, S, TY I BB 2	2,292.000					
0060	401001-030 MARSHALL WMA BASE CRSE, SG, TY I BB 3	2,518.000					
0065	401001-031 MARSHALL WMA BASE CRSE, S, TY I BB 4	2,292.000					



Tabulation of Bids

Contract ID: 1203711

Counties: FAYETTE

Letting Date: July 23, 2013

District(s): 10409

Call Order: 003

Project(s): ACST-0008(048)D

Contract Time: 11/28/13 COMPLETION DATE

Contract Description: Fayetteville - Dempsey Road

Line No / Item ID		(1) WEST VIRGINIA PAVING, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Resurfacing				Cat Alt Set:		Cat Alt Member:	
0070	401002-020 MARSHALL HMA WEAR CRSE, SG, TN TY I CC 1	2,776.000	92.20000	255,947.20			
0075	401002-021 MARSHALL HMA WEAR CRSE, S, TN TY I CC 2	2,527.000					
0080	401002-026 MARSHALL WMA WEAR CRSE, SG, TN TY I CC 3	2,776.000					



Tabulation of Bids

Contract ID: 1203711

Counties: FAYETTE

Letting Date: July 23, 2013

District(s): 10409

Call Order: 003

Project(s): ACST-0008(048)D

Contract Time: 11/28/13 COMPLETION DATE

Contract Description: Fayetteville - Dempsey Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Resurfacing				Cat Alt Set:		Cat Alt Member:	
0085 401002-027	2,527.000						
MARSHALL WMA WEAR CRSE, S, TY I							
CC 4							
0090 401007-020	1,094.000	92.20000	100,866.80				
MARSHALL SCRATCH CRSE, SG, TY I							
DD 1							
0095 401007-021	996.000						
MARSHALL SCRATCH CRSE, S, TY I							
DD 2							



Tabulation of Bids

Contract ID: 1203711

Counties: FAYETTE

Letting Date: July 23, 2013

District(s): 10409

Call Order: 003

Project(s): ACST-0008(048)D

Contract Time: 11/28/13 COMPLETION DATE

Contract Description: Fayetteville - Dempsey Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount	
SECTION: 0001 Resurfacing				Cat Alt Set:		Cat Alt Member:	
0100	401007-023 1,094.000 MARSHALL WMA SCRATCH CRSE, TN SG, TY I						
DD	3						
0105	401007-024 996.000 MARSHALL WMA SCRATCH CRSE, TN S, TY I						
DD	4						
Section Totals:			\$597,756.94				
Contract Totals			\$597,756.94				
Cost Plus Time Totals			\$597,756.94				

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1203812

Counties: GRANT

Letting Date: July 23, 2013

District(s): 20205

Call Order: 004

Project(s): ACST-0009(221)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: SOUTH MILLCREEK ROAD

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing			Cat Alt Set:		Cat Alt Member:	
0005 204001-000	(1)	15,825.00000	15,825.00				
MOBILIZATION	LS						
0010 408002-001	950.000	2.50000	2,375.00				
BITUMINOUS MATERIAL	GA						
0015 636006-001	5.000	750.00000	3,750.00				
PILOT TRUCK AND DRIVER	DA						
0020 636008-001	26,300.000	0.15000	3,945.00				
TEMPORARY PAVEMENT MARKING-PAINT 4 IN	LF						
0025 636011-001	2,510.000	1.00000	2,510.00				
TRAFFIC CONTROL DEVICE	UN						
0030 636014-001	300.000	0.01000	3.00				
FLAGGER	HR						



Tabulation of Bids

Contract ID: 1203812

Counties: GRANT

Letting Date: July 23, 2013

District(s): 20205

Call Order: 004

Project(s): ACST-0009(221)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: SOUTH MILLCREEK ROAD

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing			Cat Alt Set:	Cat Alt Member:		
0035 663002-039	2.490 MI	750.00000	1,867.50				
CENTERLINE, TYPE II - 4 IN							
0040 307005-001	1,300.000 TN	24.00000	31,200.00				
AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10							
AA 1							
0045 307005-002	1,170.000 TN						
AGGREGATE BASE COURSE, SLAG, CLASS 10							
AA 2							
0050 401002-020	2,685.000 TN	96.00000	257,760.00				
MARSHALL HMA WEAR CRSE, SG, TY I							
BB 1							



Tabulation of Bids

Contract ID: 1203812

Counties: GRANT

Letting Date: July 23, 2013

District(s): 20205

Call Order: 004

Project(s): ACST-0009(221)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: SOUTH MILLCREEK ROAD

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.				
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 0001	Resurfacing			Cat Alt Set:	Cat Alt Member:	
0055 401002-021	2,416.500					
MARSHALL HMA WEAR CRSE, S, TY I	TN					
BB 2						
0060 401002-026	2,685.000					
MARSHALL WMA WEAR CRSE, SG, TY I	TN					
BB 3						
0065 401002-027	2,416.500					
MARSHALL WMA WEAR CRSE, S, TY I	TN					
BB 4						
0070 401003-001	250.000	95.00000	23,750.00			
MARSHALL HMA P/L CRSE, SG	TN					
CC 1						



Tabulation of Bids

Contract ID: 1203812

Counties: GRANT

Letting Date: July 23, 2013

District(s): 20205

Call Order: 004

Project(s): ACST-0009(221)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: SOUTH MILLCREEK ROAD

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.				
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 0001	Resurfacing			Cat Alt Set:		Cat Alt Member:
0075 401003-002	225.000					
MARSHALL HMA P/L CRSE, S	TN					
CC 2						
0080 401003-006	250.000					
MARSHALL WMA P/L CRSE, SG	TN					
CC 3						
0085 401003-007	225.000					
MARSHALL WMA P/L CRSE, S	TN					
CC 4						
Section Totals:			\$342,985.50			
Contract Totals			\$342,985.50			
Cost Plus Time Totals			\$342,985.50			



9/16/2013

Division of Highways

Tabulation of Bids

Page: 5

Contract ID: 1203812

Counties: GRANT

Letting Date: July 23, 2013

District(s): 20205

Call Order: 004

Project(s): ACST-0009(221)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: SOUTH MILLCREEK ROAD

() indicates item is bid as Lump Sum



9/16/2013

Division of Highways

Vendor Ranking

Page: 1

Call Order: 005

Contract ID: 1203806

Counties: HAMPSHIRE

Letting Date: July 23, 2013 10:00 AM

District(s): 20205

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: PAW PAW ROAD

Project(s): ACST-0029(023)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	23-1374051 NEW ENTERPRISE STONE & LIME CO., INC.	\$339,749.28	100.00%
2	25-1221071 P & W EXCAVATING, INC.	\$368,520.04	108.47%
3	52-1860597 BELT PAVING, INC.	\$371,355.04	109.30%
4	55-0570769 WEST VIRGINIA PAVING, INC.	\$373,195.18	109.84%
5	23-2224715 IA CONSTRUCTION CORPORATION	\$390,079.42	114.81%



Tabulation of Bids

Contract ID: 1203806

Counties: HAMPSHIRE

Letting Date: July 23, 2013

District(s): 20205

Call Order: 005

Project(s): ACST-0029(023)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: PAW PAW ROAD

Line No / Item ID Item Description		(1) NEW ENTERPRISE STONE & LIME CO., INC.		(2) P & W EXCAVATING, INC.		(3) BELT PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1000	RESURFACING			Cat Alt Set:	Cat Alt Member:		
0005 204001-000	(1)	4,700.00000	4,700.00	15,760.00000	15,760.00	8,750.00000	8,750.00
MOBILIZATION	LS						
0010 207001-001	671.000	45.40000	30,463.40	28.00000	18,788.00	39.45000	26,470.95
UNCLASSIFIED EXCAVATION	CY						
0015 408002-001	680.000	2.88000	1,958.40	3.84000	2,611.20	2.80000	1,904.00
BITUMINOUS MATERIAL	GA						
0020 636006-001	8.000	610.00000	4,880.00	600.00000	4,800.00	630.00000	5,040.00
PILOT TRUCK AND DRIVER	DA						
0025 636008-001	27,878.000	0.13000	3,624.14	0.13000	3,624.14	0.13000	3,624.14
TEMPORARY PAVEMENT MARKING-PAINT 4 IN	LF						
0030 636011-001	3,990.000	1.00000	3,990.00	1.27000	5,067.30	1.04000	4,149.60
TRAFFIC CONTROL DEVICE	UN						



Tabulation of Bids

Contract ID: 1203806

Counties: HAMPSHIRE

Letting Date: July 23, 2013

District(s): 20205

Call Order: 005

Project(s): ACST-0029(023)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: PAW PAW ROAD

Line No / Item ID Item Description		(1) NEW ENTERPRISE STONE & LIME CO., INC.		(2) P & W EXCAVATING, INC.		(3) BELT PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1000 RESURFACING				Cat Alt Set:		Cat Alt Member:	
0035 636014-001 FLAGGER	190.000 HR	52.00000	9,880.00	50.00000	9,500.00	52.50000	9,975.00
0040 663001-005 EDGE LINE, TYPE II - 4 IN WHITE	2.640 MI	643.00000	1,697.52	670.00000	1,768.80	660.00000	1,742.40
0045 663002-039 CENTERLINE, TYPE II - 4 IN	2.640 MI	643.00000	1,697.52	670.00000	1,768.80	660.00000	1,742.40
0050 401001-020 MARSHALL HMA BASE CRSE, SG, TY I	1,327.000 TN	60.15000	79,819.05	67.20000	89,174.40	65.80000	87,316.60
AA 1							
0055 401001-021 MARSHALL HMA BASE CRSE, S, TY I	1,327.000 TN						
AA 2							



Tabulation of Bids

Contract ID: 1203806

Counties: HAMPSHIRE

Letting Date: July 23, 2013

District(s): 20205

Call Order: 005

Project(s): ACST-0029(023)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: PAW PAW ROAD

Line No / Item ID		Quantity and Units	(1) NEW ENTERPRISE STONE & LIME CO., INC.		(2) P & W EXCAVATING, INC.		(3) BELT PAVING, INC.	
Item Description	Alt Set / Alt Member		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1000		RESURFACING	Cat Alt Set:		Cat Alt Member:			
0060	401001-030	1,327.000						
	MARSHALL WMA BASE CRSE, SG, TY I	TN						
AA	3							
0065	401001-031	1,327.000						
	MARSHALL WMA BASE CRSE, S, TY I	TN						
AA	4							
0070	401007-020	753.000	74.40000	56,023.20	78.40000	59,035.20	83.90000	63,176.70
	MARSHALL SCRATCH CRSE, SG, TY I	TN						
BB	1							



Tabulation of Bids

Contract ID: 1203806

Counties: HAMPSHIRE

Letting Date: July 23, 2013

District(s): 20205

Call Order: 005

Project(s): ACST-0029(023)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: PAW PAW ROAD

Line No / Item ID		(1) NEW ENTERPRISE STONE & LIME CO., INC.		(2) P & W EXCAVATING, INC.		(3) BELT PAVING, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1000 RESURFACING				Cat Alt Set:		Cat Alt Member:	
0075	401007-021	753.000					
	MARSHALL SCRATCH CRSE, S, TY I		TN				
BB	2						
0080	401007-023	753.000					
	MARSHALL WMA SCRATCH CRSE, SG, TY I		TN				
BB	3						
0085	401007-024	753.000					
	MARSHALL WMA SCRATCH CRSE, S, TY I		TN				
BB	4						



Tabulation of Bids

Contract ID: 1203806

Counties: HAMPSHIRE

Letting Date: July 23, 2013

District(s): 20205

Call Order: 005

Project(s): ACST-0029(023)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: PAW PAW ROAD

Line No / Item ID Item Description		(1) NEW ENTERPRISE STONE & LIME CO., INC.		(2) P & W EXCAVATING, INC.		(3) BELT PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1000 RESURFACING				Cat Alt Set:		Cat Alt Member:	
0090 MARSHALL HMA SKID PVT, SG, TY I CC 1	402001-020 1,869.000 TN	75.45000	141,016.05	83.80000	156,622.20	84.25000	157,463.25
0095 MARSHALL HMA SKID PVT, S, TY I CC 2	402001-021 1,869.000 TN						
0100 MARSHALL WMA SKID PVT, SG, TY I CC 3	402001-029 1,869.000 TN						
0105 MARSHALL WMA SKID PVT, S, TY I CC 4	402001-030 1,869.000 TN						



Tabulation of Bids

Contract ID: 1203806

Counties: HAMPSHIRE

Letting Date: July 23, 2013

District(s): 20205

Call Order: 005

Project(s): ACST-0029(023)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: PAW PAW ROAD

Line No / Item ID Item Description		(1) NEW ENTERPRISE STONE & LIME CO., INC.		(2) P & W EXCAVATING, INC.		(3) BELT PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$339,749.28		\$368,520.04		\$371,355.04
Contract Totals			\$339,749.28		\$368,520.04		\$371,355.04
Cost Plus Time Totals			\$339,749.28		\$368,520.04		371,355.04

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1203806

Counties: HAMPSHIRE

Letting Date: July 23, 2013

District(s): 20205

Call Order: 005

Project(s): ACST-0029(023)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: PAW PAW ROAD

Line No / Item ID Item Description		(4) WEST VIRGINIA PAVING, INC.		(5) IA CONSTRUCTION CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1000	RESURFACING			Cat Alt Set:	Cat Alt Member:		
0005 204001-000	(1)	16,200.00000	16,200.00	5,000.00000	5,000.00		
	MOBILIZATION LS						
0010 207001-001	671.000	6.50000	4,361.50	59.65600	40,029.18		
	UNCLASSIFIED EXCAVATION CY						
0015 408002-001	680.000	2.50000	1,700.00	2.50000	1,700.00		
	BITUMINOUS MATERIAL GA						
0020 636006-001	8.000	0.01000	0.08	650.00000	5,200.00		
	PILOT TRUCK AND DRIVER DA						
0025 636008-001	27,878.000	0.15000	4,181.70	0.13000	3,624.14		
	TEMPORARY PAVEMENT MARKING-PAINT 4 IN LF						
0030 636011-001	3,990.000	1.00000	3,990.00	1.05000	4,189.50		
	TRAFFIC CONTROL DEVICE UN						



Tabulation of Bids

Contract ID: 1203806

Counties: HAMPSHIRE

Letting Date: July 23, 2013

District(s): 20205

Call Order: 005

Project(s): ACST-0029(023)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: PAW PAW ROAD

Line No / Item ID Item Description		(4) WEST VIRGINIA PAVING, INC.		(5) IA CONSTRUCTION CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1000 RESURFACING				Cat Alt Set:		Cat Alt Member:	
0035 636014-001	190.000	0.01000	1.90	53.00000	10,070.00		
FLAGGER	HR						
0040 663001-005	2.640	700.00000	1,848.00	670.00000	1,768.80		
EDGE LINE, TYPE II - 4 IN WHITE	MI						
0045 663002-039	2.640	700.00000	1,848.00	670.00000	1,768.80		
CENTERLINE, TYPE II - 4 IN	MI						
0050 401001-020	1,327.000	76.00000	100,852.00	73.00000	96,871.00		
MARSHALL HMA BASE CRSE, SG, TY I	TN						
AA 1							
0055 401001-021	1,327.000						
MARSHALL HMA BASE CRSE, S, TY I	TN						
AA 2							



Tabulation of Bids

Contract ID: 1203806

Counties: HAMPSHIRE

Letting Date: July 23, 2013

District(s): 20205

Call Order: 005

Project(s): ACST-0029(023)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: PAW PAW ROAD

Line No / Item ID Item Description		(4) WEST VIRGINIA PAVING, INC.		(5) IA CONSTRUCTION CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1000 RESURFACING				Cat Alt Set:		Cat Alt Member:	
0060 401001-030 MARSHALL WMA BASE CRSE, SG, TY I AA 3	1,327.000 TN						
0065 401001-031 MARSHALL WMA BASE CRSE, S, TY I AA 4	1,327.000 TN						
0070 401007-020 MARSHALL SCRATCH CRSE, SG, TY I BB 1	753.000 TN	88.00000	66,264.00	81.00000	60,993.00		



Tabulation of Bids

Contract ID: 1203806

Counties: HAMPSHIRE

Letting Date: July 23, 2013

District(s): 20205

Call Order: 005

Project(s): ACST-0029(023)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: PAW PAW ROAD

Line No / Item ID Item Description		(4) WEST VIRGINIA PAVING, INC.		(5) IA CONSTRUCTION CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1000 RESURFACING				Cat Alt Set:		Cat Alt Member:	
0075 401007-021	753.000						
MARSHALL SCRATCH CRSE, S, TY I							
BB 2							
0080 401007-023	753.000						
MARSHALL WMA SCRATCH CRSE, SG, TY I							
BB 3							
0085 401007-024	753.000						
MARSHALL WMA SCRATCH CRSE, S, TY I							
BB 4							



Tabulation of Bids

Contract ID: 1203806

Counties: HAMPSHIRE

Letting Date: July 23, 2013

District(s): 20205

Call Order: 005

Project(s): ACST-0029(023)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: PAW PAW ROAD

Line No / Item ID Item Description		(4) WEST VIRGINIA PAVING, INC.		(5) IA CONSTRUCTION CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1000 RESURFACING				Cat Alt Set:		Cat Alt Member:	
0090 402001-020 MARSHALL HMA SKID PVT, SG, TY I CC 1	1,869.000 TN	92.00000	171,948.00	85.00000	158,865.00		
0095 402001-021 MARSHALL HMA SKID PVT, S, TY I CC 2	1,869.000 TN						
0100 402001-029 MARSHALL WMA SKID PVT, SG, TY I CC 3	1,869.000 TN						
0105 402001-030 MARSHALL WMA SKID PVT, S, TY I CC 4	1,869.000 TN						



Tabulation of Bids

Contract ID: 1203806

Counties: HAMPSHIRE

Letting Date: July 23, 2013

District(s): 20205

Call Order: 005

Project(s): ACST-0029(023)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: PAW PAW ROAD

Line No / Item ID Item Description		(4) WEST VIRGINIA PAVING, INC.		(5) IA CONSTRUCTION CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:				\$373,195.18		\$390,079.42	
Contract Totals				\$373,195.18		\$390,079.42	
Cost Plus Time Totals				\$373,195.18		\$390,079.42	

() indicates item is bid as Lump Sum



Division of Highways

9/16/2013

Vendor Ranking

Page: 1

Call Order: 006

Contract ID: 1133422

Counties: KANAWHA

Letting Date: July 23, 2013 10:00 AM

District(s): 10301

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: SMITH CREEK ROAD

Project(s): ACST-0009(224)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0570769 WEST VIRGINIA PAVING, INC.	\$299,275.34	100.00%



Tabulation of Bids

Contract ID: 1133422

Counties: KANAWHA

Letting Date: July 23, 2013

District(s): 10301

Call Order: 006

Project(s): ACST-0009(224)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: SMITH CREEK ROAD

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0005 204001-000	(1)	4,500.00000	4,500.00				
MOBILIZATION	LS						
0010 207001-001	311.000	4.00000	1,244.00				
UNCLASSIFIED EXCAVATION	CY						
0015 408002-001	1,661.000	2.50000	4,152.50				
BITUMINOUS MATERIAL	GA						
0020 622003-001	5.000	250.00000	1,250.00				
CANTILEVER MAILBOX SUPPORT	EA						
0025 636006-001	3.500	850.00000	2,975.00				
PILOT TRUCK AND DRIVER	DA						
0030 636008-001	75,082.000	0.11000	8,259.02				
TEMPORARY PAVEMENT MARKING-PAINT 4 IN	LF						



Tabulation of Bids

Contract ID: 1133422

Counties: KANAWHA

Letting Date: July 23, 2013

District(s): 10301

Call Order: 006

Project(s): ACST-0009(224)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: SMITH CREEK ROAD

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0035 636011-001	11,670.000 TRAFFIC CONTROL DEVICE UN	0.01000	116.70				
0040 636014-001	192.000 FLAGGER HR	0.01000	1.92				
0045 636025-001	279.000 WARNING LIGHTS, TYPE B DA	0.01000	2.79				
0050 639001-001	(1) CONSTRUCTION LAYOUT STAKE LS	225.00000	225.00				
0055 663001-004	25,028.000 EDGE LINE, TYPE II - 4 IN WHITE LF	0.11000	2,753.08				
0060 663002-038	25,028.000 CENTERLINE, TYPE II - 4 IN LF	0.11000	2,753.08				



Tabulation of Bids

Contract ID: 1133422

Counties: KANAWHA

Letting Date: July 23, 2013

District(s): 10301

Call Order: 006

Project(s): ACST-0009(224)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: SMITH CREEK ROAD

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY				Cat Alt Set:		Cat Alt Member:	
0065 307005-001 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 AA 1	138.000 TN	49.00000	6,762.00				
0070 307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 10 AA 2	136.000 TN						
0075 401001-023 MARSHALL HMA BASE CRSE, SG, TY II II BB 1	528.000 TN						



Tabulation of Bids

Contract ID: 1133422

Counties: KANAWHA

Letting Date: July 23, 2013

District(s): 10301

Call Order: 006

Project(s): ACST-0009(224)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: SMITH CREEK ROAD

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount	
SECTION: 0001 ROADWAY				Cat Alt Set:		Cat Alt Member:	
0080 401001-024	519.000						
MARSHALL HMA BASE CRSE, S, TY II II							
BB 2	TN						
0085 401001-033	528.000	88.50000	46,728.00				
MARSHALL WMA BASE CRSE, SG, TY II							
BB 3	TN						
0090 401001-034	519.000						
MARSHALL WMA BASE CRSE, S, TY II							
BB 4	TN						



Tabulation of Bids

Contract ID: 1133422

Counties: KANAWHA

Letting Date: July 23, 2013

District(s): 10301

Call Order: 006

Project(s): ACST-0009(224)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: SMITH CREEK ROAD

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount	
SECTION: 0001 ROADWAY				Cat Alt Set:		Cat Alt Member:	
0095 401002-020	2,333.000						
MARSHALL HMA WEAR CRSE, SG, TN TY I							
CC 1							
0100 401002-021	2,292.000						
MARSHALL HMA WEAR CRSE, S, TN TY I							
CC 2							
0105 401002-026	2,333.000	93.25000	217,552.25				
MARSHALL WMA WEAR CRSE, SG, TN TY I							
CC 3							



Tabulation of Bids

Contract ID: 1133422

Counties: KANAWHA

Letting Date: July 23, 2013

District(s): 10301

Call Order: 006

Project(s): ACST-0009(224)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: SMITH CREEK ROAD

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount	
SECTION: 0001 ROADWAY				Cat Alt Set:		Cat Alt Member:	
0110	401002-027 2,292.000						
	MARSHALL WMA WEAR CRSE, S, TY I TN						
CC	4						
Section Totals:			\$299,275.34				
Contract Totals			\$299,275.34				
Cost Plus Time Totals			\$299,275.34				

() indicates item is bid as Lump Sum



Division of Highways

9/16/2013

Vendor Ranking

Page: 1

Call Order: 007

Contract ID: 1133416

Counties: MASON

Letting Date: July 23, 2013 10:00 AM

District(s): 10301

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: BROAD RUN ROAD

Project(s): ACST-0094(171)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0570769 WEST VIRGINIA PAVING, INC.	\$132,113.92	100.00%
2	75-3079323 BEAR CONTRACTING, LLC	\$162,217.77	122.79%



Tabulation of Bids

Contract ID: 1133416

Counties: MASON

Letting Date: July 23, 2013

District(s): 10301

Call Order: 007

Project(s): ACST-0094(171)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: BROAD RUN ROAD

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) BEAR CONTRACTING, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0005 204001-000	(1)	2,000.00000	2,000.00	3,085.00000	3,085.00		
MOBILIZATION	LS						
0010 408002-001	465.000	2.50000	1,162.50	2.50000	1,162.50		
BITUMINOUS MATERIAL	GA						
0015 636011-001	7,660.000	0.01000	76.60	0.68000	5,208.80		
TRAFFIC CONTROL DEVICE	UN						
0020 636014-001	65.000	0.01000	0.65	0.01000	0.65		
FLAGGER	HR						
0025 636025-001	169.000	0.01000	1.69	1.05000	177.45		
WARNING LIGHTS, TYPE B	DA						
0030 639001-001	(1)	25.00000	25.00	0.01000	0.01		
CONSTRUCTION LAYOUT STAKE	LS						



Tabulation of Bids

Contract ID: 1133416

Counties: MASON

Letting Date: July 23, 2013

District(s): 10301

Call Order: 007

Project(s): ACST-0094(171)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: BROAD RUN ROAD

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) BEAR CONTRACTING, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0035 663001-004	19,114.000 EDGE LINE, TYPE II - 4 IN WHITE LF	0.01000	191.14	0.11000	2,102.54		
0040 663002-038	19,114.000 CENTERLINE, TYPE II - 4 IN LF	0.01000	191.14	0.13000	2,484.82		
0045 307005-001	304.000 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 TN AA 1	23.50000	7,144.00	31.00000	9,424.00		
0050 307005-002	299.000 AGGREGATE BASE COURSE, SLAG, CLASS 10 TN AA 2						



Tabulation of Bids

Contract ID: 1133416

Counties: MASON

Letting Date: July 23, 2013

District(s): 10301

Call Order: 007

Project(s): ACST-0094(171)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: BROAD RUN ROAD

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) BEAR CONTRACTING, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0055 401002-001	1,414.000	85.80000	121,321.20	98.00000	138,572.00		
MARSHALL HMA WEAR CRSE, SG, TY I	TN						
BB 1							
0060 401002-002	1,389.000						
MARSHALL HMA WEAR CRSE, S, TY I	TN						
BB 2							
0065 401002-006	1,414.000						
MARSHALL WMA WEAR CRSE, SG, TY I	TN						
BB 3							



Tabulation of Bids

Contract ID: 1133416

Counties: MASON

Letting Date: July 23, 2013

District(s): 10301

Call Order: 007

Project(s): ACST-0094(171)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: BROAD RUN ROAD

Line No / Item ID		Quantity and Units	(1) WEST VIRGINIA PAVING, INC.		(2) BEAR CONTRACTING, LLC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	ROADWAY	Cat Alt Set:		Cat Alt Member:			
0070	401002-007	1,389.000						
	MARSHALL WMA WEAR CRSE, S, TY I	TN						
BB	4							
Section Totals:				\$132,113.92		\$162,217.77		
Contract Totals				\$132,113.92		\$162,217.77		
Cost Plus Time Totals				\$132,113.92		\$162,217.77		

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 008 **Contract ID:** 1133413 **Counties:** MASON
Letting Date: July 23, 2013 10:00 AM **District(s):** 10301
Contract Time: 11/28/13 COMPLETION DATE

Contract Description: BADEN BETHEL **Project(s):** ACST-0525(006)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0570769 WEST VIRGINIA PAVING, INC.	\$81,076.03	100.00%
2	75-3079323 BEAR CONTRACTING, LLC	\$105,518.57	130.15%



Tabulation of Bids

Contract ID: 1133413

Counties: MASON

Letting Date: July 23, 2013

District(s): 10301

Call Order: 008

Project(s): ACST-0525(006)D

Contract Time: 11/28/13 COMPLETION DATE

Contract Description: BADEN BETHEL

Line No / Item ID		(1) WEST VIRGINIA PAVING, INC.		(2) BEAR CONTRACTING, LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0005 204001-000	(1)	2,000.00000	2,000.00	3,375.00000	3,375.00		
MOBILIZATION	LS						
0010 408002-001	259.000	2.50000	647.50	2.50000	647.50		
BITUMINOUS MATERIAL	GA						
0015 636011-001	7,300.000	0.01000	73.00	0.68000	4,964.00		
TRAFFIC CONTROL DEVICE	UN						
0020 636014-001	42.000	0.01000	0.42	0.01000	0.42		
FLAGGER	HR						
0025 636025-001	126.000	0.01000	1.26	1.50000	189.00		
WARNING LIGHTS, TYPE B	DA						
0030 639001-001	(1)	200.00000	200.00	0.01000	0.01		
CONSTRUCTION LAYOUT STAKE	LS						



Tabulation of Bids

Contract ID: 1133413

Counties: MASON

Letting Date: July 23, 2013

District(s): 10301

Call Order: 008

Project(s): ACST-0525(006)D

Contract Time: 11/28/13 COMPLETION DATE

Contract Description: BADEN BETHEL

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) BEAR CONTRACTING, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0035 663001-004	10,138.000 EDGE LINE, TYPE II - 4 IN WHITE LF	0.10000	1,013.80	0.14000	1,419.32		
0040 663002-038	10,138.000 CENTERLINE, TYPE II - 4 IN LF	0.10000	1,013.80	0.14000	1,419.32		
0045 307005-001	323.000 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 TN AA 1	25.00000	8,075.00	33.00000	10,659.00		
0050 307005-002	318.000 AGGREGATE BASE COURSE, SLAG, CLASS 10 TN AA 2						



Tabulation of Bids

Contract ID: 1133413

Counties: MASON

Letting Date: July 23, 2013

District(s): 10301

Call Order: 008

Project(s): ACST-0525(006)D

Contract Time: 11/28/13 COMPLETION DATE

Contract Description: BADEN BETHEL

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) BEAR CONTRACTING, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY				Cat Alt Set:		Cat Alt Member:	
0055 401002-001 MARSHALL HMA WEAR CRSE, SG, TY I BB 1	789.000	86.25000	68,051.25	105.00000	82,845.00		
0060 401002-002 MARSHALL HMA WEAR CRSE, S, TY I BB 2	775.000						
0065 401002-006 MARSHALL WMA WEAR CRSE, SG, TY I BB 3	789.000						



Tabulation of Bids

Contract ID: 1133413

Counties: MASON

Letting Date: July 23, 2013

District(s): 10301

Call Order: 008

Project(s): ACST-0525(006)D

Contract Time: 11/28/13 COMPLETION DATE

Contract Description: BADEN BETHEL

Line No / Item ID		(1) WEST VIRGINIA PAVING, INC.		(2) BEAR CONTRACTING, LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY				Cat Alt Set:		Cat Alt Member:	
0070	401002-007 775.000						
	MARSHALL WMA WEAR CRSE, S, TN						
	TY I						
BB	4						
Section Totals:			\$81,076.03		\$105,518.57		
Contract Totals			\$81,076.03		\$105,518.57		
Cost Plus Time Totals			\$81,076.03		\$105,518.57		

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 009

Contract ID: 1203814

Counties: MINERAL

Letting Date: July 23, 2013 10:00 AM

District(s): 20205

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: KNOBLEY ROAD

Project(s): ACST-0009(222)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	23-1374051 NEW ENTERPRISE STONE & LIME CO., INC.	\$199,909.13	100.00%
2	52-1860597 BELT PAVING, INC.	\$208,871.36	104.48%
3	23-2224715 IA CONSTRUCTION CORPORATION	\$229,223.26	114.66%
4	55-0570769 WEST VIRGINIA PAVING, INC.	\$261,884.00	131.00%



Tabulation of Bids

Contract ID: 1203814

Counties: MINERAL

Letting Date: July 23, 2013

District(s): 20205

Call Order: 009

Project(s): ACST-0009(222)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: KNOBLEY ROAD

Line No / Item ID Item Description		(1) NEW ENTERPRISE STONE & LIME CO., INC.		(2) BELT PAVING, INC.		(3) IA CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1000	RESURFACING			Cat Alt Set:		Cat Alt Member:	
0005 204001-000	(1)	3,900.00000	3,900.00	6,700.00000	6,700.00	3,835.00000	3,835.00
MOBILIZATION	LS						
0010 408002-001	424.000	2.88000	1,221.12	2.80000	1,187.20	2.50000	1,060.00
BITUMINOUS MATERIAL	GA						
0015 636006-001	6.000	610.00000	3,660.00	625.00000	3,750.00	700.00000	4,200.00
PILOT TRUCK AND DRIVER	DA						
0020 636008-001	10,564.000	0.14000	1,478.96	0.14000	1,478.96	0.14000	1,478.96
TEMPORARY PAVEMENT MARKING-PAINT 4 IN	LF						
0025 636011-001	3,630.000	1.00000	3,630.00	1.02000	3,702.60	1.06000	3,847.80
TRAFFIC CONTROL DEVICE	UN						
0030 636014-001	140.000	52.00000	7,280.00	52.25000	7,315.00	51.10000	7,154.00
FLAGGER	HR						



Tabulation of Bids

Contract ID: 1203814

Counties: MINERAL

Letting Date: July 23, 2013

District(s): 20205

Call Order: 009

Project(s): ACST-0009(222)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: KNOBLEY ROAD

Line No / Item ID Item Description		(1) NEW ENTERPRISE STONE & LIME CO., INC.		(2) BELT PAVING, INC.		(3) IA CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1000 RESURFACING				Cat Alt Set:		Cat Alt Member:	
0035 663002-039	2.000	714.00000	1,428.00	731.00000	1,462.00	745.00000	1,490.00
CENTERLINE, TYPE II - 4 IN MI							
0040 307005-001	925.000	25.05000	23,171.25	18.00000	16,650.00	25.00000	23,125.00
AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS CLASS 10							
AA 1	TN						
0045 307005-002	925.000						
AGGREGATE BASE COURSE, SLAG, CLASS CLASS 10							
AA 2	TN						
0050 401003-001	1,066.000	65.35000	69,663.10	72.25000	77,018.50	79.00000	84,214.00
MARSHALL HMA P/L CRSE, SG							
BB 1	TN						



Tabulation of Bids

Contract ID: 1203814

Counties: MINERAL

Letting Date: July 23, 2013

District(s): 20205

Call Order: 009

Project(s): ACST-0009(222)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: KNOBLEY ROAD

Line No / Item ID Item Description		(1) NEW ENTERPRISE STONE & LIME CO., INC.	(2) BELT PAVING, INC.	(3) IA CONSTRUCTION CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1000 RESURFACING		Cat Alt Set:		Cat Alt Member:			
0055	401003-002 MARSHALL HMA P/L CRSE, S BB 2	1,066.000					
0060	401003-006 MARSHALL WMA P/L CRSE, SG BB 3	1,066.000					
0065	401003-007 MARSHALL WMA P/L CRSE, S BB 4	1,066.000					
0070	402001-020 MARSHALL HMA SKID PVT, SG, TY I CC 1	1,166.000		76.85000	89,607.10	84.75000	98,818.50



Tabulation of Bids

Contract ID: 1203814

Counties: MINERAL

Letting Date: July 23, 2013

District(s): 20205

Call Order: 009

Project(s): ACST-0009(222)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: KNOBLEY ROAD

Line No / Item ID		(1) NEW ENTERPRISE STONE & LIME CO., INC.		(2) BELT PAVING, INC.		(3) IA CONSTRUCTION CORPORATION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1000 RESURFACING				Cat Alt Set:		Cat Alt Member:	
0075	402001-021 MARSHALL HMA SKID PVT, S, TY I CC 2	1,166.000	72.45000	84,476.70			
0080	402001-029 MARSHALL WMA SKID PVT, SG, TY I CC 3	1,166.000					
0085	402001-030 MARSHALL WMA SKID PVT, S, TY I CC 4	1,166.000					
Section Totals:			\$199,909.13	\$208,871.36		\$229,223.26	
Contract Totals			\$199,909.13	\$208,871.36		\$229,223.26	
Cost Plus Time Totals			\$199,909.13	\$208,871.36		229,223.26	



9/16/2013

Division of Highways

Tabulation of Bids

Page: 5

Contract ID: 1203814

Counties: MINERAL

Letting Date: July 23, 2013

District(s): 20205

Call Order: 009

Project(s): ACST-0009(222)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: KNOBLEY ROAD

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1203814

Counties: MINERAL

Letting Date: July 23, 2013

District(s): 20205

Call Order: 009

Project(s): ACST-0009(222)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: KNOBLEY ROAD

Line No / Item ID Item Description		(4) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1000 RESURFACING				Cat Alt Set:		Cat Alt Member:	
0005	204001-000 (1)	13,800.00000	13,800.00				
	MOBILIZATION LS						
0010	408002-001 424.000	2.50000	1,060.00				
	BITUMINOUS MATERIAL GA						
0015	636006-001 6.000	700.00000	4,200.00				
	PILOT TRUCK AND DRIVER DA						
0020	636008-001 10,564.000	0.15000	1,584.60				
	TEMPORARY PAVEMENT MARKING-PAINT 4 IN LF						
0025	636011-001 3,630.000	1.00000	3,630.00				
	TRAFFIC CONTROL DEVICE UN						
0030	636014-001 140.000	0.01000	1.40				
	FLAGGER HR						



Tabulation of Bids

Contract ID: 1203814

Counties: MINERAL

Letting Date: July 23, 2013

District(s): 20205

Call Order: 009

Project(s): ACST-0009(222)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: KNOBLEY ROAD

Line No / Item ID Item Description		(4) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1000 RESURFACING				Cat Alt Set:		Cat Alt Member:	
0035 663002-039	2.000	750.00000	1,500.00				
CENTERLINE, TYPE II - 4 IN							
	MI						
0040 307005-001	925.000	28.00000	25,900.00				
AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS CLASS 10							
	TN						
AA 1							
0045 307005-002	925.000						
AGGREGATE BASE COURSE, SLAG, CLASS CLASS 10							
	TN						
AA 2							
0050 401003-001	1,066.000	90.00000	95,940.00				
MARSHALL HMA P/L CRSE, SG							
	TN						
BB 1							



Tabulation of Bids

Contract ID: 1203814

Counties: MINERAL

Letting Date: July 23, 2013

District(s): 20205

Call Order: 009

Project(s): ACST-0009(222)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: KNOBLEY ROAD

Line No / Item ID		Quantity and Units	(4) WEST VIRGINIA PAVING, INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION: 1000		RESURFACING	Cat Alt Set:		Cat Alt Member:			
0055	401003-002	1,066.000						
	MARSHALL HMA P/L CRSE, S	TN						
BB	2							
0060	401003-006	1,066.000						
	MARSHALL WMA P/L CRSE, SG	TN						
BB	3							
0065	401003-007	1,066.000						
	MARSHALL WMA P/L CRSE, S	TN						
BB	4							
0070	402001-020	1,166.000	98.00000	114,268.00				
	MARSHALL HMA SKID PVT, SG, TY	TN						
I								
CC	1							



Tabulation of Bids

Contract ID: 1203814

Counties: MINERAL

Letting Date: July 23, 2013

District(s): 20205

Call Order: 009

Project(s): ACST-0009(222)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: KNOBLEY ROAD

Line No / Item ID Item Description		(4) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount	
SECTION: 1000 RESURFACING				Cat Alt Set:		Cat Alt Member:	
0075 402001-021	1,166.000						
MARSHALL HMA SKID PVT, S, TY I							
CC 2	TN						
0080 402001-029	1,166.000						
MARSHALL WMA SKID PVT, SG, TY I							
CC 3	TN						
0085 402001-030	1,166.000						
MARSHALL WMA SKID PVT, S, TY I							
CC 4	TN						
Section Totals:			\$261,884.00				
Contract Totals			\$261,884.00				
Cost Plus Time Totals			\$261,884.00				



Division of Highways

9/16/2013

Tabulation of Bids

Page: 10

Contract ID: 1203814

Letting Date: July 23, 2013

Call Order: 009

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: KNOBLEY ROAD

() indicates item is bid as Lump Sum

Counties: MINERAL

District(s): 20205

Project(s): ACST-0009(222)D



Vendor Ranking

Call Order: 010

Contract ID: 1222801

Counties: OHIO

Letting Date: July 23, 2013 10:00 AM

District(s): 20106

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: WV 2, Pike Island to Brooke Co. Line Road Resurfacing

Project(s): NHPP-0002(534)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0583614 KELLY PAVING, INC.	\$634,681.36	100.00%
2	20-8522305 LASH PAVING, INC.	\$636,174.83	100.24%



Tabulation of Bids

Contract ID: 1222801

Counties: OHIO

Letting Date: July 23, 2013

District(s): 20106

Call Order: 010

Project(s): NHPP-0002(534)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: WV 2, Pike Island to Brooke Co. Line Road Resurfacing

Line No / Item ID		(1) KELLY PAVING, INC.		(2) LASH PAVING, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing			Cat Alt Set:		Cat Alt Member:	
0005 204001-000	(1)	4,900.00000	4,900.00	6,500.00000	6,500.00		
MOBILIZATION	LS						
0010 229001-000	3.640	8,500.00000	30,940.00	10,500.00000	38,220.00		
SHOULDER AND DITCH	MI						
0015 408002-001	5,035.000	2.00000	10,070.00	2.35000	11,832.25		
BITUMINOUS MATERIAL	GA						
0020 415005-001	65,505.000	1.40000	91,707.00	1.26000	82,536.30		
REMOVE EXISTING PAVEMENT SURFACE	SY						
0025 636011-001	24,740.000	0.90000	22,266.00	0.90000	22,266.00		
TRAFFIC CONTROL DEVICE	UN						
0030 636014-001	320.000	60.00000	19,200.00	50.00000	16,000.00		
FLAGGER	HR						



Tabulation of Bids

Contract ID: 1222801

Counties: OHIO

Letting Date: July 23, 2013

District(s): 20106

Call Order: 010

Project(s): NHPP-0002(534)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: WV 2, Pike Island to Brooke Co. Line Road Resurfacing

Line No / Item ID		(1) KELLY PAVING, INC.		(2) LASH PAVING, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing			Cat Alt Set:	Cat Alt Member:		
0035 636014-002	160.000	50.00000	8,000.00	65.00000	10,400.00		
TRAFFIC DIRECTOR	HR						
0040 636021-001	30.000	19.00000	570.00	18.00000	540.00		
ELECTRIC ARROW	DA						
0045 642004-002	252.000	4.25000	1,071.00	4.25000	1,071.00		
SEED MIXTURE, B	LB						
0050 642005-002	2.000	715.00000	1,430.00	700.00000	1,400.00		
MULCH, WOOD CELLULOSE FIBER	TN						
0055 642006-001	1.100	1,050.00000	1,155.00	1,000.00000	1,100.00		
FERTILIZER	TN						
0060 642031-001	40.000	60.00000	2,400.00	115.00000	4,600.00		
DITCH CHECK	EA						



Tabulation of Bids

Contract ID: 1222801

Counties: OHIO

Letting Date: July 23, 2013

District(s): 20106

Call Order: 010

Project(s): NHPP-0002(534)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: WV 2, Pike Island to Brooke Co. Line Road Resurfacing

Line No / Item ID		(1) KELLY PAVING, INC.		(2) LASH PAVING, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing			Cat Alt Set:		Cat Alt Member:	
0065 663001-004	19,440.000	0.15000	2,916.00	0.15000	2,916.00		
EDGE LINE, TYPE II - 4 IN Perm. White							
0070 663001-004	15,724.000	0.15000	2,358.60	0.15000	2,358.60		
EDGE LINE, TYPE II - 4 IN Perm. Yellow							
0075 663001-004	19,440.000	0.15000	2,916.00	0.15000	2,916.00		
EDGE LINE, TYPE II - 4 IN Temp. White							
0080 663001-004	15,724.000	0.15000	2,358.60	0.15000	2,358.60		
EDGE LINE, TYPE II - 4 IN Temp. Yellow							
0085 663001-034	542.000	0.20000	108.40	0.20000	108.40		
EDGE LINE, TYPE II - 8 IN Perm. White							



Tabulation of Bids

Contract ID: 1222801

Counties: OHIO

Letting Date: July 23, 2013

District(s): 20106

Call Order: 010

Project(s): NHPP-0002(534)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: WV 2, Pike Island to Brooke Co. Line Road Resurfacing

Line No / Item ID				(1) KELLY PAVING, INC.		(2) LASH PAVING, 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	Resurfacing			Cat Alt Set:		Cat Alt Member:			
0090	663001-034	542.000		0.20000	108.40	0.20000	108.40		
	EDGE LINE, TYPE II - 8 IN Temp. White	LF							
0095	663001-034	542.000		0.17000	92.14	0.17000	92.14		
	EDGE LINE, TYPE II - 8 IN Temp. White Rotomill	LF							
0100	663002-005	4,416.000		0.15000	662.40	0.15000	662.40		
	LANE LINE, TYPE II - 4 IN Perm. White	LF							
0105	663002-005	4,416.000		0.15000	662.40	0.15000	662.40		
	LANE LINE, TYPE II - 4 IN Temp. White	LF							
0110	663002-005	4,416.000		0.20000	883.20	0.20000	883.20		
	LANE LINE, TYPE II - 4 IN Temp. White Rotomill	LF							



Tabulation of Bids

Contract ID: 1222801

Counties: OHIO

Letting Date: July 23, 2013

District(s): 20106

Call Order: 010

Project(s): NHPP-0002(534)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: WV 2, Pike Island to Brooke Co. Line Road Resurfacing

Line No / Item ID		(1) KELLY PAVING, INC.		(2) LASH PAVING, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing			Cat Alt Set:	Cat Alt Member:		
0115 663002-038	5,244.000	0.15000	786.60	0.15000	786.60		
CENTERLINE, TYPE II - 4 IN Perm. Yellow							
0120 663002-038	5,244.000	0.15000	786.60	0.15000	786.60		
CENTERLINE, TYPE II - 4 IN Temp. Yellow							
0125 663002-038	5,244.000	0.20000	1,048.80	0.20000	1,048.80		
CENTERLINE, TYPE II - 4 IN Temp. Yellow Rotomill							
0130 663007-010	1,066.000	9.00000	9,594.00	9.28000	9,892.48		
STRIPE, TYPE V - 12 IN Yellow							
0135 663010-010	8.000	175.00000	1,400.00	173.95000	1,391.60		
ONE DIRECTION LANE ASSIGNMENT ARROW, TY V							



Tabulation of Bids

Contract ID: 1222801

Counties: OHIO

Letting Date: July 23, 2013

District(s): 20106

Call Order: 010

Project(s): NHPP-0002(534)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: WV 2, Pike Island to Brooke Co. Line Road Resurfacing

Line No / Item ID		(1) KELLY PAVING, INC.		(2) LASH PAVING, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing			Cat Alt Set:		Cat Alt Member:	
0205 402001-030	3,614.000						
MARSHALL WMA SKID PVT, S, TY I	TN						
BB 5							
Section Totals:			\$634,681.36		\$636,174.83		
Contract Totals			\$634,681.36		\$636,174.83		
Cost Plus Time Totals			\$634,681.36		\$636,174.83		

() indicates item is bid as Lump Sum



Division of Highways

9/16/2013

Vendor Ranking

Page: 1

Call Order: 011 **Contract ID:** 1129917 **Counties:** PENDLETON
Letting Date: July 23, 2013 10:00 AM **District(s):** 20208
Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Seneca Rocks - Grant County Line **Project(s):** ACST-0028(082)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0570769 WEST VIRGINIA PAVING, INC.	\$701,333.20	100.00%
2	55-0328627 J. F. ALLEN COMPANY	\$721,917.99	102.94%



Tabulation of Bids

Contract ID: 1129917

Counties: PENDLETON

Letting Date: July 23, 2013

District(s): 20208

Call Order: 011

Project(s): ACST-0028(082)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Seneca Rocks - Grant County Line

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) J. F. ALLEN COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing			Cat Alt Set:	Cat Alt Member:		
0005 204001-000	(1)	5,000.00000	5,000.00	13,331.00000	13,331.00		
MOBILIZATION	LS						
0010 207001-001	1,289.000	4.00000	5,156.00	0.01000	12.89		
UNCLASSIFIED EXCAVATION	CY						
0015 207032-000	1,590.000	1.00000	1,590.00	2.00000	3,180.00		
FABRIC FOR SUBSURFACE DRAINAGE	SY						
0020 211008-000	49.000	47.00000	2,303.00	36.65000	1,795.85		
ROCK BORROW EXCAVATION	TN						
0025 408002-001	3,380.000	2.50000	8,450.00	2.60000	8,788.00		
BITUMINOUS MATERIAL	GA						
0030 415005-001	556.000	5.80000	3,224.80	4.30000	2,390.80		
REMOVE EXISTING PAVEMENT SURFACE	SY						



Tabulation of Bids

Contract ID: 1129917

Counties: PENDLETON

Letting Date: July 23, 2013

District(s): 20208

Call Order: 011

Project(s): ACST-0028(082)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Seneca Rocks - Grant County Line

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) J. F. ALLEN COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing			Cat Alt Set:		Cat Alt Member:	
0035 636006-001	10.000	600.00000	6,000.00	700.00000	7,000.00		
PILOT TRUCK AND DRIVER	DA						
0040 636011-001	7,270.000	0.75000	5,452.50	1.00000	7,270.00		
TRAFFIC CONTROL DEVICE	UN						
0045 636014-001	200.000	50.00000	10,000.00	52.55000	10,510.00		
FLAGGER	HR						
0050 663001-004	31,940.000	0.11000	3,513.40	0.12000	3,832.80		
EDGE LINE, TYPE II - 4 IN White (Permanent)	LF						
0055 663001-004	31,940.000	0.12000	3,832.80	0.13000	4,152.20		
EDGE LINE, TYPE II - 4 IN White (Temporary)	LF						



Tabulation of Bids

Contract ID: 1129917

Counties: PENDLETON

Letting Date: July 23, 2013

District(s): 20208

Call Order: 011

Project(s): ACST-0028(082)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Seneca Rocks - Grant County Line

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) J. F. ALLEN COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing			Cat Alt Set:	Cat Alt Member:		
0060 663002-005	31,940.000	0.11000	3,513.40	0.12000	3,832.80		
LANE LINE, TYPE II - 4 IN Yellow (Permanent) LF							
0065 663002-005	31,940.000	0.12000	3,832.80	0.13000	4,152.20		
LANE LINE, TYPE II - 4 IN Yellow (Temporary) LF							
0070 307005-001	317.000	22.50000	7,132.50	20.25000	6,419.25		
AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 1 TN							
AA 1							
0075 307005-002	288.000						
AGGREGATE BASE COURSE, SLAG, CLASS 1 TN							
AA 2							



Tabulation of Bids

Contract ID: 1129917

Counties: PENDLETON

Letting Date: July 23, 2013

District(s): 20208

Call Order: 011

Project(s): ACST-0028(082)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Seneca Rocks - Grant County Line

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) J. F. ALLEN COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Resurfacing				Cat Alt Set:		Cat Alt Member:	
0080 401001-020 MARSHALL HMA BASE CRSE, SG, TY I BB 1	2,204.000 TN	83.00000	182,932.00	82.55000	181,940.20		
0085 401001-021 MARSHALL HMA BASE CRSE, S, TY I BB 2	2,006.000 TN						
0090 401001-030 MARSHALL WMA BASE CRSE, SG, TY I BB 3	2,204.000 TN						



Tabulation of Bids

Contract ID: 1129917

Counties: PENDLETON

Letting Date: July 23, 2013

District(s): 20208

Call Order: 011

Project(s): ACST-0028(082)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Seneca Rocks - Grant County Line

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) J. F. ALLEN COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing			Cat Alt Set:	Cat Alt Member:		
0095 401002-020	4,000.000	84.00000	336,000.00	86.60000	346,400.00		
MARSHALL HMA WEAR CRSE, SG, TY I	TN						
CC 1							
0100 401002-021	3,640.000						
MARSHALL HMA WEAR CRSE, S, TY I	TN						
CC 2							
0105 401002-026	4,000.000						
MARSHALL WMA WEAR CRSE, SG, TY I	TN						
CC 3							



Tabulation of Bids

Contract ID: 1129917

Counties: PENDLETON

Letting Date: July 23, 2013

District(s): 20208

Call Order: 011

Project(s): ACST-0028(082)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Seneca Rocks - Grant County Line

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) J. F. ALLEN COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Resurfacing				Cat Alt Set:		Cat Alt Member:	
0110	401007-020 MARSHALL SCRATCH CRSE, SG, TY I DD 1	1,350.000	84.00000	113,400.00	86.60000	116,910.00	
0115	401007-021 MARSHALL SCRATCH CRSE, S, TY I DD 2	1,229.000					
0120	401007-023 MARSHALL WMA SCRATCH CRSE, SG, TY I DD 3	1,350.000					
Section Totals:				\$701,333.20		\$721,917.99	
Contract Totals				\$701,333.20		\$721,917.99	



Tabulation of Bids

Contract ID: 1129917	Counties: PENDLETON
Letting Date: July 23, 2013	District(s): 20208
Call Order: 011	Project(s): ACST-0028(082)D
Contract Time: 10/18/13 COMPLETION DATE	
Contract Description: Seneca Rocks - Grant County Line	
Cost Plus Time Totals	\$701,333.20 \$721,917.99

() indicates item is bid as Lump Sum



9/16/2013

Division of Highways

Vendor Ranking

Page: 1

Call Order: 012 **Contract ID:** 1129912 **Counties:** PENDLETON
Letting Date: July 23, 2013 10:00 AM **District(s):** 20208
Contract Time: 12 CALENDAR DAYS

Contract Description: Sweedlin Valley Road **Project(s):** ACST-0003(248)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0570769 WEST VIRGINIA PAVING, INC.	\$635,496.90	100.00%



Tabulation of Bids

Contract ID: 1129912

Counties: PENDLETON

Letting Date: July 23, 2013

District(s): 20208

Call Order: 012

Project(s): ACST-0003(248)D

Contract Time: 12 CALENDAR DAYS

Contract Description: Sweedlin Valley Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing			Cat Alt Set:		Cat Alt Member:	
0005 204001-000	(1)	9,400.00000	9,400.00				
MOBILIZATION	LS						
0010 408002-001	2,708.000	2.50000	6,770.00				
BITUMINOUS MATERIAL	GA						
0015 415005-001	733.200	6.25000	4,582.50				
REMOVE EXISTING PAVEMENT SURFACE	SY						
0020 636006-001	10.000	700.00000	7,000.00				
PILOT TRUCK AND DRIVER	DA						
0025 636011-001	4,300.000	1.00000	4,300.00				
TRAFFIC CONTROL DEVICE	UN						
0030 636014-001	180.000	56.00000	10,080.00				
FLAGGER	HR						



Tabulation of Bids

Contract ID: 1129912

Counties: PENDLETON

Letting Date: July 23, 2013

District(s): 20208

Call Order: 012

Project(s): ACST-0003(248)D

Contract Time: 12 CALENDAR DAYS

Contract Description: Sweedlin Valley Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing			Cat Alt Set:		Cat Alt Member:	
0035 663001-004	30,910.000 EDGE LINE, TYPE II - 4 IN (Permanent - White) LF	0.13000	4,018.30				
0040 663001-004	30,910.000 EDGE LINE, TYPE II - 4 IN (Temporary - White) LF	0.14000	4,327.40				
0045 663002-005	30,910.000 LANE LINE, TYPE II - 4 IN (Permanent - Yellow) LF	0.13000	4,018.30				
0050 663002-005	30,910.000 LANE LINE, TYPE II - 4 IN (Temporary - Yellow) LF	0.14000	4,327.40				



Tabulation of Bids

Contract ID: 1129912

Counties: PENDLETON

Letting Date: July 23, 2013

District(s): 20208

Call Order: 012

Project(s): ACST-0003(248)D

Contract Time: 12 CALENDAR DAYS

Contract Description: Sweedlin Valley Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing			Cat Alt Set:		Cat Alt Member:	
0055 401001-023	4,105.000	91.00000	373,555.00				
MARSHALL HMA BASE CRSE, SG, TN TY II							
AA 1							
0060 401001-024	3,736.000						
MARSHALL HMA BASE CRSE, S, TN TY II							
AA 2							
0065 401001-033	4,105.000						
MARSHALL WMA BASE CRSE, SG, TN TY II							
AA 3							



Tabulation of Bids

Contract ID: 1129912

Counties: PENDLETON

Letting Date: July 23, 2013

District(s): 20208

Call Order: 012

Project(s): ACST-0003(248)D

Contract Time: 12 CALENDAR DAYS

Contract Description: Sweedlin Valley Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Resurfacing				Cat Alt Set:		Cat Alt Member:	
0070	401002-020 MARSHALL HMA WEAR CRSE, SG, TY I BB 1	2,094.000	97.00000	203,118.00			
0075	401002-021 MARSHALL HMA WEAR CRSE, S, TY I BB 2	1,906.000					
0080	401002-026 MARSHALL WMA WEAR CRSE, SG, TY I BB 3	2,094.000					
Section Totals:				\$635,496.90			
Contract Totals				\$635,496.90			



Division of Highways

9/16/2013

Tabulation of Bids

Page: 5

Contract ID: 1129912	Counties: PENDLETON
Letting Date: July 23, 2013	District(s): 20208
Call Order: 012	Project(s): ACST-0003(248)D
Contract Time: 12 CALENDAR DAYS	
Contract Description: Sweedlin Valley Road	
Cost Plus Time Totals	\$635,496.90

() indicates item is bid as Lump Sum



Division of Highways

Vendor Ranking

Call Order: 013

Contract ID: 1129913

Counties: POCAHONTAS

Letting Date: July 23, 2013 10:00 AM

District(s): 20208

Contract Time: 10 CALENDAR DAYS

Contract Description: Huntersville - Dunmore Road

Project(s): ACST-0028(081)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0663428 MEADOWS STONE & PAVING, INC.	\$249,903.70	100.00%
2	55-0328627 J. F. ALLEN COMPANY	\$255,128.04	102.09%
3	55-0570769 WEST VIRGINIA PAVING, INC.	\$258,582.56	103.47%



Tabulation of Bids

Contract ID: 1129913

Counties: POCAHONTAS

Letting Date: July 23, 2013

District(s): 20208

Call Order: 013

Project(s): ACST-0028(081)D

Contract Time: 10 CALENDAR DAYS

Contract Description: Huntersville - Dunmore Road

Line No / Item ID Item Description		(1) MEADOWS STONE & PAVING, INC.		(2) J. F. ALLEN COMPANY		(3) WEST VIRGINIA PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing			Cat Alt Set:	Cat Alt Member:		
0005 204001-000	(1)	8,000.00000	8,000.00	6,355.00000	6,355.00	5,050.00000	5,050.00
MOBILIZATION	LS						
0010 408002-001	1,484.000	2.50000	3,710.00	2.75000	4,081.00	2.50000	3,710.00
BITUMINOUS MATERIAL	GA						
0015 636006-001	6.000	0.01000	0.06	0.01000	0.06	0.01000	0.06
PILOT TRUCK AND DRIVER	DA						
0020 636011-001	4,120.000	1.00000	4,120.00	1.15000	4,738.00	1.00000	4,120.00
TRAFFIC CONTROL DEVICE	UN						
0025 636014-001	120.000	0.01000	1.20	0.01000	1.20	54.00000	6,480.00
FLAGGER	HR						
0030 663001-004	15,900.000	0.11000	1,749.00	0.13000	2,067.00	0.13000	2,067.00
EDGE LINE, TYPE II - 4 IN (Permanent - White)	LF						



Tabulation of Bids

Contract ID: 1129913

Counties: POCAHONTAS

Letting Date: July 23, 2013

District(s): 20208

Call Order: 013

Project(s): ACST-0028(081)D

Contract Time: 10 CALENDAR DAYS

Contract Description: Huntersville - Dunmore Road

Line No / Item ID Item Description		(1) MEADOWS STONE & PAVING, INC.		(2) J. F. ALLEN COMPANY		(3) WEST VIRGINIA PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing	Cat Alt Set:		Cat Alt Member:			
0035 663001-004	15,900.000	0.12000	1,908.00	0.14000	2,226.00	0.14000	2,226.00
EDGE LINE, TYPE II - 4 IN (Temporary - Yellow) LF							
0040 663002-005	15,900.000	0.11000	1,749.00	0.13000	2,067.00	0.13000	2,067.00
LANE LINE, TYPE II - 4 IN (Permanent - White) LF							
0045 663002-005	15,900.000	0.12000	1,908.00	0.14000	2,226.00	0.14000	2,226.00
LANE LINE, TYPE II - 4 IN (Temporary - Yellow) LF							
0050 307005-001	530.000	35.00000	18,550.00	32.50000	17,225.00	32.00000	16,960.00
AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 AA 1 TN							



Division of Highways

Tabulation of Bids

Contract ID: 1129913

Counties: POCAHONTAS

Letting Date: July 23, 2013

District(s): 20208

Call Order: 013

Project(s): ACST-0028(081)D

Contract Time: 10 CALENDAR DAYS

Contract Description: Huntersville - Dunmore Road

Line No / Item ID Item Description		(1) MEADOWS STONE & PAVING, INC.		(2) J. F. ALLEN COMPANY		(3) WEST VIRGINIA PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Resurfacing				Cat Alt Set:		Cat Alt Member:	
0055	307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 10 AA 2						
0060	401002-020 MARSHALL HMA WEAR CRSE, SG, TY I BB 1	88.43000	156,653.75	90.95000	161,117.93	91.00000	161,206.50
0065	401002-021 MARSHALL HMA WEAR CRSE, S, TY I BB 2						



Tabulation of Bids

Contract ID: 1129913

Counties: POCAHONTAS

Letting Date: July 23, 2013

District(s): 20208

Call Order: 013

Project(s): ACST-0028(081)D

Contract Time: 10 CALENDAR DAYS

Contract Description: Huntersville - Dunmore Road

Line No / Item ID Item Description		(1) MEADOWS STONE & PAVING, INC.		(2) J. F. ALLEN COMPANY		(3) WEST VIRGINIA PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Resurfacing				Cat Alt Set:		Cat Alt Member:	
0070	401002-026 MARSHALL WMA WEAR CRSE, SG, TY I BB 3						
0075	401007-020 MARSHALL SCRATCH CRSE, SG, TY I CC 1	88.43000	51,554.69	90.95000	53,023.85	90.00000	52,470.00
0080	401007-021 MARSHALL SCRATCH CRSE, S, TY I CC 2						



Tabulation of Bids

Contract ID: 1129913

Counties: POCAHONTAS

Letting Date: July 23, 2013

District(s): 20208

Call Order: 013

Project(s): ACST-0028(081)D

Contract Time: 10 CALENDAR DAYS

Contract Description: Huntersville - Dunmore Road

Line No / Item ID Item Description		(1) MEADOWS STONE & PAVING, INC.		(2) J. F. ALLEN COMPANY		(3) WEST VIRGINIA PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Resurfacing				Cat Alt Set:		Cat Alt Member:	
0085	401007-023 583.000						
	MARSHALL WMA SCRATCH CRSE, SG, TY I						
CC	3						
Section Totals:			\$249,903.70		\$255,128.04		\$258,582.56
Contract Totals			\$249,903.70		\$255,128.04		\$258,582.56
Cost Plus Time Totals			\$249,903.70		\$255,128.04		258,582.56

() indicates item is bid as Lump Sum



Division of Highways

Vendor Ranking

Call Order: 014

Contract ID: 1133420

Counties: PUTNAM

Letting Date: July 23, 2013 10:00 AM

District(s): 10301

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: STEEL RIDGE

Project(s): ACST-0012(052)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0570769 WEST VIRGINIA PAVING, INC.	\$233,628.16	100.00%
2	75-3079323 BEAR CONTRACTING, LLC	\$259,549.27	111.10%



Tabulation of Bids

Contract ID: 1133420

Counties: PUTNAM

Letting Date: July 23, 2013

District(s): 10301

Call Order: 014

Project(s): ACST-0012(052)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: STEEL RIDGE

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) BEAR CONTRACTING, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0005 204001-000	(1)	4,050.00000	4,050.00	5,400.00000	5,400.00		
MOBILIZATION	LS						
0010 408002-001	811.000	2.50000	2,027.50	2.57000	2,084.27		
BITUMINOUS MATERIAL	GA						
0015 636006-001	4.000	0.01000	0.04	0.01000	0.04		
PILOT TRUCK AND DRIVER	DA						
0020 636011-001	7,480.000	0.01000	74.80	0.68000	5,086.40		
TRAFFIC CONTROL DEVICE	UN						
0025 636014-001	75.000	0.01000	0.75	0.01000	0.75		
FLAGGER	HR						
0030 636025-001	185.000	0.01000	1.85	1.04000	192.40		
WARNING LIGHTS, TYPE B	DA						



Tabulation of Bids

Contract ID: 1133420

Counties: PUTNAM

Letting Date: July 23, 2013

District(s): 10301

Call Order: 014

Project(s): ACST-0012(052)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: STEEL RIDGE

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) BEAR CONTRACTING, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY				Cat Alt Set:		Cat Alt Member:	
0035 639001-001	(1)	300.00000	300.00	0.01000	0.01		
CONSTRUCTION LAYOUT STAKE LS							
0040 663002-038	31,574.000	0.03000	947.22	0.10000	3,157.40		
CENTERLINE, TYPE II - 4 IN LF							
0045 401002-001	2,486.000			98.00000	243,628.00		
MARSHALL HMA WEAR CRSE, SG, TN TY I							
AA 1							
0050 401002-002	2,442.000						
MARSHALL HMA WEAR CRSE, S, TN TY I							
AA 2							



Tabulation of Bids

Contract ID: 1133420

Counties: PUTNAM

Letting Date: July 23, 2013

District(s): 10301

Call Order: 014

Project(s): ACST-0012(052)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: STEEL RIDGE

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) BEAR CONTRACTING, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY	Cat Alt Set:		Cat Alt Member:			
0055 401002-006	2,486.000	91.00000	226,226.00				
MARSHALL WMA WEAR CRSE, SG, TN TY I							
AA 3							
0060 401002-007	2,442.000						
MARSHALL WMA WEAR CRSE, S, TN TY I							
AA 4							
Section Totals:			\$233,628.16		\$259,549.27		
Contract Totals			\$233,628.16		\$259,549.27		
Cost Plus Time Totals			\$233,628.16		\$259,549.27		

() indicates item is bid as Lump Sum



Division of Highways

9/16/2013

Vendor Ranking

Page: 1

Call Order: 015 **Contract ID:** 1235506 **Counties:** PUTNAM
Letting Date: July 23, 2013 10:00 AM **District(s):** 10301
Contract Time: 10/18/13 COMPLETION DATE

Contract Description: HURRICANE CREEK ROAD **Project(s):** ACST-0019(348)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0570769 WEST VIRGINIA PAVING, INC.	\$148,450.13	100.00%
2	75-3079323 BEAR CONTRACTING, LLC	\$169,190.77	113.97%



Tabulation of Bids

Contract ID: 1235506

Counties: PUTNAM

Letting Date: July 23, 2013

District(s): 10301

Call Order: 015

Project(s): ACST-0019(348)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: HURRICANE CREEK ROAD

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) BEAR CONTRACTING, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0005 204001-000	(1)	6,250.00000	6,250.00	3,500.00000	3,500.00		
MOBILIZATION	LS						
0010 408002-001	450.000	2.50000	1,125.00	2.50000	1,125.00		
BITUMINOUS MATERIAL	GA						
0015 636006-001	8.000	0.01000	0.08	0.01000	0.08		
PILOT TRUCK AND DRIVER	DA						
0020 636011-001	5,140.000	0.01000	51.40	0.68000	3,495.20		
TRAFFIC CONTROL DEVICE	UN						
0025 636014-001	176.000	0.01000	1.76	0.01000	1.76		
FLAGGER	HR						
0030 636025-001	132.000	0.01000	1.32	1.04000	137.28		
WARNING LIGHTS, TYPE B	DA						



Tabulation of Bids

Contract ID: 1235506

Counties: PUTNAM

Letting Date: July 23, 2013

District(s): 10301

Call Order: 015

Project(s): ACST-0019(348)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: HURRICANE CREEK ROAD

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) BEAR CONTRACTING, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0035 639001-001	(1)	300.00000	300.00	0.01000	0.01		
CONSTRUCTION LAYOUT STAKE LS							
0040 663001-004	14,256.000	0.11000	1,568.16	0.12000	1,710.72		
EDGE LINE, TYPE II - 4 IN WHITE LF							
0045 663002-038	14,256.000	0.11000	1,568.16	0.12000	1,710.72		
CENTERLINE, TYPE II - 4 IN LF							
0050 307005-001	227.000	32.75000	7,434.25	30.00000	6,810.00		
AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 TN							
AA 1							
0055 307005-002	223.000						
AGGREGATE BASE COURSE, SLAG, CLASS 10 TN							
AA 2							



Tabulation of Bids

Contract ID: 1235506

Counties: PUTNAM

Letting Date: July 23, 2013

District(s): 10301

Call Order: 015

Project(s): ACST-0019(348)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: HURRICANE CREEK ROAD

Line No / Item ID		Quantity and Units	(1) WEST VIRGINIA PAVING, INC.		(2) BEAR CONTRACTING, LLC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION: 0001		ROADWAY	Cat Alt Set:		Cat Alt Member:			
0060	401002-001	1,370.000			110.00000	150,700.00		
	MARSHALL HMA WEAR CRSE, SG, TY I	TN						
BB	1							
0065	401002-002	1,346.000						
	MARSHALL HMA WEAR CRSE, S, TY I	TN						
BB	2							
0070	401002-006	1,370.000	95.00000	130,150.00				
	MARSHALL WMA WEAR CRSE, SG, TY I	TN						
BB	3							



Tabulation of Bids

Contract ID: 1235506

Counties: PUTNAM

Letting Date: July 23, 2013

District(s): 10301

Call Order: 015

Project(s): ACST-0019(348)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: HURRICANE CREEK ROAD

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) BEAR CONTRACTING, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0075 401002-007	1,346.000						
MARSHALL WMA WEAR CRSE, S, TY I	TN						
BB 4							
Section Totals:			\$148,450.13		\$169,190.77		
Contract Totals			\$148,450.13		\$169,190.77		
Cost Plus Time Totals			\$148,450.13		\$169,190.77		

() indicates item is bid as Lump Sum



Division of Highways

Vendor Ranking

Call Order: 016 **Contract ID:** 1129914 **Counties:** RANDOLPH
Letting Date: July 23, 2013 10:00 AM **District(s):** 20208
Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Harman - Dry Fork Road **Project(s):** ACST-0032(035)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0570769 WEST VIRGINIA PAVING, INC.	\$351,913.75	100.00%
2	55-0328627 J. F. ALLEN COMPANY	\$385,417.20	109.52%



Tabulation of Bids

Contract ID: 1129914

Counties: RANDOLPH

Letting Date: July 23, 2013

District(s): 20208

Call Order: 016

Project(s): ACST-0032(035)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Harman - Dry Fork Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) J. F. ALLEN COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing			Cat Alt Set:	Cat Alt Member:		
0005 204001-000	(1)	4,035.00000	4,035.00	10,992.55000	10,992.55		
MOBILIZATION	LS						
0010 207001-001	769.000	5.25000	4,037.25	0.01000	7.69		
UNCLASSIFIED EXCAVATION	CY						
0015 207032-000	1,078.000	1.00000	1,078.00	2.00000	2,156.00		
FABRIC FOR SUBSURFACE DRAINAGE	SY						
0020 211008-000	37.000	54.00000	1,998.00	38.00000	1,406.00		
ROCK BORROW EXCAVATION	TN						
0025 408002-001	1,688.000	2.50000	4,220.00	2.60000	4,388.80		
BITUMINOUS MATERIAL	GA						
0030 636006-001	6.000	600.00000	3,600.00	817.25000	4,903.50		
PILOT TRUCK AND DRIVER	DA						



Tabulation of Bids

Contract ID: 1129914

Counties: RANDOLPH

Letting Date: July 23, 2013

District(s): 20208

Call Order: 016

Project(s): ACST-0032(035)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Harman - Dry Fork Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) J. F. ALLEN COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing			Cat Alt Set:		Cat Alt Member:	
0035 636011-001	3,940.000	0.90000	3,546.00	1.10000	4,334.00		
TRAFFIC CONTROL DEVICE	UN						
0040 636014-001	120.000	50.00000	6,000.00	51.70000	6,204.00		
FLAGGER	HR						
0045 663001-004	15,800.000	0.11000	1,738.00	0.13000	2,054.00		
EDGE LINE, TYPE II - 4 IN (Permanent - White)	LF						
0050 663001-004	15,800.000	0.12000	1,896.00	0.14000	2,212.00		
EDGE LINE, TYPE II - 4 IN (Temporary - White)	LF						
0055 663002-005	15,800.000	0.11000	1,738.00	0.13000	2,054.00		
LANE LINE, TYPE II - 4 IN (Permanent - Yellow)	LF						



Tabulation of Bids

Contract ID: 1129914

Counties: RANDOLPH

Letting Date: July 23, 2013

District(s): 20208

Call Order: 016

Project(s): ACST-0032(035)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Harman - Dry Fork Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) J. F. ALLEN COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing			Cat Alt Set:	Cat Alt Member:		
0060 663002-005	15,800.000	0.12000	1,896.00	0.14000	2,212.00		
LANE LINE, TYPE II - 4 IN (Temporary - Yellow) LF							
0065 307005-001	208.500	28.00000	5,838.00	16.65000	3,471.53		
AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 1 AA 1 TN							
0070 307005-002	190.000						
AGGREGATE BASE COURSE, SLAG, CLASS 1 AA 2 TN							
0075 401001-020	1,293.000	73.00000	94,389.00	83.50000	107,965.50		
MARSHALL HMA BASE CRSE, SG, TY I BB 1 TN							



Tabulation of Bids

Contract ID: 1129914

Counties: RANDOLPH

Letting Date: July 23, 2013

District(s): 20208

Call Order: 016

Project(s): ACST-0032(035)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Harman - Dry Fork Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) J. F. ALLEN COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Resurfacing				Cat Alt Set:		Cat Alt Member:	
0080	401001-021 MARSHALL HMA BASE CRSE, S, TY I BB 2	1,177.000					
0085	401001-030 MARSHALL WMA BASE CRSE, SG, TY I BB 3	1,293.000					
0090	401002-020 MARSHALL HMA WEAR CRSE, SG, TY I CC 1	1,989.500	79.00000 157,170.50	84.25000	167,615.38		



Tabulation of Bids

Contract ID: 1129914

Counties: RANDOLPH

Letting Date: July 23, 2013

District(s): 20208

Call Order: 016

Project(s): ACST-0032(035)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Harman - Dry Fork Road

Line No / Item ID Item Description			(1) WEST VIRGINIA PAVING, INC.		(2) J. F. ALLEN COMPANY			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Resurfacing					Cat Alt Set:		Cat Alt Member:	
0095	401002-021	1,810.000						
	MARSHALL HMA WEAR CRSE, S, TY I	TN						
CC	2							
0100	401002-026	1,989.500						
	MARSHALL WMA WEAR CRSE, SG, TY I	TN						
CC	3							
0105	401007-020	753.000	78.00000	58,734.00	84.25000	63,440.25		
	MARSHALL SCRATCH CRSE, SG, TY I	TN						
DD	1							



Tabulation of Bids

Contract ID: 1129914

Counties: RANDOLPH

Letting Date: July 23, 2013

District(s): 20208

Call Order: 016

Project(s): ACST-0032(035)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Harman - Dry Fork Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) J. F. ALLEN COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Resurfacing				Cat Alt Set:		Cat Alt Member:	
0110	401007-021 MARSHALL SCRATCH CRSE, S, TY I DD 2	685.000					
0115	401007-023 MARSHALL WMA SCRATCH CRSE, SG, TY I DD 3	753.000					
Section Totals:			\$351,913.75		\$385,417.20		
Contract Totals			\$351,913.75		\$385,417.20		
Cost Plus Time Totals			\$351,913.75		\$385,417.20		

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1129915

Counties: TUCKER

Letting Date: July 23, 2013

District(s): 20208

Call Order: 017

Project(s): ACST-0032(034)D

Contract Time: 16 CALENDAR DAYS

Contract Description: Canaan Valley Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) J. F. ALLEN COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing			Cat Alt Set:	Cat Alt Member:		
0005 204001-000	(1)	6,000.00000	6,000.00	14,097.80000	14,097.80		
MOBILIZATION	LS						
0010 207001-001	1,727.000	1.30000	2,245.10	0.01000	17.27		
UNCLASSIFIED EXCAVATION	CY						
0015 207032-000	453.500	1.20000	544.20	2.00000	907.00		
FABRIC FOR SUBSURFACE DRAINAGE	SY						
0020 211008-000	30.000	64.00000	1,920.00	46.10000	1,383.00		
ROCK BORROW EXCAVATION	TN						
0025 408002-001	3,244.000	2.50000	8,110.00	2.60000	8,434.40		
BITUMINOUS MATERIAL	GA						
0030 636006-001	9.000	600.00000	5,400.00	830.40000	7,473.60		
PILOT TRUCK AND DRIVER	DA						



Tabulation of Bids

Contract ID: 1129915

Counties: TUCKER

Letting Date: July 23, 2013

District(s): 20208

Call Order: 017

Project(s): ACST-0032(034)D

Contract Time: 16 CALENDAR DAYS

Contract Description: Canaan Valley Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) J. F. ALLEN COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing			Cat Alt Set:		Cat Alt Member:	
0035 636011-001	4,570.000	0.70000	3,199.00	1.00000	4,570.00		
TRAFFIC CONTROL DEVICE	UN						
0040 636014-001	180.000	50.00000	9,000.00	55.90000	10,062.00		
FLAGGER	HR						
0045 663001-004	27,050.000	0.10000	2,705.00	0.12000	3,246.00		
EDGE LINE, TYPE II - 4 IN (Permanent - White)	LF						
0050 663001-004	27,050.000	0.11000	2,975.50	0.13000	3,516.50		
EDGE LINE, TYPE II - 4 IN (Temporary - White)	LF						
0055 663002-005	27,050.000	0.10000	2,705.00	0.12000	3,246.00		
LANE LINE, TYPE II - 4 IN (Permanent - Yellow)	LF						



Tabulation of Bids

Contract ID: 1129915

Counties: TUCKER

Letting Date: July 23, 2013

District(s): 20208

Call Order: 017

Project(s): ACST-0032(034)D

Contract Time: 16 CALENDAR DAYS

Contract Description: Canaan Valley Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) J. F. ALLEN COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Resurfacing				Cat Alt Set:		Cat Alt Member:	
0060	663002-005 LANE LINE, TYPE II - 4 IN (Temporary - Yellow) LF	27,050.000	0.11000 2,975.50	0.13000 3,516.50			
0065	307005-001 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 1 AA 1 TN	86.500	30.00000 2,595.00	19.40000 1,678.10			
0070	307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 1 AA 2 TN	79.000					
0075	401001-020 MARSHALL HMA BASE CRSE, SG, TY I BB 1 TN	3,318.000	74.50000 247,191.00	80.00000 265,440.00			



Tabulation of Bids

Contract ID: 1129915

Counties: TUCKER

Letting Date: July 23, 2013

District(s): 20208

Call Order: 017

Project(s): ACST-0032(034)D

Contract Time: 16 CALENDAR DAYS

Contract Description: Canaan Valley Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) J. F. ALLEN COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Resurfacing				Cat Alt Set:		Cat Alt Member:	
0080	401001-021 MARSHALL HMA BASE CRSE, S, TY I BB 2						
0085	401001-030 MARSHALL WMA BASE CRSE, SG, TY I BB 3						
0090	401002-020 MARSHALL HMA WEAR CRSE, SG, TY I CC 1	81.00000	310,878.00	88.00000	337,744.00		



Tabulation of Bids

Contract ID: 1129915

Counties: TUCKER

Letting Date: July 23, 2013

District(s): 20208

Call Order: 017

Project(s): ACST-0032(034)D

Contract Time: 16 CALENDAR DAYS

Contract Description: Canaan Valley Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) J. F. ALLEN COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Resurfacing				Cat Alt Set:		Cat Alt Member:	
0095 401002-021	3,493.000						
MARSHALL HMA WEAR CRSE, S, TY I							
CC 2							
0100 401002-026	3,838.000						
MARSHALL WMA WEAR CRSE, SG, TY I							
CC 3							
0105 401007-020	1,276.000	80.00000	102,080.00	88.00000	112,288.00		
MARSHALL SCRATCH CRSE, SG, TY I							
DD 1							



Tabulation of Bids

Contract ID: 1129915

Counties: TUCKER

Letting Date: July 23, 2013

District(s): 20208

Call Order: 017

Project(s): ACST-0032(034)D

Contract Time: 16 CALENDAR DAYS

Contract Description: Canaan Valley Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) J. F. ALLEN COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Resurfacing				Cat Alt Set:		Cat Alt Member:	
0110	401007-021 MARSHALL SCRATCH CRSE, S, TY I DD 2						
0115	401007-023 MARSHALL WMA SCRATCH CRSE, SG, TY I DD 3						
Section Totals:			\$710,523.30		\$777,620.17		
Contract Totals			\$710,523.30		\$777,620.17		
Cost Plus Time Totals			\$710,523.30		\$777,620.17		

() indicates item is bid as Lump Sum



Division of Highways

9/16/2013

Vendor Ranking

Page: 1

Call Order: 018 **Contract ID:** 1222803 **Counties:** WETZEL
Letting Date: July 23, 2013 10:00 AM **District(s):** 20106
Contract Time: 10/18/13 COMPLETION DATE

Contract Description: WV 7, Onis to Rocky Run Road Resurfacing **Project(s):** STP-0007(242)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0601828 KLUG BROS., INC.	\$570,047.96	100.00%
2	55-0583614 KELLY PAVING, INC.	\$586,886.52	102.95%
3	20-8522305 LASH PAVING, INC.	\$716,328.64	125.66%



Tabulation of Bids

Contract ID: 1222803

Counties: WETZEL

Letting Date: July 23, 2013

District(s): 20106

Call Order: 018

Project(s): STP-0007(242)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: WV 7, Onis to Rocky Run Road Resurfacing

Line No / Item ID		(1) KLUG BROS., INC.		(2) KELLY PAVING, INC.		(3) LASH PAVING, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	Resurfacing			Cat Alt Set:		Cat Alt Member:	
0005 204001-000	(1)	10,572.00000	10,572.00	2,204.00000	2,204.00	10,000.00000	10,000.00
MOBILIZATION	LS						
0010 207001-001	302.000	80.00000	24,160.00	0.01000	3.02	70.00000	21,140.00
UNCLASSIFIED EXCAVATION	CY						
0015 229001-000	5.600	6,400.00000	35,840.00	2,000.00000	11,200.00	14,150.00000	79,240.00
SHOULDER AND DITCH	MI						
0020 240001-000	50.000	55.00000	2,750.00	70.00000	3,500.00	115.00000	5,750.00
CLEAN CULVERT	LF						
0025 307001-000	92.000	110.00000	10,120.00	40.00000	3,680.00	170.00000	15,640.00
AGGREGATE BASE COURSE, CLASS #67	CY						
0030 408002-001	2,714.000	2.50000	6,785.00	2.50000	6,785.00	2.50000	6,785.00
BITUMINOUS MATERIAL	GA						



Tabulation of Bids

Contract ID: 1222803

Counties: WETZEL

Letting Date: July 23, 2013

District(s): 20106

Call Order: 018

Project(s): STP-0007(242)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: WV 7, Onis to Rocky Run Road Resurfacing

Line No / Item ID		(1) KLUG BROS., INC.		(2) KELLY PAVING, INC.		(3) LASH PAVING, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001 Resurfacing				Cat Alt Set:		Cat Alt Member:	
0035	415005-001 REMOVE EXISTING PAVEMENT SURFACE SY	2,563.000	4.18000 10,713.34	4.50000	11,533.50	10.00000	25,630.00
0040	604050-016 18 INCH CORRUGATED POLYETHYLENE PIPE LF	50.000	140.00000 7,000.00	80.00000	4,000.00	125.00000	6,250.00
0045	636011-001 TRAFFIC CONTROL DEVICE UN	4,820.000	0.92000 4,434.40	0.01000	48.20	1.00000	4,820.00
0050	636014-001 FLAGGER HR	400.000	49.94000 19,976.00	0.01000	4.00	55.00000	22,000.00
0055	642004-002 SEED MIXTURE, B LB	334.000	2.25000 751.50	2.00000	668.00	2.50000	835.00
0060	642005-002 MULCH, WOOD CELLULOSE FIBER TN	3.000	440.00000 1,320.00	200.00000	600.00	485.00000	1,455.00



Tabulation of Bids

Contract ID: 1222803

Counties: WETZEL

Letting Date: July 23, 2013

District(s): 20106

Call Order: 018

Project(s): STP-0007(242)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: WV 7, Onis to Rocky Run Road Resurfacing

Line No / Item ID		(1) KLUG BROS., INC.		(2) KELLY PAVING, INC.		(3) LASH PAVING, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	Resurfacing	Cat Alt Set:		Cat Alt Member:			
0065 642006-001	1.000	2,400.00000	2,400.00	500.00000	500.00	2,650.00000	2,650.00
FERTILIZER	TN						
0070 642031-001	60.000	45.00000	2,700.00	5.05000	303.00	80.00000	4,800.00
DITCH CHECK	EA						
0075 663001-004	30,650.000	0.12000	3,678.00	0.10000	3,065.00	0.13000	3,984.50
EDGE LINE, TYPE II - 4 IN Perm. White	LF						
0080 663001-004	30,650.000	0.12000	3,678.00	0.10000	3,065.00	0.13000	3,984.50
EDGE LINE, TYPE II - 4 IN Temp.White	LF						
0085 663002-038	28,439.000	0.12000	3,412.68	0.10000	2,843.90	0.13000	3,697.07
CENTERLINE, TYPE II - 4 IN Perm. Yellow	LF						



Tabulation of Bids

Contract ID: 1222803

Counties: WETZEL

Letting Date: July 23, 2013

District(s): 20106

Call Order: 018

Project(s): STP-0007(242)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: WV 7, Onis to Rocky Run Road Resurfacing

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) KLUG BROS., INC.		(2) KELLY PAVING, INC.		(3) LASH PAVING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$570,047.96		\$586,886.52		\$716,328.64
Contract Totals			\$570,047.96		\$586,886.52		\$716,328.64
Cost Plus Time Totals			\$570,047.96		\$586,886.52		716,328.64

() indicates item is bid as Lump Sum