



Vendor Ranking

Call Order: 002 **Contract ID:** 0428840R1 **Counties:** WYOMING
Letting Date: October 08, 2013 10:00 AM **District(s):** 10410
Contract Time: 10/28/15 COMPLETION DATE

Contract Description: E CO 12/1-W HELEN - DESIGN BUILD **Project(s):** NHPP-0121(017)

Rank		Vendor ID/Name	Total Bid	Percent Of Low Bid
1	20-3814182	BIZZACK CONSTRUCTION, LLC	\$13,499,900.00	100.00%
2	55-0535003	KANAWHA STONE COMPANY, INC.	\$17,544,983.00	129.96%
3	55-0345840	VECELLIO & GROGAN, INC.	\$17,950,000.00	132.96%
4	55-0700300	A.L.L. CONSTRUCTION, INC.	\$21,829,406.00	161.70%



Tabulation of Bids

Contract ID: 0428840R1

Counties: WYOMING

Letting Date: October 08, 2013

District(s): 10410

Call Order: 002

Project(s): NHPP-0121(017)

Contract Time: 10/28/15 COMPLETION DATE

Contract Description: E CO 12/1-W HELEN - DESIGN BUILD

Line No / Item ID		(1) BIZZACK CONSTRUCTION, LLC		(2) KANAWHA STONE COMPANY, INC.		(3) VECCELLIO & GROGAN, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	DESIGN BUILD K000	Cat Alt Set:		Cat Alt Member:			
0005	105000-000 (1)	13,499,900.00000	13,499,900.00	17,544,983.00000	17,544,983.00	17,950,000.00000	17,950,000.00
	DESIGN BUILD CONTRACT EA						
Section Totals:			\$13,499,900.00	\$17,544,983.00	\$17,950,000.00		
Contract Totals			\$13,499,900.00	\$17,544,983.00	\$17,950,000.00		
Cost Plus Time Totals			\$13,499,900.00	\$17,544,983.00	17,950,000.00		

() indicates item is bid as Lump Sum



Tabulation of Bids

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Counties: WYOMING

Letting Date: October 08, 2013

District(s): 10410

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Project(s): NHPP-0121(017)

Contract Time: 10/28/15 COMPLETION DATE

Contract Description: E CO 12/1-W HELEN - DESIGN BUILD

Line No / Item ID Item Description		(4) A.L.L. CONSTRUCTION, INC.				
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 0001		DESIGN BUILD K000	Cat Alt Set:		Cat Alt Member:	
0005	105000-000 (1)	21,829,406.00000	21,829,406.00			
DESIGN BUILD CONTRACT EA						
Section Totals:			\$21,829,406.00			
Contract Totals			\$21,829,406.00			
Cost Plus Time Totals			\$21,829,406.00			

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 004 **Contract ID:** 1133330 **Counties:** HARRISON
Letting Date: October 08, 2013 10:00 AM **District(s):** 20104
Contract Time: 11/14/14 COMPLETION DATE

Contract Description: Jerry Dove I/C Lighting, Signing and Signal Installation **Project(s):** HSIP-0793(233)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	54-0458233 DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.	\$2,200,750.00	100.00%
2	55-0715431 STEALTH, LTD.	\$2,616,797.24	118.90%



Tabulation of Bids

Contract ID: 1133330

Counties: HARRISON

Letting Date: October 08, 2013

District(s): 20104

Call Order: 004

Project(s): HSIP-0793(233)D

Contract Time: 11/14/14 COMPLETION DATE

Contract Description: Jerry Dove I/C Lighting, Signing and Signal Installation

Line No / Item ID		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.		(2) STEALTH, LTD.			
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)	110,000.00000	110,000.00	110,000.00000	110,000.00		
	MOBILIZATION LS						
0010	607001-001 25.000	95.00000	2,375.00	116.00000	2,900.00		
	TYPE 1 GUARDRAIL, CLASS I, 31 INCH HEIGHT LF						
0015	607030-001 1.000	800.00000	800.00	960.00000	960.00		
	SPECIAL TRAILING END TERMINAL , 31 INCH HEIGHT EA						
0020	607065-001 1.000	2,500.00000	2,500.00	2,900.00000	2,900.00		
	FLARED END TERMINAL , 31 INCH HEIGHT EA						
0025	636007-001 210.000	2.00000	420.00	2.12000	445.20		
	ERADICATION OF PAVEMENT MARKING LF						



Tabulation of Bids

Contract ID: 1133330

Counties: HARRISON

Letting Date: October 08, 2013

District(s): 20104

Call Order: 004

Project(s): HSIP-0793(233)D

Contract Time: 11/14/14 COMPLETION DATE

Contract Description: Jerry Dove I/C Lighting, Signing and Signal Installation

Line No / Item ID		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.		(2) STEALTH, LTD.			
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:		
0030	636011-001 26,740.000 TRAFFIC CONTROL DEVICE UN	0.70000	18,718.00	0.82000	21,926.80		
0035	636012-010 1.000 PROJECT TRAFFIC CONTROL DEVICE CLEANING EA	100.00000	100.00	112.00000	112.00		
0040	636013-001 400.000 INDIVIDUAL TRAFFIC CONTROL DEVICE CLEANING EA	1.00000	400.00	1.12000	448.00		
0045	636014-001 250.000 FLAGGER HR	10.00000	2,500.00	55.00000	13,750.00		
0050	636014-002 150.000 TRAFFIC DIRECTOR HR	45.00000	6,750.00	70.00000	10,500.00		



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Contract Description: Jerry Dove I/C Lighting, Signing and Signal Installation

Line No / Item ID Item Description		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.		(2) STEALTH, LTD.			
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 636021-001	90.000	15.00000	1,350.00	16.50000	1,485.00		
ELECTRIC ARROW	DA						
0060 636022-001	360.000	45.00000	16,200.00	50.00000	18,000.00		
CHANGEABLE MESSAGE SIGN	DA						
0065 636025-001	900.000	1.00000	900.00	1.12000	1,008.00		
WARNING LIGHTS, TYPE B	DA						
0070 636028-001	50.000	100.00000	5,000.00	112.00000	5,600.00		
SHADOW VEHICLE	DA						
0072 640001-001	12.000	3,500.00000	42,000.00	2,315.00000	27,780.00		
STANDARD FIELD OFFICE AND STORAGE BUILDING	MO						
0074 640003-001	(1)	10,000.00000	10,000.00	10,000.00000	10,000.00		
BUILDING EQUIPMENT	LS						



Tabulation of Bids

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Contract Time: 11/14/14 COMPLETION DATE

Contract Description: Jerry Dove I/C Lighting, Signing and Signal Installation

Line No / Item ID Item Description		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.		(2) STEALTH, LTD.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$220,013.00		\$227,815.00		



Tabulation of Bids

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Contract Description: Jerry Dove I/C Lighting, Signing and Signal Installation

Line No / Item ID Item Description		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.		(2) STEALTH, LTD.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	Signing			Cat Alt Set:		Cat Alt Member:	
0075 657008-001	24.000 LF	7.00000	168.00	8.25000	198.00		
2.00 LB CHANNEL POST							
0080 657010-001	125.000 LF	12.00000	1,500.00	14.40000	1,800.00		
3.00 LB CHANNEL POST							
0085 657018-001	11.000 EA	25.00000	275.00	29.36000	322.96		
POST REMOVAL							
0090 658001-001	109.800 CY	1,400.00000	153,720.00	1,712.00000	187,977.60		
CLASS B CONCRETE FOOTING, REINFORCED, OVERHEAD							
0095 658003-001	1.000 EA	21,500.00000	21,500.00	26,500.00000	26,500.00		
OVERHEAD SIGN, GALVANIZED STEEL - ASSY. NO. 001							



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Project(s): HSIP-0793(233)D

Contract Time: 11/14/14 COMPLETION DATE

Contract Description: Jerry Dove I/C Lighting, Signing and Signal Installation

Line No / Item ID Item Description		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.		(2) STEALTH, LTD.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	Signing			Cat Alt Set:	Cat Alt Member:		
0100	658003-001 OVERHEAD SIGN, GALVANIZED STEEL - ASSY. NO. 002	1.000 EA	21,500.00000 21,500.00	26,500.00000 26,500.00			
0105	659001-001 SIGN LIGHTING, TYPE 3 250W - ASSY. NO. 001	(1) LS	5,850.00000 5,850.00	7,000.00000 7,000.00			
0110	659001-001 SIGN LIGHTING, TYPE 3 250W - ASSY. NO. 002	(1) LS	4,900.00000 4,900.00	7,000.00000 7,000.00			
0115	659001-001 SIGN LIGHTING, TYPE 3 250W - ASSY. NO. 004	(1) LS	7,750.00000 7,750.00	12,000.00000 12,000.00			
0120	659001-001 SIGN LIGHTING, TYPE 3 250W - ASSY. NO. 005	(1) LS	8,500.00000 8,500.00	12,400.00000 12,400.00			



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Project(s): HSIP-0793(233)D

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Contract Description: Jerry Dove I/C Lighting, Signing and Signal Installation

Line No / Item ID Item Description		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.		(2) STEALTH, LTD.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	Signing			Cat Alt Set:	Cat Alt Member:		
0125 659001-001	(1)	5,500.00000	5,500.00	7,750.00000	7,750.00		
SIGN LIGHTING, TYPE 3 250W - ASSY. NO. E01							
0130 659001-001	(1)	6,500.00000	6,500.00	7,300.00000	7,300.00		
SIGN LIGHTING, TYPE 3 250W - ASSY. NO. E13							
0135 659001-001	(1)	6,500.00000	6,500.00	10,500.00000	10,500.00		
SIGN LIGHTING, TYPE 3 250W - ASSY. NO. E20							
0140 659001-001	(1)	5,500.00000	5,500.00	6,500.00000	6,500.00		
SIGN LIGHTING, TYPE 3 250W - ASSY. NO. E87							
0145 659001-001	(1)	5,500.00000	5,500.00	10,700.00000	10,700.00		
SIGN LIGHTING, TYPE 3 250W - ASSY. NO. E92							



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Contract Description: Jerry Dove I/C Lighting, Signing and Signal Installation

Line No / Item ID		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.		(2) STEALTH, LTD.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	Signing			Cat Alt Set:	Cat Alt Member:		
0150	661001-001 0.080 IN FLAT SHEET SIGN SF	136.000	17.00000 2,312.00	20.50000	2,788.00		
0155	661002-001 EXTRUDED PANEL SIGN SF	1,076.000	20.00000 21,520.00	24.18000	26,017.68		
0160	661011-001 INSTALLATION OF REUSABLE SIGN EA	3.000	50.00000 150.00	60.00000	180.00		
0165	661013-001 PLASTIC DELINEATOR POST, YELLOW, SOIL ANCHORED EA	2.000	30.00000 60.00	35.00000	70.00		
Section Totals:			\$279,205.00		\$353,504.24		



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Line No / Item ID Item Description		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.		(2) STEALTH, LTD.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	Traffic Signal			Cat Alt Set:		Cat Alt Member:	
0170 660001-001	(1)	10,500.00000	10,500.00	15,000.00000	15,000.00		
SIGNAL CONTROLLER 01	LS						
0175 660002-030	(1)	45,000.00000	45,000.00	46,000.00000	46,000.00		
TRAFFIC DETECTOR, RADD , 01	LS						
0180 660003-006	20.000	150.00000	3,000.00	230.00000	4,600.00		
SIGNAL SECTION, V-12	EA						
0185 660004-040	2.000	8,500.00000	17,000.00	15,000.00000	30,000.00		
SIGNAL SUPPORT, C1 PAINTED	EA						
0190 660004-042	2.000	9,500.00000	19,000.00	15,500.00000	31,000.00		
SIGNAL SUPPORT, C1L PAINTED	EA						
0195 660007-001	(1)	35,000.00000	35,000.00	15,000.00000	15,000.00		
MISCELLANEOUS SIGNAL 01	LS						



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Contract Description: Jerry Dove I/C Lighting, Signing and Signal Installation

Line No / Item ID Item Description		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.		(2) STEALTH, LTD.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	Traffic Signal			Cat Alt Set:		Cat Alt Member:	
0200 660010-001	1.000 EA	5,250.00000	5,250.00	8,000.00000	8,000.00		
PRIORITY CONTROL SYSTEM DETECTOR D3							
0205 660010-010	1.000 EA	1,000.00000	1,000.00	1,200.00000	1,200.00		
PRIORITY CONTROL SYSTEM EMITTER , OE							
0210 660060-001	(1) LS	1,500.00000	1,500.00	2,600.00000	2,600.00		
MISCELLANEOUS RADIO INSTALLATION							
0215 660060-002	1.000 EA	2,500.00000	2,500.00	3,200.00000	3,200.00		
SPREAD SPECTRUM RADIO TRANSCEIVER							
0220 663001-004	50.000 LF	6.00000	300.00	6.70000	335.00		
EDGE LINE, TYPE II - 4 IN YELLOW							



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Contract Description: Jerry Dove I/C Lighting, Signing and Signal Installation

Line No / Item ID		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.		(2) STEALTH, LTD.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	Traffic Signal			Cat Alt Set:	Cat Alt Member:		
0225 663001-026	30.000	7.00000	210.00	7.80000	234.00		
EDGE LINE, TYPE II - 6 IN WHITE	LF						
0230 663004-011	200.000	8.00000	1,600.00	9.00000	1,800.00		
CHANNELIZING LINE, TYPE V - 8 IN	LF						
0235 663005-011	80.000	15.00000	1,200.00	16.85000	1,348.00		
STOP LINE, TYPE V - 24 IN	LF						
0240 663010-010	1.000	150.00000	150.00	168.00000	168.00		
ONE DIRECTION LANE ASSIGNMENT ARROW, TY V	EA						
Section Totals:			\$143,210.00	\$160,485.00			



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Contract Description: Jerry Dove I/C Lighting, Signing and Signal Installation

Line No / Item ID		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.		(2) STEALTH, LTD.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	Roadway Lighting			Cat Alt Set:		Cat Alt Member:	
0245 662002-001	(1) LS	8,000.00000	8,000.00	58,000.00000	58,000.00		
GALVANIZED STEEL CONDUIT , LC1							
0250 662002-001	(1) LS	12,500.00000	12,500.00	50,000.00000	50,000.00		
GALVANIZED STEEL CONDUIT , LC2							
0255 662002-001	(1) LS	2,500.00000	2,500.00	5,000.00000	5,000.00		
GALVANIZED STEEL CONDUIT , LC3							
0260 662003-001	(1) LF	30,000.00000	30,000.00	140,000.00000	140,000.00		
POLYVINYLCHLORIDE CONDUIT, LC1							
0265 662003-001	(1) LF	28,000.00000	28,000.00	122,000.00000	122,000.00		
POLYVINYLCHLORIDE CONDUIT, LC2							



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Line No / Item ID		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.		(2) STEALTH, LTD.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	Roadway Lighting			Cat Alt Set:	Cat Alt Member:		
0270	662003-001 (1) POLYVINYLCHLORIDE CONDUIT, LC3 LF	10,000.00000	10,000.00	35,000.00000	35,000.00		
0275	662006-001 100.000 JUNCTION BOX, TYPE H, 18"X18" EA	1,000.00000	100,000.00	1,500.00000	150,000.00		
0280	662006-001 19.000 JUNCTION BOX, TYPE H, 24"X24" EA	1,250.00000	23,750.00	1,950.00000	37,050.00		
0285	662007-001 31.000 LUMINAIRE, TYPE LED1 EA	1,200.00000	37,200.00	950.00000	29,450.00		
0290	662007-001 48.000 LUMINAIRE, TYPE LED2 EA	1,250.00000	60,000.00	950.00000	45,600.00		
0295	662007-001 72.000 LUMINAIRE, TYPE LED3 EA	3,000.00000	216,000.00	2,600.00000	187,200.00		



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Line No / Item ID		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.		(2) STEALTH, LTD.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	Roadway Lighting			Cat Alt Set:	Cat Alt Member:		
0300	662007-001 LUMINAIRE, TYPE LED4	4.000 EA	800.00000 3,200.00	550.00000	2,200.00		
0305	662008-001 CABLE , LC1	(1) LF	95,000.00000 95,000.00	180,000.00000	180,000.00		
0310	662008-001 CABLE , LC2	(1) LF	75,000.00000 75,000.00	155,000.00000	155,000.00		
0315	662008-001 CABLE , LC3	(1) LF	15,000.00000 15,000.00	25,000.00000	25,000.00		
0320	662010-001 LIGHTING SUPPORT, TYPE I, 40-10	10.000 EA	2,800.00000 28,000.00	3,800.00000	38,000.00		
0325	662010-001 LIGHTING SUPPORT, TYPE I, 40-12	33.000 EA	3,000.00000 99,000.00	3,820.00000	126,060.00		



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Contract Description: Jerry Dove I/C Lighting, Signing and Signal Installation

Line No / Item ID Item Description		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.		(2) STEALTH, LTD.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	Roadway Lighting			Cat Alt Set:	Cat Alt Member:		
0330 662010-001	25.000 LIGHTING SUPPORT, TYPE I, 40-15 EA	3,100.00000	77,500.00	4,080.00000	102,000.00		
0335 662010-001	3.000 LIGHTING SUPPORT, TYPE I, 40-18 EA	3,250.00000	9,750.00	4,420.00000	13,260.00		
0340 662010-001	3.000 LIGHTING SUPPORT, TYPE I, 40-20 EA	3,500.00000	10,500.00	4,556.00000	13,668.00		
0345 662010-001	3.000 LIGHTING SUPPORT, TYPE I, 40-25 EA	4,000.00000	12,000.00	5,835.00000	17,505.00		
0350 662010-010	9.000 LIGHTING SUPPORT, TYPE X, 120-8 EA	55,000.00000	495,000.00	29,000.00000	261,000.00		



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Contract Description: Jerry Dove I/C Lighting, Signing and Signal Installation

Line No / Item ID		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.		(2) STEALTH, LTD.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	Roadway Lighting			Cat Alt Set:		Cat Alt Member:	
0355	662013-001 (1)	16,211.00000	16,211.00	26,000.00000	26,000.00		
	SERVICE AND CONTROL STATION, LC1						
0360	662013-001 (1)	16,211.00000	16,211.00	26,000.00000	26,000.00		
	SERVICE AND CONTROL STATION, LC2						
0365	662013-001 (1)	12,500.00000	12,500.00	7,500.00000	7,500.00		
	SERVICE AND CONTROL STATION, LC3						
0370	662014-001 (1)	15,000.00000	15,000.00	8,000.00000	8,000.00		
	INCIDENTAL ELECTRICAL WORK LC1						
0375	662014-001 (1)	20,000.00000	20,000.00	8,000.00000	8,000.00		
	INCIDENTAL ELECTRICAL WORK LC2						



Tabulation of Bids

Contract ID: 1133330

Counties: HARRISON

Letting Date: October 08, 2013

District(s): 20104

Call Order: 004

Project(s): HSIP-0793(233)D

Contract Time: 11/14/14 COMPLETION DATE

Contract Description: Jerry Dove I/C Lighting, Signing and Signal Installation

Line No / Item ID		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.		(2) STEALTH, LTD.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	Roadway Lighting			Cat Alt Set:	Cat Alt Member:		
0380	662014-001 (1)	10,000.00000	10,000.00	5,000.00000	5,000.00		
	INCIDENTAL ELECTRICAL WORK LC3 LS						
0385	662015-001 (1)	7,500.00000	7,500.00	500.00000	500.00		
	ELECTRICAL TEST, LC1 EA						
0390	662015-001 (1)	7,500.00000	7,500.00	500.00000	500.00		
	ELECTRICAL TEST, LC2 EA						
0395	662015-001 (1)	5,500.00000	5,500.00	500.00000	500.00		
	ELECTRICAL TEST, LC3 EA						
Section Totals:			\$1,558,322.00		\$1,874,993.00		
Contract Totals			\$2,200,750.00		\$2,616,797.24		
Cost Plus Time Totals			\$2,200,750.00		\$2,616,797.24		



Division of Highways

10/17/2013

Tabulation of Bids

Page: 18

Contract ID: 1133330

Counties: HARRISON

Letting Date: October 08, 2013

District(s): 20104

Call Order: 004

Project(s): HSIP-0793(233)D

Contract Time: 11/14/14 COMPLETION DATE

Contract Description: Jerry Dove I/C Lighting, Signing and Signal Installation

() indicates item is bid as Lump Sum



Division of Highways

Vendor Ranking

Call Order: 007

Contract ID: 1231401

Counties: JEFFERSON

Letting Date: October 08, 2013 10:00 AM

District(s): 20205

Contract Time: 09/30/15 COMPLETION DATE

Contract Description: FAIRFAX BOULEVARD

Project(s): TIG-2012(563)

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0492296 JEFFERSON ASPHALT PRODUCTS CO., INC.	\$9,391,424.84	100.00%
2	27-2000626 TRITON CONSTRUCTION INC	\$9,475,000.00	100.89%
3	55-0481221 MOUNTAINEER CONTRACTORS, INC.	\$9,806,150.00	104.42%
4	55-0487806 ORDERS CONSTRUCTION COMPANY, INC.	\$9,944,711.39	105.89%
5	55-0700300 A.L.L. CONSTRUCTION, INC.	\$10,613,862.90	113.02%



Tabulation of Bids

Contract ID: 1231401

Counties: JEFFERSON

Letting Date: October 08, 2013

District(s): 20205

Call Order: 007

Project(s): TIG-2012(563)

Contract Time: 09/30/15 COMPLETION DATE

Contract Description: FAIRFAX BOULEVARD

Line No / Item ID Item Description		(1) JEFFERSON ASPHALT PRODUCTS CO., INC.		(2) TRITON CONSTRUCTION INC		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0005 201001-000	(1)	44,500.00000	44,500.00	358,227.13000	358,227.13	105,000.00000	105,000.00
CLEARING AND GRUBBING	AC						
0010 204001-000	(1)	425,000.00000	425,000.00	472,570.00000	472,570.00	700,000.00000	700,000.00
MOBILIZATION	LS						
0015 207001-001	11,540.000	38.00000	438,520.00	35.00000	403,900.00	29.00000	334,660.00
UNCLASSIFIED EXCAVATION	CY						
0020 207002-000	3,562.000	58.00000	206,596.00	55.00000	195,910.00	62.00000	220,844.00
SUBGRADE	CY						
0025 207034-000	21,368.000	1.50000	32,052.00	1.40000	29,915.20	1.30000	27,778.40
FABRIC FOR SEPARATION	SY						
0030 307001-000	3,562.000	62.00000	220,844.00	55.00000	195,910.00	64.00000	227,968.00
AGGREGATE BASE COURSE, CLASS 1	CY						



Tabulation of Bids

Contract ID: 1231401

Counties: JEFFERSON

Letting Date: October 08, 2013

District(s): 20205

Call Order: 007

Project(s): TIG-2012(563)

Contract Time: 09/30/15 COMPLETION DATE

Contract Description: FAIRFAX BOULEVARD

Line No / Item ID Item Description		(1) JEFFERSON ASPHALT PRODUCTS CO., INC.		(2) TRITON CONSTRUCTION INC		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0035 408002-001	2,259.000 GA	2.50000	5,647.50	2.75000	6,212.25	2.75000	6,212.25
	BITUMINOUS MATERIAL						
0040 501005-006	591.000 SY	77.50000	45,802.50	56.00000	33,096.00	90.00000	53,190.00
	6 INCH NON-REINFORCED PORTLAND CEMENT CONCRETE PAVEMENT						
0045 501005-008	457.000 SY	200.00000	91,400.00	175.00000	79,975.00	225.00000	102,825.00
	8 INCH NON-REINFORCED PORTLAND CEMENT CONCRETE PAVEMENT ,STAMPED PATTERN						
0050 601002-001	26.000 CY	2,000.00000	52,000.00	1,640.00000	42,640.00	2,710.00000	70,460.00
	CLASS B CONCRETE ,STAIRS						
0055 602001-001	1,183.000 LB	2.00000	2,366.00	1.65000	1,951.95	2.00000	2,366.00
	REINFORCING STEEL BAR ,STAIRS						



Tabulation of Bids

Contract ID: 1231401

Counties: JEFFERSON

Letting Date: October 08, 2013

District(s): 20205

Call Order: 007

Project(s): TIG-2012(563)

Contract Time: 09/30/15 COMPLETION DATE

Contract Description: FAIRFAX BOULEVARD

Line No / Item ID Item Description		(1) JEFFERSON ASPHALT PRODUCTS CO., INC.		(2) TRITON CONSTRUCTION INC		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0060 609001-001	6,054.000 CONCRETE SIDEWALK SY	45.00000	272,430.00	47.00000	284,538.00	55.00000	332,970.00
0065 609002-001	563.000 BED COURSE MATERIAL CY	106.00000	59,678.00	100.00000	56,300.00	108.34000	60,995.42
0070 609005-001	4.000 CURB RAMP TYPE I EA	882.00000	3,528.00	350.00000	1,400.00	2,175.00000	8,700.00
0075 609005-001	17.000 CURB RAMP TYPE II EA	938.00000	15,946.00	350.00000	5,950.00	1,800.00000	30,600.00
0080 609005-001	2.000 CURB RAMP TYPE III EA	987.00000	1,974.00	500.00000	1,000.00	2,300.00000	4,600.00
0085 609005-001	1.000 CURB RAMP TYPE III MODIFIED EA	1,700.00000	1,700.00	750.00000	750.00	2,100.00000	2,100.00



Tabulation of Bids

Contract ID: 1231401

Counties: JEFFERSON

Letting Date: October 08, 2013

District(s): 20205

Call Order: 007

Project(s): TIG-2012(563)

Contract Time: 09/30/15 COMPLETION DATE

Contract Description: FAIRFAX BOULEVARD

Line No / Item ID Item Description		(1) JEFFERSON ASPHALT PRODUCTS CO., INC.		(2) TRITON CONSTRUCTION INC		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0090 609005-001	51.000 CURB RAMP TYPE IV EA	1,020.00000	52,020.00	500.00000	25,500.00	1,700.00000	86,700.00
0095 609005-001	3.000 CURB RAMP TYPE VI MODIFIED EA	1,780.00000	5,340.00	750.00000	2,250.00	3,200.00000	9,600.00
0100 609006-001	82.000 DETECTABLE WARNING SURFACE EA	328.00000	26,896.00	250.00000	20,500.00	334.82000	27,455.24
0105 610001-002	7,187.000 PLAIN CONCRETE CURBING, TYPE II LF	25.15000	180,753.05	35.00000	251,545.00	31.00000	222,797.00
0110 610003-002	3,727.000 COMBINATION CONCRETE CURB AND GUTTER, TYPE II LF	32.85000	122,431.95	40.00000	149,080.00	39.00000	145,353.00



Tabulation of Bids

Contract ID: 1231401

Counties: JEFFERSON

Letting Date: October 08, 2013

District(s): 20205

Call Order: 007

Project(s): TIG-2012(563)

Contract Time: 09/30/15 COMPLETION DATE

Contract Description: FAIRFAX BOULEVARD

Line No / Item ID Item Description		(1) JEFFERSON ASPHALT PRODUCTS CO., INC.		(2) TRITON CONSTRUCTION INC		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0115 610003-002	624.000 COMBINATION CONCRETE CURB AND GUTTER, TYPE II ,REVERSE LF	32.84000	20,492.16	60.00000	37,440.00	41.00000	25,584.00
0120 617003-001	1,452.000 ALUMINUM RAILING LF	70.00000	101,640.00	90.00000	130,680.00	120.00000	174,240.00
0125 636007-001	11,580.000 ERADICATION OF PAVEMENT MARKING LF	1.00000	11,580.00	1.00000	11,580.00	1.02000	11,811.60
0130 636011-001	22,840.000 TRAFFIC CONTROL DEVICE UN	1.20000	27,408.00	1.00000	22,840.00	0.97000	22,154.80
0135 636012-010	3.000 PROJECT TRAFFIC CONTROL DEVICE CLEANING EA	600.00000	1,800.00	600.00000	1,800.00	612.00000	1,836.00



Tabulation of Bids

Contract ID: 1231401

Counties: JEFFERSON

Letting Date: October 08, 2013

District(s): 20205

Call Order: 007

Project(s): TIG-2012(563)

Contract Time: 09/30/15 COMPLETION DATE

Contract Description: FAIRFAX BOULEVARD

Line No / Item ID Item Description		(1) JEFFERSON ASPHALT PRODUCTS CO., INC.		(2) TRITON CONSTRUCTION INC		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE			Cat Alt Set:		Cat Alt Member:	
0140	636013-001 INDIVIDUAL TRAFFIC CONTROL DEVICE CLEANING EA	180.000	10.00000 1,800.00	10.00000 1,800.00	10.20000 1,836.00		
0145	636014-001 FLAGGER HR	500.000	60.00000 30,000.00	55.00000 27,500.00	75.00000 37,500.00		
0150	639001-001 CONSTRUCTION LAYOUT STAKE LS	(1)	75,000.00000 75,000.00	100,000.00000 100,000.00	74,827.06000 74,827.06		
0155	640001-001 STANDARD FIELD OFFICE AND STORAGE BUILDING MO	18.000	1,500.00000 27,000.00	2,500.00000 45,000.00	6,500.00000 117,000.00		
0160	640003-001 BUILDING EQUIPMENT LS	(1)	8,000.00000 8,000.00	1,500.00000 1,500.00	2,500.00000 2,500.00		
0165	642004-001 SEED MIXTURE, TEMPORARY LB	95.000	5.00000 475.00	5.00000 475.00	12.00000 1,140.00		



Tabulation of Bids

Contract ID: 1231401

Counties: JEFFERSON

Letting Date: October 08, 2013

District(s): 20205

Call Order: 007

Project(s): TIG-2012(563)

Contract Time: 09/30/15 COMPLETION DATE

Contract Description: FAIRFAX BOULEVARD

Line No / Item ID Item Description		(1) JEFFERSON ASPHALT PRODUCTS CO., INC.		(2) TRITON CONSTRUCTION INC		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0170 642005-001	2.000 MULCH, STRAW OR HAY TN	400.00000	800.00	750.00000	1,500.00	1,000.00000	2,000.00
0175 642012-001	2,756.000 SILT FENCE LF	3.50000	9,646.00	3.25000	8,957.00	2.80000	7,716.80
0180 642031-001	34.000 DITCH CHECK EA	100.00000	3,400.00	110.00000	3,740.00	80.00000	2,720.00
0185 642033-001	491.000 SEDIMENT TRAP CY	14.25000	6,996.75	5.00000	2,455.00	32.00000	15,712.00
0190 642036-001	491.000 SEDIMENT REMOVAL CY	28.00000	13,748.00	5.00000	2,455.00	8.00000	3,928.00
0195 642040-001	96.000 INLET PROTECTION EA	150.00000	14,400.00	150.00000	14,400.00	53.00000	5,088.00



Tabulation of Bids

Contract ID: 1231401

Counties: JEFFERSON

Letting Date: October 08, 2013

District(s): 20205

Call Order: 007

Project(s): TIG-2012(563)

Contract Time: 09/30/15 COMPLETION DATE

Contract Description: FAIRFAX BOULEVARD

Line No / Item ID Item Description		(1) JEFFERSON ASPHALT PRODUCTS CO., INC.		(2) TRITON CONSTRUCTION INC		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE, DRAIN & PAVE		Cat Alt Set:		Cat Alt Member:	
0200	664002-001 EDGE LINE RUMBLE STRIP, ASPHALT LF	8,031.000	0.64000 5,139.84	0.49000 3,935.19		0.29000 2,328.99	
0205	401001-020 MARSHALL HMA BASE CRSE, SG, TY I TN	6,973.000	70.00000 488,110.00	74.00000 516,002.00		82.00000 571,786.00	
AA	1						
0210	401001-021 MARSHALL HMA BASE CRSE, S, TY I TN	6,345.000					
AA	2						
0215	401001-030 MARSHALL WMA BASE CRSE, SG, TY I TN	6,973.000					
AA	3						



Tabulation of Bids

Contract ID: 1231401

Counties: JEFFERSON

Letting Date: October 08, 2013

District(s): 20205

Call Order: 007

Project(s): TIG-2012(563)

Contract Time: 09/30/15 COMPLETION DATE

Contract Description: FAIRFAX BOULEVARD

Line No / Item ID		(1) JEFFERSON ASPHALT PRODUCTS CO., INC.		(2) TRITON CONSTRUCTION INC		(3) MOUNTAINEER CONTRACTORS, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001		GRADE, DRAIN & PAVE		Cat Alt Set:		Cat Alt Member:	
0220	401001-031	6,345.000					
	MARSHALL WMA BASE CRSE, S, TY I	TN					
AA	4						
0225	401001-023	2,324.000	80.00000 185,920.00	84.00000 195,216.00		84.00000 195,216.00	
	MARSHALL HMA BASE CRSE, SG, TY II	TN					
BB	1						
0230	401001-024	2,115.000					
	MARSHALL HMA BASE CRSE, S, TY II	TN					
BB	2						



Tabulation of Bids

Contract ID: 1231401

Counties: JEFFERSON

Letting Date: October 08, 2013

District(s): 20205

Call Order: 007

Project(s): TIG-2012(563)

Contract Time: 09/30/15 COMPLETION DATE

Contract Description: FAIRFAX BOULEVARD

Line No / Item ID Item Description		(1) JEFFERSON ASPHALT PRODUCTS CO., INC.		(2) TRITON CONSTRUCTION INC		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE, DRAIN & PAVE		Cat Alt Set:		Cat Alt Member:	
0235	401001-033 MARSHALL WMA BASE CRSE, SG, TY II BB 3	2,324.000					
0240	401001-034 MARSHALL WMA BASE CRSE, S, TY II BB 4	2,115.000					
0245	402001-020 MARSHALL HMA SKID PVT, SG, TY I CC 1	1,698.000	90.00000 152,820.00	95.00000	161,310.00	95.00000	161,310.00
0250	402001-021 MARSHALL HMA SKID PVT, S, TY I CC 2	1,545.000					



Tabulation of Bids

Contract ID: 1231401

Counties: JEFFERSON

Letting Date: October 08, 2013

District(s): 20205

Call Order: 007

Project(s): TIG-2012(563)

Contract Time: 09/30/15 COMPLETION DATE

Contract Description: FAIRFAX BOULEVARD

Line No / Item ID Item Description		(1) JEFFERSON ASPHALT PRODUCTS CO., INC.		(2) TRITON CONSTRUCTION INC		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE, DRAIN & PAVE		Cat Alt Set:		Cat Alt Member:	
0255	402001-029	1,698.000					
	MARSHALL WMA SKID PVT, SG, TY I	TN					
CC	3						
0260	402001-030	1,545.000					
	MARSHALL WMA SKID PVT, S, TY I	TN					
CC	4						
0265	626003-301	5,964.000		42.00000	250,488.00		
	MSE MODULAR BLOCK RETAINING WALL, CLASS III, ANCHOR	SF					
DD	1						



Tabulation of Bids

Contract ID: 1231401

Counties: JEFFERSON

Letting Date: October 08, 2013

District(s): 20205

Call Order: 007

Project(s): TIG-2012(563)

Contract Time: 09/30/15 COMPLETION DATE

Contract Description: FAIRFAX BOULEVARD

Line No / Item ID Item Description		(1) JEFFERSON ASPHALT PRODUCTS CO., INC.		(2) TRITON CONSTRUCTION INC		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE, DRAIN & PAVE		Cat Alt Set:		Cat Alt Member:	
0270	626003-302 MSE MODULAR BLOCK RETAINING WALL, CLASS III, KEYSTONE SF DD 2	5,964.000	27.00000	161,028.00		41.50000	247,506.00
0275	626003-304 MSE MODULAR BLOCK RETAINING WALL, CLASS III, REDI-ROCK SF DD 3	5,964.000					
Section Totals:				\$3,654,628.75		\$4,160,193.72	\$4,468,915.56



Tabulation of Bids

Contract ID: 1231401

Counties: JEFFERSON

Letting Date: October 08, 2013

District(s): 20205

Call Order: 007

Project(s): TIG-2012(563)

Contract Time: 09/30/15 COMPLETION DATE

Contract Description: FAIRFAX BOULEVARD

Line No / Item ID Item Description		(1) JEFFERSON ASPHALT PRODUCTS CO., INC.		(2) TRITON CONSTRUCTION INC		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 STORM SEWER				Cat Alt Set:		Cat Alt Member:	
0280 604009-016	1.000	325.00000	325.00	300.00000	300.00	705.00000	705.00
18 INCH CORRUGATED STEEL PIPE END SECTION							
0285 604009-020	1.000	370.00000	370.00	350.00000	350.00	780.00000	780.00
24 INCH CORRUGATED STEEL PIPE END SECTION							
0290 604050-010	1,326.000	81.00000	107,406.00	80.00000	106,080.00	88.50000	117,351.00
12 INCH CORRUGATED POLYETHYLENE PIPE							
0295 604050-012	1,205.000	84.00000	101,220.00	82.00000	98,810.00	77.00000	92,785.00
15 INCH CORRUGATED POLYETHYLENE PIPE							
0300 604050-016	1,428.000	84.00000	119,952.00	82.00000	117,096.00	65.00000	92,820.00
18 INCH CORRUGATED POLYETHYLENE PIPE							



Tabulation of Bids

Contract ID: 1231401

Counties: JEFFERSON

Letting Date: October 08, 2013

District(s): 20205

Call Order: 007

Project(s): TIG-2012(563)

Contract Time: 09/30/15 COMPLETION DATE

Contract Description: FAIRFAX BOULEVARD

Line No / Item ID Item Description		(1) JEFFERSON ASPHALT PRODUCTS CO., INC.		(2) TRITON CONSTRUCTION INC		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 STORM SEWER				Cat Alt Set:		Cat Alt Member:	
0305 604050-020	464.000	90.00000	41,760.00	120.00000	55,680.00	115.00000	53,360.00
24 INCH CORRUGATED POLYETHYLENE PIPE							
	LF						
0310 604050-022	197.000	110.00000	21,670.00	150.00000	29,550.00	152.00000	29,944.00
30 INCH CORRUGATED POLYETHYLENE PIPE							
	LF						
0315 605001-001	7.000	3,800.00000	26,600.00	3,600.00000	25,200.00	3,700.00000	25,900.00
TYPE A MANHOLE							
	EA						
0320 605006-001	9.000	1,000.00000	9,000.00	850.00000	7,650.00	5,400.00000	48,600.00
TYPE D INLET ,4 FT CURB DRAIN							
	EA						
0325 605008-001	24.000	5,000.00000	120,000.00	4,700.00000	112,800.00	4,350.00000	104,400.00
TYPE F INLET							
	EA						
0330 605009-001	20.000	7,000.00000	140,000.00	2,600.00000	52,000.00	2,325.00000	46,500.00
TYPE G INLET							
	EA						



Tabulation of Bids

Contract ID: 1231401

Counties: JEFFERSON

Letting Date: October 08, 2013

District(s): 20205

Call Order: 007

Project(s): TIG-2012(563)

Contract Time: 09/30/15 COMPLETION DATE

Contract Description: FAIRFAX BOULEVARD

Line No / Item ID Item Description		(1) JEFFERSON ASPHALT PRODUCTS CO., INC.		(2) TRITON CONSTRUCTION INC		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 STORM SEWER				Cat Alt Set:		Cat Alt Member:	
0335 633003-001	4.000	190.00000	760.00	75.00000	300.00	182.00000	728.00
DUMPED ROCK GUTTER							
	CY						
0340 639001-001	(1)	15,000.00000	15,000.00	15,000.00000	15,000.00	40,000.00000	40,000.00
CONSTRUCTION LAYOUT STAKE							
	LS						
0345 655001-001	6.000	2.40000	14.40	5.00000	30.00	100.00000	600.00
MATTING							
	SY						
Section Totals:				\$704,077.40		\$620,846.00	\$654,473.00



Tabulation of Bids

Contract ID: 1231401

Counties: JEFFERSON

Letting Date: October 08, 2013

District(s): 20205

Call Order: 007

Project(s): TIG-2012(563)

Contract Time: 09/30/15 COMPLETION DATE

Contract Description: FAIRFAX BOULEVARD

Line No / Item ID		(1) JEFFERSON ASPHALT PRODUCTS CO., INC.		(2) TRITON CONSTRUCTION INC		(3) MOUNTAINEER CONTRACTORS, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0003		SANITARY SEWER		Cat Alt Set:		Cat Alt Member:	
0350	639001-001 (1)	5,500.00000	5,500.00	15,000.00000	15,000.00	5,500.00000	5,500.00
CONSTRUCTION LAYOUT STAKE							
	LS						
0355	675007-018 1,187.000	47.00000	55,789.00	65.00000	77,155.00	113.00000	134,131.00
4 INCH PLASTIC SEWER PIPE							
	LF						
0360	675007-022 3,294.000	90.00000	296,460.00	90.00000	296,460.00	115.00000	378,810.00
8 INCH PLASTIC SEWER PIPE							
	LF						
0365	675014-001 19.000	6,000.00000	114,000.00	5,000.00000	95,000.00	5,700.00000	108,300.00
MANHOLE COMPLETE, INCLUDING CASTING							
	EA						
Section Totals:			\$471,749.00		\$483,615.00		\$626,741.00



Tabulation of Bids

Contract ID: 1231401

Counties: JEFFERSON

Letting Date: October 08, 2013

District(s): 20205

Call Order: 007

Project(s): TIG-2012(563)

Contract Time: 09/30/15 COMPLETION DATE

Contract Description: FAIRFAX BOULEVARD

Line No / Item ID Item Description		(1) JEFFERSON ASPHALT PRODUCTS CO., INC.		(2) TRITON CONSTRUCTION INC		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	WATERLINE			Cat Alt Set:		Cat Alt Member:	
0370 639001-001	(1)	15,000.00000	15,000.00	15,000.00000	15,000.00	18,000.00000	18,000.00
CONSTRUCTION LAYOUT STAKE LS							
0375 670007-004	1,847.000	35.00000	64,645.00	27.00000	49,869.00	62.00000	114,514.00
3/4 INCH PLASTIC PIPE, CLASS 200 LF							
0378 670007-010	400.000	33.00000	13,200.00	24.00000	9,600.00	64.50000	25,800.00
1.5 INCH PLASTIC PIPE, CLASS 200 LF							
0380 670007-020	461.000	100.00000	46,100.00	80.00000	36,880.00	109.00000	50,249.00
6 INCH PLASTIC PIPE, CLASS PVC C900 LF							
0385 670007-022	2,997.000	81.00000	242,757.00	65.00000	194,805.00	61.50000	184,315.50
8 INCH PLASTIC PIPE, CLASS PVC C900 LF							



Tabulation of Bids

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Counties: JEFFERSON

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District(s): 20205

Call Order: 007

Project(s): TIG-2012(563)

Contract Time: 09/30/15 COMPLETION DATE

Contract Description: FAIRFAX BOULEVARD

Line No / Item ID Item Description		(1) JEFFERSON ASPHALT PRODUCTS CO., INC.		(2) TRITON CONSTRUCTION INC		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	WATERLINE			Cat Alt Set:	Cat Alt Member:		
0390 670009-200	14.000	1,300.00000	18,200.00	1,500.00000	21,000.00	1,800.00000	25,200.00
6 INCH GATE VALVE AND VALVE BOX	EA						
0395 670009-220	10.000	1,700.00000	17,000.00	1,900.00000	19,000.00	2,340.00000	23,400.00
8 INCH GATE VALVE AND VALVE BOX	EA						
0400 670009-260	2.000	2,800.00000	5,600.00	3,000.00000	6,000.00	5,100.00000	10,200.00
12 INCH GATE VALVE AND VALVE BOX	EA						
0405 670010-300	21.000	250.00000	5,250.00	180.00000	3,780.00	300.00000	6,300.00
16 INCH STEEL CASING PIPE, THICKNESS 0.375"	LF						
0410 670013-220	9.000	3,500.00000	31,500.00	4,000.00000	36,000.00	5,220.00000	46,980.00
8 INCH FIRE HYDRANT	EA						



Tabulation of Bids

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Counties: JEFFERSON

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Project(s): TIG-2012(563)

Contract Time: 09/30/15 COMPLETION DATE

Contract Description: FAIRFAX BOULEVARD

Line No / Item ID Item Description		(1) JEFFERSON ASPHALT PRODUCTS CO., INC.		(2) TRITON CONSTRUCTION INC		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	WATERLINE	Cat Alt Set:		Cat Alt Member:			
0415 670017-001	47.000	900.00000	42,300.00	750.00000	35,250.00	650.00000	30,550.00
METER BOX	EA						
Section Totals:			\$501,552.00		\$427,184.00		\$535,508.50



Tabulation of Bids

Contract ID: 1231401

Counties: JEFFERSON

Letting Date: October 08, 2013

District(s): 20205

Call Order: 007

Project(s): TIG-2012(563)

Contract Time: 09/30/15 COMPLETION DATE

Contract Description: FAIRFAX BOULEVARD

Line No / Item ID Item Description		(1) JEFFERSON ASPHALT PRODUCTS CO., INC.		(2) TRITON CONSTRUCTION INC		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005		SIGNAL & LIGHTING		Cat Alt Set:		Cat Alt Member:	
0420	660007-001 (1)	4,800.00000	4,800.00	4,800.00000	4,800.00	510.00000	510.00
	MISCELLANEOUS SIGNAL ,RELOCATION OF TRAFFIC SIGNAL BOX						
0425	662002-001 (1)	87,500.00000	87,500.00	87,500.00000	87,500.00	90,000.00000	90,000.00
	GALVANIZED STEEL CONDUIT 4 INCH FOR LIGHTING						
0430	662002-001 (1)	92,260.00000	92,260.00	92,260.00000	92,260.00	100,000.00000	100,000.00
	GALVANIZED STEEL CONDUIT 4 INCH FOR POTOMAC EDISON						
0435	662002-001 (1)	47,500.00000	47,500.00	47,500.00000	47,500.00	50,000.00000	50,000.00
	GALVANIZED STEEL CONDUIT 6 INCH FOR POTOMAC EDISON						
0440	662003-001 (1)	115,000.00000	115,000.00	115,000.00000	115,000.00	31,946.00000	31,946.00
	POLYVINYLCHLORIDE CONDUIT, 2 INCH FOR LIGHTING						



Tabulation of Bids

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Counties: JEFFERSON

Letting Date: October 08, 2013

District(s): 20205

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Project(s): TIG-2012(563)

Contract Time: 09/30/15 COMPLETION DATE

Contract Description: FAIRFAX BOULEVARD

Line No / Item ID		(1) JEFFERSON ASPHALT PRODUCTS CO., INC.		(2) TRITON CONSTRUCTION INC		(3) MOUNTAINEER CONTRACTORS, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0005	SIGNAL & LIGHTING	Cat Alt Set:		Cat Alt Member:			
0445	662003-001 (1) POLYVINYLCHLORIDE CONDUIT, 3 INCH FOR LIGHTING LF	36,900.00000	36,900.00	36,900.00000	36,900.00	10,981.58000	10,981.58
0450	662003-001 (1) POLYVINYLCHLORIDE CONDUIT, 3 INCH FOR POTOMAC EDISON LF	62,000.00000	62,000.00	62,000.00000	62,000.00	20,861.30000	20,861.30
0455	662003-001 (1) POLYVINYLCHLORIDE CONDUIT, 5 INCH FOR POTOMAC EDISON LF	10,500.00000	10,500.00	10,500.00000	10,500.00	6,997.20000	6,997.20
0460	662006-001 3.000 JUNCTION BOX, TYPE BOX PAD FOR 1-PHASE TRANSFORMER EA	2,600.00000	7,800.00	2,600.00000	7,800.00	1,224.00000	3,672.00
0465	662006-001 4.000 JUNCTION BOX, TYPE BOX PAD FOR 3-PHASE TRANSFORMER EA	4,150.00000	16,600.00	4,150.00000	16,600.00	1,734.00000	6,936.00



Tabulation of Bids

Contract ID: 1231401

Counties: JEFFERSON

Letting Date: October 08, 2013

District(s): 20205

Call Order: 007

Project(s): TIG-2012(563)

Contract Time: 09/30/15 COMPLETION DATE

Contract Description: FAIRFAX BOULEVARD

Line No / Item ID Item Description		(1) JEFFERSON ASPHALT PRODUCTS CO., INC.		(2) TRITON CONSTRUCTION INC		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005		SIGNAL & LIGHTING		Cat Alt Set:		Cat Alt Member:	
0470	662006-001 JUNCTION BOX, TYPE H, 18"X18" EA	54.000	2,000.00000 108,000.00	2,000.00000	108,000.00	1,216.23000	65,676.42
0475	662006-001 JUNCTION BOX, TYPE H, 24"X24" EA	58.000	2,500.00000 145,000.00	2,500.00000	145,000.00	1,571.54000	91,149.32
0480	662007-001 LUMINAIRE, 80W LED EA	54.000	1,960.00000 105,840.00	1,960.00000	105,840.00	2,222.58000	120,019.32
0485	662010-001 LIGHTING SUPPORT, TYPE I, (12-0) EA	54.000	4,495.00000 242,730.00	4,495.00000	242,730.00	1,987.98000	107,350.92
0490	662013-001 SERVICE AND CONTROL STATION, (CS-1) LS	(1)	12,500.00000 12,500.00	12,500.00000	12,500.00	8,012.10000	8,012.10



Tabulation of Bids

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Counties: JEFFERSON

Letting Date: October 08, 2013

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Contract Time: 09/30/15 COMPLETION DATE

Contract Description: FAIRFAX BOULEVARD

Line No / Item ID		(1) JEFFERSON ASPHALT PRODUCTS CO., INC.		(2) TRITON CONSTRUCTION INC		(3) MOUNTAINEER CONTRACTORS, INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION: 0005		SIGNAL & LIGHTING		Cat Alt Set:		Cat Alt Member:		
0495	662013-001	(1)	12,500.00000	12,500.00	12,500.00000	12,500.00	8,012.10000	8,012.10
	SERVICE AND CONTROL STATION, (CS-2)	LS						
0500	662013-001	(1)	12,500.00000	12,500.00	12,500.00000	12,500.00	8,012.10000	8,012.10
	SERVICE AND CONTROL STATION, (CS-3)	LS						
0505	662013-001	(1)	12,500.00000	12,500.00	12,500.00000	12,500.00	8,012.10000	8,012.10
	SERVICE AND CONTROL STATION, (CS-4)	LS						
0510	662014-001	(1)	3,500.00000	3,500.00	3,500.00000	3,500.00	1,530.00000	1,530.00
	INCIDENTAL ELECTRICAL WORK (CS-1)	LS						
0515	662014-001	(1)	3,500.00000	3,500.00	3,500.00000	3,500.00	1,632.00000	1,632.00
	INCIDENTAL ELECTRICAL WORK (CS-2)	LS						



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Project(s): TIG-2012(563)

Contract Time: 09/30/15 COMPLETION DATE

Contract Description: FAIRFAX BOULEVARD

Line No / Item ID Item Description		(1) JEFFERSON ASPHALT PRODUCTS CO., INC.		(2) TRITON CONSTRUCTION INC		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005		SIGNAL & LIGHTING		Cat Alt Set:		Cat Alt Member:	
0520	662014-001 (1)	3,500.00000	3,500.00	3,500.00000	3,500.00	1,428.00000	1,428.00
	INCIDENTAL ELECTRICAL WORK (CS-3) LS						
0525	662014-001 (1)	3,500.00000	3,500.00	3,500.00000	3,500.00	1,836.00000	1,836.00
	INCIDENTAL ELECTRICAL WORK (CS-4) LS						
Section Totals:			\$1,146,430.00	\$1,146,430.00		\$744,574.46	



Tabulation of Bids

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Counties: JEFFERSON

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Contract Time: 09/30/15 COMPLETION DATE

Contract Description: FAIRFAX BOULEVARD

Line No / Item ID Item Description		(1) JEFFERSON ASPHALT PRODUCTS CO., INC.		(2) TRITON CONSTRUCTION INC		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006		SIGNING & PAVEMENT MARKINGS		Cat Alt Set:		Cat Alt Member:	
0530	657008-001 2.00 LB CHANNEL POST LF	1,342.000	15.00000 20,130.00	9.50000	12,749.00	19.00000	25,498.00
0535	657018-001 POST REMOVAL EA	67.000	200.00000 13,400.00	50.00000	3,350.00	35.00000	2,345.00
0540	661001-001 0.080 IN FLAT SHEET SIGN SF	519.000	30.00000 15,570.00	19.00000	9,861.00	29.00000	15,051.00
0545	661011-001 INSTALLATION OF REUSABLE SIGN EA	7.000	200.00000 1,400.00	100.00000	700.00	50.00000	350.00
0550	663001-004 EDGE LINE, TYPE II - 4 IN ,WHITE LF	10,395.000	0.15000 1,559.25	0.15000	1,559.25	0.15000	1,559.25
0555	663001-004 EDGE LINE, TYPE II - 4 IN ,YELLOW LF	9,040.000	0.15000 1,356.00	0.15000	1,356.00	0.15000	1,356.00



Tabulation of Bids

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Counties: JEFFERSON

Letting Date: October 08, 2013

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Contract Time: 09/30/15 COMPLETION DATE

Contract Description: FAIRFAX BOULEVARD

Line No / Item ID Item Description		(1) JEFFERSON ASPHALT PRODUCTS CO., INC.		(2) TRITON CONSTRUCTION INC		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006		SIGNING & PAVEMENT MARKINGS		Cat Alt Set:		Cat Alt Member:	
0560	663001-034 EDGE LINE, TYPE II - 8 IN ,WHITE LF	760.000	0.30000 228.00	0.30000 228.00	0.31000 235.60		
0565	663002-038 CENTERLINE, TYPE II - 4 IN LF	1,345.000	0.15000 201.75	0.15000 201.75	0.15000 201.75		
0570	663004-011 CHANNELIZING LINE, TYPE V - 8 IN LF	766.000	4.25000 3,255.50	4.25000 3,255.50	4.34000 3,324.44		
0575	663005-010 STOP LINE, TYPE V - 12 IN LF	505.000	10.00000 5,050.00	10.00000 5,050.00	10.20000 5,151.00		
0580	663005-011 STOP LINE, TYPE V - 24 IN LF	73.000	16.00000 1,168.00	16.00000 1,168.00	16.32000 1,191.36		
0585	663006-010 CROSSWALK LINE, TYPE V - 12 IN X 6 FT ,12" WIDTH X 10' LENGTH LF	2,398.000	9.90000 23,740.20	9.90000 23,740.20	10.10000 24,219.80		



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Contract Time: 09/30/15 COMPLETION DATE

Contract Description: FAIRFAX BOULEVARD

Line No / Item ID Item Description		(1) JEFFERSON ASPHALT PRODUCTS CO., INC.		(2) TRITON CONSTRUCTION INC		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006		SIGNING & PAVEMENT MARKINGS		Cat Alt Set:		Cat Alt Member:	
0590	663007-010 STRIPE, TYPE V - 12 IN ,WHITE LF	858.000	9.90000 8,494.20	9.90000	8,494.20	10.10000	8,665.80
0595	663008-005 YIELD TRIANGLE, TYPE V EA	18.000	65.00000 1,170.00	65.00000	1,170.00	66.30000	1,193.40
0600	663009-025 BICYCLE SYMBOL, TYPE V EA	61.000	175.00000 10,675.00	175.00000	10,675.00	178.50000	10,888.50
0605	663010-010 ONE DIRECTION LANE ASSIGNMENT ARROW, TY V EA	2.000	200.00000 400.00	200.00000	400.00	204.00000	408.00
0610	663015-005 RAILROAD CROSSING MARKING, TYPE V EA	2.000	400.00000 800.00	400.00000	800.00	408.00000	816.00
Section Totals:			\$108,597.90		\$84,757.90		\$102,454.90



Tabulation of Bids

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Contract Time: 09/30/15 COMPLETION DATE

Contract Description: FAIRFAX BOULEVARD

Line No / Item ID Item Description		(1) JEFFERSON ASPHALT PRODUCTS CO., INC.		(2) TRITON CONSTRUCTION INC		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007		STORMWATER MANAGEMENT		Cat Alt Set:		Cat Alt Member:	
0615	206002-001 8,888.000 BASE REINFORCEMENT GEOGRID, TYPE MEDIAN SWALES SY	2.20000	19,553.60	4.00000	35,552.00	3.00000	26,664.00
0620	606025-004 2,330.000 6 INCH UNDERDRAIN PIPE ,PERFORATED LF	18.75000	43,687.50	22.00000	51,260.00	23.00000	53,590.00
0625	651001-002 2,083.000 FURNISHING AND PLACING TOPSOIL FOR PLANTINGS ,MEDIAN SWALE CY	65.00000	135,395.00	60.00000	124,980.00	77.00000	160,391.00
Section Totals:				\$198,636.10	\$211,792.00		\$240,645.00



Tabulation of Bids

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Contract Time: 09/30/15 COMPLETION DATE

Contract Description: FAIRFAX BOULEVARD

Line No / Item ID Item Description		(1) JEFFERSON ASPHALT PRODUCTS CO., INC.		(2) TRITON CONSTRUCTION INC		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008	LANDSCAPING - MODULAR FLOW-THROUGH PLANTERS			Cat Alt Set:	Cat Alt Member:		
0630 207034-000	1,701.000 SY	7.09000	12,060.09	1.70000	2,891.70	2.20000	3,742.20
FABRIC FOR SEPARATION ,NONWOVEN POLYPROPYLENE							
0635 606022-001	314.000 CY	112.00000	35,168.00	66.00000	20,724.00	66.00000	20,724.00
CRUSHED STONE, GRAVEL, OR SILICA SAND FOR UNDERDRAIN ,CRUSHED 3/4" STONE							
0640 606025-004	1,783.000 LF	34.00000	60,622.00	33.00000	58,839.00	17.50000	31,202.50
6 INCH UNDERDRAIN PIPE ,PERFORATED							



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Contract Description: FAIRFAX BOULEVARD

Line No / Item ID Item Description		(1) JEFFERSON ASPHALT PRODUCTS CO., INC.		(2) TRITON CONSTRUCTION INC		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008	LANDSCAPING - MODULAR FLOW-THROUGH PLANTERS			Cat Alt Set:		Cat Alt Member:	
0645 619002-001	1,726.000 SY MEMBRANE WATERPROOFING WITHOUT PROTECTION COURSE ,GEOMEMBRANE LINER, 30 MIL	6.25000	10,787.50	8.40000	14,498.40	10.80000	18,640.80
0650 642005-003	24.000 TN MULCH, PLANTING BEDS	1,200.00000	28,800.00	130.00000	3,120.00	190.00000	4,560.00
0655 672002-002	(1) LS SITE FURNISHINGS, MFTP PRECAST WALLS	333,000.00000	333,000.00	330,000.00000	330,000.00	350,000.00000	350,000.00
0660 672002-005	189.000 CY SITE FURNISHINGS, SAND	114.00000	21,546.00	162.00000	30,618.00	126.00000	23,814.00



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Contract Description: FAIRFAX BOULEVARD

Line No / Item ID Item Description		(1) JEFFERSON ASPHALT PRODUCTS CO., INC.		(2) TRITON CONSTRUCTION INC		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008	LANDSCAPING - MODULAR FLOW-THROUGH PLANTERS	Cat Alt Set:		Cat Alt Member:			
0665 672002-005	330.000 CY	62.00000	20,460.00	90.00000	29,700.00	81.00000	26,730.00
SITE FURNISHINGS, SOIL MIX, MFTP PLANTING SOIL							
Section Totals:			\$522,443.59		\$490,391.10		\$479,413.50



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Contract Description: FAIRFAX BOULEVARD

Line No / Item ID Item Description		(1) JEFFERSON ASPHALT PRODUCTS CO., INC.		(2) TRITON CONSTRUCTION INC		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0009	LANDSCAPING - SOIL CELLS	Cat Alt Set:		Cat Alt Member:			
0670 207034-000	1,310.000 SY FABRIC FOR SEPARATION ,NONWOVEN POLYPROPYLENE	3.50000	4,585.00	1.85000	2,423.50	8.50000	11,135.00
0675 606025-004	1,676.000 LF 6 INCH UNDERDRAIN PIPE ,CORRUGATED	37.00000	62,012.00	13.00000	21,788.00	19.50000	32,682.00
0680 606025-006	2,086.000 LF 8 INCH UNDERDRAIN PIPE ,CORRUGATED	31.00000	64,666.00	22.00000	45,892.00	22.00000	45,892.00
0685 619002-001	1,310.000 SY MEMBRANE WATERPROOFING WITHOUT PROTECTION COURSE ,GEOMEMBRANE LINER 60 MIL	6.45000	8,449.50	7.00000	9,170.00	10.80000	14,148.00



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Contract Time: 09/30/15 COMPLETION DATE

Contract Description: FAIRFAX BOULEVARD

Line No / Item ID		(1) JEFFERSON ASPHALT PRODUCTS CO., INC.		(2) TRITON CONSTRUCTION INC		(3) MOUNTAINEER CONTRACTORS, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0009	LANDSCAPING - SOIL CELLS	Cat Alt Set:		Cat Alt Member:			
0690	672002-002 (1)	585,500.00000	585,500.00	590,000.00000	590,000.00	584,500.00000	584,500.00
	SITE FURNISHINGS, SOIL CELL SWM SYSTEM LS						
0695	672002-004 779.000	8.00000	6,232.00	7.80000	6,076.20	26.50000	20,643.50
	SITE FURNISHINGS, ROOT BARRIERS FOR TREE PITS LF						
0700	672002-005 21.000	2,750.00000	57,750.00	1,300.00000	27,300.00	1,555.00000	32,655.00
	SITE FURNISHINGS, CONCRETE COLLARS FOR TREE PITS CY						
Section Totals:				\$789,194.50		\$702,649.70	\$741,655.50



Tabulation of Bids

Contract ID: 1231401

Counties: JEFFERSON

Letting Date: October 08, 2013

District(s): 20205

Call Order: 007

Project(s): TIG-2012(563)

Contract Time: 09/30/15 COMPLETION DATE

Contract Description: FAIRFAX BOULEVARD

Line No / Item ID Item Description		(1) JEFFERSON ASPHALT PRODUCTS CO., INC.		(2) TRITON CONSTRUCTION INC		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0010		LANDSCAPING - STONE WEIRS		Cat Alt Set:		Cat Alt Member:	
0705	633003-001 DUMPED ROCK GUTTER ,SANDSTONE RIP RAP CY	125.000	235.00000 29,375.00	280.00000	35,000.00	325.00000	40,625.00
0710	641002-001 WEIR ,MONOLITHIC SANDSTONE BLOCK EA	58.000	2,100.00000 121,800.00	1,850.00000	107,300.00	1,790.00000	103,820.00
Section Totals:			\$151,175.00		\$142,300.00		\$144,445.00



Tabulation of Bids

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Line No / Item ID Item Description		(1) JEFFERSON ASPHALT PRODUCTS CO., INC.		(2) TRITON CONSTRUCTION INC		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0011	LANDSCAPING - SITE FURNISHINGS			Cat Alt Set:	Cat Alt Member:		
0713 207034-000	1,276.000 FABRIC FOR SEPARATION SY	12.30000	15,694.80	1.70000	2,169.20	2.70000	3,445.20
0715 672002-003	32.000 SITE FURNISHINGS, BENCH EA	4,380.00000	140,160.00	2,650.00000	84,800.00	2,700.00000	86,400.00
0720 672002-003	6.000 SITE FURNISHINGS, BIKE RACK EA	1,050.00000	6,300.00	800.00000	4,800.00	1,360.00000	8,160.00
0725 672002-003	42.000 SITE FURNISHINGS, BOLLARD EA	1,340.00000	56,280.00	1,800.00000	75,600.00	720.00000	30,240.00
0730 672002-003	8.000 SITE FURNISHINGS, PLANTER POT (MEDIUM) EA	785.00000	6,280.00	1,600.00000	12,800.00	3,600.00000	28,800.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0011		LANDSCAPING - SITE FURNISHINGS		Cat Alt Set:		Cat Alt Member:	
0735	672002-003 SITE FURNISHINGS, PLANTER POT (SHORT) EA	11.000	650.00000 7,150.00	1,100.00000	12,100.00	3,000.00000	33,000.00
0740	672002-003 SITE FURNISHINGS, PLANTER POT (TALL) EA	10.000	915.00000 9,150.00	1,300.00000	13,000.00	4,700.00000	47,000.00
0745	672002-003 SITE FURNISHINGS, SEAT EA	16.000	2,365.00000 37,840.00	2,800.00000	44,800.00	2,050.00000	32,800.00
0750	672002-003 SITE FURNISHINGS, TRASH RECEPTACLE - CONCRETE MOUNT EA	34.000	1,975.00000 67,150.00	1,600.00000	54,400.00	1,600.00000	54,400.00
Section Totals:			\$346,004.80	\$304,469.20	\$324,245.20		



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Contract Time: 09/30/15 COMPLETION DATE

Contract Description: FAIRFAX BOULEVARD

Line No / Item ID Item Description		(1) JEFFERSON ASPHALT PRODUCTS CO., INC.		(2) TRITON CONSTRUCTION INC		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0012	LANDSCAPING - EXTERIOR IMPROVEMENTS	Cat Alt Set:		Cat Alt Member:			
0755 606022-001	425.000 CY CRUSHED STONE, GRAVEL, OR SILICA SAND FOR UNDERDRAIN ,CRUSHED 3/4" STONE	120.00000	51,000.00	80.00000	34,000.00	67.23000	28,572.75
0760 609003-001	1,276.000 SY SIDEWALK, UNIT PAVERS	92.00000	117,392.00	125.00000	159,500.00	154.02000	196,529.52
0765 642005-003	199.000 TN MULCH, MEDIAN SWALE	160.00000	31,840.00	130.00000	25,870.00	94.25000	18,755.75
0770 642005-003	16.000 TN MULCH, PLANTING BEDS	160.00000	2,560.00	130.00000	2,080.00	94.25000	1,508.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0012		LANDSCAPING - EXTERIOR IMPROVEMENTS		Cat Alt Set:		Cat Alt Member:	
0775	651001-002 FURNISHING AND PLACING TOPSOIL FOR PLANTINGS COMPOST - MEDIAN SWALE CY	398.000	150.00000 59,700.00	50.00000	19,900.00	85.68000	34,100.64
0780	651001-002 FURNISHING AND PLACING TOPSOIL FOR PLANTINGS COMPOST - PLANTING BEDS CY	32.000	180.00000 5,760.00	90.00000	2,880.00	102.82000	3,290.24
0785	651001-002 FURNISHING AND PLACING TOPSOIL FOR PLANTINGS PLANTING BEDS CY	122.000	150.00000 18,300.00	95.00000	11,590.00	102.82000	12,544.04
0790	651001-002 FURNISHING AND PLACING TOPSOIL FOR PLANTINGS TURF AND TREE AREAS CY	2,247.000	56.30000 126,506.10	55.00000	123,585.00	97.10000	218,183.70



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Line No / Item ID Item Description		(1) JEFFERSON ASPHALT PRODUCTS CO., INC.		(2) TRITON CONSTRUCTION INC		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0012	LANDSCAPING - EXTERIOR IMPROVEMENTS	Cat Alt Set:		Cat Alt Member:			
0795 652003-006	131.000 SEED MIXTURE, COARSE LAWN MIX LB	5.00000	655.00	5.00000	655.00	4.00000	524.00
0800 652003-006	483.000 SEED MIXTURE, FINE LAWN MIX LB	5.00000	2,415.00	4.50000	2,173.50	5.14000	2,482.62
0805 653004-001	941.000 GROUND COVERS, ACORUS AMERICANUS EA	5.50000	5,175.50	4.22000	3,971.02	3.43000	3,227.63
0810 653004-001	228.000 GROUND COVERS, ASCLEPIAS INCARNATA EA	5.00000	1,140.00	4.22000	962.16	3.43000	782.04
0815 653004-001	336.000 GROUND COVERS, ASCLEPIAS TUBEROSA EA	5.50000	1,848.00	4.22000	1,417.92	3.43000	1,152.48



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0012		LANDSCAPING - EXTERIOR IMPROVEMENTS		Cat Alt Set:		Cat Alt Member:	
0820	653004-001 GROUND COVERS, ASTER OBLONGIFOLIUS EA	669.000	5.00000 3,345.00	4.22000	2,823.18	3.43000	2,294.67
0825	653004-001 GROUND COVERS, BOLTONIA ASTEROIDES EA	209.000	3.80000 794.20	4.22000	881.98	3.43000	716.87
0830	653004-001 GROUND COVERS, CALAMAGROSTIS X ACUTIFLORA EA	1,282.000	5.00000 6,410.00	4.22000	5,410.04	3.43000	4,397.26
0835	653004-001 GROUND COVERS, CAREX MUSKINGUMENSIS EA	176.000	6.00000 1,056.00	4.22000	742.72	3.43000	603.68
0840	653004-001 GROUND COVERS, CAREX STRICTA EA	232.000	5.50000 1,276.00	4.22000	979.04	3.43000	795.76



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0012	LANDSCAPING - EXTERIOR IMPROVEMENTS			Cat Alt Set:		Cat Alt Member:	
0845 653004-001	140.000 EA GROUND COVERS, CHASMANTHIUM LATIFOLIUM	6.00000	840.00	4.22000	590.80	3.43000	480.20
0850 653004-001	1,196.000 EA GROUND COVERS, DESCHAMPSIA CESPITOSA	6.00000	7,176.00	4.22000	5,047.12	3.43000	4,102.28
0855 653004-001	667.000 EA GROUND COVERS, ECHINACEA PURPUREA	5.50000	3,668.50	4.22000	2,814.74	3.43000	2,287.81
0860 653004-001	108.000 EA GROUND COVERS, EUPATORIUM MACULATUM	5.00000	540.00	4.22000	455.76	3.43000	370.44



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Line No / Item ID		(1) JEFFERSON ASPHALT PRODUCTS CO., INC.		(2) TRITON CONSTRUCTION INC		(3) MOUNTAINEER CONTRACTORS, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0012	LANDSCAPING - EXTERIOR IMPROVEMENTS			Cat Alt Set:		Cat Alt Member:	
0865	653004-001 GROUND COVERS, EUPATORIUM PURPUREUM SUBSP. MACULATUM	471.000 EA	5.00000 2,355.00	4.22000	1,987.62	3.43000	1,615.53
0870	653004-001 GROUND COVERS, HELENIUM AUTAMNALE	143.000 EA	5.50000 786.50	4.22000	603.46	3.43000	490.49
0875	653004-001 GROUND COVERS, HELENIUM X	350.000 EA	6.00000 2,100.00	4.22000	1,477.00	3.43000	1,200.50
0880	653004-001 GROUND COVERS, HELIANTHUS ANGUSTIFOLIUS	413.000 EA	5.50000 2,271.50	4.22000	1,742.86	3.43000	1,416.59
0885	653004-001 GROUND COVERS, IRIS VERSICOLOR	420.000 EA	5.50000 2,310.00	4.22000	1,772.40	3.43000	1,440.60



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0012		LANDSCAPING - EXTERIOR IMPROVEMENTS		Cat Alt Set:		Cat Alt Member:	
0890	653004-001 GROUND COVERS, LIATRIS SPICATA EA	1,008.000	5.50000 5,544.00	4.22000	4,253.76	3.43000	3,457.44
0895	653004-001 GROUND COVERS, LIRIOPE SPICATA EA	6,160.000	5.00000 30,800.00	4.22000	25,995.20	3.43000	21,128.80
0900	653004-001 GROUND COVERS, LOBELIA CARDINALIS EA	667.000	5.50000 3,668.50	4.22000	2,814.74	3.43000	2,287.81
0905	653004-001 GROUND COVERS, MISCANTHUS SINENSIS EA	672.000	6.00000 4,032.00	4.22000	2,835.84	3.43000	2,304.96
0910	653004-001 GROUND COVERS, MONARDA DIDYMA EA	150.000	6.00000 900.00	4.22000	633.00	3.43000	514.50



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0012	LANDSCAPING - EXTERIOR IMPROVEMENTS	Cat Alt Set:		Cat Alt Member:			
0915 653004-001	655.000 EA GROUND COVERS, MONARDA FISTULOSA	6.00000	3,930.00	4.22000	2,764.10	3.43000	2,246.65
0920 653004-001	719.000 EA GROUND COVERS, MUHLENBERGIA CAPILLARIS	5.00000	3,595.00	4.22000	3,034.18	3.43000	2,466.17
0925 653004-001	2,425.000 EA GROUND COVERS, PANICUM VIRGATUM	6.00000	14,550.00	4.22000	10,233.50	3.43000	8,317.75
0930 653004-001	1,890.000 EA GROUND COVERS, PENNISETUM ALOPECUROIDES	6.00000	11,340.00	4.22000	7,975.80	3.43000	6,482.70
0935 653004-001	785.000 EA GROUND COVERS, PEROVSKIA ATRIPLICIFOLIA	5.00000	3,925.00	4.22000	3,312.70	3.43000	2,692.55



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0012		LANDSCAPING - EXTERIOR IMPROVEMENTS		Cat Alt Set:		Cat Alt Member:	
0940	653004-001 GROUND COVERS, PYCNANTHEMUM MUTICUM EA	480.000	5.00000 2,400.00	4.22000	2,025.60	3.43000	1,646.40
0945	653004-001 GROUND COVERS, RATIBIDA PINNATA EA	862.000	6.00000 5,172.00	4.22000	3,637.64	3.43000	2,956.66
0950	653004-001 GROUND COVERS, RUDBECKIA LACINIATA EA	579.000	6.00000 3,474.00	4.22000	2,443.38	3.43000	1,985.97
0955	653004-001 GROUND COVERS, SEDUM MAXIMUM EA	308.000	5.00000 1,540.00	4.22000	1,299.76	3.43000	1,056.44
0960	653004-001 GROUND COVERS, SOLIDAGO RUGOSA EA	180.000	6.00000 1,080.00	4.22000	759.60	3.43000	617.40



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0012	LANDSCAPING - EXTERIOR IMPROVEMENTS			Cat Alt Set:	Cat Alt Member:		
0965 653004-001	126.000 EA	6.00000	756.00	4.22000	531.72	3.43000	432.18
	GROUND COVERS, VERNONIA NOVEBORACENSIS						
0970 654001-001	18.000 EA	450.00000	8,100.00	358.74000	6,457.32	257.04000	4,626.72
	TREE, DECIDUOUS, ACER RUBRUM						
0975 654001-001	18.000 EA	425.00000	7,650.00	645.73000	11,623.14	257.04000	4,626.72
	TREE, DECIDUOUS, AMELANCHIER X GRANDIFLORA						
0980 654001-001	2.000 EA	450.00000	900.00	406.57000	813.14	257.04000	514.08
	TREE, DECIDUOUS, BETULA NIGRA						
0985 654001-001	19.000 EA	450.00000	8,550.00	597.89000	11,359.91	257.04000	4,883.76
	TREE, DECIDUOUS, CARPINUS CAROLINIANA						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0012		LANDSCAPING - EXTERIOR IMPROVEMENTS		Cat Alt Set:		Cat Alt Member:	
0990	654001-001 TREE, DECIDUOUS, CRATAEGUS CRUS-GALLI VAR. INERMIS EA	17.000	450.00000 7,650.00	358.74000	6,098.58	257.04000	4,369.68
0995	654001-001 TREE, DECIDUOUS, CRATAEGUS PHAENOPYRUM EA	17.000	450.00000 7,650.00	358.74000	6,098.58	257.04000	4,369.68
1000	654001-001 TREE, DECIDUOUS, GLEDITSIA TRIACANTHOS EA	29.000	450.00000 13,050.00	358.74000	10,403.46	257.04000	7,454.16
1005	654001-001 TREE, DECIDUOUS, HALESIA TETRAPTERA EA	22.000	450.00000 9,900.00	358.74000	7,892.28	257.04000	5,654.88
1010	654001-001 TREE, DECIDUOUS, OXYDENDRON ARBOREUM EA	16.000	450.00000 7,200.00	717.47000	11,479.52	257.04000	4,112.64



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0012	LANDSCAPING - EXTERIOR IMPROVEMENTS			Cat Alt Set:	Cat Alt Member:		
1015 654001-001	28.000 TREE, DECIDUOUS, PLANTUS X ACERFOLIA EA	450.00000	12,600.00	358.74000	10,044.72	257.04000	7,197.12
1020 654001-001	17.000 TREE, DECIDUOUS, PRUNUS SUBHIRTELLA EA	450.00000	7,650.00	310.91000	5,285.47	257.04000	4,369.68
1025 654001-001	16.000 TREE, DECIDUOUS, PRUNUS X INCAM EA	450.00000	7,200.00	310.91000	4,974.56	257.04000	4,112.64
1030 654001-001	17.000 TREE, DECIDUOUS, QUERCUS PALUSTRIS EA	450.00000	7,650.00	358.74000	6,098.58	257.04000	4,369.68
1035 654001-001	14.000 TREE, DECIDUOUS, QUERCUS PHELLOS EA	450.00000	6,300.00	358.74000	5,022.36	257.04000	3,598.56



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0012		LANDSCAPING - EXTERIOR IMPROVEMENTS		Cat Alt Set:		Cat Alt Member:	
1040	654001-001 TREE, DECIDUOUS, QUERCUS RUBRA	17.000 EA	450.00000 7,650.00	358.74000 6,098.58	257.04000 4,369.68		
1045	654001-001 TREE, DECIDUOUS, TILIA CORDATA	36.000 EA	450.00000 16,200.00	406.57000 14,636.52	257.04000 9,253.44		
1050	654001-001 TREE, DECIDUOUS, ZELKOVA SERRATA	10.000 EA	450.00000 4,500.00	358.74000 3,587.40	257.04000 2,570.40		
1055	654003-001 SHRUB, DECIDUOUS, CLETHRA ALNIFOLIA	319.000 EA	84.00000 26,796.00	40.66000 12,970.54	44.55000 14,211.45		
1060	654003-001 SHRUB, DECIDUOUS, CORNUS SERICEA	149.000 EA	66.00000 9,834.00	43.05000 6,414.45	44.55000 6,637.95		



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0012	LANDSCAPING - EXTERIOR IMPROVEMENTS			Cat Alt Set:	Cat Alt Member:		
1065 654003-001	50.000 EA SHRUB, DECIDUOUS, FOTHERGILLA GARDENII	72.00000	3,600.00	40.66000	2,033.00	44.55000	2,227.50
1070 654003-001	78.000 EA SHRUB, DECIDUOUS, HYDRANGEA QUERCIFOLIA	72.00000	5,616.00	40.66000	3,171.48	33.13000	2,584.14
1075 654003-001	141.000 EA SHRUB, DECIDUOUS, ILEX VERTICILLATA	66.00000	9,306.00	40.66000	5,733.06	55.98000	7,893.18
1080 654003-001	92.000 EA SHRUB, DECIDUOUS, SALIX PURPUREA	90.00000	8,280.00	43.05000	3,960.60	44.55000	4,098.60
1085 654003-001	11.000 EA SHRUB, DECIDUOUS, VIBURNUM CARLESII	76.00000	836.00	43.05000	473.55	55.98000	615.78



Tabulation of Bids

Contract ID: 1231401

Counties: JEFFERSON

Letting Date: October 08, 2013

District(s): 20205

Call Order: 007

Project(s): TIG-2012(563)

Contract Time: 09/30/15 COMPLETION DATE

Contract Description: FAIRFAX BOULEVARD

Line No / Item ID Item Description		(1) JEFFERSON ASPHALT PRODUCTS CO., INC.		(2) TRITON CONSTRUCTION INC		(3) MOUNTAINEER CONTRACTORS, INC.		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0012		LANDSCAPING - EXTERIOR IMPROVEMENTS		Cat Alt Set:		Cat Alt Member:		
1090	654003-001 SHRUB, DECIDUOUS, VIBURNUM TRILOBUM EA	5.000	76.00000	380.00	40.66000	203.30	55.98000	279.90
1095	654004-001 SHRUB, EVERGREEN, PRUNUS LAUROCERASUS EA	94.000	184.00000	17,296.00	40.66000	3,822.04	44.55000	4,187.70
1100	654004-001 SHRUB, EVERGREEN, VIBURNUM X RHYTIDOPHYLLOIDES EA	40.000	76.00000	3,040.00	40.66000	1,626.40	67.40000	2,696.00
1105	654006-001 WATER FOR PLANTS MG	22.000	210.00000	4,620.00	1,000.00000	22,000.00	228.48000	5,026.56
1110	672002-005 SITE FURNISHINGS, SAND, LEVELING COURSE CY	71.000	155.00000	11,005.00	275.00000	19,525.00	108.53000	7,705.63



Tabulation of Bids

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Counties: JEFFERSON

Letting Date: October 08, 2013

District(s): 20205

Call Order: 007

Project(s): TIG-2012(563)

Contract Time: 09/30/15 COMPLETION DATE

Contract Description: FAIRFAX BOULEVARD

Line No / Item ID Item Description		(1) JEFFERSON ASPHALT PRODUCTS CO., INC.		(2) TRITON CONSTRUCTION INC		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$796,935.80		\$700,371.38		\$743,078.38
Contract Totals			\$9,391,424.84		\$9,475,000.00		\$9,806,150.00
Cost Plus Time Totals			\$9,391,424.84		\$9,475,000.00		9,806,150.00

() indicates item is bid as Lump Sum



Tabulation of Bids

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Counties: JEFFERSON

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District(s): 20205

Call Order: 007

Project(s): TIG-2012(563)

Contract Time: 09/30/15 COMPLETION DATE

Contract Description: FAIRFAX BOULEVARD

Line No / Item ID		(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) A.L.L. CONSTRUCTION, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0005 201001-000	(1)	108,000.00000	108,000.00	904,000.00000	904,000.00		
CLEARING AND GRUBBING							
	AC						
0010 204001-000	(1)	450,000.00000	450,000.00	471,000.00000	471,000.00		
MOBILIZATION							
	LS						
0015 207001-001	11,540.000	36.00000	415,440.00	21.00000	242,340.00		
UNCLASSIFIED EXCAVATION							
	CY						
0020 207002-000	3,562.000	43.00000	153,166.00	54.00000	192,348.00		
SUBGRADE							
	CY						
0025 207034-000	21,368.000	2.00000	42,736.00	1.60000	34,188.80		
FABRIC FOR SEPARATION							
	SY						
0030 307001-000	3,562.000	48.00000	170,976.00	54.00000	192,348.00		
AGGREGATE BASE COURSE, CLASS 1							
	CY						



Tabulation of Bids

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Call Order: 007

Project(s): TIG-2012(563)

Contract Time: 09/30/15 COMPLETION DATE

Contract Description: FAIRFAX BOULEVARD

Line No / Item ID Item Description		(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) A.L.L. CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE, DRAIN & PAVE		Cat Alt Set:		Cat Alt Member:	
0035	408002-001 2,259.000 BITUMINOUS MATERIAL GA	3.00000	6,777.00	2.60000	5,873.40		
0040	501005-006 591.000 6 INCH NON-REINFORCED PORTLAND CEMENT CONCRETE PAVEMENT SY	140.00000	82,740.00	89.20000	52,717.20		
0045	501005-008 457.000 8 INCH NON-REINFORCED PORTLAND CEMENT CONCRETE PAVEMENT ,STAMPED PATTERN SY	200.00000	91,400.00	230.00000	105,110.00		
0050	601002-001 26.000 CLASS B CONCRETE ,STAIRS CY	1,000.00000	26,000.00	2,300.00000	59,800.00		
0055	602001-001 1,183.000 REINFORCING STEEL BAR ,STAIRS LB	3.60000	4,258.80	2.30000	2,720.90		



Tabulation of Bids

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Contract Time: 09/30/15 COMPLETION DATE

Contract Description: FAIRFAX BOULEVARD

Line No / Item ID Item Description		(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) A.L.L. CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0060 609001-001	6,054.000	45.00000	272,430.00	50.00000	302,700.00		
CONCRETE SIDEWALK	SY						
0065 609002-001	563.000	110.00000	61,930.00	260.00000	146,380.00		
BED COURSE MATERIAL	CY						
0070 609005-001	4.000	930.00000	3,720.00	1,015.00000	4,060.00		
CURB RAMP TYPE I	EA						
0075 609005-001	17.000	990.00000	16,830.00	1,080.00000	18,360.00		
CURB RAMP TYPE II	EA						
0080 609005-001	2.000	1,000.00000	2,000.00	1,150.00000	2,300.00		
CURB RAMP TYPE III	EA						
0085 609005-001	1.000	1,800.00000	1,800.00	1,955.00000	1,955.00		
CURB RAMP TYPE III MODIFIED	EA						



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Contract Time: 09/30/15 COMPLETION DATE

Contract Description: FAIRFAX BOULEVARD

Line No / Item ID Item Description		(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) A.L.L. CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0090 609005-001	51.000 EA	1,100.00000	56,100.00	1,175.00000	59,925.00		
	CURB RAMP TYPE IV						
0095 609005-001	3.000 EA	1,900.00000	5,700.00	2,070.00000	6,210.00		
	CURB RAMP TYPE VI MODIFIED						
0100 609006-001	82.000 EA	350.00000	28,700.00	380.00000	31,160.00		
	DETECTABLE WARNING SURFACE						
0105 610001-002	7,187.000 LF	38.00000	273,106.00	24.75000	177,878.25		
	PLAIN CONCRETE CURBING, TYPE II						
0110 610003-002	3,727.000 LF	42.00000	156,534.00	33.50000	124,854.50		
	COMBINATION CONCRETE CURB AND GUTTER, TYPE II						



Tabulation of Bids

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Project(s): TIG-2012(563)

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Contract Description: FAIRFAX BOULEVARD

Line No / Item ID Item Description		(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) A.L.L. CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE, DRAIN & PAVE		Cat Alt Set:		Cat Alt Member:	
0115	610003-002 COMBINATION CONCRETE CURB AND GUTTER, TYPE II ,REVERSE LF	624.000	42.00000 26,208.00	33.50000	20,904.00		
0120	617003-001 ALUMINUM RAILING LF	1,452.000	87.00000 126,324.00	78.00000	113,256.00		
0125	636007-001 ERADICATION OF PAVEMENT MARKING LF	11,580.000	0.90000 10,422.00	1.00000	11,580.00		
0130	636011-001 TRAFFIC CONTROL DEVICE UN	22,840.000	0.93000 21,241.20	1.00000	22,840.00		
0135	636012-010 PROJECT TRAFFIC CONTROL DEVICE CLEANING EA	3.000	530.00000 1,590.00	1.00000	3.00		



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Contract Description: FAIRFAX BOULEVARD

Line No / Item ID Item Description		(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) A.L.L. CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0140 636013-001	180.000 EA	5.30000	954.00	1.00000	180.00		
	INDIVIDUAL TRAFFIC CONTROL DEVICE CLEANING						
0145 636014-001	500.000 HR	63.00000	31,500.00	60.00000	30,000.00		
	FLAGGER						
0150 639001-001	(1) LS	280,000.00000	280,000.00	152,000.00000	152,000.00		
	CONSTRUCTION LAYOUT STAKE						
0155 640001-001	18.000 MO	1,800.00000	32,400.00	2,500.00000	45,000.00		
	STANDARD FIELD OFFICE AND STORAGE BUILDING						
0160 640003-001	(1) LS	1,700.00000	1,700.00	7,000.00000	7,000.00		
	BUILDING EQUIPMENT						
0165 642004-001	95.000 LB	26.00000	2,470.00	2.00000	190.00		
	SEED MIXTURE, TEMPORARY						



Tabulation of Bids

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Counties: JEFFERSON

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Contract Description: FAIRFAX BOULEVARD

Line No / Item ID Item Description		(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) A.L.L. CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0170 642005-001	2.000	1,100.00000	2,200.00	400.00000	800.00		
MULCH, STRAW OR HAY	TN						
0175 642012-001	2,756.000	3.70000	10,197.20	3.00000	8,268.00		
SILT FENCE	LF						
0180 642031-001	34.000	190.00000	6,460.00	150.00000	5,100.00		
DITCH CHECK	EA						
0185 642033-001	491.000	27.00000	13,257.00	20.00000	9,820.00		
SEDIMENT TRAP	CY						
0190 642036-001	491.000	22.00000	10,802.00	1.00000	491.00		
SEDIMENT REMOVAL	CY						
0195 642040-001	96.000	230.00000	22,080.00	150.00000	14,400.00		
INLET PROTECTION	EA						



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Project(s): TIG-2012(563)

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Contract Description: FAIRFAX BOULEVARD

Line No / Item ID Item Description		(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) A.L.L. CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE, DRAIN & PAVE		Cat Alt Set:		Cat Alt Member:	
0200	664002-001 EDGE LINE RUMBLE STRIP, ASPHALT	8,031.000 LF	0.69000 5,541.39	0.70000 5,621.70			
0205	401001-020 MARSHALL HMA BASE CRSE, SG, TY I	6,973.000 TN	80.00000 557,840.00	81.00000 564,813.00			
AA	1						
0210	401001-021 MARSHALL HMA BASE CRSE, S, TY I	6,345.000 TN					
AA	2						
0215	401001-030 MARSHALL WMA BASE CRSE, SG, TY I	6,973.000 TN					
AA	3						



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Contract Description: FAIRFAX BOULEVARD

Line No / Item ID Item Description		(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) A.L.L. CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE, DRAIN & PAVE		Cat Alt Set:		Cat Alt Member:	
0220	401001-031 MARSHALL WMA BASE CRSE, S, TY I AA 4	6,345.000					
0225	401001-023 MARSHALL HMA BASE CRSE, SG, TY II BB 1	2,324.000	91.00000 211,484.00	88.25000	205,093.00		
0230	401001-024 MARSHALL HMA BASE CRSE, S, TY II BB 2	2,115.000					



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Contract Time: 09/30/15 COMPLETION DATE

Contract Description: FAIRFAX BOULEVARD

Line No / Item ID		(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) A.L.L. CONSTRUCTION, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE, DRAIN & PAVE		Cat Alt Set:		Cat Alt Member:	
0235	401001-033	2,324.000					
	MARSHALL WMA BASE CRSE, SG, TY II						
BB	3						
0240	401001-034	2,115.000					
	MARSHALL WMA BASE CRSE, S, TY II						
BB	4						
0245	402001-020	1,698.000					
	MARSHALL HMA SKID PVT, SG, TY I						
CC	1			100.00000	169,800.00	100.00000	169,800.00
0250	402001-021	1,545.000					
	MARSHALL HMA SKID PVT, S, TY I						
CC	2						



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Call Order: 007

Project(s): TIG-2012(563)

Contract Time: 09/30/15 COMPLETION DATE

Contract Description: FAIRFAX BOULEVARD

Line No / Item ID		(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) A.L.L. CONSTRUCTION, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE, DRAIN & PAVE		Cat Alt Set:		Cat Alt Member:	
0255	402001-029	1,698.000					
	MARSHALL WMA SKID PVT, SG, TY I						
CC	3						
0260	402001-030	1,545.000					
	MARSHALL WMA SKID PVT, S, TY I						
CC	4						
0265	626003-301	5,964.000					
	MSE MODULAR BLOCK RETAINING WALL, CLASS III, ANCHOR						
DD	1						



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Contract Description: FAIRFAX BOULEVARD

Line No / Item ID Item Description		(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) A.L.L. CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE, DRAIN & PAVE		Cat Alt Set:		Cat Alt Member:	
0270 626003-302	5,964.000	42.00000	250,488.00				
MSE MODULAR BLOCK RETAINING WALL, CLASS III, KEYSTONE		SF					
DD 2							
0275 626003-304	5,964.000			70.00000	417,480.00		
MSE MODULAR BLOCK RETAINING WALL, CLASS III, REDI-ROCK		SF					
DD 3							
Section Totals:			\$4,225,302.59		\$4,942,868.75		



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Contract Description: FAIRFAX BOULEVARD

Line No / Item ID Item Description		(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) A.L.L. CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002		STORM SEWER		Cat Alt Set:		Cat Alt Member:	
0280	604009-016 18 INCH CORRUGATED STEEL PIPE END SECTION	1.000 EA	500.00000 500.00	1,500.00000 1,500.00			
0285	604009-020 24 INCH CORRUGATED STEEL PIPE END SECTION	1.000 EA	830.00000 830.00	1,800.00000 1,800.00			
0290	604050-010 12 INCH CORRUGATED POLYETHYLENE PIPE	1,326.000 LF	59.00000 78,234.00	100.00000 132,600.00			
0295	604050-012 15 INCH CORRUGATED POLYETHYLENE PIPE	1,205.000 LF	70.00000 84,350.00	103.00000 124,115.00			
0300	604050-016 18 INCH CORRUGATED POLYETHYLENE PIPE	1,428.000 LF	73.00000 104,244.00	110.00000 157,080.00			



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Contract Time: 09/30/15 COMPLETION DATE

Contract Description: FAIRFAX BOULEVARD

Line No / Item ID Item Description		(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) A.L.L. CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002		STORM SEWER		Cat Alt Set:		Cat Alt Member:	
0305	604050-020 24 INCH CORRUGATED POLYETHYLENE PIPE	464.000 LF	86.00000 39,904.00	115.00000	53,360.00		
0310	604050-022 30 INCH CORRUGATED POLYETHYLENE PIPE	197.000 LF	260.00000 51,220.00	155.00000	30,535.00		
0315	605001-001 TYPE A MANHOLE	7.000 EA	3,000.00000 21,000.00	3,500.00000	24,500.00		
0320	605006-001 TYPE D INLET ,4 FT CURB DRAIN	9.000 EA	4,700.00000 42,300.00	3,750.00000	33,750.00		
0325	605008-001 TYPE F INLET	24.000 EA	4,900.00000 117,600.00	4,000.00000	96,000.00		
0330	605009-001 TYPE G INLET	20.000 EA	4,200.00000 84,000.00	2,500.00000	50,000.00		



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Contract Description: FAIRFAX BOULEVARD

Line No / Item ID Item Description		(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) A.L.L. CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002		STORM SEWER		Cat Alt Set:		Cat Alt Member:	
0335	633003-001	4.000	110.00000	440.00	500.00000	2,000.00	
	DUMPED ROCK GUTTER	CY					
0340	639001-001	(1)	4,900.00000	4,900.00	5,000.00000	5,000.00	
	CONSTRUCTION LAYOUT STAKE	LS					
0345	655001-001	6.000	11.00000	66.00	10.00000	60.00	
	MATTING	SY					
Section Totals:				\$629,588.00		\$712,300.00	



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Contract Description: FAIRFAX BOULEVARD

Line No / Item ID		(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) A.L.L. CONSTRUCTION, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003		SANITARY SEWER		Cat Alt Set:		Cat Alt Member:	
0350	639001-001 (1)	12,000.00000	12,000.00	5,000.00000	5,000.00		
	CONSTRUCTION LAYOUT STAKE LS						
0355	675007-018 1,187.000	83.00000	98,521.00	80.00000	94,960.00		
	4 INCH PLASTIC SEWER PIPE LF						
0360	675007-022 3,294.000	130.00000	428,220.00	150.00000	494,100.00		
	8 INCH PLASTIC SEWER PIPE LF						
0365	675014-001 19.000	5,600.00000	106,400.00	3,800.00000	72,200.00		
	MANHOLE COMPLETE, INCLUDING CASTING EA						
Section Totals:			\$645,141.00	\$666,260.00			



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Contract Description: FAIRFAX BOULEVARD

Line No / Item ID Item Description		(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) A.L.L. CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 WATERLINE				Cat Alt Set:		Cat Alt Member:	
0370 639001-001	(1)	12,000.00000	12,000.00	5,000.00000	5,000.00		
CONSTRUCTION LAYOUT STAKE LS							
0375 670007-004	1,847.000	58.00000	107,126.00	50.00000	92,350.00		
3/4 INCH PLASTIC PIPE, CLASS 200 LF							
0378 670007-010	400.000	62.00000	24,800.00	60.00000	24,000.00		
1.5 INCH PLASTIC PIPE, CLASS 200 LF							
0380 670007-020	461.000	89.00000	41,029.00	125.00000	57,625.00		
6 INCH PLASTIC PIPE, CLASS PVC C900 LF							
0385 670007-022	2,997.000	93.00000	278,721.00	125.00000	374,625.00		
8 INCH PLASTIC PIPE, CLASS PVC C900 LF							



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Contract Time: 09/30/15 COMPLETION DATE

Contract Description: FAIRFAX BOULEVARD

Line No / Item ID Item Description		(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) A.L.L. CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 WATERLINE				Cat Alt Set:		Cat Alt Member:	
0390 670009-200	14.000	1,300.00000	18,200.00	1,500.00000	21,000.00		
6 INCH GATE VALVE AND VALVE BOX	EA						
0395 670009-220	10.000	1,900.00000	19,000.00	1,800.00000	18,000.00		
8 INCH GATE VALVE AND VALVE BOX	EA						
0400 670009-260	2.000	3,200.00000	6,400.00	3,500.00000	7,000.00		
12 INCH GATE VALVE AND VALVE BOX	EA						
0405 670010-300	21.000	180.00000	3,780.00	200.00000	4,200.00		
16 INCH STEEL CASING PIPE, THICKNESS 0.375"	LF						
0410 670013-220	9.000	6,100.00000	54,900.00	4,500.00000	40,500.00		
8 INCH FIRE HYDRANT	EA						



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Contract Description: FAIRFAX BOULEVARD

Line No / Item ID Item Description		(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) A.L.L. CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004		WATERLINE		Cat Alt Set:		Cat Alt Member:	
0415 670017-001	47.000	2,000.00000	94,000.00	800.00000	37,600.00		
METER BOX							
Section Totals:			\$659,956.00		\$681,900.00		



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Contract Description: FAIRFAX BOULEVARD

Line No / Item ID Item Description		(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) A.L.L. CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005		SIGNAL & LIGHTING		Cat Alt Set:		Cat Alt Member:	
0420	660007-001 (1)	2,600.00000	2,600.00	4,800.00000	4,800.00		
	MISCELLANEOUS SIGNAL ,RELOCATION OF TRAFFIC SIGNAL BOX						
0425	662002-001 (1)	80,000.00000	80,000.00	87,500.00000	87,500.00		
	GALVANIZED STEEL CONDUIT 4 INCH FOR LIGHTING						
0430	662002-001 (1)	84,000.00000	84,000.00	92,260.00000	92,260.00		
	GALVANIZED STEEL CONDUIT 4 INCH FOR POTOMAC EDISON						
0435	662002-001 (1)	38,000.00000	38,000.00	47,500.00000	47,500.00		
	GALVANIZED STEEL CONDUIT 6 INCH FOR POTOMAC EDISON						
0440	662003-001 (1)	110,000.00000	110,000.00	115,000.00000	115,000.00		
	POLYVINYLCHLORIDE CONDUIT, 2 INCH FOR LIGHTING						



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Contract Description: FAIRFAX BOULEVARD

Line No / Item ID		(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) A.L.L. CONSTRUCTION, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005		SIGNAL & LIGHTING		Cat Alt Set:		Cat Alt Member:	
0445	662003-001 (1)	28,000.00000	28,000.00	36,900.00000	36,900.00		
	POLYVINYLCHLORIDE CONDUIT, 3 INCH FOR LIGHTING						
0450	662003-001 (1)	53,000.00000	53,000.00	62,000.00000	62,000.00		
	POLYVINYLCHLORIDE CONDUIT, 3 INCH FOR POTOMAC EDISON						
0455	662003-001 (1)	10,000.00000	10,000.00	10,500.00000	10,500.00		
	POLYVINYLCHLORIDE CONDUIT, 5 INCH FOR POTOMAC EDISON						
0460	662006-001 3.000	2,800.00000	8,400.00	2,600.00000	7,800.00		
	JUNCTION BOX, TYPE BOX PAD FOR 1-PHASE TRANSFORMER						
0465	662006-001 4.000	4,400.00000	17,600.00	4,150.00000	16,600.00		
	JUNCTION BOX, TYPE BOX PAD FOR 3-PHASE TRANSFORMER						



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Contract Description: FAIRFAX BOULEVARD

Line No / Item ID Item Description		(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) A.L.L. CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005		SIGNAL & LIGHTING		Cat Alt Set:		Cat Alt Member:	
0470	662006-001 JUNCTION BOX, TYPE H, 18"X18" EA	54.000	2,100.00000 113,400.00	2,000.00000	108,000.00		
0475	662006-001 JUNCTION BOX, TYPE H, 24"X24" EA	58.000	2,600.00000 150,800.00	2,500.00000	145,000.00		
0480	662007-001 LUMINAIRE, 80W LED EA	54.000	2,000.00000 108,000.00	1,960.00000	105,840.00		
0485	662010-001 LIGHTING SUPPORT, TYPE I, (12-0) EA	54.000	5,000.00000 270,000.00	4,495.00000	242,730.00		
0490	662013-001 SERVICE AND CONTROL STATION, (CS-1) LS	(1)	11,000.00000 11,000.00	12,500.00000	12,500.00		



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Contract Description: FAIRFAX BOULEVARD

Line No / Item ID		(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) A.L.L. CONSTRUCTION, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005		SIGNAL & LIGHTING		Cat Alt Set:		Cat Alt Member:	
0495	662013-001 (1)	11,000.00000	11,000.00	12,500.00000	12,500.00		
	SERVICE AND CONTROL STATION, (CS-2) LS						
0500	662013-001 (1)	11,000.00000	11,000.00	12,500.00000	12,500.00		
	SERVICE AND CONTROL STATION, (CS-3) LS						
0505	662013-001 (1)	11,000.00000	11,000.00	12,500.00000	12,500.00		
	SERVICE AND CONTROL STATION, (CS-4) LS						
0510	662014-001 (1)	3,700.00000	3,700.00	3,500.00000	3,500.00		
	INCIDENTAL ELECTRICAL WORK (CS-1) LS						
0515	662014-001 (1)	3,700.00000	3,700.00	3,500.00000	3,500.00		
	INCIDENTAL ELECTRICAL WORK (CS-2) LS						



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Contract Description: FAIRFAX BOULEVARD

Line No / Item ID		(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) A.L.L. CONSTRUCTION, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005		SIGNAL & LIGHTING		Cat Alt Set:		Cat Alt Member:	
0520	662014-001 (1)	3,700.00000	3,700.00	3,500.00000	3,500.00		
	INCIDENTAL ELECTRICAL WORK (CS-3)						
0525	662014-001 (1)	3,700.00000	3,700.00	3,500.00000	3,500.00		
	INCIDENTAL ELECTRICAL WORK (CS-4)						
Section Totals:				\$1,132,600.00		\$1,146,430.00	



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Contract Description: FAIRFAX BOULEVARD

Line No / Item ID Item Description		(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) A.L.L. CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006		SIGNING & PAVEMENT MARKINGS		Cat Alt Set:		Cat Alt Member:	
0530	657008-001 2.00 LB CHANNEL POST LF	1,342.000	10.00000 13,420.00	10.00000	13,420.00		
0535	657018-001 POST REMOVAL EA	67.000	37.00000 2,479.00	100.00000	6,700.00		
0540	661001-001 0.080 IN FLAT SHEET SIGN SF	519.000	23.00000 11,937.00	10.00000	5,190.00		
0545	661011-001 INSTALLATION OF REUSABLE SIGN EA	7.000	53.00000 371.00	500.00000	3,500.00		
0550	663001-004 EDGE LINE, TYPE II - 4 IN ,WHITE LF	10,395.000	0.26000 2,702.70	0.37000	3,846.15		
0555	663001-004 EDGE LINE, TYPE II - 4 IN ,YELLOW LF	9,040.000	0.26000 2,350.40	0.37000	3,344.80		



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Line No / Item ID Item Description		(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) A.L.L. CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006		SIGNING & PAVEMENT MARKINGS		Cat Alt Set:		Cat Alt Member:	
0560	663001-034 EDGE LINE, TYPE II - 8 IN ,WHITE LF	760.000	0.53000 402.80	0.74000	562.40		
0565	663002-038 CENTERLINE, TYPE II - 4 IN LF	1,345.000	0.26000 349.70	0.37000	497.65		
0570	663004-011 CHANNELIZING LINE, TYPE V - 8 IN LF	766.000	4.50000 3,447.00	7.50000	5,745.00		
0575	663005-010 STOP LINE, TYPE V - 12 IN LF	505.000	9.60000 4,848.00	9.00000	4,545.00		
0580	663005-011 STOP LINE, TYPE V - 24 IN LF	73.000	17.00000 1,241.00	12.00000	876.00		
0585	663006-010 CROSSWALK LINE, TYPE V - 12 IN X 6 FT ,12" WIDTH X 10' LENGTH LF	2,398.000	9.00000 21,582.00	9.00000	21,582.00		



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Contract Description: FAIRFAX BOULEVARD

Line No / Item ID Item Description		(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) A.L.L. CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006		SIGNING & PAVEMENT MARKINGS		Cat Alt Set:		Cat Alt Member:	
0590	663007-010 STRIPE, TYPE V - 12 IN ,WHITE LF	858.000	9.60000 8,236.80	9.00000	7,722.00		
0595	663008-005 YIELD TRIANGLE, TYPE V EA	18.000	34.00000 612.00	25.00000	450.00		
0600	663009-025 BICYCLE SYMBOL, TYPE V EA	61.000	230.00000 14,030.00	250.00000	15,250.00		
0605	663010-010 ONE DIRECTION LANE ASSIGNMENT ARROW, TY V EA	2.000	190.00000 380.00	175.00000	350.00		
0610	663015-005 RAILROAD CROSSING MARKING, TYPE V EA	2.000	450.00000 900.00	650.00000	1,300.00		
Section Totals:			\$89,289.40		\$94,881.00		



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Line No / Item ID Item Description		(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) A.L.L. CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007		STORMWATER MANAGEMENT		Cat Alt Set:		Cat Alt Member:	
0615	206002-001 8,888.000 BASE REINFORCEMENT GEOGRID, TYPE MEDIAN SWALES SY	3.00000	26,664.00	9.00000	79,992.00		
0620	606025-004 2,330.000 6 INCH UNDERDRAIN PIPE ,PERFORATED LF	32.00000	74,560.00	57.50000	133,975.00		
0625	651001-002 2,083.000 FURNISHING AND PLACING TOPSOIL FOR PLANTINGS ,MEDIAN SWALE CY	48.00000	99,984.00	72.00000	149,976.00		
Section Totals:			\$201,208.00	\$363,943.00			



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Contract Description: FAIRFAX BOULEVARD

Line No / Item ID Item Description		(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) A.L.L. CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008	LANDSCAPING - MODULAR FLOW-THROUGH PLANTERS	Cat Alt Set:		Cat Alt Member:			
0630 207034-000	1,701.000 SY FABRIC FOR SEPARATION ,NONWOVEN POLYPROPYLENE	2.70000	4,592.70	2.50000	4,252.50		
0635 606022-001	314.000 CY CRUSHED STONE, GRAVEL, OR SILICA SAND FOR UNDERDRAIN ,CRUSHED 3/4" STONE	86.00000	27,004.00	45.00000	14,130.00		
0640 606025-004	1,783.000 LF 6 INCH UNDERDRAIN PIPE ,PERFORATED	26.00000	46,358.00	24.00000	42,792.00		



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Contract Description: FAIRFAX BOULEVARD

Line No / Item ID Item Description		(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) A.L.L. CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008	LANDSCAPING - MODULAR FLOW-THROUGH PLANTERS	Cat Alt Set:		Cat Alt Member:			
0645 619002-001	1,726.000 SY	1.60000	2,761.60	2.50000	4,315.00		
	MEMBRANE WATERPROOFING WITHOUT PROTECTION COURSE ,GEOMEMBRANE LINER, 30 MIL						
0650 642005-003	24.000 TN	100.00000	2,400.00	200.00000	4,800.00		
	MULCH, PLANTING BEDS						
0655 672002-002	(1) LS	490,000.00000	490,000.00	321,000.00000	321,000.00		
	SITE FURNISHINGS, MFTP PRECAST WALLS						
0660 672002-005	189.000 CY	120.00000	22,680.00	80.00000	15,120.00		
	SITE FURNISHINGS, SAND						



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Contract Description: FAIRFAX BOULEVARD

Line No / Item ID Item Description		(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) A.L.L. CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008	LANDSCAPING - MODULAR FLOW-THROUGH PLANTERS			Cat Alt Set:		Cat Alt Member:	
0665 672002-005	330.000 CY	71.00000	23,430.00	50.00000	16,500.00		
	SITE FURNISHINGS, SOIL MIX, MFTP PLANTING SOIL						
Section Totals:			\$619,226.30		\$422,909.50		



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Line No / Item ID Item Description		(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) A.L.L. CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0009	LANDSCAPING - SOIL CELLS	Cat Alt Set:		Cat Alt Member:			
0670 207034-000	1,310.000 SY FABRIC FOR SEPARATION ,NONWOVEN POLYPROPYLENE	1.40000	1,834.00	3.00000	3,930.00		
0675 606025-004	1,676.000 LF 6 INCH UNDERDRAIN PIPE ,CORRUGATED	5.50000	9,218.00	24.00000	40,224.00		
0680 606025-006	2,086.000 LF 8 INCH UNDERDRAIN PIPE ,CORRUGATED	5.70000	11,890.20	20.00000	41,720.00		
0685 619002-001	1,310.000 SY MEMBRANE WATERPROOFING WITHOUT PROTECTION COURSE ,GEOMEMBRANE LINER 60 MIL	1.40000	1,834.00	5.00000	6,550.00		



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Contract Description: FAIRFAX BOULEVARD

Line No / Item ID		(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) A.L.L. CONSTRUCTION, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0009	LANDSCAPING - SOIL CELLS	Cat Alt Set:		Cat Alt Member:			
0690	672002-002 (1)	510,000.00000	510,000.00	409,405.00000	409,405.00		
	SITE FURNISHINGS, SOIL CELL SWM SYSTEM LS						
0695	672002-004 779.000	13.00000	10,127.00	10.00000	7,790.00		
	SITE FURNISHINGS, ROOT BARRIERS FOR TREE PITS LF						
0700	672002-005 21.000	1,200.00000	25,200.00	1,000.00000	21,000.00		
	SITE FURNISHINGS, CONCRETE COLLARS FOR TREE PITS CY						
Section Totals:			\$570,103.20	\$530,619.00			



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0010		LANDSCAPING - STONE WEIRS		Cat Alt Set:		Cat Alt Member:	
0705	633003-001 DUMPED ROCK GUTTER ,SANDSTONE RIP RAP CY	125.000	310.00000 38,750.00	240.00000	30,000.00		
0710	641002-001 WEIR ,MONOLITHIC SANDSTONE BLOCK EA	58.000	1,900.00000 110,200.00	2,150.00000	124,700.00		
Section Totals:			\$148,950.00	\$154,700.00			



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Line No / Item ID Item Description		(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) A.L.L. CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0011		LANDSCAPING - SITE FURNISHINGS		Cat Alt Set:		Cat Alt Member:	
0713	207034-000 FABRIC FOR SEPARATION SY	1,276.000	2.20000 2,807.20	2.50000	3,190.00		
0715	672002-003 SITE FURNISHINGS, BENCH EA	32.000	2,200.00000 70,400.00	2,800.00000	89,600.00		
0720	672002-003 SITE FURNISHINGS, BIKE RACK EA	6.000	780.00000 4,680.00	1,250.00000	7,500.00		
0725	672002-003 SITE FURNISHINGS, BOLLARD EA	42.000	1,600.00000 67,200.00	1,500.00000	63,000.00		
0730	672002-003 SITE FURNISHINGS, PLANTER POT (MEDIUM) EA	8.000	960.00000 7,680.00	1,040.00000	8,320.00		



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Contract Description: FAIRFAX BOULEVARD

Line No / Item ID Item Description		(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) A.L.L. CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0011		LANDSCAPING - SITE FURNISHINGS		Cat Alt Set:		Cat Alt Member:	
0735	672002-003 SITE FURNISHINGS, PLANTER POT (SHORT) EA	11.000	1,100.00000 12,100.00	1,190.00000	13,090.00		
0740	672002-003 SITE FURNISHINGS, PLANTER POT (TALL) EA	10.000	1,300.00000 13,000.00	1,480.00000	14,800.00		
0745	672002-003 SITE FURNISHINGS, SEAT EA	16.000	2,500.00000 40,000.00	2,660.00000	42,560.00		
0750	672002-003 SITE FURNISHINGS, TRASH RECEPTACLE - CONCRETE MOUNT EA	34.000	1,500.00000 51,000.00	1,500.00000	51,000.00		
Section Totals:				\$268,867.20	\$293,060.00		



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0012		LANDSCAPING - EXTERIOR IMPROVEMENTS		Cat Alt Set:		Cat Alt Member:	
0755	606022-001 CRUSHED STONE, GRAVEL, OR SILICA SAND FOR UNDERDRAIN ,CRUSHED 3/4" STONE	425.000 CY	96.00000 40,800.00	45.00000 19,125.00			
0760	609003-001 SIDEWALK, UNIT PAVERS	1,276.000 SY	110.00000 140,360.00	100.00000 127,600.00			
0765	642005-003 MULCH, MEDIAN SWALE	199.000 TN	100.00000 19,900.00	200.00000 39,800.00			
0770	642005-003 MULCH, PLANTING BEDS	16.000 TN	100.00000 1,600.00	200.00000 3,200.00			



Tabulation of Bids

Contract ID: 1231401

Counties: JEFFERSON

Letting Date: October 08, 2013

District(s): 20205

Call Order: 007

Project(s): TIG-2012(563)

Contract Time: 09/30/15 COMPLETION DATE

Contract Description: FAIRFAX BOULEVARD

Line No / Item ID Item Description		(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) A.L.L. CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0012	LANDSCAPING - EXTERIOR IMPROVEMENTS	Cat Alt Set:		Cat Alt Member:			
0775	651001-002 FURNISHING AND PLACING TOPSOIL FOR PLANTINGS COMPOST - MEDIAN SWALE CY	398.000	92.00000 36,616.00	55.00000	21,890.00		
0780	651001-002 FURNISHING AND PLACING TOPSOIL FOR PLANTINGS COMPOST - PLANTING BEDS CY	32.000	110.00000 3,520.00	55.00000	1,760.00		
0785	651001-002 FURNISHING AND PLACING TOPSOIL FOR PLANTINGS PLANTING BEDS CY	122.000	110.00000 13,420.00	50.00000	6,100.00		
0790	651001-002 FURNISHING AND PLACING TOPSOIL FOR PLANTINGS TURF AND TREE AREAS CY	2,247.000	100.00000 224,700.00	50.00000	112,350.00		



Tabulation of Bids

Contract ID: 1231401

Counties: JEFFERSON

Letting Date: October 08, 2013

District(s): 20205

Call Order: 007

Project(s): TIG-2012(563)

Contract Time: 09/30/15 COMPLETION DATE

Contract Description: FAIRFAX BOULEVARD

Line No / Item ID Item Description		(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) A.L.L. CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0012	LANDSCAPING - EXTERIOR IMPROVEMENTS	Cat Alt Set:		Cat Alt Member:			
0795	652003-006 SEED MIXTURE, COARSE LAWN MIX LB	131.000	4.30000	563.30	4.50000	589.50	
0800	652003-006 SEED MIXTURE, FINE LAWN MIX LB	483.000	5.50000	2,656.50	4.00000	1,932.00	
0805	653004-001 GROUND COVERS, ACORUS AMERICANUS EA	941.000	3.70000	3,481.70	4.50000	4,234.50	
0810	653004-001 GROUND COVERS, ASCLEPIAS INCARNATA EA	228.000	3.70000	843.60	5.00000	1,140.00	
0815	653004-001 GROUND COVERS, ASCLEPIAS TUBEROSA EA	336.000	3.70000	1,243.20	5.00000	1,680.00	



Tabulation of Bids

Contract ID: 1231401

Counties: JEFFERSON

Letting Date: October 08, 2013

District(s): 20205

Call Order: 007

Project(s): TIG-2012(563)

Contract Time: 09/30/15 COMPLETION DATE

Contract Description: FAIRFAX BOULEVARD

Line No / Item ID Item Description		(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) A.L.L. CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0012	LANDSCAPING - EXTERIOR IMPROVEMENTS			Cat Alt Set:	Cat Alt Member:		
0820 653004-001	669.000 EA	3.70000	2,475.30	4.00000	2,676.00		
	GROUND COVERS, ASTER OBLONGIFOLIUS						
0825 653004-001	209.000 EA	3.70000	773.30	5.00000	1,045.00		
	GROUND COVERS, BOLTONIA ASTEROIDES						
0830 653004-001	1,282.000 EA	3.70000	4,743.40	4.00000	5,128.00		
	GROUND COVERS, CALAMAGROSTIS X ACUTIFLORA						
0835 653004-001	176.000 EA	3.70000	651.20	4.00000	704.00		
	GROUND COVERS, CAREX MUSKINGUMENSIS						
0840 653004-001	232.000 EA	3.70000	858.40	5.00000	1,160.00		
	GROUND COVERS, CAREX STRICTA						



Tabulation of Bids

Contract ID: 1231401

Counties: JEFFERSON

Letting Date: October 08, 2013

District(s): 20205

Call Order: 007

Project(s): TIG-2012(563)

Contract Time: 09/30/15 COMPLETION DATE

Contract Description: FAIRFAX BOULEVARD

Line No / Item ID Item Description		(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) A.L.L. CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0012		LANDSCAPING - EXTERIOR IMPROVEMENTS		Cat Alt Set:		Cat Alt Member:	
0845	653004-001 140.000 EA GROUND COVERS, CHASMANTHIUM LATIFOLIUM	3.70000	518.00	5.00000	700.00		
0850	653004-001 1,196.000 EA GROUND COVERS, DESCHAMPSIA CESPITOSA	3.70000	4,425.20	4.60000	5,501.60		
0855	653004-001 667.000 EA GROUND COVERS, ECHINACEA PURPUREA	3.70000	2,467.90	5.00000	3,335.00		
0860	653004-001 108.000 EA GROUND COVERS, EUPATORIUM MACULATUM	3.70000	399.60	6.00000	648.00		



Tabulation of Bids

Contract ID: 1231401

Counties: JEFFERSON

Letting Date: October 08, 2013

District(s): 20205

Call Order: 007

Project(s): TIG-2012(563)

Contract Time: 09/30/15 COMPLETION DATE

Contract Description: FAIRFAX BOULEVARD

Line No / Item ID		(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) A.L.L. CONSTRUCTION, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0012	LANDSCAPING - EXTERIOR IMPROVEMENTS	Cat Alt Set:		Cat Alt Member:			
0865	653004-001 GROUND COVERS, EUPATORIUM PURPUREUM SUBSP. MACULATUM EA	471.000	3.70000 1,742.70	4.00000	1,884.00		
0870	653004-001 GROUND COVERS, HELENIMUM AUTAMNALE EA	143.000	3.70000 529.10	6.00000	858.00		
0875	653004-001 GROUND COVERS, HELENIMUM X EA	350.000	3.70000 1,295.00	5.00000	1,750.00		
0880	653004-001 GROUND COVERS, HELIANTHUS ANGUSTIFOLIUS EA	413.000	3.70000 1,528.10	4.60000	1,899.80		
0885	653004-001 GROUND COVERS, IRIS VERSICOLOR EA	420.000	3.70000 1,554.00	6.00000	2,520.00		



Tabulation of Bids

Contract ID: 1231401

Counties: JEFFERSON

Letting Date: October 08, 2013

District(s): 20205

Call Order: 007

Project(s): TIG-2012(563)

Contract Time: 09/30/15 COMPLETION DATE

Contract Description: FAIRFAX BOULEVARD

Line No / Item ID Item Description		(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) A.L.L. CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0012	LANDSCAPING - EXTERIOR IMPROVEMENTS			Cat Alt Set:	Cat Alt Member:		
0890 653004-001	1,008.000 EA	3.70000	3,729.60	5.00000	5,040.00		
	GROUND COVERS, LIATRIS SPICATA						
0895 653004-001	6,160.000 EA	3.70000	22,792.00	3.50000	21,560.00		
	GROUND COVERS, LIRIOPE SPICATA						
0900 653004-001	667.000 EA	3.70000	2,467.90	5.00000	3,335.00		
	GROUND COVERS, LOBELIA CARDINALIS						
0905 653004-001	672.000 EA	3.70000	2,486.40	5.00000	3,360.00		
	GROUND COVERS, MISCANTHUS SINENSIS						
0910 653004-001	150.000 EA	3.70000	555.00	6.00000	900.00		
	GROUND COVERS, MONARDA DIDYMA						



Tabulation of Bids

Contract ID: 1231401

Counties: JEFFERSON

Letting Date: October 08, 2013

District(s): 20205

Call Order: 007

Project(s): TIG-2012(563)

Contract Time: 09/30/15 COMPLETION DATE

Contract Description: FAIRFAX BOULEVARD

Line No / Item ID Item Description		(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) A.L.L. CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0012	LANDSCAPING - EXTERIOR IMPROVEMENTS	Cat Alt Set:		Cat Alt Member:			
0915 653004-001	655.000 EA GROUND COVERS, MONARDA FISTULOSA	3.70000	2,423.50	5.00000	3,275.00		
0920 653004-001	719.000 EA GROUND COVERS, MUHLENBERGIA CAPILLARIS	3.70000	2,660.30	4.00000	2,876.00		
0925 653004-001	2,425.000 EA GROUND COVERS, PANICUM VIRGATUM	3.70000	8,972.50	4.00000	9,700.00		
0930 653004-001	1,890.000 EA GROUND COVERS, PENNISETUM ALOPECUROIDES	3.70000	6,993.00	5.00000	9,450.00		
0935 653004-001	785.000 EA GROUND COVERS, PEROVSKIA ATRIPLICIFOLIA	3.70000	2,904.50	4.70000	3,689.50		



Tabulation of Bids

Contract ID: 1231401

Counties: JEFFERSON

Letting Date: October 08, 2013

District(s): 20205

Call Order: 007

Project(s): TIG-2012(563)

Contract Time: 09/30/15 COMPLETION DATE

Contract Description: FAIRFAX BOULEVARD

Line No / Item ID		(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) A.L.L. CONSTRUCTION, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0012	LANDSCAPING - EXTERIOR IMPROVEMENTS	Cat Alt Set:		Cat Alt Member:			
0940 653004-001	480.000 EA GROUND COVERS, PYCNANTHEMUM MUTICUM	3.70000	1,776.00	4.00000	1,920.00		
0945 653004-001	862.000 EA GROUND COVERS, RATIBIDA PINNATA	3.70000	3,189.40	5.00000	4,310.00		
0950 653004-001	579.000 EA GROUND COVERS, RUDBECKIA LACINIATA	3.70000	2,142.30	4.25000	2,460.75		
0955 653004-001	308.000 EA GROUND COVERS, SEDUM MAXIMUM	3.70000	1,139.60	6.00000	1,848.00		
0960 653004-001	180.000 EA GROUND COVERS, SOLIDAGO RUGOSA	3.70000	666.00	6.00000	1,080.00		



Tabulation of Bids

Contract ID: 1231401

Counties: JEFFERSON

Letting Date: October 08, 2013

District(s): 20205

Call Order: 007

Project(s): TIG-2012(563)

Contract Time: 09/30/15 COMPLETION DATE

Contract Description: FAIRFAX BOULEVARD

Line No / Item ID Item Description		(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) A.L.L. CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0012	LANDSCAPING - EXTERIOR IMPROVEMENTS	Cat Alt Set:		Cat Alt Member:			
0965 653004-001	126.000 EA	3.70000	466.20	7.00000	882.00		
GROUND COVERS, VERNONIA NOVEBORACENSIS							
0970 654001-001	18.000 EA	280.00000	5,040.00	270.00000	4,860.00		
TREE, DECIDUOUS, ACER RUBRUM							
0975 654001-001	18.000 EA	280.00000	5,040.00	170.00000	3,060.00		
TREE, DECIDUOUS, AMELANCHIER X GRANDIFLORA							
0980 654001-001	2.000 EA	280.00000	560.00	300.00000	600.00		
TREE, DECIDUOUS, BETULA NIGRA							
0985 654001-001	19.000 EA	280.00000	5,320.00	325.00000	6,175.00		
TREE, DECIDUOUS, CARPINUS CAROLINIANA							



Tabulation of Bids

Contract ID: 1231401

Counties: JEFFERSON

Letting Date: October 08, 2013

District(s): 20205

Call Order: 007

Project(s): TIG-2012(563)

Contract Time: 09/30/15 COMPLETION DATE

Contract Description: FAIRFAX BOULEVARD

Line No / Item ID Item Description		(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) A.L.L. CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0012	LANDSCAPING - EXTERIOR IMPROVEMENTS			Cat Alt Set:		Cat Alt Member:	
0990 654001-001	17.000 TREE, DECIDUOUS, CRATAEGUS CRUS-GALLI VAR. INERMIS EA	280.00000	4,760.00	230.00000	3,910.00		
0995 654001-001	17.000 TREE, DECIDUOUS, CRATAEGUS PHAENOPYRUM EA	280.00000	4,760.00	200.00000	3,400.00		
1000 654001-001	29.000 TREE, DECIDUOUS, GLEDITSIA TRIACANTHOS EA	280.00000	8,120.00	200.00000	5,800.00		
1005 654001-001	22.000 TREE, DECIDUOUS, HALESIA TETRAPTERA EA	280.00000	6,160.00	300.00000	6,600.00		
1010 654001-001	16.000 TREE, DECIDUOUS, OXYDENDRON ARBOREUM EA	280.00000	4,480.00	160.00000	2,560.00		



Tabulation of Bids

Contract ID: 1231401

Counties: JEFFERSON

Letting Date: October 08, 2013

District(s): 20205

Call Order: 007

Project(s): TIG-2012(563)

Contract Time: 09/30/15 COMPLETION DATE

Contract Description: FAIRFAX BOULEVARD

Line No / Item ID Item Description		(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) A.L.L. CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0012		LANDSCAPING - EXTERIOR IMPROVEMENTS		Cat Alt Set:		Cat Alt Member:	
1015	654001-001 28.000 TREE, DECIDUOUS, PLANTUS X ACERFOLIA EA	280.00000	7,840.00	300.00000	8,400.00		
1020	654001-001 17.000 TREE, DECIDUOUS, PRUNUS SUBHIRTELLA EA	280.00000	4,760.00	210.00000	3,570.00		
1025	654001-001 16.000 TREE, DECIDUOUS, PRUNUS X INCAM EA	280.00000	4,480.00	220.00000	3,520.00		
1030	654001-001 17.000 TREE, DECIDUOUS, QUERCUS PALUSTRIS EA	280.00000	4,760.00	200.00000	3,400.00		
1035	654001-001 14.000 TREE, DECIDUOUS, QUERCUS PHELLOS EA	280.00000	3,920.00	190.00000	2,660.00		



Tabulation of Bids

Contract ID: 1231401

Counties: JEFFERSON

Letting Date: October 08, 2013

District(s): 20205

Call Order: 007

Project(s): TIG-2012(563)

Contract Time: 09/30/15 COMPLETION DATE

Contract Description: FAIRFAX BOULEVARD

Line No / Item ID Item Description		(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) A.L.L. CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0012	LANDSCAPING - EXTERIOR IMPROVEMENTS	Cat Alt Set:		Cat Alt Member:			
1040 654001-001	17.000 EA	280.00000	4,760.00	250.00000	4,250.00		
TREE, DECIDUOUS, QUERCUS RUBRA							
1045 654001-001	36.000 EA	280.00000	10,080.00	210.00000	7,560.00		
TREE, DECIDUOUS, TILIA CORDATA							
1050 654001-001	10.000 EA	280.00000	2,800.00	289.00000	2,890.00		
TREE, DECIDUOUS, ZELKOVA SERRATA							
1055 654003-001	319.000 EA	48.00000	15,312.00	50.00000	15,950.00		
SHRUB, DECIDUOUS, CLETHRA ALNIFOLIA							
1060 654003-001	149.000 EA	48.00000	7,152.00	50.00000	7,450.00		
SHRUB, DECIDUOUS, CORNUS SERICEA							



Tabulation of Bids

Contract ID: 1231401

Counties: JEFFERSON

Letting Date: October 08, 2013

District(s): 20205

Call Order: 007

Project(s): TIG-2012(563)

Contract Time: 09/30/15 COMPLETION DATE

Contract Description: FAIRFAX BOULEVARD

Line No / Item ID Item Description		(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) A.L.L. CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0012	LANDSCAPING - EXTERIOR IMPROVEMENTS	Cat Alt Set:		Cat Alt Member:			
1065 654003-001	50.000 EA SHRUB, DECIDUOUS, FOTHERGILLA GARDENII	48.00000	2,400.00	48.00000	2,400.00		
1070 654003-001	78.000 EA SHRUB, DECIDUOUS, HYDRANGEA QUERCIFOLIA	36.00000	2,808.00	40.00000	3,120.00		
1075 654003-001	141.000 EA SHRUB, DECIDUOUS, ILEX VERTICILLATA	60.00000	8,460.00	40.00000	5,640.00		
1080 654003-001	92.000 EA SHRUB, DECIDUOUS, SALIX PURPUREA	48.00000	4,416.00	60.00000	5,520.00		
1085 654003-001	11.000 EA SHRUB, DECIDUOUS, VIBURNUM CARLESII	60.00000	660.00	80.00000	880.00		



Tabulation of Bids

Contract ID: 1231401

Counties: JEFFERSON

Letting Date: October 08, 2013

District(s): 20205

Call Order: 007

Project(s): TIG-2012(563)

Contract Time: 09/30/15 COMPLETION DATE

Contract Description: FAIRFAX BOULEVARD

Line No / Item ID Item Description		(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) A.L.L. CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0012	LANDSCAPING - EXTERIOR IMPROVEMENTS			Cat Alt Set:	Cat Alt Member:		
1090 654003-001	5.000 EA	60.00000	300.00	100.00000	500.00		
	SHRUB, DECIDUOUS, VIBURNUM TRILOBUM						
1095 654004-001	94.000 EA	48.00000	4,512.00	85.00000	7,990.00		
	SHRUB, EVERGREEN, PRUNUS LAUROCERASUS						
1100 654004-001	40.000 EA	73.00000	2,920.00	80.00000	3,200.00		
	SHRUB, EVERGREEN, VIBURNUM X RHYTIDOPHYLLOIDES						
1105 654006-001	22.000 MG	250.00000	5,500.00	1,000.00000	22,000.00		
	WATER FOR PLANTS						
1110 672002-005	71.000 CY	470.00000	33,370.00	130.00000	9,230.00		
	SITE FURNISHINGS, SAND, LEVELING COURSE						



Tabulation of Bids

Contract ID: 1231401

Counties: JEFFERSON

Letting Date: October 08, 2013

District(s): 20205

Call Order: 007

Project(s): TIG-2012(563)

Contract Time: 09/30/15 COMPLETION DATE

Contract Description: FAIRFAX BOULEVARD

Line No / Item ID Item Description		(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) A.L.L. CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$754,479.70		\$603,991.65		
Contract Totals			\$9,944,711.39		\$10,613,862.90		
Cost Plus Time Totals			\$9,944,711.39		\$10,613,862.90		

() indicates item is bid as Lump Sum



Division of Highways

10/17/2013

Vendor Ranking

Page: 1

Call Order: 008 **Contract ID:** 0634746 **Counties:** MARSHALL, WETZEL
Letting Date: October 08, 2013 10:00 AM **District(s):** 20106
Contract Time: 05/02/14 COMPLETION DATE

Contract Description: WV 2 Signing Renovation **Project(s):** NHPP-0002-(449)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	31-1148628 PDK CONSTRUCTION, INC.	\$66,715.30	100.00%
2	25-1271209 GREEN ACRES CONTRACTING COMPANY, INC.	\$73,333.80	109.92%
3	31-1115885 M. P. DORY CO.	\$76,971.50	115.37%



Tabulation of Bids

Contract ID: 0634746

Counties: MARSHALL, WETZEL

Letting Date: October 08, 2013

District(s): 20106

Call Order: 008

Project(s): NHPP-0002-(449)D

Contract Time: 05/02/14 COMPLETION DATE

Contract Description: WV 2 Signing Renovation

Line No / Item ID Item Description		(1) PDK CONSTRUCTION, INC.		(2) GREEN ACRES CONTRACTING COMPANY, INC.		(3) M. P. DORY CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Signing Renovation			Cat Alt Set:	Cat Alt Member:		
0005 204001-000	(1)	5,000.00000	5,000.00	2,500.00000	2,500.00	2,500.00000	2,500.00
MOBILIZATION	LS						
0010 636011-001	10,380.000	0.01000	103.80	0.01000	103.80	1.00000	10,380.00
TRAFFIC CONTROL DEVICE	UN						
0015 636014-001	150.000	0.10000	15.00	1.00000	150.00	1.00000	150.00
FLAGGER	HR						
0020 636014-002	10.000	50.00000	500.00	45.00000	450.00	60.00000	600.00
TRAFFIC DIRECTOR	HR						
0025 636021-001	20.000	10.00000	200.00	5.00000	100.00	5.00000	100.00
ELECTRIC ARROW	DA						
0030 657006-001	78.000	39.00000	3,042.00	31.00000	2,418.00	32.50000	2,535.00
S4X7.7, A-572 SUPPORT, GALVANIZED	LF						



Tabulation of Bids

Contract ID: 0634746

Counties: MARSHALL, WETZEL

Letting Date: October 08, 2013

District(s): 20106

Call Order: 008

Project(s): NHPP-0002-(449)D

Contract Time: 05/02/14 COMPLETION DATE

Contract Description: WV 2 Signing Renovation

Line No / Item ID Item Description		(1) PDK CONSTRUCTION, INC.		(2) GREEN ACRES CONTRACTING COMPANY, INC.		(3) M. P. DORY CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Signing Renovation			Cat Alt Set:	Cat Alt Member:		
0035 657008-001	361.000 2.00 LB CHANNEL POST LF	6.00000	2,166.00	8.00000	2,888.00	7.50000	2,707.50
0040 657010-001	2,241.000 3.00 LB CHANNEL POST LF	7.50000	16,807.50	10.00000	22,410.00	8.00000	17,928.00
0045 657012-001	168.000 4.00 LB BACK TO BACK CHANNEL POST LF	9.00000	1,512.00	15.00000	2,520.00	11.50000	1,932.00
0050 657018-001	160.000 POST REMOVAL EA	20.00000	3,200.00	25.00000	4,000.00	25.00000	4,000.00
0055 661001-001	1,464.000 0.080 IN FLAT SHEET SIGN SF	16.50000	24,156.00	17.00000	24,888.00	16.50000	24,156.00
0060 661002-001	473.000 EXTRUDED PANEL SIGN SF	21.00000	9,933.00	22.00000	10,406.00	21.00000	9,933.00



Tabulation of Bids

Contract ID: 0634746

Counties: MARSHALL, WETZEL

Letting Date: October 08, 2013

District(s): 20106

Call Order: 008

Project(s): NHPP-0002-(449)D

Contract Time: 05/02/14 COMPLETION DATE

Contract Description: WV 2 Signing Renovation

Line No / Item ID Item Description		(1) PDK CONSTRUCTION, INC.		(2) GREEN ACRES CONTRACTING COMPANY, INC.		(3) M. P. DORY CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Signing Renovation	Cat Alt Set:		Cat Alt Member:			
0065 661011-001	2.000 EA	40.00000	80.00	250.00000	500.00	25.00000	50.00
INSTALLATION OF REUSABLE SIGN							
Section Totals:			\$66,715.30		\$73,333.80		\$76,971.50
Contract Totals			\$66,715.30		\$73,333.80		\$76,971.50
Cost Plus Time Totals			\$66,715.30		\$73,333.80		76,971.50

() indicates item is bid as Lump Sum



Division of Highways

10/17/2013

Vendor Ranking

Page: 1

Call Order: 009

Contract ID: 1310104

Counties: SUMMERS

Letting Date: October 08, 2013 10:00 AM

District(s): 10409

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: Mary Draper Ingles Bridge + 2

Project(s): NHPP-0644(193)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	27-2000626 TRITON CONSTRUCTION INC	\$355,200.00	100.00%
2	55-0614471 SPECIALTY GROUPS, INC.	\$454,000.00	127.82%
3	34-1199322 VELOTTA COMPANY, THE	\$564,375.00	158.89%
4	59-3030434 OLYMPUS PAINTING CONTRACTORS, INC.	\$631,786.00	177.87%
5	62-1345425 BILCO CONSTRUCTION CO., INC.	\$953,296.00	268.38%



Tabulation of Bids

Contract ID: 1310104

Counties: SUMMERS

Letting Date: October 08, 2013

District(s): 10409

Call Order: 009

Project(s): NHPP-0644(193)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: Mary Draper Ingles Bridge + 2

Line No / Item ID Item Description		(1) TRITON CONSTRUCTION INC		(2) SPECIALTY GROUPS, INC.		(3) VELOTTA COMPANY, THE	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Mary Draper Ingles Bridge	Cat Alt Set:		Cat Alt Member:			
0005 204001-000	(1)	17,687.46000	17,687.46	20,620.00000	20,620.00	45,306.60000	45,306.60
MOBILIZATION	LS						
0010 601013-005	115,676.000	1.05000	121,459.80	1.05000	121,459.80	0.60000	69,405.60
CONCRETE SEALER	SF						
0015 624001-001	636.000	40.00000	25,440.00	80.00000	50,880.00	115.00000	73,140.00
PREFORMED ELASTOMERIC JOINT SEALER	LF						
0020 636011-001	31,040.000	0.70000	21,728.00	0.81000	25,142.40	1.00000	31,040.00
TRAFFIC CONTROL DEVICE	UN						
0025 636014-002	576.000	25.00000	14,400.00	51.00000	29,376.00	50.00000	28,800.00
TRAFFIC DIRECTOR	HR						
0030 636021-001	72.000	15.00000	1,080.00	17.25000	1,242.00	15.00000	1,080.00
ELECTRIC ARROW	DA						



Tabulation of Bids

Contract ID: 1310104

Counties: SUMMERS

Letting Date: October 08, 2013

District(s): 10409

Call Order: 009

Project(s): NHPP-0644(193)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: Mary Draper Ingles Bridge + 2

Line No / Item ID Item Description		(1) TRITON CONSTRUCTION INC		(2) SPECIALTY GROUPS, INC.		(3) VELOTTA COMPANY, THE	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Mary Draper Ingles Bridge	Cat Alt Set:		Cat Alt Member:			
0035 636022-001	72.000 CHANGEABLE MESSAGE SIGN DA	50.00000	3,600.00	57.50000	4,140.00	45.00000	3,240.00
0040 636025-001	1,584.000 WARNING LIGHTS, TYPE B DA	0.01000	15.84	1.15000	1,821.60	0.75000	1,188.00
0045 636028-001	72.000 SHADOW VEHICLE DA	50.00000	3,600.00	115.00000	8,280.00	75.00000	5,400.00
0050 636030-001	72.000 SPEED MONITORING TRAILER DA	35.00000	2,520.00	40.25000	2,898.00	25.00000	1,800.00
0055 663001-026	6,700.000 EDGE LINE, TYPE II - 6 IN (White) LF	0.25000	1,675.00	0.29000	1,943.00	0.20000	1,340.00
0060 663001-026	4,900.000 EDGE LINE, TYPE II - 6 IN (Yellow) LF	0.25000	1,225.00	0.29000	1,421.00	0.20000	980.00



Tabulation of Bids

Contract ID: 1310104

Counties: SUMMERS

Letting Date: October 08, 2013

District(s): 10409

Call Order: 009

Project(s): NHPP-0644(193)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: Mary Draper Ingles Bridge + 2

Line No / Item ID Item Description		(1) TRITON CONSTRUCTION INC		(2) SPECIALTY GROUPS, INC.		(3) VELOTTA COMPANY, THE	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Mary Draper Ingles Bridge	Cat Alt Set:		Cat Alt Member:			
0065 663002-026	4,900.000	0.25000	1,225.00	0.29000	1,421.00	0.20000	980.00
LANE LINE, TYPE II - 6 IN	LF						
0070 685001-001	(1)	12,000.00000	12,000.00	33,444.00000	33,444.00	115,676.00000	115,676.00
BRIDGE WASHING	LS						
Section Totals:			\$227,656.10		\$304,088.80		\$379,376.20



Tabulation of Bids

Contract ID: 1310104

Counties: SUMMERS

Letting Date: October 08, 2013

District(s): 10409

Call Order: 009

Project(s): NHPP-0644(193)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: Mary Draper Ingles Bridge + 2

Line No / Item ID Item Description		(1) TRITON CONSTRUCTION INC		(2) SPECIALTY GROUPS, INC.		(3) VELOTTA COMPANY, THE	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	Sandstone Bridge	Cat Alt Set:		Cat Alt Member:			
0075 601013-005	56,826.000	1.05000	59,667.30	1.05000	59,667.30	0.60000	34,095.60
CONCRETE SEALER	SF						
0080 624001-001	349.000	31.00000	10,819.00	70.00000	24,430.00	82.00000	28,618.00
PREFORMED ELASTOMERIC JOINT SEALER	LF						
0085 685001-001	(1)	9,000.00000	9,000.00	13,358.10000	13,358.10	56,826.00000	56,826.00
BRIDGE WASHING	LS						
Section Totals:			\$79,486.30		\$97,455.40		\$119,539.60



Tabulation of Bids

Contract ID: 1310104

Counties: SUMMERS

Letting Date: October 08, 2013

District(s): 10409

Call Order: 009

Project(s): NHPP-0644(193)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: Mary Draper Ingles Bridge + 2

Line No / Item ID Item Description		(1) TRITON CONSTRUCTION INC		(2) SPECIALTY GROUPS, INC.		(3) VELOTTA COMPANY, THE	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	Lick Creek Bridge	Cat Alt Set:		Cat Alt Member:			
0090 601013-005	40,912.000	1.05000	42,957.60	1.05000	42,957.60	0.60000	24,547.20
CONCRETE SEALER	SF						
0095 685001-001	(1)	5,100.00000	5,100.00	9,498.20000	9,498.20	40,912.00000	40,912.00
BRIDGE WASHING	LS						
Section Totals:			\$48,057.60	\$52,455.80	\$65,459.20		
Contract Totals			\$355,200.00	\$454,000.00	\$564,375.00		
Cost Plus Time Totals			\$355,200.00	\$454,000.00	564,375.00		

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1310104

Counties: SUMMERS

Letting Date: October 08, 2013

District(s): 10409

Call Order: 009

Project(s): NHPP-0644(193)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: Mary Draper Ingles Bridge + 2

Line No / Item ID Item Description		(4) OLYMPUS PAINTING CONTRACTORS, INC.		(5) BILCO CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Mary Draper Ingles Bridge	Cat Alt Set:		Cat Alt Member:			
0005 204001-000	(1)	35,000.00000	35,000.00	47,600.00000	47,600.00		
MOBILIZATION	LS						
0010 601013-005	115,676.000	1.70000	196,649.20	2.30000	266,054.80		
CONCRETE SEALER	SF						
0015 624001-001	636.000	55.00000	34,980.00	85.00000	54,060.00		
PREFORMED ELASTOMERIC JOINT SEALER	LF						
0020 636011-001	31,040.000	1.05000	32,592.00	0.85000	26,384.00		
TRAFFIC CONTROL DEVICE	UN						
0025 636014-002	576.000	35.00000	20,160.00	75.00000	43,200.00		
TRAFFIC DIRECTOR	HR						
0030 636021-001	72.000	15.00000	1,080.00	66.00000	4,752.00		
ELECTRIC ARROW	DA						



Tabulation of Bids

Contract ID: 1310104

Counties: SUMMERS

Letting Date: October 08, 2013

District(s): 10409

Call Order: 009

Project(s): NHPP-0644(193)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: Mary Draper Ingles Bridge + 2

Line No / Item ID Item Description		(4) OLYMPUS PAINTING CONTRACTORS, INC.		(5) BILCO CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Mary Draper Ingles Bridge	Cat Alt Set:		Cat Alt Member:			
0035 636022-001	72.000 CHANGEABLE MESSAGE SIGN DA	45.00000	3,240.00	74.00000	5,328.00		
0040 636025-001	1,584.000 WARNING LIGHTS, TYPE B DA	1.25000	1,980.00	5.00000	7,920.00		
0045 636028-001	72.000 SHADOW VEHICLE DA	82.00000	5,904.00	150.00000	10,800.00		
0050 636030-001	72.000 SPEED MONITORING TRAILER DA	34.00000	2,448.00	60.00000	4,320.00		
0055 663001-026	6,700.000 EDGE LINE, TYPE II - 6 IN (White) LF	0.35000	2,345.00	0.20000	1,340.00		
0060 663001-026	4,900.000 EDGE LINE, TYPE II - 6 IN (Yellow) LF	0.35000	1,715.00	0.20000	980.00		



Tabulation of Bids

Contract ID: 1310104

Counties: SUMMERS

Letting Date: October 08, 2013

District(s): 10409

Call Order: 009

Project(s): NHPP-0644(193)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: Mary Draper Ingles Bridge + 2

Line No / Item ID Item Description		(4) OLYMPUS PAINTING CONTRACTORS, INC.		(5) BILCO CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Mary Draper Ingles Bridge		Cat Alt Set:		Cat Alt Member:	
0065	663002-026 LANE LINE, TYPE II - 6 IN LF	4,900.000	0.35000 1,715.00	0.20000	980.00		
0070	685001-001 BRIDGE WASHING LS	(1)	50,000.00000 50,000.00	110,000.00000	110,000.00		
Section Totals:			\$389,808.20	\$583,718.80			



Tabulation of Bids

Contract ID: 1310104

Counties: SUMMERS

Letting Date: October 08, 2013

District(s): 10409

Call Order: 009

Project(s): NHPP-0644(193)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: Mary Draper Ingles Bridge + 2

Line No / Item ID Item Description		(4) OLYMPUS PAINTING CONTRACTORS, INC.		(5) BILCO CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	Sandstone Bridge	Cat Alt Set:		Cat Alt Member:			
0075 601013-005	56,826.000	1.70000	96,604.20	2.30000	130,699.80		
CONCRETE SEALER	SF						
0080 624001-001	349.000	68.00000	23,732.00	71.00000	24,779.00		
PREFORMED ELASTOMERIC JOINT SEALER	LF						
0085 685001-001	(1)	28,000.00000	28,000.00	60,000.00000	60,000.00		
BRIDGE WASHING	LS						
Section Totals:			\$148,336.20	\$215,478.80			



Tabulation of Bids

Contract ID: 1310104

Counties: SUMMERS

Letting Date: October 08, 2013

District(s): 10409

Call Order: 009

Project(s): NHPP-0644(193)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: Mary Draper Ingles Bridge + 2

Line No / Item ID Item Description		(4) OLYMPUS PAINTING CONTRACTORS, INC.		(5) BILCO CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003		Lick Creek Bridge		Cat Alt Set:		Cat Alt Member:	
0090	601013-005 CONCRETE SEALER	40,912.000 SF	1.80000 73,641.60	2.30000 94,097.60			
0095	685001-001 BRIDGE WASHING	(1) LS	20,000.00000 20,000.00	60,000.80000 60,000.80			
Section Totals:			\$93,641.60		\$154,098.40		
Contract Totals			\$631,786.00		\$953,296.00		
Cost Plus Time Totals			\$631,786.00		\$953,296.00		

() indicates item is bid as Lump Sum



10/17/2013

Division of Highways

Vendor Ranking

Page: 1

Call Order: 010 **Contract ID:** 1304502 **Counties:** WOOD
Letting Date: October 08, 2013 10:00 AM **District(s):** 10303
Contract Time: 06/16/14 COMPLETION DATE

Contract Description: 5TH & 13TH STREET INTERSECTION IMPROVEMENT **Project(s):** HSIP-0014(151)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0583614 KELLY PAVING, INC.	\$180,844.10	100.00%
2	55-0570769 WEST VIRGINIA PAVING, INC.	\$217,827.75	120.45%



Tabulation of Bids

Contract ID: 1304502

Counties: WOOD

Letting Date: October 08, 2013

District(s): 10303

Call Order: 010

Project(s): HSIP-0014(151)D

Contract Time: 06/16/14 COMPLETION DATE

Contract Description: 5TH & 13TH STREET INTERSECTION IMPROVEMENT

Line No / Item ID		(1) KELLY PAVING, INC.		(2) 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	5TH & 13TH STREET INTERSECTION IMPROVEMENT			Cat Alt Set:	Cat Alt Member:		
0005	204001-000 (1)	41,497.00000	41,497.00	21,950.00000	21,950.00		
	MOBILIZATION LS						
0010	211001-000 115.000	56.00000	6,440.00	80.00000	9,200.00		
	UNCLASSIFIED BORROW EXCAVATION CY						
0015	408002-001 74.000	4.10000	303.40	3.00000	222.00		
	BITUMINOUS MATERIAL GA						
0020	415005-001 735.000	18.00000	13,230.00	8.25000	6,063.75		
	REMOVE EXISTING PAVEMENT SURFACE SY						
0025	605012-001 1.000	1,200.00000	1,200.00	3,250.00000	3,250.00		
	ADJUST INLET TYPE, F EA						



Tabulation of Bids

Contract ID: 1304502

Counties: WOOD

Letting Date: October 08, 2013

District(s): 10303

Call Order: 010

Project(s): HSIP-0014(151)D

Contract Time: 06/16/14 COMPLETION DATE

Contract Description: 5TH & 13TH STREET INTERSECTION IMPROVEMENT

Line No / Item ID Item Description		(1) KELLY PAVING, INC.		(2) 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	5TH & 13TH STREET INTERSECTION IMPROVEMENT			Cat Alt Set:	Cat Alt Member:		
0030 605015-001	1.000	1,000.00000	1,000.00	3,500.00000	3,500.00		
ADJUST MANHOLE TYPE A	EA						
0035 609001-001	107.000	75.00000	8,025.00	190.00000	20,330.00		
CONCRETE SIDEWALK	SY						
0040 609002-001	12.000	175.00000	2,100.00	80.00000	960.00		
BED COURSE MATERIAL	CY						
0045 609005-001	2.000	750.00000	1,500.00	4,500.00000	9,000.00		
CURB RAMP III	EA						
0050 609005-001	2.000	750.00000	1,500.00	4,500.00000	9,000.00		
CURB RAMP IV	EA						
0055 609006-001	6.000	150.00000	900.00	150.00000	900.00		
DETECTABLE WARNING SURFACE	EA						



Tabulation of Bids

Contract ID: 1304502

Counties: WOOD

Letting Date: October 08, 2013

District(s): 10303

Call Order: 010

Project(s): HSIP-0014(151)D

Contract Time: 06/16/14 COMPLETION DATE

Contract Description: 5TH & 13TH STREET INTERSECTION IMPROVEMENT

Line No / Item ID Item Description		(1) KELLY PAVING, INC.		(2) 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		5TH & 13TH STREET INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:	
0060	610001-001 PLAIN CONCRETE CURBING, TYPE I LF	208.000	50.00000 10,400.00	65.00000	13,520.00		
0065	610003-001 COMBINATION CONCRETE CURB AND GUTTER, TYPE I LF	142.000	60.00000 8,520.00	115.00000	16,330.00		
0070	610003-004 COMBINATION CONCRETE CURB AND GUTTER, TYPE IV LF	14.000	60.00000 840.00	225.00000	3,150.00		
0075	636001-001 TRAFFIC CONTROL LS	(1)	6,000.00000 6,000.00	4,250.00000	4,250.00		
0080	636007-001 ERADICATION OF PAVEMENT MARKING LF	106.000	1.20000 127.20	4.50000	477.00		



Tabulation of Bids

Contract ID: 1304502

Counties: WOOD

Letting Date: October 08, 2013

District(s): 10303

Call Order: 010

Project(s): HSIP-0014(151)D

Contract Time: 06/16/14 COMPLETION DATE

Contract Description: 5TH & 13TH STREET INTERSECTION IMPROVEMENT

Line No / Item ID Item Description		(1) KELLY PAVING, INC.		(2) 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	5TH & 13TH STREET INTERSECTION IMPROVEMENT			Cat Alt Set:	Cat Alt Member:		
0085	636008-001 TEMPORARY PAVEMENT MARKING-PAINT 4 IN LF	350.000	0.25000 87.50	1.50000	525.00		
0090	636014-001 FLAGGER HR	300.000	0.01000 3.00	60.00000	18,000.00		
0095	636021-001 ELECTRIC ARROW DA	6.000	20.00000 120.00	22.50000	135.00		
0100	639001-001 CONSTRUCTION LAYOUT STAKE LS	(1)	4,000.00000 4,000.00	5,000.00000	5,000.00		
0105	642004-002 SEED MIXTURE, B LB	4.000	15.00000 60.00	27.50000	110.00		
0110	642005-001 MULCH, STRAW OR HAY TN	0.040	1,500.00000 60.00	2,250.00000	90.00		



Tabulation of Bids

Contract ID: 1304502

Counties: WOOD

Letting Date: October 08, 2013

District(s): 10303

Call Order: 010

Project(s): HSIP-0014(151)D

Contract Time: 06/16/14 COMPLETION DATE

Contract Description: 5TH & 13TH STREET INTERSECTION IMPROVEMENT

Line No / Item ID Item Description		(1) KELLY PAVING, INC.		(2) 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	5TH & 13TH STREET INTERSECTION IMPROVEMENT			Cat Alt Set:	Cat Alt Member:		
0115 642006-001	0.020 FERTILIZER TN	2,500.00000	50.00	3,500.00000	70.00		
0120 652001-001	0.020 AGRICULTURAL LIMESTONE TN	200.00000	4.00	2,000.00000	40.00		
0125 652002-001	0.020 FERTILIZER, 10-20-10 TN	900.00000	18.00	3,500.00000	70.00		
0130 652003-001	4.000 SEED MIXTURES, B, C-1, OR C-2 LB	15.00000	60.00	27.50000	110.00		
0135 657010-001	41.000 3.00 LB CHANNEL POST LF	36.00000	1,476.00	14.00000	574.00		
0140 660003-001	2.000 SIGNAL SECTION, G-16 EA	2,400.00000	4,800.00	2,400.00000	4,800.00		



Tabulation of Bids

Contract ID: 1304502

Counties: WOOD

Letting Date: October 08, 2013

District(s): 10303

Call Order: 010

Project(s): HSIP-0014(151)D

Contract Time: 06/16/14 COMPLETION DATE

Contract Description: 5TH & 13TH STREET INTERSECTION IMPROVEMENT

Line No / Item ID Item Description		(1) KELLY PAVING, INC.		(2) 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	5TH & 13TH STREET INTERSECTION IMPROVEMENT			Cat Alt Set:	Cat Alt Member:		
0145 660004-050	1.000 EA	1,700.00000	1,700.00	1,800.00000	1,800.00		
SIGNAL SUPPORT, E1							
0150 660005-010	2.000 EA	1,650.00000	3,300.00	1,700.00000	3,400.00		
JUNCTION BOX, TYPE H 10X10							
0155 660007-001	(1) LS	20,000.00000	20,000.00	22,500.00000	22,500.00		
MISCELLANEOUS SIGNAL 07							
0160 660010-001	1.000 EA	6,660.00000	6,660.00	7,000.00000	7,000.00		
PRIORITY CONTROL SYSTEM DETECTOR D1							
0165 661001-001	24.000 SF	36.00000	864.00	18.00000	432.00		
0.080 IN FLAT SHEET SIGN							



Tabulation of Bids

Contract ID: 1304502

Counties: WOOD

Letting Date: October 08, 2013

District(s): 10303

Call Order: 010

Project(s): HSIP-0014(151)D

Contract Time: 06/16/14 COMPLETION DATE

Contract Description: 5TH & 13TH STREET INTERSECTION IMPROVEMENT

Line No / Item ID Item Description		(1) KELLY PAVING, INC.		(2) 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		5TH & 13TH STREET INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:	
0170	661013-001 PLASTIC DELINEATOR POST, YELLOW EA	10.000	20.00000 200.00	60.00000	600.00		
0175	663001-004 EDGE LINE, TYPE II - 4 IN WHITE LF	275.000	0.25000 68.75	1.30000	357.50		
0180	663002-038 CENTERLINE, TYPE II - 4 IN LF	155.000	0.25000 38.75	1.30000	201.50		
0185	663004-003 CHANNELIZING LINE, TYPE I - 8 IN LF	494.000	6.75000 3,334.50	6.00000	2,964.00		
0190	663005-011 STOP LINE, TYPE V - 24 IN LF	42.000	20.00000 840.00	19.00000	798.00		



Tabulation of Bids

Contract ID: 1304502

Counties: WOOD

Letting Date: October 08, 2013

District(s): 10303

Call Order: 010

Project(s): HSIP-0014(151)D

Contract Time: 06/16/14 COMPLETION DATE

Contract Description: 5TH & 13TH STREET INTERSECTION IMPROVEMENT

Line No / Item ID Item Description		(1) KELLY PAVING, INC.		(2) 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	5TH & 13TH STREET INTERSECTION IMPROVEMENT			Cat Alt Set:	Cat Alt Member:		
0195	663006-010 CROSSWALK LINE, TYPE V - 12 IN X 6 FT LF	204.000	15.25000 3,111.00	12.00000	2,448.00		
0200	663007-010 STRIPE, TYPE V - 12 IN WHITE LF	420.000	10.00000 4,200.00	12.00000	5,040.00		
0205	663007-010 STRIPE, TYPE V - 12 IN YELLOW LF	210.000	10.00000 2,100.00	12.00000	2,520.00		
0210	663010-010 ONE DIRECTION LANE ASSIGNMENT ARROW, TY V EA	8.000	245.00000 1,960.00	190.00000	1,520.00		
0215	663011-010 LANE LETTER, TYPE V EA	16.000	106.00000 1,696.00	80.00000	1,280.00		



Tabulation of Bids

Contract ID: 1304502

Counties: WOOD

Letting Date: October 08, 2013

District(s): 10303

Call Order: 010

Project(s): HSIP-0014(151)D

Contract Time: 06/16/14 COMPLETION DATE

Contract Description: 5TH & 13TH STREET INTERSECTION IMPROVEMENT

Line No / Item ID Item Description		(1) KELLY PAVING, INC.		(2) 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		5TH & 13TH STREET INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:	
0220	670023-001 ADJUSTING VALVE BOX EA	2.000	350.00000 700.00	1,000.00000	2,000.00		
0225	402001-020 MARSHALL HMA SKID PVT, SG, TY I TN AA 1	63.000					
0230	402001-021 MARSHALL HMA SKID PVT, S, TY I TN AA 2	63.000	250.00000 15,750.00	180.00000	11,340.00		
0235	402001-029 MARSHALL WMA SKID PVT, SG, TY I TN AA 3	63.000					



Tabulation of Bids

Contract ID: 1304502

Counties: WOOD

Letting Date: October 08, 2013

District(s): 10303

Call Order: 010

Project(s): HSIP-0014(151)D

Contract Time: 06/16/14 COMPLETION DATE

Contract Description: 5TH & 13TH STREET INTERSECTION IMPROVEMENT

Line No / Item ID Item Description		(1) KELLY PAVING, INC.		(2) 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

5TH & 13TH STREET
INTERSECTION IMPROVEMENT

Cat Alt Set:

Cat Alt Member:

0240	402001-030	63.000					
AA	MARSHALL WMA SKID PVT, S, TY I	TN					
	4						

Section Totals:

\$180,844.10

\$217,827.75

Contract Totals

\$180,844.10

\$217,827.75

Cost Plus Time Totals

\$180,844.10

\$217,827.75

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 011 **Contract ID:** 0931996 **Counties:** GREENBRIER
Letting Date: October 08, 2013 10:00 AM **District(s):** 10409
Contract Time: 06/30/14 COMPLETION DATE

Contract Description: MEADOW RIVER RAIL TRAIL **Project(s):** TEA-2009(183)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	46-0933624 MOUNTAIN STATE BRIDGE, CO.	\$125,476.50	100.00%
2	20-4264979 MIKE ENYART & SONS, INC.	\$227,145.00	181.03%
3	55-0674033 SMH CONSTRUCTION COMPANY, INC.	\$246,807.35	196.70%
4	27-0738567 R. K. CONSTRUCTION, INC.	\$250,020.69	199.26%
5	27-2000626 TRITON CONSTRUCTION INC	\$267,000.00	212.79%
6	62-1345425 BILCO CONSTRUCTION CO., INC.	\$275,712.00	219.73%
7	58-2667955 MAIN STREET BUILDERS, LLC	\$378,772.13	301.87%
8	55-0756636 JIM CONSTRUCTION, INC.	\$387,759.74	309.03%
9	55-0477166 R.B.S., INC.	\$406,268.00	323.78%
10	55-0487806 ORDERS CONSTRUCTION COMPANY, INC.	\$473,903.62	377.68%
11	55-0648251 DANHILL CONSTRUCTION CO.	\$480,665.05	383.07%



Tabulation of Bids

Contract ID: 0931996

Counties: GREENBRIER

Letting Date: October 08, 2013

District(s): 10409

Call Order: 011

Project(s): TEA-2009(183)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: MEADOW RIVER RAIL TRAIL

Line No / Item ID Item Description		(1) MOUNTAIN STATE BRIDGE, CO.		(2) MIKE ENYART & SONS, INC.		(3) SMH CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	CONSTRUCT PAVED WALK PATH	Cat Alt Set:		Cat Alt Member:			
0005 201001-000	(3.60)	6,800.00000	6,800.00	11,087.38000	11,087.38	12,484.30000	12,484.30
CLEARING AND GRUBBING	AC						
0010 203001-000	(1)	7,500.00000	7,500.00	11,068.87000	11,068.87	28,424.00000	28,424.00
DISMANTLING STRUCTURE	LS						
0015 204001-000	(1)	3,300.75000	3,300.75	13,538.93000	13,538.93	11,800.00000	11,800.00
MOBILIZATION	LS						
0020 211001-000	280.000	55.00000	15,400.00	44.44000	12,443.20	25.72000	7,201.60
UNCLASSIFIED BORROW EXCAVATION	CY						
0025 228001-000	8,167.000	1.00000	8,167.00	0.98000	8,003.66	1.80000	14,700.60
SUBGRADE PREPARATION	SY						



Tabulation of Bids

Contract ID: 0931996

Counties: GREENBRIER

Letting Date: October 08, 2013

District(s): 10409

Call Order: 011

Project(s): TEA-2009(183)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: MEADOW RIVER RAIL TRAIL

Line No / Item ID Item Description		(1) MOUNTAIN STATE BRIDGE, CO.		(2) MIKE ENYART & SONS, INC.		(3) SMH CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		CONSTRUCT PAVED WALK PATH		Cat Alt Set:		Cat Alt Member:	
0030	607042-001 8.000 6 FT STEEL POST 6IN X 6IN SQUARE HINGED POST, LOCKABLE EA	355.00000	2,840.00	875.57000	7,004.56	718.25000	5,746.00
0035	607046-001 32.000 7 INCH ROUND X 6 FT TREATED WOOD POST EA	113.00000	3,616.00	179.04000	5,729.28	138.86000	4,443.52
0040	622002-001 17.000 TREATED LUMBER AND TIMBER MF	2,250.00000	38,250.00	4,104.71000	69,780.07	5,330.10000	90,611.70
0045	622017-000 8.000 TIMBER RAILROAD CROSSTIE 7 1/2" x 8 1/2" x 10' EA	200.00000	1,600.00	552.25000	4,418.00	547.69000	4,381.52
0050	636001-001 (1) TRAFFIC CONTROL LS	2,500.00000	2,500.00	1,036.15000	1,036.15	3,885.75000	3,885.75



Tabulation of Bids

Contract ID: 0931996

Counties: GREENBRIER

Letting Date: October 08, 2013

District(s): 10409

Call Order: 011

Project(s): TEA-2009(183)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: MEADOW RIVER RAIL TRAIL

Line No / Item ID Item Description		(1) MOUNTAIN STATE BRIDGE, CO.		(2) MIKE ENYART & SONS, INC.		(3) SMH CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	CONSTRUCT PAVED WALK PATH	Cat Alt Set:		Cat Alt Member:			
0055 642012-001	9,800.000 SILT FENCE LF	0.01000	98.00	3.98000	39,004.00	3.06000	29,988.00
0060 652001-001	0.900 AGRICULTURAL LIMESTONE TN	450.00000	405.00	57.50000	51.75	1,141.52000	1,027.37
0065 652002-001	0.250 FERTILIZER, 10-20-10 TN	1,000.00000	250.00	1,035.00000	258.75	1,952.58000	488.15
0070 652003-001	60.000 SEED MIXTURES, B, C-1, OR C-2 LB	11.00000	660.00	3.45000	207.00	10.43000	625.80
0075 652004-001	0.500 STRAW OR HAY MULCH TN	1,500.00000	750.00	345.00000	172.50	1,843.26000	921.63
0080 657005-001	18.000 WOOD SUPPORT, 4" x 4" Treated LF	19.25000	346.50	28.75000	517.50	23.49000	422.82



Tabulation of Bids

Contract ID: 0931996

Counties: GREENBRIER

Letting Date: October 08, 2013

District(s): 10409

Call Order: 011

Project(s): TEA-2009(183)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: MEADOW RIVER RAIL TRAIL

Line No / Item ID Item Description		(1) MOUNTAIN STATE BRIDGE, CO.		(2) MIKE ENYART & SONS, INC.		(3) SMH CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	CONSTRUCT PAVED WALK PATH	Cat Alt Set:		Cat Alt Member:			
0085 657008-001	36.000 2.00 LB CHANNEL POST LF	2.25000	81.00	2.59000	93.24	2.60000	93.60
0090 657010-001	71.000 3.00 LB CHANNEL POST LF	3.25000	230.75	3.74000	265.54	3.75000	266.25
0095 661001-001	54.000 0.080 IN FLAT SHEET SIGN SF	18.25000	985.50	20.99000	1,133.46	21.07000	1,137.78
0100 663001-004	32.000 EDGE LINE, TYPE II - 4 IN WHITE LF	0.50000	16.00	0.58000	18.56	0.58000	18.56
0105 307005-001	860.000 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 8 TN	30.00000	25,800.00	37.03000	31,845.80	27.64000	23,770.40
AA 1							



Tabulation of Bids

Contract ID: 0931996

Counties: GREENBRIER

Letting Date: October 08, 2013

District(s): 10409

Call Order: 011

Project(s): TEA-2009(183)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: MEADOW RIVER RAIL TRAIL

Line No / Item ID Item Description		(1) MOUNTAIN STATE BRIDGE, CO.		(2) MIKE ENYART & SONS, INC.		(3) SMH CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		CONSTRUCT PAVED WALK PATH		Cat Alt Set:		Cat Alt Member:	
0110	307005-002 775.000 AGGREGATE BASE COURSE, SLAG, CLASS 8 TN AA 2						
0115	307005-001 140.000 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 15 TN BB 1	42.00000	5,880.00	67.62000	9,466.80	31.20000	4,368.00
0120	307005-002 125.000 AGGREGATE BASE COURSE, SLAG, CLASS 15 TN BB 2						
Section Totals:			\$125,476.50	\$227,145.00	\$246,807.35		



Tabulation of Bids

Contract ID: 0931996

Counties: GREENBRIER

Letting Date: October 08, 2013

District(s): 10409

Call Order: 011

Project(s): TEA-2009(183)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: MEADOW RIVER RAIL TRAIL

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(1) MOUNTAIN STATE BRIDGE, CO.		(2) MIKE ENYART & SONS, INC.		(3) SMH CONSTRUCTION COMPANY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0002

RIGHT OF WAY ACQUISITION,
ENVIRONMENTAL

Cat Alt Set:

Cat Alt Member:

Section Totals:

Contract Totals	\$125,476.50	\$227,145.00	\$246,807.35
Cost Plus Time Totals	\$125,476.50	\$227,145.00	246,807.35

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 0931996

Counties: GREENBRIER

Letting Date: October 08, 2013

District(s): 10409

Call Order: 011

Project(s): TEA-2009(183)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: MEADOW RIVER RAIL TRAIL

Line No / Item ID Item Description		(4) R. K. CONSTRUCTION, INC.	(5) TRITON CONSTRUCTION INC		(6) BILCO CONSTRUCTION CO., INC.		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	CONSTRUCT PAVED WALK PATH	Cat Alt Set:		Cat Alt Member:			
0005 201001-000	(3.60)	10,972.73000	10,972.73	19,785.30000	19,785.30	35,000.00000	35,000.00
CLEARING AND GRUBBING	AC						
0010 203001-000	(1)	22,421.14000	22,421.14	36,000.00000	36,000.00	55,000.00000	55,000.00
DISMANTLING STRUCTURE	LS						
0015 204001-000	(1)	27,000.00000	27,000.00	13,300.00000	13,300.00	13,500.00000	13,500.00
MOBILIZATION	LS						
0020 211001-000	280.000	83.06000	23,256.80	40.00000	11,200.00	15.00000	4,200.00
UNCLASSIFIED BORROW EXCAVATION	CY						
0025 228001-000	8,167.000	1.75000	14,292.25	1.10000	8,983.70	2.00000	16,334.00
SUBGRADE PREPARATION	SY						



Tabulation of Bids

Contract ID: 0931996

Counties: GREENBRIER

Letting Date: October 08, 2013

District(s): 10409

Call Order: 011

Project(s): TEA-2009(183)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: MEADOW RIVER RAIL TRAIL

Line No / Item ID Item Description		(4) R. K. CONSTRUCTION, INC.		(5) TRITON CONSTRUCTION INC		(6) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	CONSTRUCT PAVED WALK PATH	Cat Alt Set:		Cat Alt Member:			
0030 607042-001	8.000 EA	270.20000	2,161.60	400.00000	3,200.00	1,050.00000	8,400.00
6 FT STEEL POST 6IN X 6IN SQUARE HINGED POST, LOCKABLE							
0035 607046-001	32.000 EA	56.65000	1,812.80	107.00000	3,424.00	285.00000	9,120.00
7 INCH ROUND X 6 FT TREATED WOOD POST							
0040 622002-001	17.000 MF	4,782.85000	81,308.45	5,345.00000	90,865.00	4,570.00000	77,690.00
TREATED LUMBER AND TIMBER							
0045 622017-000	8.000 EA	214.52000	1,716.16	200.00000	1,600.00	275.00000	2,200.00
TIMBER RAILROAD CROSSTIE 7 1/2" x 8 1/2" x 10'							
0050 636001-001	(1) LS	3,187.30000	3,187.30	3,000.00000	3,000.00	3,500.40000	3,500.40
TRAFFIC CONTROL							



Tabulation of Bids

Contract ID: 0931996

Counties: GREENBRIER

Letting Date: October 08, 2013

District(s): 10409

Call Order: 011

Project(s): TEA-2009(183)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: MEADOW RIVER RAIL TRAIL

Line No / Item ID Item Description		(4) R. K. CONSTRUCTION, INC.		(5) TRITON CONSTRUCTION INC		(6) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	CONSTRUCT PAVED WALK PATH	Cat Alt Set:		Cat Alt Member:			
0055 642012-001	9,800.000	2.28000	22,344.00	2.40000	23,520.00	2.00000	19,600.00
SILT FENCE	LF						
0060 652001-001	0.900	227.11000	204.40	170.00000	153.00	520.00000	468.00
AGRICULTURAL LIMESTONE	TN						
0065 652002-001	0.250	2,854.97000	713.74	700.00000	175.00	1,670.00000	417.50
FERTILIZER, 10-20-10	TN						
0070 652003-001	60.000	10.82000	649.20	14.00000	840.00	12.00000	720.00
SEED MIXTURES, B, C-1, OR C-2	LB						
0075 652004-001	0.500	1,142.16000	571.08	1,200.00000	600.00	745.00000	372.50
STRAW OR HAY MULCH	TN						
0080 657005-001	18.000	8.06000	145.08	25.00000	450.00	28.00000	504.00
WOOD SUPPORT, 4" x 4" Treated	LF						



Tabulation of Bids

Contract ID: 0931996

Counties: GREENBRIER

Letting Date: October 08, 2013

District(s): 10409

Call Order: 011

Project(s): TEA-2009(183)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: MEADOW RIVER RAIL TRAIL

Line No / Item ID		(4) R. K. CONSTRUCTION, INC.		(5) TRITON CONSTRUCTION INC		(6) BILCO CONSTRUCTION CO., INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	CONSTRUCT PAVED WALK PATH	Cat Alt Set:		Cat Alt Member:			
0085 657008-001	36.000	6.74000	242.64	15.00000	540.00	2.50000	90.00
2.00 LB CHANNEL POST	LF						
0090 657010-001	71.000	7.98000	566.58	20.00000	1,420.00	3.60000	255.60
3.00 LB CHANNEL POST	LF						
0095 661001-001	54.000	21.95000	1,185.30	62.00000	3,348.00	20.00000	1,080.00
0.080 IN FLAT SHEET SIGN	SF						
0100 663001-004	32.000	2.42000	77.44	0.50000	16.00	10.00000	320.00
EDGE LINE, TYPE II - 4 IN WHITE	LF						
0105 307005-001	860.000	30.25000	26,015.00	38.00000	32,680.00	24.00000	20,640.00
AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 8	TN						
AA 1							



Tabulation of Bids

Contract ID: 0931996

Counties: GREENBRIER

Letting Date: October 08, 2013

District(s): 10409

Call Order: 011

Project(s): TEA-2009(183)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: MEADOW RIVER RAIL TRAIL

Line No / Item ID Item Description		(4) R. K. CONSTRUCTION, INC.		(5) TRITON CONSTRUCTION INC		(6) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		CONSTRUCT PAVED WALK PATH		Cat Alt Set:		Cat Alt Member:	
0110	307005-002 775.000 AGGREGATE BASE COURSE, SLAG, CLASS 8 TN AA 2						
0115	307005-001 140.000 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 15 TN BB 1	65.55000	9,177.00	85.00000	11,900.00	45.00000	6,300.00
0120	307005-002 125.000 AGGREGATE BASE COURSE, SLAG, CLASS 15 TN BB 2						
Section Totals:			\$250,020.69	\$267,000.00	\$275,712.00		



Tabulation of Bids

Contract ID: 0931996

Counties: GREENBRIER

Letting Date: October 08, 2013

District(s): 10409

Call Order: 011

Project(s): TEA-2009(183)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: MEADOW RIVER RAIL TRAIL

Line No / Item ID Item Description		(4) R. K. CONSTRUCTION, INC.		(5) TRITON CONSTRUCTION INC		(6) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002		RIGHT OF WAY ACQUISITION, ENVIRONMENTAL		Cat Alt Set:		Cat Alt Member:	
Section Totals:							
Contract Totals			\$250,020.69		\$267,000.00		\$275,712.00
Cost Plus Time Totals			\$250,020.69		\$267,000.00		275,712.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 0931996

Counties: GREENBRIER

Letting Date: October 08, 2013

District(s): 10409

Call Order: 011

Project(s): TEA-2009(183)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: MEADOW RIVER RAIL TRAIL

Line No / Item ID		(7) MAIN STREET BUILDERS, LLC		(8) JIM CONSTRUCTION, INC.		(9) R.B.S., INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	CONSTRUCT PAVED WALK PATH	Cat Alt Set:		Cat Alt Member:			
0005	201001-000 (3.60)	4,800.00000	4,800.00	39,350.00000	39,350.00	30,000.00000	30,000.00
	CLEARING AND GRUBBING AC						
0010	203001-000 (1)	31,200.00000	31,200.00	27,650.00000	27,650.00	10,000.00000	10,000.00
	DISMANTLING STRUCTURE LS						
0015	204001-000 (1)	56,000.00000	56,000.00	23,000.00000	23,000.00	18,900.00000	18,900.00
	MOBILIZATION LS						
0020	211001-000 280.000	47.61000	13,330.80	35.00000	9,800.00	35.00000	9,800.00
	UNCLASSIFIED BORROW EXCAVATION CY						
0025	228001-000 8,167.000	0.37000	3,021.79	4.30000	35,118.10	18.00000	147,006.00
	SUBGRADE PREPARATION SY						



Tabulation of Bids

Contract ID: 0931996

Counties: GREENBRIER

Letting Date: October 08, 2013

District(s): 10409

Call Order: 011

Project(s): TEA-2009(183)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: MEADOW RIVER RAIL TRAIL

Line No / Item ID Item Description		(7) MAIN STREET BUILDERS, LLC		(8) JIM CONSTRUCTION, INC.		(9) R.B.S., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		CONSTRUCT PAVED WALK PATH		Cat Alt Set:		Cat Alt Member:	
0030	607042-001 8.000 6 FT STEEL POST 6IN X 6IN SQUARE HINGED POST, LOCKABLE EA	2,520.00000	20,160.00	1,610.00000	12,880.00	700.00000	5,600.00
0035	607046-001 32.000 7 INCH ROUND X 6 FT TREATED WOOD POST EA	669.38000	21,420.16	258.00000	8,256.00	50.00000	1,600.00
0040	622002-001 17.000 TREATED LUMBER AND TIMBER MF	8,530.00000	145,010.00	8,300.00000	141,100.00	5,000.00000	85,000.00
0045	622017-000 8.000 TIMBER RAILROAD CROSSTIE 7 1/2" x 8 1/2" x 10' EA	300.00000	2,400.00	600.00000	4,800.00	200.00000	1,600.00
0050	636001-001 (1) TRAFFIC CONTROL LS	4,180.00000	4,180.00	4,000.00000	4,000.00	8,000.00000	8,000.00



Tabulation of Bids

Contract ID: 0931996

Counties: GREENBRIER

Letting Date: October 08, 2013

District(s): 10409

Call Order: 011

Project(s): TEA-2009(183)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: MEADOW RIVER RAIL TRAIL

Line No / Item ID Item Description		(7) MAIN STREET BUILDERS, LLC		(8) JIM CONSTRUCTION, INC.		(9) R.B.S., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	CONSTRUCT PAVED WALK PATH	Cat Alt Set:		Cat Alt Member:			
0055 642012-001	9,800.000 SILT FENCE LF	2.11000	20,678.00	2.50000	24,500.00	5.00000	49,000.00
0060 652001-001	0.900 AGRICULTURAL LIMESTONE TN	946.67000	852.00	82.50000	74.25	500.00000	450.00
0065 652002-001	0.250 FERTILIZER, 10-20-10 TN	15,456.00000	3,864.00	8,050.00000	2,012.50	1,000.00000	250.00
0070 652003-001	60.000 SEED MIXTURES, B, C-1, OR C-2 LB	44.20000	2,652.00	29.00000	1,740.00	50.00000	3,000.00
0075 652004-001	0.500 STRAW OR HAY MULCH TN	8,088.00000	4,044.00	4,600.00000	2,300.00	1,000.00000	500.00
0080 657005-001	18.000 WOOD SUPPORT, 4" x 4" Treated LF	41.67000	750.06	29.00000	522.00	25.00000	450.00



Tabulation of Bids

Contract ID: 0931996

Counties: GREENBRIER

Letting Date: October 08, 2013

District(s): 10409

Call Order: 011

Project(s): TEA-2009(183)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: MEADOW RIVER RAIL TRAIL

Line No / Item ID Item Description		(7) MAIN STREET BUILDERS, LLC		(8) JIM CONSTRUCTION, INC.		(9) R.B.S., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	CONSTRUCT PAVED WALK PATH	Cat Alt Set:		Cat Alt Member:			
0085 657008-001	36.000	23.33000	839.88	2.65000	95.40	6.00000	216.00
2.00 LB CHANNEL POST	LF						
0090 657010-001	71.000	14.54000	1,032.34	3.75000	266.25	6.00000	426.00
3.00 LB CHANNEL POST	LF						
0095 661001-001	54.000	65.11000	3,515.94	21.02000	1,135.08	25.00000	1,350.00
0.080 IN FLAT SHEET SIGN	SF						
0100 663001-004	32.000	25.13000	804.16	0.63000	20.16	10.00000	320.00
EDGE LINE, TYPE II - 4 IN WHITE	LF						
0105 307005-001	860.000	35.48000	30,512.80	38.50000	33,110.00	30.00000	25,800.00
AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 8	TN						
AA 1							



Tabulation of Bids

Contract ID: 0931996

Counties: GREENBRIER

Letting Date: October 08, 2013

District(s): 10409

Call Order: 011

Project(s): TEA-2009(183)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: MEADOW RIVER RAIL TRAIL

Line No / Item ID Item Description		(7) MAIN STREET BUILDERS, LLC	(8) JIM CONSTRUCTION, INC.		(9) R.B.S., INC.		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		CONSTRUCT PAVED WALK PATH		Cat Alt Set:		Cat Alt Member:	
0110	307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 8 AA 2						
	TN						
0115	307005-001 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 15 BB 1	55.03000	7,704.20	114.50000	16,030.00	50.00000	7,000.00
	TN						
0120	307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 15 BB 2						
	TN						
Section Totals:			\$378,772.13	\$387,759.74	\$406,268.00		



Tabulation of Bids

Contract ID: 0931996

Counties: GREENBRIER

Letting Date: October 08, 2013

District(s): 10409

Call Order: 011

Project(s): TEA-2009(183)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: MEADOW RIVER RAIL TRAIL

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(7) MAIN STREET BUILDERS, LLC		(8) JIM CONSTRUCTION, INC.		(9) R.B.S., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0002

RIGHT OF WAY ACQUISITION,
ENVIRONMENTAL

Cat Alt Set:

Cat Alt Member:

Section Totals:

Contract Totals		\$378,772.13		\$387,759.74		\$406,268.00
Cost Plus Time Totals		\$378,772.13		\$387,759.74		406,268.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 0931996

Counties: GREENBRIER

Letting Date: October 08, 2013

District(s): 10409

Call Order: 011

Project(s): TEA-2009(183)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: MEADOW RIVER RAIL TRAIL

Line No / Item ID		(10) ORDERS CONSTRUCTION COMPANY, INC.		(11) DANHILL CONSTRUCTION CO.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	CONSTRUCT PAVED WALK PATH	Cat Alt Set:		Cat Alt Member:			
0005	201001-000 (3.60)	40,000.00000	40,000.00	16,100.00000	16,100.00		
	CLEARING AND GRUBBING AC						
0010	203001-000 (1)	20,000.00000	20,000.00	34,500.00000	34,500.00		
	DISMANTLING STRUCTURE LS						
0015	204001-000 (1)	23,000.00000	23,000.00	70,000.00000	70,000.00		
	MOBILIZATION LS						
0020	211001-000 280.000	200.00000	56,000.00	74.75000	20,930.00		
	UNCLASSIFIED BORROW EXCAVATION CY						
0025	228001-000 8,167.000	4.50000	36,751.50	1.90000	15,517.30		
	SUBGRADE PREPARATION SY						



Tabulation of Bids

Contract ID: 0931996

Counties: GREENBRIER

Letting Date: October 08, 2013

District(s): 10409

Call Order: 011

Project(s): TEA-2009(183)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: MEADOW RIVER RAIL TRAIL

Line No / Item ID Item Description		(10) ORDERS CONSTRUCTION COMPANY, INC.		(11) DANHILL CONSTRUCTION CO.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	CONSTRUCT PAVED WALK PATH	Cat Alt Set:		Cat Alt Member:			
0030 607042-001	8.000 EA	920.00000	7,360.00	793.50000	6,348.00		
6 FT STEEL POST 6IN X 6IN SQUARE HINGED POST, LOCKABLE							
0035 607046-001	32.000 EA	470.00000	15,040.00	394.45000	12,622.40		
7 INCH ROUND X 6 FT TREATED WOOD POST							
0040 622002-001	17.000 MF	8,700.00000	147,900.00	9,882.35000	167,999.95		
TREATED LUMBER AND TIMBER							
0045 622017-000	8.000 EA	700.00000	5,600.00	575.00000	4,600.00		
TIMBER RAILROAD CROSSTIE 7 1/2" x 8 1/2" x 10'							
0050 636001-001	(1) LS	2,800.00000	2,800.00	2,750.00000	2,750.00		
TRAFFIC CONTROL							



Tabulation of Bids

Contract ID: 0931996

Counties: GREENBRIER

Letting Date: October 08, 2013

District(s): 10409

Call Order: 011

Project(s): TEA-2009(183)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: MEADOW RIVER RAIL TRAIL

Line No / Item ID Item Description		(10) ORDERS CONSTRUCTION COMPANY, INC.		(11) DANHILL CONSTRUCTION CO.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	CONSTRUCT PAVED WALK PATH	Cat Alt Set:		Cat Alt Member:			
0055 642012-001	9,800.000 SILT FENCE LF	4.50000	44,100.00	5.60000	54,880.00		
0060 652001-001	0.900 AGRICULTURAL LIMESTONE TN	3,600.00000	3,240.00	80.00000	72.00		
0065 652002-001	0.250 FERTILIZER, 10-20-10 TN	5,400.00000	1,350.00	8,050.00000	2,012.50		
0070 652003-001	60.000 SEED MIXTURES, B, C-1, OR C-2 LB	11.00000	660.00	38.32000	2,299.20		
0075 652004-001	0.500 STRAW OR HAY MULCH TN	1,400.00000	700.00	2,300.00000	1,150.00		
0080 657005-001	18.000 WOOD SUPPORT, 4" x 4" Treated LF	60.00000	1,080.00	28.75000	517.50		



Tabulation of Bids

Contract ID: 0931996

Counties: GREENBRIER

Letting Date: October 08, 2013

District(s): 10409

Call Order: 011

Project(s): TEA-2009(183)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: MEADOW RIVER RAIL TRAIL

Line No / Item ID Item Description		(10) ORDERS CONSTRUCTION COMPANY, INC.		(11) DANHILL CONSTRUCTION CO.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	CONSTRUCT PAVED WALK PATH	Cat Alt Set:		Cat Alt Member:			
0085 657008-001	36.000 2.00 LB CHANNEL POST LF	5.40000	194.40	17.25000	621.00		
0090 657010-001	71.000 3.00 LB CHANNEL POST LF	7.80000	553.80	23.00000	1,633.00		
0095 661001-001	54.000 0.080 IN FLAT SHEET SIGN SF	44.00000	2,376.00	71.30000	3,850.20		
0100 663001-004	32.000 EDGE LINE, TYPE II - 4 IN WHITE LF	0.56000	17.92	1.15000	36.80		
0105 307005-001	860.000 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 8 TN	53.00000	45,580.00	45.05000	38,743.00		
AA 1							



Tabulation of Bids

Contract ID: 0931996

Counties: GREENBRIER

Letting Date: October 08, 2013

District(s): 10409

Call Order: 011

Project(s): TEA-2009(183)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: MEADOW RIVER RAIL TRAIL

Line No / Item ID Item Description		(10) ORDERS CONSTRUCTION COMPANY, INC.		(11) DANHILL CONSTRUCTION CO.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		CONSTRUCT PAVED WALK PATH		Cat Alt Set:		Cat Alt Member:	
0110	307005-002 775.000 AGGREGATE BASE COURSE, SLAG, CLASS 8 TN AA 2						
0115	307005-001 140.000 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 15 TN BB 1	140.00000	19,600.00	167.73000	23,482.20		
0120	307005-002 125.000 AGGREGATE BASE COURSE, SLAG, CLASS 15 TN BB 2						
Section Totals:			\$473,903.62	\$480,665.05			



Tabulation of Bids

Contract ID: 0931996

Counties: GREENBRIER

Letting Date: October 08, 2013

District(s): 10409

Call Order: 011

Project(s): TEA-2009(183)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: MEADOW RIVER RAIL TRAIL

Line No / Item ID Item Description		(10) ORDERS CONSTRUCTION COMPANY, INC.		(11) DANHILL CONSTRUCTION CO.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002		RIGHT OF WAY ACQUISITION, ENVIRONMENTAL		Cat Alt Set:		Cat Alt Member:	
Section Totals:							
Contract Totals			\$473,903.62		\$480,665.05		
Cost Plus Time Totals			\$473,903.62		\$480,665.05		

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 012

Contract ID: 1307703

Counties: JACKSON

Letting Date: October 08, 2013 10:00 AM

District(s): 10303

Contract Time: 05/09/14 COMPLETION DATE

Contract Description: I-77 Dynamic Message Structure Installation

Project(s): CMAQ-0773(443)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0343932 BAYLISS & RAMEY, INC.	\$363,348.83	100.00%
2	54-0458233 DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.	\$450,750.00	124.05%
3	55-0646159 WEST VIRGINIA SIGNAL AND LIGHT, INC.	\$499,424.00	137.45%



Tabulation of Bids

Contract ID: 1307703

Counties: JACKSON

Letting Date: October 08, 2013

District(s): 10303

Call Order: 012

Project(s): CMAQ-0773(443)D

Contract Time: 05/09/14 COMPLETION DATE

Contract Description: I-77 Dynamic Message Structure Installation

Line No / Item ID Item Description		(1) BAYLISS & RAMEY, INC.		(2) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.		(3) WEST VIRGINIA SIGNAL AND LIGHT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Dynamic Message Structure Installation			Cat Alt Set:		Cat Alt Member:	
0005	204001-000 (1)	8,000.00000	8,000.00	22,000.00000	22,000.00	5,000.00000	5,000.00
	MOBILIZATION LS						
0010	607001-001 100.000	31.00000	3,100.00	29.10000	2,910.00	30.94000	3,094.00
	TYPE 1 GUARDRAIL, CLASS 1, 31 INCH HEIGHT LF						
0015	607030-001 2.000	1,000.00000	2,000.00	538.00000	1,076.00	470.00000	940.00
	SPECIAL TRAILING END TERMINAL , 31 INCH HEIGHT EA						
0020	607065-001 2.000	1,600.00000	3,200.00	2,020.00000	4,040.00	1,590.00000	3,180.00
	FLARED END TERMINAL , 31 INCH HEIGHT EA						
0025	636011-001 7,260.000	0.04000	290.40	1.00000	7,260.00	1.00000	7,260.00
	TRAFFIC CONTROL DEVICE UN						



Tabulation of Bids

Contract ID: 1307703

Counties: JACKSON

Letting Date: October 08, 2013

District(s): 10303

Call Order: 012

Project(s): CMAQ-0773(443)D

Contract Time: 05/09/14 COMPLETION DATE

Contract Description: I-77 Dynamic Message Structure Installation

Line No / Item ID Item Description		(1) BAYLISS & RAMEY, INC.		(2) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.		(3) WEST VIRGINIA SIGNAL AND LIGHT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Dynamic Message Structure Installation			Cat Alt Set:		Cat Alt Member:	
0030 636014-002	80.000 TRAFFIC DIRECTOR HR	35.00000	2,800.00	10.00000	800.00	70.00000	5,600.00
0035 636021-001	20.000 ELECTRIC ARROW DA	15.00000	300.00	15.00000	300.00	15.00000	300.00
0040 636028-001	8.000 SHADOW VEHICLE DA	100.00000	800.00	100.00000	800.00	100.00000	800.00
0045 658003-001	1.000 OVERHEAD SIGN, GALVANIZED STEEL , 01 EA	23,000.00000	23,000.00	20,000.00000	20,000.00	46,500.00000	46,500.00
0050 658003-001	1.000 OVERHEAD SIGN, GALVANIZED STEEL , 02 EA	28,000.00000	28,000.00	20,000.00000	20,000.00	46,250.00000	46,250.00



Tabulation of Bids

Contract ID: 1307703

Counties: JACKSON

Letting Date: October 08, 2013

District(s): 10303

Call Order: 012

Project(s): CMAQ-0773(443)D

Contract Time: 05/09/14 COMPLETION DATE

Contract Description: I-77 Dynamic Message Structure Installation

Line No / Item ID Item Description		(1) BAYLISS & RAMEY, INC.		(2) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.		(3) WEST VIRGINIA SIGNAL AND LIGHT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Dynamic Message Structure Installation			Cat Alt Set:		Cat Alt Member:	
0055 660002-025	1.000 TRAFFIC DETECTOR, PAS 01 EA	16,000.00000	16,000.00	16,500.00000	16,500.00	18,000.00000	18,000.00
0060 660002-025	1.000 TRAFFIC DETECTOR, PAS 02 EA	16,000.00000	16,000.00	16,500.00000	16,500.00	18,000.00000	18,000.00
0065 660005-010	4.000 JUNCTION BOX, TYPE H (18"x18") EA	1,500.00000	6,000.00	1,000.00000	4,000.00	2,000.00000	8,000.00
0070 660007-001	(1) MISCELLANEOUS SIGNAL , 01 LS	10,000.00000	10,000.00	39,782.00000	39,782.00	23,250.00000	23,250.00
0075 660007-001	(1) MISCELLANEOUS SIGNAL , 02 LS	10,000.00000	10,000.00	39,782.00000	39,782.00	23,000.00000	23,000.00



Tabulation of Bids

Contract ID: 1307703

Counties: JACKSON

Letting Date: October 08, 2013

District(s): 10303

Call Order: 012

Project(s): CMAQ-0773(443)D

Contract Time: 05/09/14 COMPLETION DATE

Contract Description: I-77 Dynamic Message Structure Installation

Line No / Item ID		(1) BAYLISS & RAMEY, INC.		(2) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.		(3) WEST VIRGINIA SIGNAL AND LIGHT, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	Dynamic Message Structure Installation	Cat Alt Set:		Cat Alt Member:			
0080 667001-001	3.000	77,952.81000	233,858.43	85,000.00000	255,000.00	96,750.00000	290,250.00
LED DYNAMIC MESSAGE SIGN , FULL COLOR	EA						
Section Totals:			\$363,348.83		\$450,750.00		\$499,424.00
Contract Totals			\$363,348.83		\$450,750.00		\$499,424.00
Cost Plus Time Totals			\$363,348.83		\$450,750.00		499,424.00

() indicates item is bid as Lump Sum



Division of Highways

10/17/2013

Vendor Ranking

Page: 1

Call Order: 013 **Contract ID:** 1228405 **Counties:** LEWIS
Letting Date: October 08, 2013 10:00 AM **District(s):** 20107
Contract Time: 06/30/14 COMPLETION DATE

Contract Description: WESTON-BUCKHANNON ROAD **Project(s):** NHPP-0033(359)
DTC

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0570769 WEST VIRGINIA PAVING, INC.	\$1,573,892.07	100.00%
2	55-0328627 J. F. ALLEN COMPANY	\$1,623,423.42	103.15%
3	55-0481221 MOUNTAINEER CONTRACTORS, INC.	\$1,671,263.64	106.19%
4	75-3079323 BEAR CONTRACTING, LLC	\$1,793,978.50	113.98%



Tabulation of Bids

Contract ID: 1228405

Counties: LEWIS

Letting Date: October 08, 2013

District(s): 20107

Call Order: 013

Project(s): NHPP-0033(359)DTC

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: WESTON-BUCKHANNON ROAD

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) J. F. ALLEN COMPANY		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	WESTON-BUCKHANNON ROAD	Cat Alt Set:		Cat Alt Member:			
0005 207001-001	40.000	22.00000	880.00	44.70000	1,788.00	168.00000	6,720.00
UNCLASSIFIED EXCAVATION	CY						
0010 408002-001	7,950.000	2.50000	19,875.00	0.01000	79.50	2.60000	20,670.00
BITUMINOUS MATERIAL	GA						
0015 415005-001	132,740.000	0.94000	124,775.60	1.30000	172,562.00	0.82000	108,846.80
REMOVE EXISTING PAVEMENT SURFACE	SY						
0020 636008-001	3,900.000	0.11000	429.00	0.15000	585.00	0.10000	390.00
TEMPORARY PAVEMENT MARKING-PAINT 4 IN SOLID LINE	LF						
0025 636008-002	106,498.000	0.17000	18,104.66	0.20000	21,299.60	0.15000	15,974.70
TEMPORARY PAVEMENT MARKING-PAINT 6 IN SOLID LINE	LF						



Tabulation of Bids

Contract ID: 1228405

Counties: LEWIS

Letting Date: October 08, 2013

District(s): 20107

Call Order: 013

Project(s): NHPP-0033(359)DTC

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: WESTON-BUCKHANNON ROAD

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) J. F. ALLEN COMPANY		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	WESTON-BUCKHANNON ROAD	Cat Alt Set:		Cat Alt Member:			
0030 636009-002	1,000.000	2.15000	2,150.00	2.50000	2,500.00	2.10000	2,100.00
TEMPORARY PAVEMENT MARKING-TAPE 6 IN, TY SOLID LINE	LF						
0035 636011-001	60,960.000	0.87000	53,035.20	0.75000	45,720.00	1.25000	76,200.00
TRAFFIC CONTROL DEVICE	UN						
0040 636012-010	4.000	500.00000	2,000.00	118.95000	475.80	100.00000	400.00
PROJECT TRAFFIC CONTROL DEVICE CLEANING	EA						
0045 636013-001	200.000	3.00000	600.00	1.20000	240.00	1.00000	200.00
INDIVIDUAL TRAFFIC CONTROL DEVICE CLEANING	EA						
0050 636014-001	200.000	51.00000	10,200.00	75.00000	15,000.00	0.01000	2.00
FLAGGER	HR						



Tabulation of Bids

Contract ID: 1228405

Counties: LEWIS

Letting Date: October 08, 2013

District(s): 20107

Call Order: 013

Project(s): NHPP-0033(359)DTC

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: WESTON-BUCKHANNON ROAD

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) J. F. ALLEN COMPANY		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	WESTON-BUCKHANNON ROAD	Cat Alt Set:		Cat Alt Member:			
0055 636014-002	300.000	48.00000	14,400.00	55.00000	16,500.00	45.00000	13,500.00
TRAFFIC DIRECTOR	HR						
0060 636021-001	130.000	10.00000	1,300.00	11.90000	1,547.00	10.00000	1,300.00
ELECTRIC ARROW	DA						
0065 636022-001	225.000	35.00000	7,875.00	41.65000	9,371.25	35.00000	7,875.00
CHANGEABLE MESSAGE SIGN	DA						
0070 636025-001	2,860.000	1.00000	2,860.00	0.50000	1,430.00	0.35000	1,001.00
WARNING LIGHTS, TYPE 'B'	DA						
0075 636028-001	30.000	0.01000	0.30	118.95000	3,568.50	100.00000	3,000.00
SHADOW VEHICLE	DA						
0080 636030-001	130.000	25.00000	3,250.00	29.75000	3,867.50	25.00000	3,250.00
SPEED MONITORING TRAILER	DA						



Tabulation of Bids

Contract ID: 1228405

Counties: LEWIS

Letting Date: October 08, 2013

District(s): 20107

Call Order: 013

Project(s): NHPP-0033(359)DTC

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: WESTON-BUCKHANNON ROAD

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) J. F. ALLEN COMPANY		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	WESTON-BUCKHANNON ROAD	Cat Alt Set:		Cat Alt Member:			
0085 660002-005	1.000 TRAFFIC DETECTOR, LPS-C EA	3,300.00000	3,300.00	3,816.20000	3,816.20	2,500.00000	2,500.00
0090 660002-010	1.000 TRAFFIC DETECTOR, LPS-SD EA	8,400.00000	8,400.00	9,898.20000	9,898.20	5,000.00000	5,000.00
0095 660020-001	2.000 AUTOMATIC TRAFFIC RECORDING (PATR) SITE, TYPE I EA	6,300.00000	12,600.00	7,453.50000	14,907.00	35,000.00000	70,000.00
0100 661013-001	151.000 PLASTIC DELINEATOR POST, WHITE EA	46.00000	6,946.00	53.55000	8,086.05	45.00000	6,795.00
0105 661013-001	186.000 PLASTIC DELINEATOR POST, YELLOW EA	46.00000	8,556.00	53.55000	9,960.30	45.00000	8,370.00



Tabulation of Bids

Contract ID: 1228405

Counties: LEWIS

Letting Date: October 08, 2013

District(s): 20107

Call Order: 013

Project(s): NHPP-0033(359)DTC

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: WESTON-BUCKHANNON ROAD

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) J. F. ALLEN COMPANY		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	WESTON-BUCKHANNON ROAD	Cat Alt Set:		Cat Alt Member:			
0110	662015-001 (1) ELECTRICAL TEST, PROJECT EA	525.00000	525.00	4,173.95000	4,173.95	3,000.00000	3,000.00
0115	663001-004 1,514.000 EDGE LINE, TYPE II - 4 IN WHITE LF	0.11000	166.54	0.15000	227.10	0.10000	151.40
0120	663001-028 25,883.000 EDGE LINE, TYPE IX - 6 IN WHITE LF	0.34000	8,800.22	0.40000	10,353.20	0.33000	8,541.39
0125	663001-028 26,319.000 EDGE LINE, TYPE IX - 6 IN YELLOW LF	0.34000	8,948.46	0.40000	10,527.60	0.33000	8,685.27
0130	663001-035 2,190.000 EDGE LINE, TYPE IX - 8 IN WHITE LF	0.42000	919.80	0.50000	1,095.00	0.40000	876.00
0135	663002-005 41.000 LANE LINE, TYPE II - 4 IN WHITE LF	0.11000	4.51	0.15000	6.15	0.10000	4.10



Tabulation of Bids

Contract ID: 1228405

Counties: LEWIS

Letting Date: October 08, 2013

District(s): 20107

Call Order: 013

Project(s): NHPP-0033(359)DTC

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: WESTON-BUCKHANNON ROAD

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) J. F. ALLEN COMPANY		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	WESTON-BUCKHANNON ROAD	Cat Alt Set:		Cat Alt Member:			
0140	663002-028 LANE LINE, TYPE IX - 6 IN WHITE LF	8,308.000	0.34000 2,824.72	0.40000 3,323.20	0.33000 2,741.64		
0145	663002-038 CENTERLINE, TYPE II - 4 IN YELLOW LF	2,372.000	0.11000 260.92	0.15000 355.80	0.10000 237.20		
0150	663002-065 LANE LINE, TYPE IX - 8 IN WHITE LF	180.000	0.47000 84.60	0.55000 99.00	0.45000 81.00		
0155	663004-011 CHANNELIZING LINE, TYPE V - 8 IN LF	6,631.000	5.10000 33,818.10	5.95000 39,454.45	5.00000 33,155.00		
0160	663005-011 STOP LINE, TYPE V - 24 IN LF	538.000	12.25000 6,590.50	14.30000 7,693.40	12.00000 6,456.00		
0165	663007-010 STRIPE, TYPE V - 12 IN WHITE LF	1,612.000	9.00000 14,508.00	10.50000 16,926.00	8.80000 14,185.60		



Tabulation of Bids

Contract ID: 1228405

Counties: LEWIS

Letting Date: October 08, 2013

District(s): 20107

Call Order: 013

Project(s): NHPP-0033(359)DTC

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: WESTON-BUCKHANNON ROAD

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) J. F. ALLEN COMPANY		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		WESTON-BUCKHANNON ROAD		Cat Alt Set:		Cat Alt Member:	
0170	663007-010 STRIPE, TYPE V - 12 IN YELLOW LF	403.000	9.00000 3,627.00	10.50000	4,231.50	8.80000	3,546.40
0175	663010-010 ONE DIRECTION LANE ASSIGNMENT ARROW, TY V EA	55.000	153.00000 8,415.00	178.40000	9,812.00	150.00000	8,250.00
0180	663010-011 MULTI DIRECTIONAL LANE ASSIGNMENT ARROW, TY V EA	2.000	220.00000 440.00	255.70000	511.40	215.00000	430.00
0185	663010-013 LANE DROP ARROW, TY V EA	2.000	560.00000 1,120.00	654.10000	1,308.20	550.00000	1,100.00
0190	663011-010 LANE LETTER, TYPE V EA	104.000	66.00000 6,864.00	77.55000	8,065.20	65.00000	6,760.00



Tabulation of Bids

Contract ID: 1228405

Counties: LEWIS

Letting Date: October 08, 2013

District(s): 20107

Call Order: 013

Project(s): NHPP-0033(359)DTC

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: WESTON-BUCKHANNON ROAD

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) J. F. ALLEN COMPANY		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	WESTON-BUCKHANNON ROAD	Cat Alt Set:		Cat Alt Member:			
0195 663012-208	725.000 EA RAISED PAVEMENT MARKER, TYPE P-2 BI-DIRECTIONAL RED/WHITE	24.00000	17,400.00	28.05000	20,336.25	23.50000	17,037.50
0200 664002-001	35,408.000 LF EDGE LINE RUMBLE STRIP, ASPHALT	0.18000	6,373.44	0.25000	8,852.00	0.23000	8,143.84
0205 307005-001	892.000 TN AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10	25.00000	22,300.00	0.01000	8.92	42.00000	37,464.00
AA 1							
0210 307005-002	803.000 TN AGGREGATE BASE COURSE, SLAG, CLASS 10						
AA 2							



Tabulation of Bids

Contract ID: 1228405

Counties: LEWIS

Letting Date: October 08, 2013

District(s): 20107

Call Order: 013

Project(s): NHPP-0033(359)DTC

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: WESTON-BUCKHANNON ROAD

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) J. F. ALLEN COMPANY		(3) MOUNTAINEER CONTRACTORS, INC.		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001		WESTON-BUCKHANNON ROAD		Cat Alt Set:		Cat Alt Member:		
0215	401001-023 MARSHALL HMA BASE CRSE, SG, TY II BB 1	60.000	125.00000	7,500.00	136.00000	8,160.00	145.00000	8,700.00
0220	401001-024 MARSHALL HMA BASE CRSE, S, TY II BB 2	57.000						
0225	401001-033 MARSHALL WMA BASE CRSE, SG, TY II BB 3	60.000						



Tabulation of Bids

Contract ID: 1228405

Counties: LEWIS

Letting Date: October 08, 2013

District(s): 20107

Call Order: 013

Project(s): NHPP-0033(359)DTC

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: WESTON-BUCKHANNON ROAD

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) J. F. ALLEN COMPANY		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		WESTON-BUCKHANNON ROAD		Cat Alt Set:		Cat Alt Member:	
0230	401001-034 MARSHALL WMA BASE CRSE, S, TY II BB 4						
0235	402001-040 SUPERPAVE HMA SKID PVT, SG, TY 9.5 CC 1	102.25000	1,120,864.50	102.60000	1,124,701.20		
0240	402001-041 SUPERPAVE HMA SKID PVT, S, TY 9.5 CC 2					110.20000	1,147,622.80



Tabulation of Bids

Contract ID: 1228405

Counties: LEWIS

Letting Date: October 08, 2013

District(s): 20107

Call Order: 013

Project(s): NHPP-0033(359)DTC

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: WESTON-BUCKHANNON ROAD

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.	(2) J. F. ALLEN COMPANY	(3) MOUNTAINEER CONTRACTORS, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		WESTON-BUCKHANNON ROAD		Cat Alt Set:		Cat Alt Member:	
0245	402001-060 SUPERPAVE WMA SKID PVT, SG, TY 9.5 CC 3	10,962.000					
0250	402001-061 SUPERPAVE WMA SKID PVT, S, TY 9.5 CC 4	10,414.000					
Section Totals:			\$1,573,892.07		\$1,623,423.42		\$1,671,263.64
Contract Totals			\$1,573,892.07		\$1,623,423.42		\$1,671,263.64
Cost Plus Time Totals			\$1,573,892.07		\$1,623,423.42		1,671,263.64

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1228405

Counties: LEWIS

Letting Date: October 08, 2013

District(s): 20107

Call Order: 013

Project(s): NHPP-0033(359)DTC

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: WESTON-BUCKHANNON ROAD

Line No / Item ID				(4) 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	WESTON-BUCKHANNON ROAD			Cat Alt Set:	Cat Alt Member:		
0005	207001-001 UNCLASSIFIED EXCAVATION CY	40.000	37.00000	1,480.00			
0010	408002-001 BITUMINOUS MATERIAL GA	7,950.000	3.58000	28,461.00			
0015	415005-001 REMOVE EXISTING PAVEMENT SURFACE SY	132,740.000	1.23000	163,270.20			
0020	636008-001 TEMPORARY PAVEMENT MARKING-PAINT 4 IN SOLID LINE LF	3,900.000	0.18000	702.00			
0025	636008-002 TEMPORARY PAVEMENT MARKING-PAINT 6 IN SOLID LINE LF	106,498.000	0.19000	20,234.62			



Tabulation of Bids

Contract ID: 1228405

Counties: LEWIS

Letting Date: October 08, 2013

District(s): 20107

Call Order: 013

Project(s): NHPP-0033(359)DTC

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: WESTON-BUCKHANNON ROAD

Line No / Item ID		(4) 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	WESTON-BUCKHANNON ROAD	Cat Alt Set:		Cat Alt Member:			
0055 636014-002	300.000	28.00000	8,400.00				
TRAFFIC DIRECTOR	HR						
0060 636021-001	130.000	10.50000	1,365.00				
ELECTRIC ARROW	DA						
0065 636022-001	225.000	42.00000	9,450.00				
CHANGEABLE MESSAGE SIGN	DA						
0070 636025-001	2,860.000	0.40000	1,144.00				
WARNING LIGHTS, TYPE 'B'	DA						
0075 636028-001	30.000	26.00000	780.00				
SHADOW VEHICLE	DA						
0080 636030-001	130.000	23.00000	2,990.00				
SPEED MONITORING TRAILER	DA						



Tabulation of Bids

Contract ID: 1228405

Counties: LEWIS

Letting Date: October 08, 2013

District(s): 20107

Call Order: 013

Project(s): NHPP-0033(359)DTC

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: WESTON-BUCKHANNON ROAD

Line No / Item ID				(4) BEAR CONTRACTING, LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
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	WESTON-BUCKHANNON ROAD			Cat Alt Set:		Cat Alt Member:			
0085	660002-005 TRAFFIC DETECTOR, LPS-C	1.000 EA	2,600.00000	2,600.00					
0090	660002-010 TRAFFIC DETECTOR, LPS-SD	1.000 EA	5,200.00000	5,200.00					
0095	660020-001 AUTOMATIC TRAFFIC RECORDING (PATR) SITE, TYPE I	2.000 EA	35,000.00000	70,000.00					
0100	661013-001 PLASTIC DELINEATOR POST, WHITE	151.000 EA	34.00000	5,134.00					
0105	661013-001 PLASTIC DELINEATOR POST, YELLOW	186.000 EA	34.00000	6,324.00					
0110	662015-001 ELECTRICAL TEST, PROJECT	(1) EA	3,100.00000	3,100.00					



Tabulation of Bids

Contract ID: 1228405

Counties: LEWIS

Letting Date: October 08, 2013

District(s): 20107

Call Order: 013

Project(s): NHPP-0033(359)DTC

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: WESTON-BUCKHANNON ROAD

Line No / Item ID				(4) 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		WESTON-BUCKHANNON ROAD		Cat Alt Set:		Cat Alt Member:	
0115	663001-004	1,514.000	0.22000	333.08			
	EDGE LINE, TYPE II - 4 IN WHITE	LF					
0120	663001-028	25,883.000	0.32000	8,282.56			
	EDGE LINE, TYPE IX - 6 IN WHITE	LF					
0125	663001-028	26,319.000	0.32000	8,422.08			
	EDGE LINE, TYPE IX - 6 IN YELLOW	LF					
0130	663001-035	2,190.000	0.42000	919.80			
	EDGE LINE, TYPE IX - 8 IN WHITE	LF					
0135	663002-005	41.000	0.22000	9.02			
	LANE LINE, TYPE II - 4 IN WHITE	LF					
0140	663002-028	8,308.000	0.32000	2,658.56			
	LANE LINE, TYPE IX - 6 IN WHITE	LF					



Tabulation of Bids

Contract ID: 1228405

Counties: LEWIS

Letting Date: October 08, 2013

District(s): 20107

Call Order: 013

Project(s): NHPP-0033(359)DTC

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: WESTON-BUCKHANNON ROAD

Line No / Item ID		(4) 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	WESTON-BUCKHANNON ROAD	Cat Alt Set:		Cat Alt Member:			
0145 663002-038	2,372.000 LF	0.22000	521.84				
CENTERLINE, TYPE II - 4 IN YELLOW							
0150 663002-065	180.000 LF	0.42000	75.60				
LANE LINE, TYPE IX - 8 IN WHITE							
0155 663004-011	6,631.000 LF	6.30000	41,775.30				
CHANNELIZING LINE, TYPE V - 8 IN							
0160 663005-011	538.000 LF	17.00000	9,146.00				
STOP LINE, TYPE V - 24 IN							
0165 663007-010	1,612.000 LF	7.50000	12,090.00				
STRIPE, TYPE V - 12 IN WHITE							
0170 663007-010	403.000 LF	7.50000	3,022.50				
STRIPE, TYPE V - 12 IN YELLOW							



Tabulation of Bids

Contract ID: 1228405

Counties: LEWIS

Letting Date: October 08, 2013

District(s): 20107

Call Order: 013

Project(s): NHPP-0033(359)DTC

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: WESTON-BUCKHANNON ROAD

Line No / Item ID				(4) 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		WESTON-BUCKHANNON ROAD		Cat Alt Set:		Cat Alt Member:	
0175	663010-010 ONE DIRECTION LANE ASSIGNMENT ARROW, TY V	55.000 EA	210.00000 11,550.00				
0180	663010-011 MULTI DIRECTIONAL LANE ASSIGNMENT ARROW, TY V	2.000 EA	370.00000 740.00				
0185	663010-013 LANE DROP ARROW, TY V	2.000 EA	370.00000 740.00				
0190	663011-010 LANE LETTER, TYPE V	104.000 EA	75.00000 7,800.00				
0195	663012-208 RAISED PAVEMENT MARKER, TYPE P-2 BI-DIRECTIONAL RED/WHITE	725.000 EA	25.00000 18,125.00				



Tabulation of Bids

Contract ID: 1228405

Counties: LEWIS

Letting Date: October 08, 2013

District(s): 20107

Call Order: 013

Project(s): NHPP-0033(359)DTC

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: WESTON-BUCKHANNON ROAD

Line No / Item ID				(4) 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		WESTON-BUCKHANNON ROAD		Cat Alt Set:		Cat Alt Member:	
0200	664002-001 EDGE LINE RUMBLE STRIP, ASPHALT	35,408.000 LF	0.28000	9,914.24			
0205	307005-001 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10	892.000 TN	32.00000	28,544.00			
AA	1						
0210	307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 10	803.000 TN					
AA	2						
0215	401001-023 MARSHALL HMA BASE CRSE, SG, TY II	60.000 TN	125.00000	7,500.00			
BB	1						



Tabulation of Bids

Contract ID: 1228405

Counties: LEWIS

Letting Date: October 08, 2013

District(s): 20107

Call Order: 013

Project(s): NHPP-0033(359)DTC

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: WESTON-BUCKHANNON ROAD

Line No / Item ID				(4) 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		WESTON-BUCKHANNON ROAD		Cat Alt Set:		Cat Alt Member:	
0220	401001-024	57.000					
	MARSHALL HMA BASE CRSE, S, TY II						
BB	2						
0225	401001-033	60.000					
	MARSHALL WMA BASE CRSE, SG, TY II						
BB	3						
0230	401001-034	57.000					
	MARSHALL WMA BASE CRSE, S, TY II						
BB	4						
0235	402001-040	10,962.000		112.25000	1,230,484.50		
	SUPERPAVE HMA SKID PVT, SG, TY 9.5						
CC	1						



Tabulation of Bids

Contract ID: 1228405

Counties: LEWIS

Letting Date: October 08, 2013

District(s): 20107

Call Order: 013

Project(s): NHPP-0033(359)DTC

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: WESTON-BUCKHANNON ROAD

Line No / Item ID		(4) 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		WESTON-BUCKHANNON ROAD		Cat Alt Set:		Cat Alt Member:	
0240	402001-041	10,414.000					
	SUPERPAVE HMA SKID PVT, S, TY 9.5						
CC	2						
0245	402001-060	10,962.000					
	SUPERPAVE WMA SKID PVT, SG, TY 9.5						
CC	3						
0250	402001-061	10,414.000					
	SUPERPAVE WMA SKID PVT, S, TY 9.5						
CC	4						
Section Totals:			\$1,793,978.50				
Contract Totals			\$1,793,978.50				
Cost Plus Time Totals			\$1,793,978.50				



Tabulation of Bids

Contract ID: 1228405

Letting Date: October 08, 2013

Call Order: 013

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: WESTON-BUCKHANNON ROAD

() indicates item is bid as Lump Sum

Counties: LEWIS

District(s): 20107

Project(s): NHPP-0033(359)DTC



Vendor Ranking

Call Order: 014 **Contract ID:** 1229108 **Counties:** MONONGALIA
Letting Date: October 08, 2013 10:00 AM **District(s):** 20104
Contract Time: 06/30/14 COMPLETION DATE

Contract Description: GRAFTON TO MORGANTOWN **Project(s):** STP-0119(380)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0592491 DODD GENERAL CONTRACTORS CORPORATION	\$759,049.47	100.00%
2	55-0481221 MOUNTAINEER CONTRACTORS, INC.	\$774,722.50	102.06%
3	55-0783657 STONE PAVING, INC.	\$793,230.55	104.50%
4	75-3079323 BEAR CONTRACTING, LLC	\$819,425.18	107.95%
5	55-0328627 J. F. ALLEN COMPANY	\$905,574.82	119.30%



Tabulation of Bids

Contract ID: 1229108

Counties: MONONGALIA

Letting Date: October 08, 2013

District(s): 20104

Call Order: 014

Project(s): STP-0119(380)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: GRAFTON TO MORGANTOWN

Line No / Item ID Item Description		(1) DODD GENERAL CONTRACTORS CORPORATION		(2) MOUNTAINEER CONTRACTORS, INC.		(3) STONE PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING AND SAFETY MODIFICATIONS			Cat Alt Set:	Cat Alt Member:		
0005 204001-000	(1)	31,665.00000	31,665.00	21,900.00000	21,900.00	22,000.00000	22,000.00
MOBILIZATION	LS						
0010 207001-001	182.000	0.01000	1.82	94.00000	17,108.00	1.00000	182.00
UNCLASSIFIED EXCAVATION (EDGE FAILURE)	CY						
0015 207001-001	383.000	0.01000	3.83	24.50000	9,383.50	1.00000	383.00
UNCLASSIFIED EXCAVATION (SHOULDERS)	CY						
0020 229001-000	4.840	1.00000	4.84	2,150.00000	10,406.00	0.01000	0.05
SHOULDER AND DITCH	MI						
0025 408002-001	1,250.000	0.01000	12.50	2.60000	3,250.00	0.01000	12.50
BITUMINOUS MATERIAL	GA						



Tabulation of Bids

Contract ID: 1229108

Counties: MONONGALIA

Letting Date: October 08, 2013

District(s): 20104

Call Order: 014

Project(s): STP-0119(380)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: GRAFTON TO MORGANTOWN

Line No / Item ID Item Description		(1) DODD GENERAL CONTRACTORS CORPORATION		(2) MOUNTAINEER CONTRACTORS, INC.		(3) STONE PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING AND SAFETY MODIFICATIONS			Cat Alt Set:	Cat Alt Member:		
0030	415005-001 REMOVE EXISTING PAVEMENT SURFACE SY	1,178.000	0.01000 11.78	8.00000	9,424.00	0.01000	11.78
0035	607001-001 TYPE 1 GUARDRAIL, CLASS I, 31" Height LF	8,612.500	13.25000 114,115.63	16.26000	140,039.25	16.30000	140,383.75
0040	607010-020 GUARDRAIL REMOVAL LF	8,562.500	1.00000 8,562.50	2.10000	17,981.25	2.10000	17,981.25
0045	607025-001 CUT SLOPE TERMINAL, TYPE A EA	1.000	300.00000 300.00	251.80000	251.80	252.00000	252.00
0050	607025-001 CUT SLOPE TERMINAL, TYPE B EA	1.000	400.00000 400.00	307.90000	307.90	310.00000	310.00



Tabulation of Bids

Contract ID: 1229108

Counties: MONONGALIA

Letting Date: October 08, 2013

District(s): 20104

Call Order: 014

Project(s): STP-0119(380)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: GRAFTON TO MORGANTOWN

Line No / Item ID Item Description		(1) DODD GENERAL CONTRACTORS CORPORATION		(2) MOUNTAINEER CONTRACTORS, INC.		(3) STONE PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING AND SAFETY MODIFICATIONS			Cat Alt Set:	Cat Alt Member:		
0055 607066-001	2.000 EA	1,800.00000	3,600.00	2,122.55000	4,245.10	2,200.00000	4,400.00
TANGENT END TERMINAL							
0060 622003-001	37.000 EA	355.25000	13,144.25	450.00000	16,650.00	250.00000	9,250.00
CANTILEVER MAILBOX SUPPORT							
0065 636006-001	16.000 DA	0.01000	0.16	600.00000	9,600.00	1.00000	16.00
PILOT TRUCK AND DRIVER							
0070 636008-001	44,276.000 LF	0.11000	4,870.36	0.10000	4,427.60	0.11000	4,870.36
TEMPORARY PAVEMENT MARKING-PAINT 4 IN							
0075 636011-001	3,310.000 UN	0.01000	33.10	1.15000	3,806.50	0.75000	2,482.50
TRAFFIC CONTROL DEVICE							



Tabulation of Bids

Contract ID: 1229108

Counties: MONONGALIA

Letting Date: October 08, 2013

District(s): 20104

Call Order: 014

Project(s): STP-0119(380)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: GRAFTON TO MORGANTOWN

Line No / Item ID Item Description		(1) DODD GENERAL CONTRACTORS CORPORATION		(2) MOUNTAINEER CONTRACTORS, INC.		(3) STONE PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING AND SAFETY MODIFICATIONS			Cat Alt Set:	Cat Alt Member:		
0080 636014-001	500.000 FLAGGER HR	71.05000	35,525.00	0.01000	5.00	1.00000	500.00
0085 642004-002	118.000 SEED MIXTURE, B LB	0.01000	1.18	11.00000	1,298.00	11.00000	1,298.00
0090 642005-002	0.900 MULCH, WOOD CELLULOSE FIBER TN	1.00000	0.90	670.00000	603.00	1,100.00000	990.00
0095 642006-001	0.500 FERTILIZER TN	1.00000	0.50	770.00000	385.00	1,100.00000	550.00
0100 642031-001	52.000 DITCH CHECK EA	0.01000	0.52	65.00000	3,380.00	1.00000	52.00



Tabulation of Bids

Contract ID: 1229108

Counties: MONONGALIA

Letting Date: October 08, 2013

District(s): 20104

Call Order: 014

Project(s): STP-0119(380)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: GRAFTON TO MORGANTOWN

Line No / Item ID Item Description		(1) DODD GENERAL CONTRACTORS CORPORATION		(2) MOUNTAINEER CONTRACTORS, INC.		(3) STONE PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING AND SAFETY MODIFICATIONS			Cat Alt Set:	Cat Alt Member:		
0105 663001-004	26,000.000 LF	0.11000	2,860.00	0.10000	2,600.00	0.11000	2,860.00
EDGE LINE, TYPE II - 4 IN (WHITE)							
0110 663002-038	18,276.000 LF	0.11000	2,010.36	0.10000	1,827.60	0.11000	2,010.36
CENTERLINE, TYPE II - 4 IN							
0115 307005-001	350.000 TN	31.46000	11,011.00	24.65000	8,627.50	42.00000	14,700.00
AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10							
AA 1							
0120 307005-002	335.000 TN						
AGGREGATE BASE COURSE, SLAG, CLASS 10							
AA 2							



Tabulation of Bids

Contract ID: 1229108

Counties: MONONGALIA

Letting Date: October 08, 2013

District(s): 20104

Call Order: 014

Project(s): STP-0119(380)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: GRAFTON TO MORGANTOWN

Line No / Item ID				(1) DODD GENERAL CONTRACTORS CORPORATION		(2) MOUNTAINEER CONTRACTORS, INC.		(3) STONE 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 AND SAFETY MODIFICATIONS			Cat Alt Set:		Cat Alt Member:			
0125	401001-020 MARSHALL HMA BASE CRSE, SG, TY I BB 1	361.000	98.09000	35,410.49	73.00000	26,353.00	110.00000	39,710.00	
0130	401001-021 MARSHALL HMA BASE CRSE, S, TY I BB 2	343.000							
0135	401001-023 MARSHALL HMA BASE CRSE, SG, TY II CC 1	975.000	73.74000	71,896.50	73.50000	71,662.50	90.00000	87,750.00	



Tabulation of Bids

Contract ID: 1229108

Counties: MONONGALIA

Letting Date: October 08, 2013

District(s): 20104

Call Order: 014

Project(s): STP-0119(380)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: GRAFTON TO MORGANTOWN

Line No / Item ID		(1) DODD GENERAL CONTRACTORS CORPORATION		(2) MOUNTAINEER CONTRACTORS, INC.		(3) STONE 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 AND SAFETY MODIFICATIONS		Cat Alt Set:		Cat Alt Member:	
0140	401001-024 MARSHALL HMA BASE CRSE, S, TY II CC 2	930.000					
0145	401007-020 MARSHALL SCRATCH CRSE, SG, TY I DD 1	1,125.000	92.28000 103,815.00	75.00000	84,375.00	93.00000	104,625.00
0150	401007-021 MARSHALL SCRATCH CRSE, S, TY I DD 2	1,070.000					



Tabulation of Bids

Contract ID: 1229108

Counties: MONONGALIA

Letting Date: October 08, 2013

District(s): 20104

Call Order: 014

Project(s): STP-0119(380)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: GRAFTON TO MORGANTOWN

Line No / Item ID		(1) DODD GENERAL CONTRACTORS CORPORATION		(2) MOUNTAINEER CONTRACTORS, INC.		(3) STONE 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 AND SAFETY MODIFICATIONS			Cat Alt Set:		Cat Alt Member:		
0155	402001-040 SUPERPAVE HMA SKID PVT, SG, TY 9.5 EE 1	3,425.000	93.37000	319,792.25	89.00000	304,825.00	98.00000	335,650.00
0160	402001-041 SUPERPAVE HMA SKID PVT, S, TY 9.5 EE 2	3,255.000						
Section Totals:				\$759,049.47		\$774,722.50		\$793,230.55
Contract Totals				\$759,049.47		\$774,722.50		\$793,230.55
Cost Plus Time Totals				\$759,049.47		\$774,722.50		793,230.55

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1229108

Counties: MONONGALIA

Letting Date: October 08, 2013

District(s): 20104

Call Order: 014

Project(s): STP-0119(380)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: GRAFTON TO MORGANTOWN

Line No / Item ID		Quantity and Units	(4) BEAR CONTRACTING, LLC		(5) J. F. ALLEN COMPANY			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION: 0001		RESURFACING AND SAFETY MODIFICATIONS		Cat Alt Set:		Cat Alt Member:		
0005	204001-000	(1)	10,293.59000	10,293.59	7,373.40000	7,373.40		
	MOBILIZATION	LS						
0010	207001-001	182.000	42.00000	7,644.00	0.01000	1.82		
	UNCLASSIFIED EXCAVATION (EDGE FAILURE)	CY						
0015	207001-001	383.000	21.00000	8,043.00	0.01000	3.83		
	UNCLASSIFIED EXCAVATION (SHOULDERS)	CY						
0020	229001-000	4.840	4,000.00000	19,360.00	2,822.80000	13,662.35		
	SHOULDER AND DITCH	MI						
0025	408002-001	1,250.000	3.58000	4,475.00	2.90000	3,625.00		
	BITUMINOUS MATERIAL	GA						



Tabulation of Bids

Contract ID: 1229108

Counties: MONONGALIA

Letting Date: October 08, 2013

District(s): 20104

Call Order: 014

Project(s): STP-0119(380)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: GRAFTON TO MORGANTOWN

Line No / Item ID		Quantity and Units	(4) BEAR CONTRACTING, LLC		(5) J. F. ALLEN COMPANY			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION: 0001		RESURFACING AND SAFETY MODIFICATIONS		Cat Alt Set:		Cat Alt Member:		
0030	415005-001	1,178.000	19.00000	22,382.00	5.00000	5,890.00		
	REMOVE EXISTING PAVEMENT SURFACE	SY						
0035	607001-001	8,612.500	17.00000	146,412.50	21.05000	181,293.13		
	TYPE 1 GUARDRAIL, CLASS I, 31" Height	LF						
0040	607010-020	8,562.500	2.23000	19,094.38	2.75000	23,546.88		
	GUARDRAIL REMOVAL	LF						
0045	607025-001	1.000	265.00000	265.00	325.90000	325.90		
	CUT SLOPE TERMINAL, TYPE A	EA						
0050	607025-001	1.000	320.00000	320.00	398.50000	398.50		
	CUT SLOPE TERMINAL, TYPE B	EA						
0055	607066-001	2.000	2,200.00000	4,400.00	2,747.00000	5,494.00		
	TANGENT END TERMINAL	EA						



Tabulation of Bids

Contract ID: 1229108

Counties: MONONGALIA

Letting Date: October 08, 2013

District(s): 20104

Call Order: 014

Project(s): STP-0119(380)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: GRAFTON TO MORGANTOWN

Line No / Item ID		(4) BEAR CONTRACTING, LLC		(5) J. F. ALLEN COMPANY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING AND SAFETY MODIFICATIONS	Cat Alt Set:		Cat Alt Member:			
0060	622003-001 CANTILEVER MAILBOX SUPPORT EA	37.000	230.00000	8,510.00	279.30000	10,334.10	
0065	636006-001 PILOT TRUCK AND DRIVER DA	16.000	0.01000	0.16	926.25000	14,820.00	
0070	636008-001 TEMPORARY PAVEMENT MARKING-PAINT 4 IN LF	44,276.000	0.10000	4,427.60	0.15000	6,641.40	
0075	636011-001 TRAFFIC CONTROL DEVICE UN	3,310.000	0.86000	2,846.60	1.10000	3,641.00	
0080	636014-001 FLAGGER HR	500.000	0.01000	5.00	58.60000	29,300.00	
0085	642004-002 SEED MIXTURE, B LB	118.000	13.00000	1,534.00	3.90000	460.20	



Tabulation of Bids

Contract ID: 1229108

Counties: MONONGALIA

Letting Date: October 08, 2013

District(s): 20104

Call Order: 014

Project(s): STP-0119(380)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: GRAFTON TO MORGANTOWN

Line No / Item ID		Quantity and Units	(4) BEAR CONTRACTING, LLC		(5) J. F. ALLEN COMPANY			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION: 0001		RESURFACING AND SAFETY MODIFICATIONS		Cat Alt Set:		Cat Alt Member:		
0090	642005-002	0.900	775.00000	697.50	1,035.40000	931.86		
MULCH, WOOD CELLULOSE FIBER		TN						
0095	642006-001	0.500	888.00000	444.00	1,035.40000	517.70		
FERTILIZER		TN						
0100	642031-001	52.000	185.00000	9,620.00	64.30000	3,343.60		
DITCH CHECK		EA						
0105	663001-004	26,000.000	0.10000	2,600.00	0.15000	3,900.00		
EDGE LINE, TYPE II - 4 IN (WHITE)		LF						
0110	663002-038	18,276.000	0.10000	1,827.60	0.15000	2,741.40		
CENTERLINE, TYPE II - 4 IN		LF						



Tabulation of Bids

Contract ID: 1229108

Counties: MONONGALIA

Letting Date: October 08, 2013

District(s): 20104

Call Order: 014

Project(s): STP-0119(380)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: GRAFTON TO MORGANTOWN

Line No / Item ID		Quantity and Units	(4) BEAR CONTRACTING, LLC		(5) J. F. ALLEN COMPANY			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION: 0001		RESURFACING AND SAFETY MODIFICATIONS	Cat Alt Set:		Cat Alt Member:			
0115	307005-001	350.000	28.00000	9,800.00	44.25000	15,487.50		
	AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10	TN						
AA	1							
0120	307005-002	335.000						
	AGGREGATE BASE COURSE, SLAG, CLASS 10	TN						
AA	2							
0125	401001-020	361.000	72.00000	25,992.00	90.00000	32,490.00		
	MARSHALL HMA BASE CRSE, SG, TY I	TN						
BB	1							



Tabulation of Bids

Contract ID: 1229108

Counties: MONONGALIA

Letting Date: October 08, 2013

District(s): 20104

Call Order: 014

Project(s): STP-0119(380)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: GRAFTON TO MORGANTOWN

Line No / Item ID		Quantity and Units	(4) BEAR CONTRACTING, LLC		(5) J. F. ALLEN COMPANY			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION: 0001		RESURFACING AND SAFETY MODIFICATIONS		Cat Alt Set:		Cat Alt Member:		
0130	401001-021	343.000						
	MARSHALL HMA BASE CRSE, S, TY I	TN						
BB	2							
0135	401001-023	975.000	77.00000	75,075.00	99.95000	97,451.25		
	MARSHALL HMA BASE CRSE, SG, TY II	TN						
CC	1							
0140	401001-024	930.000						
	MARSHALL HMA BASE CRSE, S, TY II	TN						
CC	2							



Tabulation of Bids

Contract ID: 1229108

Counties: MONONGALIA

Letting Date: October 08, 2013

District(s): 20104

Call Order: 014

Project(s): STP-0119(380)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: GRAFTON TO MORGANTOWN

Line No / Item ID		Quantity and Units	(4) BEAR CONTRACTING, LLC		(5) J. F. ALLEN COMPANY			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION: 0001		RESURFACING AND SAFETY MODIFICATIONS	Cat Alt Set:		Cat Alt Member:			
0145	401007-020	1,125.000	80.00000	90,000.00	98.25000	110,531.25		
	MARSHALL SCRATCH CRSE, SG, TY I	TN						
DD	1							
0150	401007-021	1,070.000						
	MARSHALL SCRATCH CRSE, S, TY I	TN						
DD	2							
0155	402001-040	3,425.000	100.25000	343,356.25	96.75000	331,368.75		
	SUPERPAVE HMA SKID PVT, SG, TY 9.5	TN						
EE	1							



Tabulation of Bids

Contract ID: 1229108

Counties: MONONGALIA

Letting Date: October 08, 2013

District(s): 20104

Call Order: 014

Project(s): STP-0119(380)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: GRAFTON TO MORGANTOWN

Line No / Item ID				(4) BEAR CONTRACTING, LLC		(5) J. F. ALLEN COMPANY	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING AND SAFETY MODIFICATIONS			Cat Alt Set:		Cat Alt Member:	
0160 402001-041	3,255.000						
SUPERPAVE HMA SKID PVT, S, TY 9.5	TN						
EE 2							
Section Totals:			\$819,425.18		\$905,574.82		
Contract Totals			\$819,425.18	\$905,574.82			
Cost Plus Time Totals			\$819,425.18	\$905,574.82			

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 015 **Contract ID:** 1309502 **Counties:** MONONGALIA
Letting Date: October 08, 2013 10:00 AM **District(s):** 20104
Contract Time: 06/30/14 COMPLETION DATE

Contract Description: UFFINGTON BRIDGE + I-68 SOUTHBOUND RAMP **Project(s):** NHHS-0793 (237)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	27-2000626 TRITON CONSTRUCTION INC	\$423,370.00	100.00%
2	62-1345425 BILCO CONSTRUCTION CO., INC.	\$473,070.00	111.74%
3	59-3030434 OLYMPUS PAINTING CONTRACTORS, INC.	\$479,364.30	113.23%
4	55-0487806 ORDERS CONSTRUCTION COMPANY, INC.	\$569,425.30	134.50%
5	34-1199322 VELOTTA COMPANY, THE	\$668,500.00	157.90%



Tabulation of Bids

Contract ID: 1309502

Counties: MONONGALIA

Letting Date: October 08, 2013

District(s): 20104

Call Order: 015

Project(s): NHHS-0793 (237)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: UFFINGTON BRIDGE + I-68 SOUTHBOUND RAMP

Line No / Item ID		(1) TRITON CONSTRUCTION INC		(2) BILCO CONSTRUCTION CO., INC.		(3) OLYMPUS PAINTING CONTRACTORS, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	BRIDGE #2515.2	Cat Alt Set:		Cat Alt Member:			
0005	204001-000 (1)	44,334.00000	44,334.00	20,000.00000	20,000.00	25,000.00000	25,000.00
	MOBILIZATION LS						
0010	624001-001 124.000	50.00000	6,200.00	100.00000	12,400.00	50.00000	6,200.00
	PREFORMED ELASTOMERIC JOINT SEALER LF						
0015	627016-001 276.000	600.00000	165,600.00	875.00000	241,500.00	950.00000	262,200.00
	REMOVE AND REBUILD EXPANSION JOINT LF						
0020	636011-001 35,670.000	0.70000	24,969.00	0.85000	30,319.50	0.75000	26,752.50
	TRAFFIC CONTROL DEVICE UN						
0025	636014-002 620.000	25.00000	15,500.00	25.00000	15,500.00	50.00000	31,000.00
	TRAFFIC DIRECTOR HR						



Tabulation of Bids

Contract ID: 1309502

Counties: MONONGALIA

Letting Date: October 08, 2013

District(s): 20104

Call Order: 015

Project(s): NHHS-0793 (237)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: UFFINGTON BRIDGE + I-68 SOUTHBOUND RAMP

Line No / Item ID Item Description		(1) TRITON CONSTRUCTION INC		(2) BILCO CONSTRUCTION CO., INC.		(3) OLYMPUS PAINTING CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BRIDGE #2515.2	Cat Alt Set:		Cat Alt Member:			
0030 636017-001	1,500.000 TEMPORARY CONCRETE BARRIER LF	25.00000	37,500.00	12.00000	18,000.00	39.50000	59,250.00
0035 636021-001	112.000 ELECTRIC ARROW DA	10.00000	1,120.00	40.00000	4,480.00	14.00000	1,568.00
0040 636022-001	208.000 CHANGEABLE MESSAGE SIGN DA	35.00000	7,280.00	50.00000	10,400.00	45.00000	9,360.00
0045 636025-001	2,520.000 WARNING LIGHTS, TYPE B DA	0.50000	1,260.00	4.00000	10,080.00	1.35000	3,402.00
0050 636026-001	(1) TEMPORARY LIGHTING LS	27,000.00000	27,000.00	3,000.30000	3,000.30	5,000.00000	5,000.00
0055 636028-001	56.000 SHADOW VEHICLE DA	50.00000	2,800.00	110.00000	6,160.00	105.00000	5,880.00



Tabulation of Bids

Contract ID: 1309502

Counties: MONONGALIA

Letting Date: October 08, 2013

District(s): 20104

Call Order: 015

Project(s): NHHS-0793 (237)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: UFFINGTON BRIDGE + I-68 SOUTHBOUND RAMP

Line No / Item ID		(1) TRITON CONSTRUCTION INC		(2) BILCO CONSTRUCTION CO., INC.		(3) OLYMPUS PAINTING CONTRACTORS, INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION: 0001	BRIDGE #2515.2	Cat Alt Set:		Cat Alt Member:				
0060	636030-001	112.000	25.00000	2,800.00	45.00000	5,040.00	33.50000	3,752.00
	SPEED MONITORING TRAILER	DA						
0062	640006-001	4.000	1,500.00000	6,000.00	950.00000	3,800.00	700.00000	2,800.00
	SMALL FIELD OFFICE	MO						
Section Totals:				\$342,363.00		\$380,679.80		\$442,164.50



Tabulation of Bids

Contract ID: 1309502

Counties: MONONGALIA

Letting Date: October 08, 2013

District(s): 20104

Call Order: 015

Project(s): NHHS-0793 (237)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: UFFINGTON BRIDGE + I-68 SOUTHBOUND RAMP

Line No / Item ID		(1) TRITON CONSTRUCTION INC		(2) BILCO CONSTRUCTION CO., INC.		(3) OLYMPUS PAINTING CONTRACTORS, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0002	BRIDGE #2883.2	Cat Alt Set:		Cat Alt Member:			
0065 601003-001	13.000 CLASS K CONCRETE CY	1,200.00000	15,600.00	3,200.00000	41,600.00	1,050.00000	13,650.00
0070 601019-001	4,085.000 CONCRETE PROTECTIVE COATING SF	3.00000	12,255.00	3.00000	12,255.00	3.00000	12,255.00
0075 602002-001	6,644.000 EPOXY COATED REINFORCING STEEL BAR LB	8.00000	53,152.00	5.80000	38,535.20	1.70000	11,294.80
Section Totals:			\$81,007.00		\$92,390.20		\$37,199.80
Contract Totals			\$423,370.00		\$473,070.00		\$479,364.30
Cost Plus Time Totals			\$423,370.00		\$473,070.00		479,364.30

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1309502

Counties: MONONGALIA

Letting Date: October 08, 2013

District(s): 20104

Call Order: 015

Project(s): NHHS-0793 (237)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: UFFINGTON BRIDGE + I-68 SOUTHBOUND RAMP

Line No / Item ID Item Description		(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) VELOTTA COMPANY, THE			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BRIDGE #2515.2	Cat Alt Set:		Cat Alt Member:			
0005 204001-000	(1)	30,000.00000	30,000.00	95,491.80000	95,491.80		
MOBILIZATION	LS						
0010 624001-001	124.000	110.00000	13,640.00	109.00000	13,516.00		
PREFORMED ELASTOMERIC JOINT SEALER	LF						
0015 627016-001	276.000	1,000.00000	276,000.00	1,175.00000	324,300.00		
REMOVE AND REBUILD EXPANSION JOINT	LF						
0020 636011-001	35,670.000	0.80000	28,536.00	0.80000	28,536.00		
TRAFFIC CONTROL DEVICE	UN						
0025 636014-002	620.000	51.00000	31,620.00	50.00000	31,000.00		
TRAFFIC DIRECTOR	HR						



Tabulation of Bids

Contract ID: 1309502

Counties: MONONGALIA

Letting Date: October 08, 2013

District(s): 20104

Call Order: 015

Project(s): NHHS-0793 (237)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: UFFINGTON BRIDGE + I-68 SOUTHBOUND RAMP

Line No / Item ID Item Description		(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) VELOTTA COMPANY, THE			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BRIDGE #2515.2	Cat Alt Set:		Cat Alt Member:			
0030 636017-001	1,500.000	31.00000	46,500.00	23.00000	34,500.00		
TEMPORARY CONCRETE BARRIER	LF						
0035 636021-001	112.000	21.00000	2,352.00	15.00000	1,680.00		
ELECTRIC ARROW	DA						
0040 636022-001	208.000	32.00000	6,656.00	50.00000	10,400.00		
CHANGEABLE MESSAGE SIGN	DA						
0045 636025-001	2,520.000	1.20000	3,024.00	0.75000	1,890.00		
WARNING LIGHTS, TYPE B	DA						
0050 636026-001	(1)	25,000.00000	25,000.00	3,750.00000	3,750.00		
TEMPORARY LIGHTING	LS						
0055 636028-001	56.000	105.00000	5,880.00	75.00000	4,200.00		
SHADOW VEHICLE	DA						



Tabulation of Bids

Contract ID: 1309502

Counties: MONONGALIA

Letting Date: October 08, 2013

District(s): 20104

Call Order: 015

Project(s): NHHS-0793 (237)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: UFFINGTON BRIDGE + I-68 SOUTHBOUND RAMP

Line No / Item ID Item Description		(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) VELOTTA COMPANY, THE			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BRIDGE #2515.2	Cat Alt Set:		Cat Alt Member:			
0060 636030-001	112.000	26.00000	2,912.00	30.00000	3,360.00		
SPEED MONITORING TRAILER	DA						
0062 640006-001	4.000	4,000.00000	16,000.00	1,500.00000	6,000.00		
SMALL FIELD OFFICE	MO						
Section Totals:			\$488,120.00		\$558,623.80		



Tabulation of Bids

Contract ID: 1309502

Counties: MONONGALIA

Letting Date: October 08, 2013

District(s): 20104

Call Order: 015

Project(s): NHHS-0793 (237)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: UFFINGTON BRIDGE + I-68 SOUTHBOUND RAMP

Line No / Item ID Item Description		(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) VELOTTA COMPANY, THE			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	BRIDGE #2883.2	Cat Alt Set:		Cat Alt Member:			
0065 601003-001	13.000 CY	2,300.00000	29,900.00	3,900.00000	50,700.00		
	CLASS K CONCRETE						
0070 601019-001	4,085.000 SF	2.50000	10,212.50	1.80000	7,353.00		
	CONCRETE PROTECTIVE COATING						
0075 602002-001	6,644.000 LB	6.20000	41,192.80	7.80000	51,823.20		
	EPOXY COATED REINFORCING STEEL BAR						
Section Totals:			\$81,305.30		\$109,876.20		
Contract Totals			\$569,425.30		\$668,500.00		
Cost Plus Time Totals			\$569,425.30		\$668,500.00		

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 016 **Contract ID:** 1126626 **Counties:** HANCOCK
Letting Date: October 08, 2013 10:00 AM **District(s):** 20106
Contract Time: 08/29/14 COMPLETION DATE

Contract Description: WV 2, Washington Street Lighting and Turn Lane **Project(s):** HSIP-0002(516)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	34-1421920 OHIO-WEST VIRGINIA EXCAVATING CO.	\$1,266,219.50	100.00%
2	31-4444098 ALAN STONE CO., INC.	\$1,302,396.78	102.86%



Tabulation of Bids

Contract ID: 1126626

Counties: HANCOCK

Letting Date: October 08, 2013

District(s): 20106

Call Order: 016

Project(s): HSIP-0002(516)D

Contract Time: 08/29/14 COMPLETION DATE

Contract Description: WV 2, Washington Street Lighting and Turn Lane

Line No / Item ID		(1) OHIO-WEST VIRGINIA EXCAVATING CO.		(2) ALAN STONE CO., INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Widening			Cat Alt Set:		Cat Alt Member:	
0005 201001-000	(1)	25,000.00000	25,000.00	43,000.00000	43,000.00		
CLEARING AND GRUBBING							
	AC						
0010 204001-000	(1)	43,200.00000	43,200.00	20,000.00000	20,000.00		
MOBILIZATION							
	LS						
0015 206002-001	2,325.000	4.00000	9,300.00	3.00000	6,975.00		
BASE REINFORCEMENT							
GEOGRID, TYPE 2							
	SY						
0020 207001-001	3,342.000	27.50000	91,905.00	17.50000	58,485.00		
UNCLASSIFIED EXCAVATION							
	CY						
0025 207034-000	4,486.000	1.75000	7,850.50	2.00000	8,972.00		
FABRIC FOR SEPARATION							
	SY						
0030 307001-000	646.000	94.00000	60,724.00	70.00000	45,220.00		
AGGREGATE BASE COURSE, CLASS 1							
	CY						



Tabulation of Bids

Contract ID: 1126626

Counties: HANCOCK

Letting Date: October 08, 2013

District(s): 20106

Call Order: 016

Project(s): HSIP-0002(516)D

Contract Time: 08/29/14 COMPLETION DATE

Contract Description: WV 2, Washington Street Lighting and Turn Lane

Line No / Item ID Item Description		(1) OHIO-WEST VIRGINIA EXCAVATING CO.		(2) ALAN STONE CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Widening			Cat Alt Set:		Cat Alt Member:	
0035 408002-001	1,005.000	2.50000	2,512.50	3.00000	3,015.00		
BITUMINOUS MATERIAL	GA						
0040 601002-001	81.400	200.00000	16,280.00	150.00000	12,210.00		
CLASS B CONCRETE	CY						
0045 604050-016	687.500	105.00000	72,187.50	70.00000	48,125.00		
18 INCH CORRUGATED POLYETHYLENE PIPE	LF						
0050 604050-020	14.000	325.00000	4,550.00	100.00000	1,400.00		
24 INCH CORRUGATED POLYETHYLENE PIPE	LF						
0055 605009-001	6.000	3,000.00000	18,000.00	2,500.00000	15,000.00		
TYPE G INLET	EA						



Tabulation of Bids

Contract ID: 1126626

Counties: HANCOCK

Letting Date: October 08, 2013

District(s): 20106

Call Order: 016

Project(s): HSIP-0002(516)D

Contract Time: 08/29/14 COMPLETION DATE

Contract Description: WV 2, Washington Street Lighting and Turn Lane

Line No / Item ID		(1) OHIO-WEST VIRGINIA EXCAVATING CO.		(2) ALAN STONE CO., INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Widening			Cat Alt Set:	Cat Alt Member:		
0060	606022-001 153.800 CY CRUSHED STONE, GRAVEL, OR SILICA SAND FOR UNDERDRAIN	120.00000	18,456.00	41.00000	6,305.80		
0065	606027-004 864.000 LF 6 INCH CORRUGATED POLYETHYLENE UNDERDRAINAGE PIPE	4.00000	3,456.00	8.00000	6,912.00		
0070	607001-001 1,437.500 LF TYPE 1 GUARDRAIL, CLASS 1, 31" HEIGHT	23.00000	33,062.50	17.00000	24,437.50		
0075	607001-001 400.000 LF TYPE 1 GUARDRAIL, CLASS 5, 31" HEIGHT	32.00000	12,800.00	21.00000	8,400.00		
0080	607010-020 37.500 LF GUARDRAIL REMOVAL CLASS 1	6.00000	225.00	3.00000	112.50		



Tabulation of Bids

Contract ID: 1126626

Counties: HANCOCK

Letting Date: October 08, 2013

District(s): 20106

Call Order: 016

Project(s): HSIP-0002(516)D

Contract Time: 08/29/14 COMPLETION DATE

Contract Description: WV 2, Washington Street Lighting and Turn Lane

Line No / Item ID Item Description		(1) OHIO-WEST VIRGINIA EXCAVATING CO.		(2) ALAN STONE CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Widening			Cat Alt Set:	Cat Alt Member:		
0085 607025-001	1.000 EA	845.00000	845.00	500.00000	500.00		
	CUT SLOPE TERMINAL, TYPE B						
0090 614001-004	642.000 LF	67.50000	43,335.00	95.00000	60,990.00		
	HP10X57 STEEL PILE						
0095 614001-006	1,007.000 LF	55.00000	55,385.00	75.00000	75,525.00		
	HP12X53 STEEL PILE						
0100 614001-008	944.000 LF	68.00000	64,192.00	80.00000	75,520.00		
	HP12X74 STEEL PILE						
0105 614003-001	12,441.000 SF	14.00000	174,174.00	15.50000	192,835.50		
	CONCRETE LAGGING, THICKNESS 8", 9'-9" DECORATIVE						
0110 636007-001	198.000 LF	3.50000	693.00	3.00000	594.00		
	ERADICATION OF PAVEMENT MARKING						



Tabulation of Bids

Contract ID: 1126626

Counties: HANCOCK

Letting Date: October 08, 2013

District(s): 20106

Call Order: 016

Project(s): HSIP-0002(516)D

Contract Time: 08/29/14 COMPLETION DATE

Contract Description: WV 2, Washington Street Lighting and Turn Lane

Line No / Item ID Item Description		(1) OHIO-WEST VIRGINIA EXCAVATING CO.		(2) ALAN STONE CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Widening			Cat Alt Set:	Cat Alt Member:		
0115 636009-001	198.000	1.50000	297.00	7.00000	1,386.00		
TEMPORARY PAVEMENT MARKING-TAPE 4 IN, TY 4, WHITE							
	LF						
0120 636011-001	7,510.000	1.25000	9,387.50	1.50000	11,265.00		
TRAFFIC CONTROL DEVICE							
	UN						
0125 636014-001	120.000	60.00000	7,200.00	75.00000	9,000.00		
FLAGGER							
	HR						
0130 636017-001	1,925.000	18.00000	34,650.00	20.00000	38,500.00		
TEMPORARY CONCRETE BARRIER							
	LF						
0135 636022-001	182.000	60.00000	10,920.00	50.00000	9,100.00		
CHANGEABLE MESSAGE SIGN							
	DA						
0140 636023-001	(1)	15,000.00000	15,000.00	35,000.00000	35,000.00		
TEMPORARY TRAFFIC SIGNAL							
	EA						



Tabulation of Bids

Contract ID: 1126626

Counties: HANCOCK

Letting Date: October 08, 2013

District(s): 20106

Call Order: 016

Project(s): HSIP-0002(516)D

Contract Time: 08/29/14 COMPLETION DATE

Contract Description: WV 2, Washington Street Lighting and Turn Lane

Line No / Item ID Item Description		(1) OHIO-WEST VIRGINIA EXCAVATING CO.		(2) ALAN STONE CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Widening			Cat Alt Set:	Cat Alt Member:		
0145 636025-001	546.000	1.25000	682.50	1.25000	682.50		
WARNING LIGHTS, TYPE B	DA						
0150 636025-001	364.000	1.25000	455.00	1.25000	455.00		
WARNING LIGHTS, TYPE C	DA						
0155 636060-001	2.000	2,500.00000	5,000.00	3,000.00000	6,000.00		
TEMPORARY IMPACT ATTENUATING DEVICE	EA						
0160 639001-001	(1)	10,000.00000	10,000.00	25,000.00000	25,000.00		
CONSTRUCTION LAYOUT STAKE	LS						
0165 640001-001	12.000	1,300.00000	15,600.00	1,500.00000	18,000.00		
STANDARD FIELD OFFICE AND STORAGE BUILDING	MO						
0170 640003-001	(1)	1,250.00000	1,250.00	2,500.00000	2,500.00		
BUILDING EQUIPMENT	LS						



Tabulation of Bids

Contract ID: 1126626

Counties: HANCOCK

Letting Date: October 08, 2013

District(s): 20106

Call Order: 016

Project(s): HSIP-0002(516)D

Contract Time: 08/29/14 COMPLETION DATE

Contract Description: WV 2, Washington Street Lighting and Turn Lane

Line No / Item ID Item Description		(1) OHIO-WEST VIRGINIA EXCAVATING CO.		(2) ALAN STONE CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Widening			Cat Alt Set:		Cat Alt Member:	
0175 640004-001	(1)	2,500.00000	2,500.00	5,000.00000	5,000.00		
COMPUTER SYSTEM FOR FIELD OFFICE	LS						
0180 642004-002	62.600	15.00000	939.00	30.00000	1,878.00		
SEED MIXTURE, B	LB						
0185 642005-002	0.500	1,500.00000	750.00	1,200.00000	600.00		
MULCH, WOOD CELLULOSE FIBER	TN						
0190 642006-001	0.300	2,600.00000	780.00	1,000.00000	300.00		
FERTILIZER	TN						
0195 642031-001	12.000	125.00000	1,500.00	100.00000	1,200.00		
DITCH CHECK	EA						
0200 652002-001	0.300	2,600.00000	780.00	1,000.00000	300.00		
FERTILIZER, 10-20-10	TN						



Tabulation of Bids

Contract ID: 1126626

Counties: HANCOCK

Letting Date: October 08, 2013

District(s): 20106

Call Order: 016

Project(s): HSIP-0002(516)D

Contract Time: 08/29/14 COMPLETION DATE

Contract Description: WV 2, Washington Street Lighting and Turn Lane

Line No / Item ID Item Description		(1) OHIO-WEST VIRGINIA EXCAVATING CO.		(2) ALAN STONE CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Widening			Cat Alt Set:		Cat Alt Member:	
0205 652003-001	62.600	15.00000	939.00	50.00000	3,130.00		
SEED MIXTURES, B, C-1, OR C-2	LB						
0210 652004-002	0.500	1,500.00000	750.00	1,500.00000	750.00		
WOOD CELLULOSE FIBER MULCH	TN						
0215 657010-001	42.000	22.00000	924.00	10.00000	420.00		
3.00 LB CHANNEL POST	LF						
0220 661001-001	16.000	12.00000	192.00	20.00000	320.00		
0.080 IN FLAT SHEET SIGN	SF						
0225 662002-001	(1)	1,700.00000	1,700.00	1,600.00000	1,600.00		
GALVANIZED STEEL CONDUIT (LC1)	LS						
0230 662003-001	(1)	16,500.00000	16,500.00	16,000.00000	16,000.00		
POLYVINYLCHLORIDE CONDUIT, (LC1)	LF						



Tabulation of Bids

Contract ID: 1126626

Counties: HANCOCK

Letting Date: October 08, 2013

District(s): 20106

Call Order: 016

Project(s): HSIP-0002(516)D

Contract Time: 08/29/14 COMPLETION DATE

Contract Description: WV 2, Washington Street Lighting and Turn Lane

Line No / Item ID		(1) OHIO-WEST VIRGINIA EXCAVATING CO.		(2) ALAN STONE CO., INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Widening			Cat Alt Set:		Cat Alt Member:	
0235 662006-001	10.000	1,450.00000	14,500.00	1,375.00000	13,750.00		
JUNCTION BOX, TYPE H, 18"X18"							
	EA						
0240 662006-001	1.000	1,700.00000	1,700.00	1,700.00000	1,700.00		
JUNCTION BOX, TYPE H, 24"X24"							
	EA						
0245 662007-001	10.000	2,250.00000	22,500.00	2,100.00000	21,000.00		
LUMINAIRE, LED (196W)							
	EA						
0250 662008-001	(1)	11,300.00000	11,300.00	12,000.00000	12,000.00		
CABLE (LC1)							
	LF						
0255 662010-001	1.000	3,000.00000	3,000.00	3,000.00000	3,000.00		
LIGHTING SUPPORT, TYPE I, (40-09)							
	EA						
0260 662010-001	6.000	3,200.00000	19,200.00	3,300.00000	19,800.00		
LIGHTING SUPPORT, TYPE I, (40-11)							
	EA						



Tabulation of Bids

Contract ID: 1126626

Counties: HANCOCK

Letting Date: October 08, 2013

District(s): 20106

Call Order: 016

Project(s): HSIP-0002(516)D

Contract Time: 08/29/14 COMPLETION DATE

Contract Description: WV 2, Washington Street Lighting and Turn Lane

Line No / Item ID Item Description		(1) OHIO-WEST VIRGINIA EXCAVATING CO.		(2) ALAN STONE CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Widening			Cat Alt Set:	Cat Alt Member:		
0265 662010-001	1.000 EA	3,400.00000	3,400.00	3,500.00000	3,500.00		
LIGHTING SUPPORT, TYPE I, (40-12)							
0270 662010-001	1.000 EA	3,400.00000	3,400.00	3,500.00000	3,500.00		
LIGHTING SUPPORT, TYPE I, (40-13)							
0275 662010-001	1.000 EA	3,750.00000	3,750.00	3,800.00000	3,800.00		
LIGHTING SUPPORT, TYPE I, (40-17)							
0280 662013-001	(1) LS	24,000.00000	24,000.00	25,000.00000	25,000.00		
SERVICE AND CONTROL STATION, (LC1)							
0285 662014-001	(1) LS	11,000.00000	11,000.00	12,000.00000	12,000.00		
INCIDENTAL ELECTRICAL WORK (LC1)							



Tabulation of Bids

Contract ID: 1126626

Counties: HANCOCK

Letting Date: October 08, 2013

District(s): 20106

Call Order: 016

Project(s): HSIP-0002(516)D

Contract Time: 08/29/14 COMPLETION DATE

Contract Description: WV 2, Washington Street Lighting and Turn Lane

Line No / Item ID		(1) OHIO-WEST VIRGINIA EXCAVATING CO.		(2) ALAN STONE CO., INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Widening			Cat Alt Set:	Cat Alt Member:		
0290	662015-001 (1)	13,500.00000	13,500.00	14,000.00000	14,000.00		
	ELECTRICAL TEST, (LC1) EA						
0295	663001-004 7,100.000	0.34000	2,414.00	0.25000	1,775.00		
	EDGE LINE, TYPE II - 4 IN PERM. WHITE LF						
0300	663001-004 7,100.000	0.34000	2,414.00	0.26000	1,846.00		
	EDGE LINE, TYPE II - 4 IN TEMP. WHITE LF						
0305	663002-005 22.500	0.34000	7.65	0.25000	5.63		
	LANE LINE, TYPE II - 4 IN PERM. WHITE LF						
0310	663002-005 22.500	0.34000	7.65	0.26000	5.85		
	LANE LINE, TYPE II - 4 IN TEMP. WHITE LF						



Tabulation of Bids

Contract ID: 1126626

Counties: HANCOCK

Letting Date: October 08, 2013

District(s): 20106

Call Order: 016

Project(s): HSIP-0002(516)D

Contract Time: 08/29/14 COMPLETION DATE

Contract Description: WV 2, Washington Street Lighting and Turn Lane

Line No / Item ID Item Description		(1) OHIO-WEST VIRGINIA EXCAVATING CO.		(2) ALAN STONE CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Widening			Cat Alt Set:		Cat Alt Member:	
0315 663002-038	9,590.000 LF	0.34000	3,260.60	0.25000	2,397.50		
	CENTERLINE, TYPE II - 4 IN PERM. YELLOW						
0320 663002-038	9,590.000 LF	0.34000	3,260.60	0.25000	2,397.50		
	CENTERLINE, TYPE II - 4 IN TEMP. YELLOW						
0325 663004-011	200.000 LF	5.50000	1,100.00	9.00000	1,800.00		
	CHANNELIZING LINE, TYPE V - 8 IN						
0330 663005-011	12.000 LF	17.00000	204.00	20.00000	240.00		
	STOP LINE, TYPE V - 24 IN WHITE						
0335 663007-010	967.000 LF	9.50000	9,186.50	10.50000	10,153.50		
	STRIPE, TYPE V - 12 IN YELLOW						



Tabulation of Bids

Contract ID: 1126626

Counties: HANCOCK

Letting Date: October 08, 2013

District(s): 20106

Call Order: 016

Project(s): HSIP-0002(516)D

Contract Time: 08/29/14 COMPLETION DATE

Contract Description: WV 2, Washington Street Lighting and Turn Lane

Line No / Item ID		(1) OHIO-WEST VIRGINIA EXCAVATING CO.		(2) ALAN STONE CO., INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Widening			Cat Alt Set:	Cat Alt Member:		
0340	663010-010 ONE DIRECTION LANE ASSIGNMENT ARROW, TY V EA	2.000	170.00000 340.00	275.00000	550.00		
0345	307005-001 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 TN AA 1	293.000	56.50000 16,554.50	50.00000	14,650.00		
0350	307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 10 TN AA 2	288.000					
0355	307005-003 AGGREGATE BASE COURSE, STEEL SLAG, CLASS 10 TN AA 3	310.000					



Tabulation of Bids

Contract ID: 1126626

Counties: HANCOCK

Letting Date: October 08, 2013

District(s): 20106

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Project(s): HSIP-0002(516)D

Contract Time: 08/29/14 COMPLETION DATE

Contract Description: WV 2, Washington Street Lighting and Turn Lane

Line No / Item ID		(1) OHIO-WEST VIRGINIA EXCAVATING CO.		(2) ALAN STONE CO., INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Widening			Cat Alt Set:	Cat Alt Member:		
0360	401001-020	512.000					
	MARSHALL HMA BASE CRSE, SG, TY I						
BB	1						
0365	401001-021	502.000					
	MARSHALL HMA BASE CRSE, S, TY I						
BB	2						
0370	401001-022	541.000					
	MARSHALL HMA BASE CRSE, SS, TY I						
BB	3						



Tabulation of Bids

Contract ID: 1126626

Counties: HANCOCK

Letting Date: October 08, 2013

District(s): 20106

Call Order: 016

Project(s): HSIP-0002(516)D

Contract Time: 08/29/14 COMPLETION DATE

Contract Description: WV 2, Washington Street Lighting and Turn Lane

Line No / Item ID Item Description		(1) OHIO-WEST VIRGINIA EXCAVATING CO.		(2) ALAN STONE CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Widening			Cat Alt Set:		Cat Alt Member:	
0375 401001-023 MARSHALL HMA BASE CRSE, SG, TY II CC 1	384.000 TN	93.50000	35,904.00	110.00000	42,240.00		
0380 401001-024 MARSHALL HMA BASE CRSE, S, TY II CC 2	377.000 TN						
0385 401001-025 MARSHALL HMA BASE CRSE, SS, TY II CC 3	406.000 TN						



Tabulation of Bids

Contract ID: 1126626

Counties: HANCOCK

Letting Date: October 08, 2013

District(s): 20106

Call Order: 016

Project(s): HSIP-0002(516)D

Contract Time: 08/29/14 COMPLETION DATE

Contract Description: WV 2, Washington Street Lighting and Turn Lane

Line No / Item ID		(1) OHIO-WEST VIRGINIA EXCAVATING CO.		(2) ALAN STONE CO., INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Widening		Cat Alt Set:		Cat Alt Member:	
0390	401007-020 MARSHALL SCRATCH CRSE, SG, TY I DD 1	455.000	98.00000	44,590.00	110.00000	50,050.00	
0395	401007-021 MARSHALL SCRATCH CRSE, S, TY I DD 2	446.000					
0400	401007-022 MARSHALL SCRATCH CRSE, SS, TY I DD 3	480.000					



Tabulation of Bids

Contract ID: 1126626

Counties: HANCOCK

Letting Date: October 08, 2013

District(s): 20106

Call Order: 016

Project(s): HSIP-0002(516)D

Contract Time: 08/29/14 COMPLETION DATE

Contract Description: WV 2, Washington Street Lighting and Turn Lane

Line No / Item ID		(1) OHIO-WEST VIRGINIA EXCAVATING CO.		(2) ALAN STONE CO., INC.			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	Widening	Cat Alt Set:		Cat Alt Member:			
0405	402001-020 713.000	105.00000	74,865.00	115.00000	81,995.00		
	MARSHALL HMA SKID PVT, SG, TY I						
EE	1						
0410	402001-021 699.000						
	MARSHALL HMA SKID PVT, S, TY I						
EE	2						
0415	402001-022 752.000						
	MARSHALL HMA SKID PVT, SS, TY I						
EE	3						
Section Totals:			\$1,266,219.50		\$1,302,396.78		
Contract Totals			\$1,266,219.50		\$1,302,396.78		
Cost Plus Time Totals			\$1,266,219.50		\$1,302,396.78		



Tabulation of Bids

Contract ID: 1126626

Counties: HANCOCK

Letting Date: October 08, 2013

District(s): 20106

Call Order: 016

Project(s): HSIP-0002(516)D

Contract Time: 08/29/14 COMPLETION DATE

Contract Description: WV 2, Washington Street Lighting and Turn Lane

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 017 **Contract ID:** 1304309 **Counties:** MARSHALL
Letting Date: October 08, 2013 10:00 AM **District(s):** 20106
Contract Time: 05/30/14 COMPLETION DATE

Contract Description: US 250, Guardrail Installation **Project(s):** OCRO-2013(044)

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	25-1271209 GREEN ACRES CONTRACTING COMPANY, INC.	\$64,862.88	100.00%
2	31-1148628 PDK CONSTRUCTION, INC.	\$66,784.13	102.96%
3	25-1000923 PENN LINE SERVICE, INC.	\$83,273.91	128.38%



Tabulation of Bids

Contract ID: 1304309

Counties: MARSHALL

Letting Date: October 08, 2013

District(s): 20106

Call Order: 017

Project(s): OCRO-2013(044)

Contract Time: 05/30/14 COMPLETION DATE

Contract Description: US 250, Guardrail Installation

Line No / Item ID Item Description		(1) GREEN ACRES CONTRACTING COMPANY, INC.		(2) PDK CONSTRUCTION, INC.		(3) PENN LINE SERVICE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Guardrail Installation			Cat Alt Set:		Cat Alt Member:	
0005	204001-000 (1)	1,200.00000	1,200.00	3,200.00000	3,200.00	3,000.00000	3,000.00
	MOBILIZATION LS						
0010	607001-001 3,912.500	13.75000	53,796.88	13.45000	52,623.13	18.30000	71,598.75
	TYPE 1 GUARDRAIL, CLASS 1, Steel Post, 31" Height LF						
0015	607010-001 4,050.000	1.00000	4,050.00	1.30000	5,265.00	1.00000	4,050.00
	TYPE 1 GUARDRAIL REMOVED AND STORED LF						
0020	607037-001 3.000	50.00000	150.00	40.00000	120.00	150.00000	450.00
	BUFFER END SECTION 31" Height EA						
0025	607066-001 3.000	1,850.00000	5,550.00	1,800.00000	5,400.00	1,225.00000	3,675.00
	TANGENT END TERMINAL EA						



Tabulation of Bids

Contract ID: 1304309

Counties: MARSHALL

Letting Date: October 08, 2013

District(s): 20106

Call Order: 017

Project(s): OCRO-2013(044)

Contract Time: 05/30/14 COMPLETION DATE

Contract Description: US 250, Guardrail Installation

Line No / Item ID Item Description		(1) GREEN ACRES CONTRACTING COMPANY, INC.		(2) PDK CONSTRUCTION, INC.		(3) PENN LINE SERVICE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Guardrail Installation	Cat Alt Set:		Cat Alt Member:			
0030 622003-001	2.000	50.00000	100.00	80.00000	160.00	250.00000	500.00
CANTILEVER MAILBOX SUPPORT EA							
0035 636027-001	16.000	1.00000	16.00	1.00000	16.00	0.01000	0.16
TRAFFIC CONTROL, SI							
Section Totals:			\$64,862.88		\$66,784.13		\$83,273.91
Contract Totals			\$64,862.88		\$66,784.13		\$83,273.91
Cost Plus Time Totals			\$64,862.88		\$66,784.13		83,273.91

() indicates item is bid as Lump Sum



Division of Highways

10/17/2013

Vendor Ranking

Page: 1

Call Order: 020	Contract ID: 1225107	Counties: PRESTON
Letting Date: October 08, 2013 10:00 AM	District(s): 20104	
	Contract Time: 06/30/14 COMPLETION DATE	

Contract Description: Etam Road **Project(s):** STP-0072(079)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0592491 DODD GENERAL CONTRACTORS CORPORATION	\$675,875.53	100.00%
2	55-0481221 MOUNTAINEER CONTRACTORS, INC.	\$723,053.75	106.98%
3	55-0783657 STONE PAVING, INC.	\$746,974.19	110.52%
4	55-0570769 WEST VIRGINIA PAVING, INC.	\$818,669.14	121.13%
5	55-0328627 J. F. ALLEN COMPANY	\$834,095.26	123.41%



Tabulation of Bids

Contract ID: 1225107

Counties: PRESTON

Letting Date: October 08, 2013

District(s): 20104

Call Order: 020

Project(s): STP-0072(079)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: Etam Road

Line No / Item ID Item Description		(1) DODD GENERAL CONTRACTORS CORPORATION		(2) MOUNTAINEER CONTRACTORS, INC.		(3) STONE 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)	957.00000	957.00	38,200.00000	38,200.00	12,500.00000	12,500.00
MOBILIZATION	LS						
0010 207001-001	670.000	0.01000	6.70	22.50000	15,075.00	0.01000	6.70
UNCLASSIFIED EXCAVATION	CY						
0015 229001-000	8.040	1.00000	8.04	2,000.00000	16,080.00	2,600.00000	20,904.00
SHOULDER AND DITCH	MI						
0020 408002-001	1,740.000	0.01000	17.40	2.60000	4,524.00	0.01000	17.40
BITUMINOUS MATERIAL	GA						
0025 415005-001	1,450.000	0.01000	14.50	10.40000	15,080.00	0.01000	14.50
REMOVE EXISTING PAVEMENT SURFACE	SY						
0030 622003-001	12.000	220.00000	2,640.00	450.00000	5,400.00	250.00000	3,000.00
CANTILEVER MAILBOX SUPPORT	EA						



Tabulation of Bids

Contract ID: 1225107

Counties: PRESTON

Letting Date: October 08, 2013

District(s): 20104

Call Order: 020

Project(s): STP-0072(079)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: Etam Road

Line No / Item ID Item Description		(1) DODD GENERAL CONTRACTORS CORPORATION		(2) MOUNTAINEER CONTRACTORS, INC.		(3) STONE 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 636006-001	15.000 PILOT TRUCK AND DRIVER DA	0.01000	0.15	0.01000	0.15	715.00000	10,725.00
0040 636008-001	71,331.000 TEMPORARY PAVEMENT MARKING-PAINT 4 IN LF	0.10000	7,133.10	0.10000	7,133.10	0.10000	7,133.10
0045 636011-001	4,120.000 TRAFFIC CONTROL DEVICE UN	0.01000	41.20	1.45000	5,974.00	0.70000	2,884.00
0050 636014-001	640.000 FLAGGER HR	0.01000	6.40	0.01000	6.40	55.00000	35,200.00
0055 642004-002	200.000 SEED MIXTURE, B LB	0.01000	2.00	6.00000	1,200.00	1.00000	200.00
0060 642005-002	1.500 MULCH, WOOD CELLULOSE FIBER TN	1.00000	1.50	660.00000	990.00	1.00000	1.50



Tabulation of Bids

Contract ID: 1225107

Counties: PRESTON

Letting Date: October 08, 2013

District(s): 20104

Call Order: 020

Project(s): STP-0072(079)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: Etam Road

Line No / Item ID Item Description		(1) DODD GENERAL CONTRACTORS CORPORATION		(2) MOUNTAINEER CONTRACTORS, INC.		(3) STONE 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:		
0065 642006-001	0.800 TN	1.00000	0.80	770.00000	616.00	1.00000	0.80
	FERTILIZER						
0070 642031-001	84.000 EA	0.01000	0.84	65.00000	5,460.00	0.01000	0.84
	DITCH CHECK						
0075 663001-004	42,400.000 LF	0.10000	4,240.00	0.10000	4,240.00	0.10000	4,240.00
	EDGE LINE, TYPE II - 4 IN White						
0080 663002-038	28,931.000 LF	0.10000	2,893.10	0.10000	2,893.10	0.10000	2,893.10
	CENTERLINE, TYPE II - 4 IN						
0085 307005-001	50.000 TN	87.30000	4,365.00	32.00000	1,600.00	80.00000	4,000.00
	AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10						
AA 1							



Tabulation of Bids

Contract ID: 1225107

Counties: PRESTON

Letting Date: October 08, 2013

District(s): 20104

Call Order: 020

Project(s): STP-0072(079)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: Etam Road

Line No / Item ID Item Description		(1) DODD GENERAL CONTRACTORS CORPORATION		(2) MOUNTAINEER CONTRACTORS, INC.		(3) STONE 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:	
0090	307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 10 AA 2						
0095	401001-023 MARSHALL HMA BASE CRSE, SG, TY II BB 1	71.39000	111,011.45	70.00000	108,850.00	74.00000	115,070.00
0100	401001-024 MARSHALL HMA BASE CRSE, S, TY II BB 2						



Tabulation of Bids

Contract ID: 1225107

Counties: PRESTON

Letting Date: October 08, 2013

District(s): 20104

Call Order: 020

Project(s): STP-0072(079)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: Etam Road

Line No / Item ID Item Description		(1) DODD GENERAL CONTRACTORS CORPORATION		(2) MOUNTAINEER CONTRACTORS, INC.		(3) STONE 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:	
0105	401001-033 MARSHALL WMA BASE CRSE, SG, TN TY II BB 3						
0110	401001-034 MARSHALL WMA BASE CRSE, S, TN TY II BB 4						
0115	401002-020 MARSHALL HMA WEAR CRSE, SG, TN TY I CC 1	84.77000	426,138.79	74.00000	371,998.00	79.75000	400,903.25



Tabulation of Bids

Contract ID: 1225107

Counties: PRESTON

Letting Date: October 08, 2013

District(s): 20104

Call Order: 020

Project(s): STP-0072(079)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: Etam Road

Line No / Item ID Item Description		(1) DODD GENERAL CONTRACTORS CORPORATION		(2) MOUNTAINEER CONTRACTORS, INC.		(3) STONE 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:	
0120 MARSHALL HMA WEAR CRSE, S, TY I CC 2	401002-021 4,525.000 TN						
0125 MARSHALL WMA WEAR CRSE, SG, TY I CC 3	401002-026 5,027.000 TN						
0130 MARSHALL WMA WEAR CRSE, S, TY I CC 4	401002-027 4,525.000 TN						



Tabulation of Bids

Contract ID: 1225107

Counties: PRESTON

Letting Date: October 08, 2013

District(s): 20104

Call Order: 020

Project(s): STP-0072(079)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: Etam Road

Line No / Item ID Item Description		(1) DODD GENERAL CONTRACTORS CORPORATION		(2) MOUNTAINEER CONTRACTORS, INC.		(3) STONE 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:		
0135 401007-020	1,591.000	73.16000	116,397.56	74.00000	117,734.00	80.00000	127,280.00
MARSHALL SCRATCH CRSE, SG, TY I	TN						
DD 1							
0140 401007-021	1,430.000						
MARSHALL SCRATCH CRSE, S, TY I	TN						
DD 2							
0145 401007-023	1,591.000						
MARSHALL WMA SCRATCH CRSE, SG, TY I	TN						
DD 3							



Tabulation of Bids

Contract ID: 1225107

Counties: PRESTON

Letting Date: October 08, 2013

District(s): 20104

Call Order: 020

Project(s): STP-0072(079)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: Etam Road

Line No / Item ID Item Description		(1) DODD GENERAL CONTRACTORS CORPORATION		(2) MOUNTAINEER CONTRACTORS, INC.		(3) STONE 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:	
0150	401007-024 1,430.000 MARSHALL WMA SCRATCH CRSE, TN S, TY I DD 4						
Section Totals:			\$675,875.53		\$723,053.75		\$746,974.19
Contract Totals			\$675,875.53		\$723,053.75		\$746,974.19
Cost Plus Time Totals			\$675,875.53		\$723,053.75		746,974.19

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1225107

Counties: PRESTON

Letting Date: October 08, 2013

District(s): 20104

Call Order: 020

Project(s): STP-0072(079)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: Etam Road

Line No / Item ID Item Description		(4) WEST VIRGINIA PAVING, INC.		(5) 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)	5,250.00000	5,250.00	25,125.10000	25,125.10		
MOBILIZATION	LS						
0010 207001-001	670.000	0.01000	6.70	0.01000	6.70		
UNCLASSIFIED EXCAVATION	CY						
0015 229001-000	8.040	3,650.00000	29,346.00	2,628.65000	21,134.35		
SHOULDER AND DITCH	MI						
0020 408002-001	1,740.000	2.50000	4,350.00	2.70000	4,698.00		
BITUMINOUS MATERIAL	GA						
0025 415005-001	1,450.000	3.00000	4,350.00	5.00000	7,250.00		
REMOVE EXISTING PAVEMENT SURFACE	SY						
0030 622003-001	12.000	220.00000	2,640.00	259.25000	3,111.00		
CANTILEVER MAILBOX SUPPORT	EA						



Tabulation of Bids

Contract ID: 1225107

Counties: PRESTON

Letting Date: October 08, 2013

District(s): 20104

Call Order: 020

Project(s): STP-0072(079)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: Etam Road

Line No / Item ID Item Description		(4) WEST VIRGINIA PAVING, INC.		(5) 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	15.000	660.00000	9,900.00	859.70000	12,895.50		
PILOT TRUCK AND DRIVER	DA						
0040 636008-001	71,331.000	0.12000	8,559.72	0.15000	10,699.65		
TEMPORARY PAVEMENT MARKING-PAINT 4 IN	LF						
0045 636011-001	4,120.000	0.90000	3,708.00	1.00000	4,120.00		
TRAFFIC CONTROL DEVICE	UN						
0050 636014-001	640.000	52.00000	33,280.00	0.01000	6.40		
FLAGGER	HR						
0055 642004-002	200.000	6.10000	1,220.00	7.25000	1,450.00		
SEED MIXTURE, B	LB						
0060 642005-002	1.500	690.00000	1,035.00	792.80000	1,189.20		
MULCH, WOOD CELLULOSE FIBER	TN						



Tabulation of Bids

Contract ID: 1225107

Counties: PRESTON

Letting Date: October 08, 2013

District(s): 20104

Call Order: 020

Project(s): STP-0072(079)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: Etam Road

Line No / Item ID Item Description		(4) WEST VIRGINIA PAVING, INC.		(5) 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:			
0065 642006-001	0.800	800.00000	640.00	924.95000	739.96		
FERTILIZER	TN						
0070 642031-001	84.000	36.00000	3,024.00	66.30000	5,569.20		
DITCH CHECK	EA						
0075 663001-004	42,400.000	0.12000	5,088.00	0.15000	6,360.00		
EDGE LINE, TYPE II - 4 IN White	LF						
0080 663002-038	28,931.000	0.12000	3,471.72	0.15000	4,339.65		
CENTERLINE, TYPE II - 4 IN	LF						
0085 307005-001	50.000	37.50000	1,875.00	140.35000	7,017.50		
AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10	TN						
AA 1							



Tabulation of Bids

Contract ID: 1225107

Counties: PRESTON

Letting Date: October 08, 2013

District(s): 20104

Call Order: 020

Project(s): STP-0072(079)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: Etam Road

Line No / Item ID Item Description		(4) WEST VIRGINIA PAVING, INC.		(5) 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:	
0090 307005-002	45.000						
AGGREGATE BASE COURSE, SLAG, CLASS 10							
AA 2	TN						
0095 401001-023	1,555.000	89.00000	138,395.00	84.75000	131,786.25		
MARSHALL HMA BASE CRSE, SG, TY II							
BB 1	TN						
0100 401001-024	1,400.000						
MARSHALL HMA BASE CRSE, S, TY II							
BB 2	TN						



Tabulation of Bids

Contract ID: 1225107

Counties: PRESTON

Letting Date: October 08, 2013

District(s): 20104

Call Order: 020

Project(s): STP-0072(079)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: Etam Road

Line No / Item ID Item Description		(4) WEST VIRGINIA PAVING, INC.		(5) 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:	
0105	401001-033 MARSHALL WMA BASE CRSE, SG, TY II BB 3						
0110	401001-034 MARSHALL WMA BASE CRSE, S, TY II BB 4						
0115	401002-020 MARSHALL HMA WEAR CRSE, SG, TY I CC 1	85.00000	427,295.00	88.30000	443,884.10		



Tabulation of Bids

Contract ID: 1225107

Counties: PRESTON

Letting Date: October 08, 2013

District(s): 20104

Call Order: 020

Project(s): STP-0072(079)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: Etam Road

Line No / Item ID Item Description			(4) WEST VIRGINIA PAVING, INC.		(5) 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:			
0120	401002-021	4,525.000						
	MARSHALL HMA WEAR CRSE, S, TY I	TN						
CC	2							
0125	401002-026	5,027.000						
	MARSHALL WMA WEAR CRSE, SG, TY I	TN						
CC	3							
0130	401002-027	4,525.000						
	MARSHALL WMA WEAR CRSE, S, TY I	TN						
CC	4							



Tabulation of Bids

Contract ID: 1225107

Counties: PRESTON

Letting Date: October 08, 2013

District(s): 20104

Call Order: 020

Project(s): STP-0072(079)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: Etam Road

Line No / Item ID Item Description		(4) WEST VIRGINIA PAVING, INC.		(5) 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:	
0135 401007-020	1,591.000	85.00000	135,235.00	89.70000	142,712.70		
MARSHALL SCRATCH CRSE, SG, TN TY I							
DD 1							
0140 401007-021	1,430.000						
MARSHALL SCRATCH CRSE, S, TY TN I							
DD 2							
0145 401007-023	1,591.000						
MARSHALL WMA SCRATCH CRSE, TN SG, TY I							
DD 3							



Tabulation of Bids

Contract ID: 1225107

Counties: PRESTON

Letting Date: October 08, 2013

District(s): 20104

Call Order: 020

Project(s): STP-0072(079)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: Etam Road

Line No / Item ID Item Description		(4) WEST VIRGINIA PAVING, INC.		(5) 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:	
0150	401007-024 1,430.000						
	MARSHALL WMA SCRATCH CRSE, S, TY I TN						
DD	4						
Section Totals:			\$818,669.14		\$834,095.26		
Contract Totals			\$818,669.14		\$834,095.26		
Cost Plus Time Totals			\$818,669.14		\$834,095.26		

() indicates item is bid as Lump Sum



Division of Highways

10/17/2013

Vendor Ranking

Page: 1

Call Order: 021 **Contract ID:** 1319802 **Counties:** BERKELEY, HARDY, MINERAL, OTHER
Letting Date: October 08, 2013 10:00 AM **District(s):** 20205
Contract Time: 06/30/14 COMPLETION DATE

Contract Description: D5 2014 REM GUARDRAIL/REPR/REPL GUARDRAILS **Project(s):**

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	25-1000923 PENN LINE SERVICE, INC.	\$513,869.16	100.00%
2	25-1271209 GREEN ACRES CONTRACTING COMPANY, INC.	\$548,563.20	106.75%



Tabulation of Bids

Contract ID: 1319802

Counties: BERKELEY, HARDY, MINERAL, OTHER

Letting Date: October 08, 2013

District(s): 20205

Call Order: 021

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: D5 2014 REM GUARDRAIL/REPR/REPL GUARDRAILS

Line No / Item ID Item Description		(1) PENN LINE SERVICE, INC.		(2) GREEN ACRES CONTRACTING COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	D5 2014 REM GUARDRAIL/REPR/REPL GUARDRAILS			Cat Alt Set:		Cat Alt Member:	
0005	204002-000 MOBILIZATION, PER COUNTY MI	1,136.000	0.01000 11.36	20.00000	22,720.00		
0010	204003-000 MOBILIZATION, PER EMERGENCY (36 HR MOB.) EA	5.000	250.00000 1,250.00	700.00000	3,500.00		
0015	204003-000 MOBILIZATION, PER JOB ORDER EA	5.000	100.00000 500.00	650.00000	3,250.00		
0020	607001-001 TYPE 1 GUARDRAIL, CLASS CLASS I LF	6,000.000	16.75000 100,500.00	16.50000	99,000.00		



Tabulation of Bids

Contract ID: 1319802

Counties: BERKELEY, HARDY, MINERAL, OTHER

Letting Date: October 08, 2013

District(s): 20205

Call Order: 021

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: D5 2014 REM GUARDRAIL/REPR/REPL GUARDRAILS

Line No / Item ID Item Description		(1) PENN LINE SERVICE, INC.		(2) GREEN ACRES CONTRACTING COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	D5 2014 REM GUARDRAIL/REPR/REPL GUARDRAILS			Cat Alt Set:	Cat Alt Member:		
0025	607001-001 TYPE 1 GUARDRAIL, CLASS CLASS I W/O BLOCKS	3,000.000	11.25000	33,750.00	15.75000	47,250.00	
0030	607001-001 TYPE 1 GUARDRAIL, CLASS CLASS II	950.000	8.50000	8,075.00	12.30000	11,685.00	
0035	607001-001 TYPE 1 GUARDRAIL, CLASS CLASS III	5,000.000	8.00000	40,000.00	12.25000	61,250.00	
0040	607001-001 TYPE 1 GUARDRAIL, CLASS CLASS IV	100.000	15.00000	1,500.00	17.00000	1,700.00	



Tabulation of Bids

Contract ID: 1319802

Counties: BERKELEY, HARDY, MINERAL, OTHER

Letting Date: October 08, 2013

District(s): 20205

Call Order: 021

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: D5 2014 REM GUARDRAIL/REPR/REPL GUARDRAILS

Line No / Item ID Item Description		(1) PENN LINE SERVICE, INC.		(2) GREEN ACRES CONTRACTING COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	D5 2014 REM GUARDRAIL/REPR/REPL GUARDRAILS			Cat Alt Set:	Cat Alt Member:		
0045	607001-001 TYPE 1 GUARDRAIL, CLASS CLASS V	100.000	16.00000	1,600.00	17.25000	1,725.00	
0050	607001-002 TYPE 1 GUARDRAIL AT BRIDGE, CLASS CLASS I	37.500	28.00000	1,050.00	25.00000	937.50	
0055	607005-001 TYPE 5 GUARDRAIL, CLASS CLASS I	87.500	20.00000	1,750.00	25.00000	2,187.50	
0060	607006-001 THRIE BEAM GUARDRAIL BRIDGE TRANSITION	4.000	150.00000	600.00	300.00000	1,200.00	



Tabulation of Bids

Contract ID: 1319802

Counties: BERKELEY, HARDY, MINERAL, OTHER

Letting Date: October 08, 2013

District(s): 20205

Call Order: 021

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: D5 2014 REM GUARDRAIL/REPR/REPL GUARDRAILS

Line No / Item ID Item Description		(1) PENN LINE SERVICE, INC.		(2) GREEN ACRES CONTRACTING COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	D5 2014 REM GUARDRAIL/REPR/REPL GUARDRAILS			Cat Alt Set:	Cat Alt Member:		
0065	607007-001 W-BEAM GUARDRAIL BRIDGE TRANSITION	4.000 EA	150.00000 600.00	200.00000 800.00			
0070	607009-001 TYPE 1 GUARDRAIL REMOVED AND RESET	1,500.000 LF	6.00000 9,000.00	8.00000 12,000.00			
0075	607009-010 TYPE 5 GUARDRAIL REMOVED AND RESET	100.000 LF	10.00000 1,000.00	8.00000 800.00			
0080	607010-001 TYPE 1 GUARDRAIL REMOVED AND STORED	150.000 LF	1.00000 150.00	2.00000 300.00			



Tabulation of Bids

Contract ID: 1319802

Counties: BERKELEY, HARDY, MINERAL, OTHER

Letting Date: October 08, 2013

District(s): 20205

Call Order: 021

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: D5 2014 REM GUARDRAIL/REPR/REPL GUARDRAILS

Line No / Item ID Item Description		(1) PENN LINE SERVICE, INC.		(2) GREEN ACRES CONTRACTING COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	D5 2014 REM GUARDRAIL/REPR/REPL GUARDRAILS			Cat Alt Set:		Cat Alt Member:	
0085	607010-010 TYPE 5 GUARDRAIL REMOVED AND STORED LF	100.000	1.00000 100.00	2.50000	250.00		
0090	607012-001 TYPE 1 GUARDRAIL WITHOUT BLOCKS AND 8 FT POST CLASS I LF	1,400.000	12.50000 17,500.00	16.75000	23,450.00		
0095	607012-001 TYPE 1 GUARDRAIL WITHOUT BLOCKS AND 8 FT POST CLASS III LF	1,500.000	10.00000 15,000.00	14.20000	21,300.00		
0100	607012-001 TYPE 1 GUARDRAIL WITHOUT BLOCKS AND 8 FT POST CLASS V LF	100.000	17.50000 1,750.00	25.00000	2,500.00		



Tabulation of Bids

Contract ID: 1319802

Counties: BERKELEY, HARDY, MINERAL, OTHER

Letting Date: October 08, 2013

District(s): 20205

Call Order: 021

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: D5 2014 REM GUARDRAIL/REPR/REPL GUARDRAILS

Line No / Item ID Item Description		(1) PENN LINE SERVICE, INC.		(2) GREEN ACRES CONTRACTING COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	D5 2014 REM GUARDRAIL/REPR/REPL GUARDRAILS			Cat Alt Set:		Cat Alt Member:	
0105	607012-002 TYPE 1 GUARDRAIL WITH BLOCKS AND 8 FT POST CLASS I	4,000.000 LF	17.00000 68,000.00	17.75000 71,000.00			
0110	607012-002 TYPE 1 GUARDRAIL WITH BLOCKS AND 8 FT POST CLASS II	675.000 LF	10.00000 6,750.00	14.25000 9,618.75			
0115	607012-002 TYPE 1 GUARDRAIL WITH BLOCKS AND 8 FT POST CLASS IV	125.000 LF	22.00000 2,750.00	22.00000 2,750.00			
0120	607025-001 CUT SLOPE TERMINAL, TYPE TY A	10.000 EA	100.00000 1,000.00	100.00000 1,000.00			



Tabulation of Bids

Contract ID: 1319802

Counties: BERKELEY, HARDY, MINERAL, OTHER

Letting Date: October 08, 2013

District(s): 20205

Call Order: 021

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: D5 2014 REM GUARDRAIL/REPR/REPL GUARDRAILS

Line No / Item ID Item Description		(1) PENN LINE SERVICE, INC.		(2) GREEN ACRES CONTRACTING COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	D5 2014 REM GUARDRAIL/REPR/REPL GUARDRAILS			Cat Alt Set:	Cat Alt Member:		
0125 607025-001	10.000 EA CUT SLOPE TERMINAL, TYPE TY B	100.00000	1,000.00	100.00000	1,000.00		
0130 607028-001	10.000 EA MODIFIED ECCENTRIC LOADER TERMINAL BUFFERED END SECTION	1.00000	10.00	1.00000	10.00		
0135 607029-001	10.000 EA BCT-11 IN RADIUS RETURN SECTION	1.00000	10.00	1.00000	10.00		
0140 607030-001	5.000 EA SPECIAL TRAILING END TERMINAL	100.00000	500.00	300.00000	1,500.00		



Tabulation of Bids

Contract ID: 1319802

Counties: BERKELEY, HARDY, MINERAL, OTHER

Letting Date: October 08, 2013

District(s): 20205

Call Order: 021

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: D5 2014 REM GUARDRAIL/REPR/REPL GUARDRAILS

Line No / Item ID Item Description		(1) PENN LINE SERVICE, INC.		(2) GREEN ACRES CONTRACTING COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	D5 2014 REM GUARDRAIL/REPR/REPL GUARDRAILS			Cat Alt Set:		Cat Alt Member:	
0145	607032-001 SPECIAL APPROACH MEDIAN END TERMINAL	5.000 EA	200.00000 1,000.00	150.00000	750.00		
0150	607035-001 GUARDRAIL ELEMENT	200.000 EA	175.00000 35,000.00	140.00000	28,000.00		
0155	607036-001 GUARDRAIL END SHOE	10.000 EA	1.00000 10.00	20.00000	200.00		
0160	607037-001 BUFFER END SECTION	50.000 EA	5.00000 250.00	100.00000	5,000.00		
0165	607038-001 STEEL GUARDRAIL BLOCK	4.000 EA	0.01000 0.04	1.00000	4.00		



Tabulation of Bids

Contract ID: 1319802

Counties: BERKELEY, HARDY, MINERAL, OTHER

Letting Date: October 08, 2013

District(s): 20205

Call Order: 021

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: D5 2014 REM GUARDRAIL/REPR/REPL GUARDRAILS

Line No / Item ID Item Description		(1) PENN LINE SERVICE, INC.		(2) GREEN ACRES CONTRACTING COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	D5 2014 REM GUARDRAIL/REPR/REPL GUARDRAILS			Cat Alt Set:	Cat Alt Member:		
0170	607039-001 5.000 6X6X14 IN TREATED WOOD BLOCK EA	0.01000	0.05	4.25000	21.25		
0175	607040-001 15.000 8X6X14 IN TREATED WOOD BLOCK EA	0.01000	0.15	5.00000	75.00		
0180	607040-002 36.000 8 IN BLOCKOUT PLASTIC EA	0.01000	0.36	5.00000	180.00		
0185	607041-001 5.000 13 FT - 6.5 IN CURVED RAIL ELEMENT EA	200.00000	1,000.00	140.00000	700.00		



Tabulation of Bids

Contract ID: 1319802

Counties: BERKELEY, HARDY, MINERAL, OTHER

Letting Date: October 08, 2013

District(s): 20205

Call Order: 021

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: D5 2014 REM GUARDRAIL/REPR/REPL GUARDRAILS

Line No / Item ID Item Description		(1) PENN LINE SERVICE, INC.		(2) GREEN ACRES CONTRACTING COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	D5 2014 REM GUARDRAIL/REPR/REPL GUARDRAILS			Cat Alt Set:	Cat Alt Member:		
0190	607042-001 6 FT STEEL POST EA	60.000	30.00000 1,800.00	40.00000	2,400.00		
0195	607043-001 8 FT STEEL POST EA	100.000	40.00000 4,000.00	40.25000	4,025.00		
0200	607044-001 6X8X72 IN TREATED WOOD POST EA	2.000	15.00000 30.00	5.00000	10.00		
0205	607045-001 5.5X7.5X44 IN TREATED WOOD POST EA	7.000	30.00000 210.00	100.00000	700.00		
0210	607046-001 7 INCH ROUND X 6 FT TREATED WOOD POST EA	10.000	30.00000 300.00	35.00000	350.00		



Tabulation of Bids

Contract ID: 1319802

Counties: BERKELEY, HARDY, MINERAL, OTHER

Letting Date: October 08, 2013

District(s): 20205

Call Order: 021

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: D5 2014 REM GUARDRAIL/REPR/REPL GUARDRAILS

Line No / Item ID Item Description		(1) PENN LINE SERVICE, INC.		(2) GREEN ACRES CONTRACTING COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	D5 2014 REM GUARDRAIL/REPR/REPL GUARDRAILS			Cat Alt Set:	Cat Alt Member:		
0215 607046-002	10.000 EA 7 IN ROUND X 8 FT TREATED WOOD POST	35.00000	350.00	40.00000	400.00		
0220 607047-001	20.000 EA 10X10X72 IN TREATED WOOD POST	0.01000	0.20	0.01000	0.20		
0225 607048-001	10.000 EA STRUCTURE MOUNTED POST, ANCHORED	75.00000	750.00	125.00000	1,250.00		
0230 607048-002	10.000 EA BRIDGE POST SIDE MOUNTED WITH HARDWARE	50.00000	500.00	85.00000	850.00		



Tabulation of Bids

Contract ID: 1319802

Counties: BERKELEY, HARDY, MINERAL, OTHER

Letting Date: October 08, 2013

District(s): 20205

Call Order: 021

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: D5 2014 REM GUARDRAIL/REPR/REPL GUARDRAILS

Line No / Item ID Item Description		(1) PENN LINE SERVICE, INC.		(2) GREEN ACRES CONTRACTING COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	D5 2014 REM GUARDRAIL/REPR/REPL GUARDRAILS			Cat Alt Set:	Cat Alt Member:		
0235 607056-001	2,200.000 LF GUARDRAIL INSTALLATION ONLY, CLASS CLASS I	2.50000	5,500.00	1.00000	2,200.00		
0240 607065-001	30.000 EA FLARED END TERMINAL	800.00000	24,000.00	1,700.00000	51,000.00		
0245 607066-001	10.000 EA TANGENT END TERMINAL	1,000.00000	10,000.00	1,700.00000	17,000.00		
0250 607067-001	3.000 EA DOUBLE FACED END TERMINAL	100.00000	300.00	1,400.00000	4,200.00		
0255 607081-001	4.000 EA TANGENT END TERMINAL REPAIR, SKT 350	1,000.00000	4,000.00	1,000.00000	4,000.00		



Tabulation of Bids

Contract ID: 1319802

Counties: BERKELEY, HARDY, MINERAL, OTHER

Letting Date: October 08, 2013

District(s): 20205

Call Order: 021

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: D5 2014 REM GUARDRAIL/REPR/REPL GUARDRAILS

Line No / Item ID Item Description		(1) PENN LINE SERVICE, INC.		(2) GREEN ACRES CONTRACTING COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	D5 2014 REM GUARDRAIL/REPR/REPL GUARDRAILS			Cat Alt Set:		Cat Alt Member:	
0260	607081-002 TANGENT END TERMINAL REPAIR, ET-2000	4.000	1,000.00000	4,000.00	2,000.00000	8,000.00	
0265	607082-001 FLARED END TERMINAL REPAIR, FLEAT 350	4.000	1.00000	4.00	1,000.00000	4,000.00	
0270	607082-002 FLARED END TERMINAL REPAIR, SRT-350	4.000	1.00000	4.00	2,000.00000	8,000.00	
0275	607082-003 FLARED END TERMINAL REPAIR, REGENT	4.000	1.00000	4.00	1.00000	4.00	



Tabulation of Bids

Contract ID: 1319802

Counties: BERKELEY, HARDY, MINERAL, OTHER

Letting Date: October 08, 2013

District(s): 20205

Call Order: 021

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: D5 2014 REM GUARDRAIL/REPR/REPL GUARDRAILS

Line No / Item ID		(1) PENN LINE SERVICE, INC.		(2) GREEN ACRES CONTRACTING COMPANY, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	D5 2014 REM GUARDRAIL/REPR/REPL GUARDRAILS	Cat Alt Set:		Cat Alt Member:			
0280	607083-001 THRIE BEAM GUARDRAIL BRIDGE TRANSITION REPAIR	5.000 EA	25.00000 125.00	75.00000 375.00			
0285	636027-001 TRAFFIC CONTROL, Each Site	150.000 SI	700.00000 105,000.00	1.00000 150.00			
0290	636027-001 TRAFFIC CONTROL, MEDIAN GUARDRAIL REPAIR	25.000 SI	1.00000 25.00	1.00000 25.00			
Section Totals:			\$513,869.16		\$548,563.20		
Contract Totals			\$513,869.16		\$548,563.20		
Cost Plus Time Totals			\$513,869.16		\$548,563.20		



Division of Highways

10/17/2013

Tabulation of Bids

Page: 15

Contract ID: 1319802

Counties: BERKELEY, HARDY, MINERAL, OTHER

Letting Date: October 08, 2013

District(s): 20205

Call Order: 021

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: D5 2014 REM GUARDRAIL/REPR/REPL GUARDRAILS

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1114102

Counties: WYOMING

Letting Date: October 08, 2013

District(s): 10410

Call Order: 022

Project(s):

Contract Time: 12/04/13 COMPLETION DATE

Contract Description: MUZZLE FORK BRIDGE

Line No / Item ID Item Description		(1) HOKE BROTHERS CONTRACTING, INC.		(2) R. K. CONSTRUCTION, INC.		(3) JIM CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REPAIR SCOUR DAMAGE	Cat Alt Set:		Cat Alt Member:			
0005 204001-000	(1)	8,500.00000	8,500.00	9,000.00000	9,000.00	3,750.00000	3,750.00
MOBILIZATION	LS						
0010 218006-000	12.000	60.00000	720.00	189.71000	2,276.52	569.00000	6,828.00
FOUNDATION PROTECTION	CY						
0015 601002-001	4.000	3,500.00000	14,000.00	3,160.86000	12,643.44	3,300.00000	13,200.00
CLASS B CONCRETE	CY						
0020 602002-001	680.000	2.00000	1,360.00	3.31000	2,250.80	7.00000	4,760.00
EPOXY COATED REINFORCING STEEL BAR	LB						
0025 636011-001	2,800.000	0.01000	28.00	0.89000	2,492.00	0.87000	2,436.00
TRAFFIC CONTROL DEVICE	UN						
0030 636014-001	60.000	0.01000	0.60	61.08000	3,664.80	67.87000	4,072.20
FLAGGER	HR						



Tabulation of Bids

Contract ID: 1114102

Counties: WYOMING

Letting Date: October 08, 2013

District(s): 10410

Call Order: 022

Project(s):

Contract Time: 12/04/13 COMPLETION DATE

Contract Description: MUZZLE FORK BRIDGE

Line No / Item ID Item Description		(1) HOKE BROTHERS CONTRACTING, INC.		(2) R. K. CONSTRUCTION, INC.		(3) JIM CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REPAIR SCOUR DAMAGE			Cat Alt Set:		Cat Alt Member:	
0035 642012-001	50.000	2.00000	100.00	4.37000	218.50	5.00000	250.00
SILT FENCE	LF						
Section Totals:			\$24,708.60		\$32,546.06		\$35,296.20
Contract Totals			\$24,708.60		\$32,546.06		\$35,296.20
Cost Plus Time Totals			\$24,708.60		\$32,546.06		35,296.20

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1114102

Counties: WYOMING

Letting Date: October 08, 2013

District(s): 10410

Call Order: 022

Project(s):

Contract Time: 12/04/13 COMPLETION DATE

Contract Description: MUZZLE FORK BRIDGE

Line No / Item ID Item Description		(4) SMH CONSTRUCTION COMPANY, INC.		(5) MOUNTAIN STATE BRIDGE, CO.		(6) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REPAIR SCOUR DAMAGE	Cat Alt Set:		Cat Alt Member:			
0005 204001-000	(1)	8,450.00000	8,450.00	5,090.00000	5,090.00	29,300.00000	29,300.00
	MOBILIZATION						
	LS						
0010 218006-000	12.000	202.15000	2,425.80	545.00000	6,540.00	50.00000	600.00
	FOUNDATION PROTECTION						
	CY						
0015 601002-001	4.000	4,251.85000	17,007.40	4,415.00000	17,660.00	3,000.00000	12,000.00
	CLASS B CONCRETE						
	CY						
0020 602002-001	680.000	5.08000	3,454.40	6.85000	4,658.00	3.00000	2,040.00
	EPOXY COATED REINFORCING STEEL BAR						
	LB						
0025 636011-001	2,800.000	1.26000	3,528.00	0.76000	2,128.00	1.10000	3,080.00
	TRAFFIC CONTROL DEVICE						
	UN						
0030 636014-001	60.000	68.00000	4,080.00	55.00000	3,300.00	10.00000	600.00
	FLAGGER						
	HR						



Tabulation of Bids

Contract ID: 1114102

Counties: WYOMING

Letting Date: October 08, 2013

District(s): 10410

Call Order: 022

Project(s):

Contract Time: 12/04/13 COMPLETION DATE

Contract Description: MUZZLE FORK BRIDGE

Line No / Item ID Item Description		(4) SMH CONSTRUCTION COMPANY, INC.		(5) MOUNTAIN STATE BRIDGE, CO.		(6) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		REPAIR SCOUR DAMAGE		Cat Alt Set:		Cat Alt Member:	
0035	642012-001 50.000 SILT FENCE LF	3.15000	157.50	4.35000	217.50	2.00000	100.00
Section Totals:			\$39,103.10	\$39,593.50	\$47,720.00		
Contract Totals			\$39,103.10	\$39,593.50	\$47,720.00		
Cost Plus Time Totals			\$39,103.10	\$39,593.50	47,720.00		

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1114102

Counties: WYOMING

Letting Date: October 08, 2013

District(s): 10410

Call Order: 022

Project(s):

Contract Time: 12/04/13 COMPLETION DATE

Contract Description: MUZZLE FORK BRIDGE

Line No / Item ID Item Description		(7) OLYMPUS PAINTING CONTRACTORS, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REPAIR SCOUR DAMAGE			Cat Alt Set:		Cat Alt Member:	
0005 204001-000	(1)	17,000.00000	17,000.00				
	MOBILIZATION						
0010 218006-000	12.000	6,400.00000	76,800.00				
	FOUNDATION PROTECTION						
0015 601002-001	4.000	22,000.00000	88,000.00				
	CLASS B CONCRETE						
0020 602002-001	680.000	10.50000	7,140.00				
	EPOXY COATED REINFORCING STEEL BAR						
0025 636011-001	2,800.000	4.28000	11,984.00				
	TRAFFIC CONTROL DEVICE						
0030 636014-001	60.000	50.00000	3,000.00				
	FLAGGER						



Tabulation of Bids

Contract ID: 1114102

Counties: WYOMING

Letting Date: October 08, 2013

District(s): 10410

Call Order: 022

Project(s):

Contract Time: 12/04/13 COMPLETION DATE

Contract Description: MUZZLE FORK BRIDGE

Line No / Item ID Item Description		(7) OLYMPUS PAINTING CONTRACTORS, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REPAIR SCOUR DAMAGE			Cat Alt Set:		Cat Alt Member:	
0035 642012-001	50.000	100.00000	5,000.00				
SILT FENCE	LF						
Section Totals:			\$208,924.00				
Contract Totals			\$208,924.00				
Cost Plus Time Totals			\$208,924.00				

() indicates item is bid as Lump Sum



Division of Highways

Vendor Ranking

Call Order: 023 **Contract ID:** 1126629 **Counties:** MERCER
Letting Date: October 08, 2013 10:00 AM **District(s):** 10410
Contract Time: 05/15/14 COMPLETION DATE

Contract Description: US 460 SINKHOLE **Project(s):** STP-0460(043)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	27-0738567 R. K. CONSTRUCTION, INC.	\$517,551.75	100.00%
2	27-2000626 TRITON CONSTRUCTION INC	\$525,400.00	101.52%
3	45-5372829 MOUNTAINEER INFRASTRUCTURE, LLC	\$534,896.00	103.35%
4	20-4264979 MIKE ENYART & SONS, INC.	\$539,973.97	104.33%
5	55-0481221 MOUNTAINEER CONTRACTORS, INC.	\$587,448.00	113.51%
6	58-2667955 MAIN STREET BUILDERS, LLC	\$627,570.53	121.26%
7	31-4444098 ALAN STONE CO., INC.	\$674,456.70	130.32%
8	55-0487806 ORDERS CONSTRUCTION COMPANY, INC.	\$698,227.70	134.91%
9	62-1345425 BILCO CONSTRUCTION CO., INC.	\$699,987.00	135.25%
10	55-0756636 JIM CONSTRUCTION, INC.	\$752,481.48	145.39%
11	55-0683174 HEETER CONSTRUCTION, INC.	\$839,487.35	162.20%



Tabulation of Bids

Contract ID: 1126629

Counties: MERCER

Letting Date: October 08, 2013

District(s): 10410

Call Order: 023

Project(s): STP-0460(043)D

Contract Time: 05/15/14 COMPLETION DATE

Contract Description: US 460 SINKHOLE

Line No / Item ID		(1) R. K. CONSTRUCTION, INC.		(2) TRITON CONSTRUCTION INC		(3) MOUNTAINEER INFRASTRUCTURE, LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	GRADE, DRAIN, PAVE	Cat Alt Set:		Cat Alt Member:			
0005	201001-000 (1)	24,000.00000	24,000.00	45,604.50000	45,604.50	49,800.00000	49,800.00
	CLEARING AND GRUBBING AC						
0010	202001-000 (1)	3,324.09000	3,324.09	250.00000	250.00	1,200.00000	1,200.00
	BUILDING DEMOLITION NUMBER, 1-1 EA						
0015	204001-000 (1)	65,000.00000	65,000.00	25,000.00000	25,000.00	38,000.00000	38,000.00
	MOBILIZATION LS						
0020	207001-001 3,797.000	7.04000	26,730.88	11.00000	41,767.00	18.50000	70,244.50
	UNCLASSIFIED EXCAVATION CY						
0025	207034-000 3,753.000	1.40000	5,254.20	1.50000	5,629.50	1.60000	6,004.80
	FABRIC FOR SEPARATION SY						
0030	218001-005 588.000	33.78000	19,862.64	29.00000	17,052.00	28.50000	16,758.00
	RIPRAP TN						



Tabulation of Bids

Contract ID: 1126629

Counties: MERCER

Letting Date: October 08, 2013

District(s): 10410

Call Order: 023

Project(s): STP-0460(043)D

Contract Time: 05/15/14 COMPLETION DATE

Contract Description: US 460 SINKHOLE

Line No / Item ID Item Description		(1) R. K. CONSTRUCTION, INC.		(2) TRITON CONSTRUCTION INC		(3) MOUNTAINEER INFRASTRUCTURE, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN, PAVE	Cat Alt Set:		Cat Alt Member:			
0035 218003-005	1,028.000 GABION TN	29.45000	30,274.60	29.00000	29,812.00	25.50000	26,214.00
0040 218008-000	6,558.000 SHOT ROCK TN	27.60000	181,000.80	29.00000	190,182.00	28.50000	186,903.00
0045 604050-020	500.000 24 INCH CORRUGATED POLYETHYLENE PIPE LF	44.63000	22,315.00	32.00000	16,000.00	0.01000	5.00
0050 607010-020	120.000 GUARDRAIL REMOVAL LF	3.31000	397.20	3.00000	360.00	5.00000	600.00
0055 608001-004	2,172.000 5 FT RIGHT-OF-WAY FENCE, CHAIN LINK LF	15.28000	33,188.16	21.50000	46,698.00	21.20000	46,046.40
0060 608005-001	2.000 VEHICULAR GATE, CHAIN LINK EA	5,536.67000	11,073.34	2,100.00000	4,200.00	2,041.65000	4,083.30



Tabulation of Bids

Contract ID: 1126629

Counties: MERCER

Letting Date: October 08, 2013

District(s): 10410

Call Order: 023

Project(s): STP-0460(043)D

Contract Time: 05/15/14 COMPLETION DATE

Contract Description: US 460 SINKHOLE

Line No / Item ID Item Description		(1) R. K. CONSTRUCTION, INC.		(2) TRITON CONSTRUCTION INC		(3) MOUNTAINEER INFRASTRUCTURE, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN, PAVE	Cat Alt Set:		Cat Alt Member:			
0065 638002-001	15.000 EA	100.32000	1,504.80	60.00000	900.00	150.00000	2,250.00
	RIGHT OF WAY MARKER						
0070 638004-001	1.000 EA	203.53000	203.53	130.00000	130.00	150.00000	150.00
	OUTLET MARKER						
0075 639001-001	(1) LS	7,500.00000	7,500.00	7,000.00000	7,000.00	7,500.00000	7,500.00
	CONSTRUCTION LAYOUT STAKE						
0080 641022-001	78.000 CY	96.27000	7,509.06	160.00000	12,480.00	100.00000	7,800.00
	ROCK CROSS VANE,						
0085 401002-020	100.000 TN	156.52000	15,652.00	150.00000	15,000.00	150.00000	15,000.00
	MARSHALL HMA WEAR CRSE, SG, TY I						
AA 1							



Tabulation of Bids

Contract ID: 1126629

Counties: MERCER

Letting Date: October 08, 2013

District(s): 10410

Call Order: 023

Project(s): STP-0460(043)D

Contract Time: 05/15/14 COMPLETION DATE

Contract Description: US 460 SINKHOLE

Line No / Item ID		(1) R. K. CONSTRUCTION, INC.		(2) TRITON CONSTRUCTION INC		(3) MOUNTAINEER INFRASTRUCTURE, LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001		GRADE, DRAIN, PAVE		Cat Alt Set:		Cat Alt Member:	
0090	401002-021	105.000					
	MARSHALL HMA WEAR CRSE, S, TY I	TN					
AA	2						
0095	401002-026	100.000					
	MARSHALL WMA WEAR CRSE, SG, TY I	TN					
AA	3						
0100	401002-027	105.000					
	MARSHALL WMA WEAR CRSE, S, TY I	TN					
AA	4						



Tabulation of Bids

Contract ID: 1126629

Counties: MERCER

Letting Date: October 08, 2013

District(s): 10410

Call Order: 023

Project(s): STP-0460(043)D

Contract Time: 05/15/14 COMPLETION DATE

Contract Description: US 460 SINKHOLE

Line No / Item ID Item Description		(1) R. K. CONSTRUCTION, INC.		(2) TRITON CONSTRUCTION INC		(3) MOUNTAINEER INFRASTRUCTURE, LLC		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001		GRADE, DRAIN, PAVE		Cat Alt Set:		Cat Alt Member:		
0105	401007-020 MARSHALL SCRATCH CRSE, SG, TY I BB 1	40.000	158.86000	6,354.40	150.00000	6,000.00	150.00000	6,000.00
0110	401007-021 MARSHALL SCRATCH CRSE, S, TY I BB 2	42.000						
0115	401007-023 MARSHALL WMA SCRATCH CRSE, SG, TY I BB 3	40.000						



Tabulation of Bids

Contract ID: 1126629

Counties: MERCER

Letting Date: October 08, 2013

District(s): 10410

Call Order: 023

Project(s): STP-0460(043)D

Contract Time: 05/15/14 COMPLETION DATE

Contract Description: US 460 SINKHOLE

Line No / Item ID		Quantity and Units	(1) R. K. CONSTRUCTION, INC.		(2) TRITON CONSTRUCTION INC		(3) MOUNTAINEER INFRASTRUCTURE, LLC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION: 0001		GRADE, DRAIN, PAVE		Cat Alt Set:		Cat Alt Member:		
0120	401007-024	42.000						
	MARSHALL WMA SCRATCH CRSE, S, TY I	TN						
BB	4							
0125	307005-001	2,115.000	26.67000	56,407.05	29.00000	61,335.00	23.80000	50,337.00
	AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 1	TN						
CC	1							
0130	307005-002	1,925.000						
	AGGREGATE BASE COURSE, SLAG, CLASS 1	TN						
CC	2							
Section Totals:			\$517,551.75		\$525,400.00		\$534,896.00	
Contract Totals			\$517,551.75		\$525,400.00		\$534,896.00	



Tabulation of Bids

Contract ID: 1126629	Counties: MERCER		
Letting Date: October 08, 2013	District(s): 10410		
Call Order: 023	Project(s): STP-0460(043)D		
Contract Time: 05/15/14 COMPLETION DATE			
Contract Description: US 460 SINKHOLE			
Cost Plus Time Totals	\$517,551.75	\$525,400.00	534,896.00
() indicates item is bid as Lump Sum			



Tabulation of Bids

Contract ID: 1126629

Counties: MERCER

Letting Date: October 08, 2013

District(s): 10410

Call Order: 023

Project(s): STP-0460(043)D

Contract Time: 05/15/14 COMPLETION DATE

Contract Description: US 460 SINKHOLE

Line No / Item ID Item Description			(4) MIKE ENYART & SONS, INC.		(5) MOUNTAINEER CONTRACTORS, INC.		(6) MAIN STREET BUILDERS, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN, PAVE		Cat Alt Set:			Cat Alt Member:		
0005 201001-000	(1)		25,841.12000	25,841.12	19,408.05000	19,408.05	55,047.00000	55,047.00
CLEARING AND GRUBBING	AC							
0010 202001-000	(1)		967.77000	967.77	3,000.00000	3,000.00	950.00000	950.00
BUILDING DEMOLITION NUMBER, 1-1	EA							
0015 204001-000	(1)		23,255.78000	23,255.78	35,000.00000	35,000.00	33,699.00000	33,699.00
MOBILIZATION	LS							
0020 207001-001	3,797.000		13.58000	51,563.26	10.70000	40,627.90	16.61000	63,068.17
UNCLASSIFIED EXCAVATION	CY							
0025 207034-000	3,753.000		1.37000	5,141.61	2.15000	8,068.95	1.29000	4,841.37
FABRIC FOR SEPARATION	SY							
0030 218001-005	588.000		35.24000	20,721.12	39.00000	22,932.00	41.00000	24,108.00
RIPRAP	TN							



Tabulation of Bids

Contract ID: 1126629

Counties: MERCER

Letting Date: October 08, 2013

District(s): 10410

Call Order: 023

Project(s): STP-0460(043)D

Contract Time: 05/15/14 COMPLETION DATE

Contract Description: US 460 SINKHOLE

Line No / Item ID Item Description		(4) MIKE ENYART & SONS, INC.		(5) MOUNTAINEER CONTRACTORS, INC.		(6) MAIN STREET BUILDERS, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE, DRAIN, PAVE		Cat Alt Set:		Cat Alt Member:	
0035	218003-005 1,028.000 GABION TN	31.35000	32,227.80	35.50000	36,494.00	33.74000	34,684.72
0040	218008-000 6,558.000 SHOT ROCK TN	27.34000	179,295.72	30.00000	196,740.00	29.65000	194,444.70
0045	604050-020 500.000 24 INCH CORRUGATED POLYETHYLENE PIPE LF	35.27000	17,635.00	50.00000	25,000.00	30.60000	15,300.00
0050	607010-020 120.000 GUARDRAIL REMOVAL LF	1.00000	120.00	40.00000	4,800.00	4.56000	547.20
0055	608001-004 2,172.000 5 FT RIGHT-OF-WAY FENCE, CHAIN LINK LF	24.38000	52,953.36	21.20000	46,046.40	25.57000	55,538.04
0060	608005-001 2.000 VEHICULAR GATE, CHAIN LINK EA	2,347.84000	4,695.68	2,041.60000	4,083.20	2,685.17000	5,370.34



Tabulation of Bids

Contract ID: 1126629

Counties: MERCER

Letting Date: October 08, 2013

District(s): 10410

Call Order: 023

Project(s): STP-0460(043)D

Contract Time: 05/15/14 COMPLETION DATE

Contract Description: US 460 SINKHOLE

Line No / Item ID Item Description		(4) MIKE ENYART & SONS, INC.		(5) MOUNTAINEER CONTRACTORS, INC.		(6) MAIN STREET BUILDERS, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE, DRAIN, PAVE		Cat Alt Set:		Cat Alt Member:	
0065	638002-001 RIGHT OF WAY MARKER EA	15.000	100.00000 1,500.00	17.50000	262.50	312.88000	4,693.20
0070	638004-001 OUTLET MARKER EA	1.000	100.00000 100.00	65.00000	65.00	240.04000	240.04
0075	639001-001 CONSTRUCTION LAYOUT STAKE LS	(1)	11,500.00000 11,500.00	9,500.00000	9,500.00	8,227.00000	8,227.00
0080	641022-001 ROCK CROSS VANE, CY	78.000	268.50000 20,943.00	615.00000	47,970.00	144.60000	11,278.80
0085	401002-020 MARSHALL HMA WEAR CRSE, SG, TY I TN	100.000	172.50000 17,250.00	180.00000	18,000.00	170.66000	17,066.00
AA	1						



Tabulation of Bids

Contract ID: 1126629

Counties: MERCER

Letting Date: October 08, 2013

District(s): 10410

Call Order: 023

Project(s): STP-0460(043)D

Contract Time: 05/15/14 COMPLETION DATE

Contract Description: US 460 SINKHOLE

Line No / Item ID Item Description		(4) MIKE ENYART & SONS, INC.		(5) MOUNTAINEER CONTRACTORS, INC.		(6) MAIN STREET BUILDERS, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE, DRAIN, PAVE		Cat Alt Set:		Cat Alt Member:	
0090	401002-021	105.000					
	MARSHALL HMA WEAR CRSE, S, TY I	TN					
AA	2						
0095	401002-026	100.000					
	MARSHALL WMA WEAR CRSE, SG, TY I	TN					
AA	3						
0100	401002-027	105.000					
	MARSHALL WMA WEAR CRSE, S, TY I	TN					
AA	4						



Tabulation of Bids

Contract ID: 1126629

Counties: MERCER

Letting Date: October 08, 2013

District(s): 10410

Call Order: 023

Project(s): STP-0460(043)D

Contract Time: 05/15/14 COMPLETION DATE

Contract Description: US 460 SINKHOLE

Line No / Item ID Item Description		(4) MIKE ENYART & SONS, INC.		(5) MOUNTAINEER CONTRACTORS, INC.		(6) MAIN STREET BUILDERS, LLC		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001		GRADE, DRAIN, PAVE		Cat Alt Set:		Cat Alt Member:		
0105	401007-020 MARSHALL SCRATCH CRSE, SG, TY I BB 1	40.000	172.50000	6,900.00	150.00000	6,000.00	170.60000	6,824.00
0110	401007-021 MARSHALL SCRATCH CRSE, S, TY I BB 2	42.000						
0115	401007-023 MARSHALL WMA SCRATCH CRSE, SG, TY I BB 3	40.000						



Tabulation of Bids

Contract ID: 1126629

Counties: MERCER

Letting Date: October 08, 2013

District(s): 10410

Call Order: 023

Project(s): STP-0460(043)D

Contract Time: 05/15/14 COMPLETION DATE

Contract Description: US 460 SINKHOLE

Line No / Item ID Item Description		(4) MIKE ENYART & SONS, INC.		(5) MOUNTAINEER CONTRACTORS, INC.		(6) MAIN STREET BUILDERS, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE, DRAIN, PAVE		Cat Alt Set:		Cat Alt Member:	
0120	401007-024 MARSHALL WMA SCRATCH CRSE, S, TY I BB 4						
0125	307005-001 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 1 CC 1	31.85000	67,362.75	30.00000	63,450.00	43.33000	91,642.95
0130	307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 1 CC 2						
Section Totals:			\$539,973.97		\$587,448.00		\$627,570.53
Contract Totals			\$539,973.97		\$587,448.00		\$627,570.53



Tabulation of Bids

Contract ID: 1126629	Counties: MERCER		
Letting Date: October 08, 2013	District(s): 10410		
Call Order: 023	Project(s): STP-0460(043)D		
Contract Time: 05/15/14 COMPLETION DATE			
Contract Description: US 460 SINKHOLE			
Cost Plus Time Totals	\$539,973.97	\$587,448.00	627,570.53
() indicates item is bid as Lump Sum			



Tabulation of Bids

Contract ID: 1126629

Counties: MERCER

Letting Date: October 08, 2013

District(s): 10410

Call Order: 023

Project(s): STP-0460(043)D

Contract Time: 05/15/14 COMPLETION DATE

Contract Description: US 460 SINKHOLE

Line No / Item ID		(7) ALAN STONE CO., INC.		(8) ORDERS CONSTRUCTION COMPANY, INC.		(9) BILCO CONSTRUCTION CO., INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	GRADE, DRAIN, PAVE	Cat Alt Set:		Cat Alt Member:			
0005 201001-000	(1)	42,000.00000	42,000.00	90,000.00000	90,000.00	85,000.00000	85,000.00
CLEARING AND GRUBBING	AC						
0010 202001-000	(1)	2,500.00000	2,500.00	3,300.00000	3,300.00	715.00000	715.00
BUILDING DEMOLITION NUMBER, 1-1	EA						
0015 204001-000	(1)	17,000.00000	17,000.00	34,000.00000	34,000.00	34,300.00000	34,300.00
MOBILIZATION	LS						
0020 207001-001	3,797.000	26.00000	98,722.00	27.00000	102,519.00	7.00000	26,579.00
UNCLASSIFIED EXCAVATION	CY						
0025 207034-000	3,753.000	2.00000	7,506.00	1.90000	7,130.70	2.00000	7,506.00
FABRIC FOR SEPARATION	SY						
0030 218001-005	588.000	61.00000	35,868.00	40.00000	23,520.00	35.00000	20,580.00
RIPRAP	TN						



Tabulation of Bids

Contract ID: 1126629

Counties: MERCER

Letting Date: October 08, 2013

District(s): 10410

Call Order: 023

Project(s): STP-0460(043)D

Contract Time: 05/15/14 COMPLETION DATE

Contract Description: US 460 SINKHOLE

Line No / Item ID Item Description		(7) ALAN STONE CO., INC.		(8) ORDERS CONSTRUCTION COMPANY, INC.		(9) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN, PAVE	Cat Alt Set:		Cat Alt Member:			
0035 218003-005	1,028.000 GABION TN	58.00000	59,624.00	33.00000	33,924.00	35.00000	35,980.00
0040 218008-000	6,558.000 SHOT ROCK TN	31.15000	204,281.70	30.00000	196,740.00	35.00000	229,530.00
0045 604050-020	500.000 24 INCH CORRUGATED POLYETHYLENE PIPE LF	43.50000	21,750.00	46.00000	23,000.00	25.00000	12,500.00
0050 607010-020	120.000 GUARDRAIL REMOVAL LF	2.00000	240.00	15.00000	1,800.00	3.80000	456.00
0055 608001-004	2,172.000 5 FT RIGHT-OF-WAY FENCE, CHAIN LINK LF	22.50000	48,870.00	22.00000	47,784.00	23.00000	49,956.00
0060 608005-001	2.000 VEHICULAR GATE, CHAIN LINK EA	2,500.00000	5,000.00	2,100.00000	4,200.00	2,250.00000	4,500.00



Tabulation of Bids

Contract ID: 1126629

Counties: MERCER

Letting Date: October 08, 2013

District(s): 10410

Call Order: 023

Project(s): STP-0460(043)D

Contract Time: 05/15/14 COMPLETION DATE

Contract Description: US 460 SINKHOLE

Line No / Item ID Item Description		(7) ALAN STONE CO., INC.		(8) ORDERS CONSTRUCTION COMPANY, INC.		(9) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN, PAVE	Cat Alt Set:		Cat Alt Member:			
0065 638002-001	15.000 EA	200.00000	3,000.00	34.00000	510.00	41.00000	615.00
	RIGHT OF WAY MARKER						
0070 638004-001	1.000 EA	250.00000	250.00	350.00000	350.00	145.00000	145.00
	OUTLET MARKER						
0075 639001-001	(1) LS	10,000.00000	10,000.00	16,000.00000	16,000.00	75,000.00000	75,000.00
	CONSTRUCTION LAYOUT STAKE						
0080 641022-001	78.000 CY	600.00000	46,800.00	300.00000	23,400.00	250.00000	19,500.00
	ROCK CROSS VANE,						
0085 401002-020	100.000 TN	160.00000	16,000.00	190.00000	19,000.00	165.00000	16,500.00
	MARSHALL HMA WEAR CRSE, SG, TY I						
AA 1							



Tabulation of Bids

Contract ID: 1126629

Counties: MERCER

Letting Date: October 08, 2013

District(s): 10410

Call Order: 023

Project(s): STP-0460(043)D

Contract Time: 05/15/14 COMPLETION DATE

Contract Description: US 460 SINKHOLE

Line No / Item ID		Quantity and Units	(7) ALAN STONE CO., INC.		(8) ORDERS CONSTRUCTION COMPANY, INC.		(9) BILCO CONSTRUCTION CO., INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION: 0001		GRADE, DRAIN, PAVE		Cat Alt Set:		Cat Alt Member:		
0090	401002-021	105.000						
	MARSHALL HMA WEAR CRSE, S, TY I	TN						
AA	2							
0095	401002-026	100.000						
	MARSHALL WMA WEAR CRSE, SG, TY I	TN						
AA	3							
0100	401002-027	105.000						
	MARSHALL WMA WEAR CRSE, S, TY I	TN						
AA	4							



Tabulation of Bids

Contract ID: 1126629

Counties: MERCER

Letting Date: October 08, 2013

District(s): 10410

Call Order: 023

Project(s): STP-0460(043)D

Contract Time: 05/15/14 COMPLETION DATE

Contract Description: US 460 SINKHOLE

Line No / Item ID Item Description		(7) ALAN STONE CO., INC.		(8) ORDERS CONSTRUCTION COMPANY, INC.		(9) BILCO CONSTRUCTION CO., INC.		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001		GRADE, DRAIN, PAVE		Cat Alt Set:		Cat Alt Member:		
0105	401007-020 MARSHALL SCRATCH CRSE, SG, TY I BB 1	40.000	160.00000	6,400.00	190.00000	7,600.00	165.00000	6,600.00
0110	401007-021 MARSHALL SCRATCH CRSE, S, TY I BB 2	42.000						
0115	401007-023 MARSHALL WMA SCRATCH CRSE, SG, TY I BB 3	40.000						



Tabulation of Bids

Contract ID: 1126629

Counties: MERCER

Letting Date: October 08, 2013

District(s): 10410

Call Order: 023

Project(s): STP-0460(043)D

Contract Time: 05/15/14 COMPLETION DATE

Contract Description: US 460 SINKHOLE

Line No / Item ID		(7) ALAN STONE CO., INC.		(8) ORDERS CONSTRUCTION COMPANY, INC.		(9) BILCO CONSTRUCTION CO., INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001		GRADE, DRAIN, PAVE		Cat Alt Set:		Cat Alt Member:	
0120	401007-024 MARSHALL WMA SCRATCH CRSE, S, TY I BB 4						
0125	307005-001 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 1 CC 1	23.00000	48,645.00	30.00000	63,450.00	35.00000	74,025.00
0130	307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 1 CC 2						
Section Totals:			\$674,456.70		\$698,227.70		\$699,987.00
Contract Totals			\$674,456.70		\$698,227.70		\$699,987.00



Tabulation of Bids

Contract ID: 1126629	Counties: MERCER		
Letting Date: October 08, 2013	District(s): 10410		
Call Order: 023	Project(s): STP-0460(043)D		
Contract Time: 05/15/14 COMPLETION DATE			
Contract Description: US 460 SINKHOLE			
Cost Plus Time Totals	\$674,456.70	\$698,227.70	699,987.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1126629

Counties: MERCER

Letting Date: October 08, 2013

District(s): 10410

Call Order: 023

Project(s): STP-0460(043)D

Contract Time: 05/15/14 COMPLETION DATE

Contract Description: US 460 SINKHOLE

Line No / Item ID		(10) JIM CONSTRUCTION, INC.		(11) HEETER CONSTRUCTION, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN, PAVE	Cat Alt Set:		Cat Alt Member:			
0005 201001-000	(1)	113,500.00000	113,500.00	70,000.00000	70,000.00		
CLEARING AND GRUBBING	AC						
0010 202001-000	(1)	1,725.00000	1,725.00	1,500.00000	1,500.00		
BUILDING DEMOLITION NUMBER, 1-1	EA						
0015 204001-000	(1)	17,350.00000	17,350.00	38,750.00000	38,750.00		
MOBILIZATION	LS						
0020 207001-001	3,797.000	26.85000	101,949.45	44.00000	167,068.00		
UNCLASSIFIED EXCAVATION	CY						
0025 207034-000	3,753.000	1.61000	6,042.33	1.85000	6,943.05		
FABRIC FOR SEPARATION	SY						
0030 218001-005	588.000	46.25000	27,195.00	44.65000	26,254.20		
RIPRAP	TN						



Tabulation of Bids

Contract ID: 1126629

Counties: MERCER

Letting Date: October 08, 2013

District(s): 10410

Call Order: 023

Project(s): STP-0460(043)D

Contract Time: 05/15/14 COMPLETION DATE

Contract Description: US 460 SINKHOLE

Line No / Item ID Item Description		(10) JIM CONSTRUCTION, INC.		(11) HEETER CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN, PAVE	Cat Alt Set:		Cat Alt Member:			
0035 218003-005	1,028.000 TN	39.65000	40,760.20	49.00000	50,372.00		
GABION							
0040 218008-000	6,558.000 TN	41.00000	268,878.00	38.70000	253,794.60		
SHOT ROCK							
0045 604050-020	500.000 LF	32.00000	16,000.00	55.50000	27,750.00		
24 INCH CORRUGATED POLYETHYLENE PIPE							
0050 607010-020	120.000 LF	12.50000	1,500.00	35.00000	4,200.00		
GUARDRAIL REMOVAL							
0055 608001-004	2,172.000 LF	15.25000	33,123.00	24.00000	52,128.00		
5 FT RIGHT-OF-WAY FENCE, CHAIN LINK							
0060 608005-001	2.000 EA	2,765.00000	5,530.00	2,300.00000	4,600.00		
VEHICULAR GATE, CHAIN LINK							



Tabulation of Bids

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Counties: MERCER

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District(s): 10410

Call Order: 023

Project(s): STP-0460(043)D

Contract Time: 05/15/14 COMPLETION DATE

Contract Description: US 460 SINKHOLE

Line No / Item ID Item Description		(10) JIM CONSTRUCTION, INC.		(11) HEETER CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE, DRAIN, PAVE		Cat Alt Set:		Cat Alt Member:	
0065	638002-001 RIGHT OF WAY MARKER EA	15.000	145.00000	2,175.00	150.00000	2,250.00	
0070	638004-001 OUTLET MARKER EA	1.000	150.00000	150.00	225.00000	225.00	
0075	639001-001 CONSTRUCTION LAYOUT STAKE LS	(1)	11,500.00000	11,500.00	12,500.00000	12,500.00	
0080	641022-001 ROCK CROSS VANE, CY	78.000	129.50000	10,101.00	385.00000	30,030.00	
0085	401002-020 MARSHALL HMA WEAR CRSE, SG, TY I TN	100.000	172.50000	17,250.00	175.00000	17,500.00	
AA	1						



Tabulation of Bids

Contract ID: 1126629

Counties: MERCER

Letting Date: October 08, 2013

District(s): 10410

Call Order: 023

Project(s): STP-0460(043)D

Contract Time: 05/15/14 COMPLETION DATE

Contract Description: US 460 SINKHOLE

Line No / Item ID		(10) JIM CONSTRUCTION, INC.		(11) HEETER CONSTRUCTION, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE, DRAIN, PAVE		Cat Alt Set:		Cat Alt Member:	
0090	401002-021	105.000					
	MARSHALL HMA WEAR CRSE, S, TY I	TN					
AA	2						
0095	401002-026	100.000					
	MARSHALL WMA WEAR CRSE, SG, TY I	TN					
AA	3						
0100	401002-027	105.000					
	MARSHALL WMA WEAR CRSE, S, TY I	TN					
AA	4						



Tabulation of Bids

Contract ID: 1126629

Counties: MERCER

Letting Date: October 08, 2013

District(s): 10410

Call Order: 023

Project(s): STP-0460(043)D

Contract Time: 05/15/14 COMPLETION DATE

Contract Description: US 460 SINKHOLE

Line No / Item ID Item Description		(10) JIM CONSTRUCTION, INC.		(11) HEETER CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE, DRAIN, PAVE		Cat Alt Set:		Cat Alt Member:	
0105	401007-020 MARSHALL SCRATCH CRSE, SG, TY I BB 1	40.000	172.50000	6,900.00	175.00000	7,000.00	
0110	401007-021 MARSHALL SCRATCH CRSE, S, TY I BB 2	42.000					
0115	401007-023 MARSHALL WMA SCRATCH CRSE, SG, TY I BB 3	40.000					



Tabulation of Bids

Contract ID: 1126629

Counties: MERCER

Letting Date: October 08, 2013

District(s): 10410

Call Order: 023

Project(s): STP-0460(043)D

Contract Time: 05/15/14 COMPLETION DATE

Contract Description: US 460 SINKHOLE

Line No / Item ID		(10) JIM CONSTRUCTION, INC.		(11) HEETER CONSTRUCTION, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE, DRAIN, PAVE		Cat Alt Set:		Cat Alt Member:	
0120	401007-024 MARSHALL WMA SCRATCH CRSE, S, TY I BB 4	42.000					
0125	307005-001 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 1 CC 1	2,115.000	33.50000 70,852.50	31.50000	66,622.50		
0130	307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 1 CC 2	1,925.000					
Section Totals:			\$752,481.48		\$839,487.35		
Contract Totals			\$752,481.48		\$839,487.35		



Tabulation of Bids

Contract ID: 1126629	Counties: MERCER
Letting Date: October 08, 2013	District(s): 10410
Call Order: 023	Project(s): STP-0460(043)D
Contract Time: 05/15/14 COMPLETION DATE	
Contract Description: US 460 SINKHOLE	
Cost Plus Time Totals	\$752,481.48 \$839,487.35
() indicates item is bid as Lump Sum	

