





Tabulation of Bids

Contract ID: 1229910

Counties: GREENBRIER

Letting Date: August 06, 2013

District(s): 10409

Call Order: 001

Project(s): STP-0092(105)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: White Sulphur Springs - Little Creek Road

Line No / Item ID		(1) SLURRY PAVERS, INC.		(2) STRAWSER CONSTRUCTION, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Double Chip Seal & Micro Surface Single Course			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0005 204001-000	(1)	13,000.00000	13,000.00	49,600.00000	49,600.00		
MOBILIZATION	LS						
0010 405003-001	59,738.000	3.20000	191,161.60	3.48000	207,888.24		
BITUMINOUS MATERIAL	GA						
0015 405004-001	170,680.000	0.10000	17,068.00	0.08000	13,654.40		
CLEANING AND SWEEPING	SY						
0020 495002-001	85,340.000	2.71000	231,271.40	2.91000	248,339.40		
MICRO SURFACE SINGLE COURSE	SY						
0025 636006-001	9.000	650.00000	5,850.00	735.00000	6,615.00		
PILOT TRUCK AND DRIVER	DA						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Double Chip Seal & Micro Surface Single Course			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0030	636008-001 TEMPORARY PAVEMENT MARKING-PAINT 4 IN LF	322,041.000	0.10000 32,204.10	0.12000	38,644.92		
0035	636011-001 TRAFFIC CONTROL DEVICE UN	4,120.000	0.75000 3,090.00	0.94000	3,872.80		
0040	636014-001 FLAGGER HR	432.000	58.00000 25,056.00	62.00000	26,784.00		
0045	663001-004 EDGE LINE, TYPE II - 4 IN (White) LF	69,200.000	0.10000 6,920.00	0.12000	8,304.00		
0050	663002-038 CENTERLINE, TYPE II - 4 IN LF	38,147.000	0.10000 3,814.70	0.12000	4,577.64		



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Double Chip Seal & Micro Surface Single Course			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0055 405001-001	768.000	37.75000	28,992.00	99.50000	76,416.00		
	SURFACE TREATMENT AGGREGATE, STONE OR GRAVEL, TYPE #8 Limestone						
AA 1	TN						
0060 405001-002	699.000						
	SURFACE TREATMENT AGGREGATE, SLAG, TYPE # 8 Limestone						
AA 2	TN						
0065 405001-001	768.000	37.75000	28,992.00	99.50000	76,416.00		
	SURFACE TREATMENT AGGREGATE, STONE OR GRAVEL, TYPE # 9 Limestone						
BB 1	TN						



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Double Chip Seal & Micro Surface Single Course			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0070	405001-002 699.000 SURFACE TREATMENT TN AGGREGATE, SLAG, TYPE # 9 Limestone BB 2						
<b>Section Totals:</b>			\$587,419.80		\$761,112.40		
<b>Contract Totals</b>			<b>\$587,419.80</b>		<b>\$761,112.40</b>		
<b>Cost Plus Time Totals</b>			<b>\$587,419.80</b>		<b>\$761,112.40</b>		

( ) indicates item is bid as Lump Sum



9/12/2013

Division of Highways

Vendor Ranking

Page: 1

**Call Order:** 002      **Contract ID:** 1013403      **Counties:** KANAWHA  
**Letting Date:** August 06, 2013 10:00 AM      **District(s):** 10301  
**Contract Time:** 07/31/14 COMPLETION DATE

**Contract Description:** LITTLE SANDY BRIDGE      **Project(s):** NHPP-0791(126)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	61-0718956 BUSH & BURCHETT, INC.	\$414,976.40	100.00%
2	55-0487806 ORDERS CONSTRUCTION COMPANY, INC.	\$446,124.40	107.51%
3	27-2000626 TRITON CONSTRUCTION INC	\$471,700.00	113.67%
4	55-0674033 SMH CONSTRUCTION COMPANY, INC.	\$528,087.50	127.26%
5	55-0710073 TEAYS RIVER CONSTRUCTION COMPANY	\$557,084.00	134.24%
6	62-1345425 BILCO CONSTRUCTION CO., INC.	\$588,915.00	141.92%



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Contract ID: 1013403

Counties: KANAWHA

Letting Date: August 06, 2013

District(s): 10301

Call Order: 002

Project(s): NHPP-0791(126)D

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: LITTLE SANDY BRIDGE

Line No / Item ID Item Description		(1) BUSH & BURCHETT, INC.		(2) ORDERS CONSTRUCTION COMPANY, INC.		(3) TRITON CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0005 204001-000	(1)	18,000.00000	18,000.00	22,000.00000	22,000.00	23,587.00000	23,587.00
MOBILIZATION	LS						
0010 636007-001	8,600.000	0.50000	4,300.00	0.61000	5,246.00	0.55000	4,730.00
ERADICATION OF PAVEMENT MARKING	LF						
0015 636009-001	17,200.000	1.20000	20,640.00	1.50000	25,800.00	1.30000	22,360.00
TEMPORARY PAVEMENT MARKING-TAPE 4 IN, TY VIIC	LF						
0020 636011-001	18,360.000	0.69000	12,668.40	0.84000	15,422.40	0.70000	12,852.00
TRAFFIC CONTROL DEVICE	UN						
0025 636012-010	2.000	1.00000	2.00	300.00000	600.00	100.00000	200.00
PROJECT TRAFFIC CONTROL DEVICE CLEANING	EA						



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Contract ID: 1013403

Counties: KANAWHA

Letting Date: August 06, 2013

District(s): 10301

Call Order: 002

Project(s): NHPP-0791(126)D

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: LITTLE SANDY BRIDGE

Line No / Item ID Item Description		(1) BUSH & BURCHETT, INC.		(2) ORDERS CONSTRUCTION COMPANY, INC.		(3) TRITON CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0030 636013-001	200.000 EA	0.01000	2.00	3.00000	600.00	1.00000	200.00
INDIVIDUAL TRAFFIC CONTROL DEVICE CLEANING							
0035 636014-002	50.000 HR	50.00000	2,500.00	56.00000	2,800.00	50.00000	2,500.00
TRAFFIC DIRECTOR							
0040 636017-001	960.000 LF	30.00000	28,800.00	38.00000	36,480.00	50.00000	48,000.00
TEMPORARY CONCRETE BARRIER							
0045 636018-001	960.000 LF	20.00000	19,200.00	7.10000	6,816.00	10.00000	9,600.00
REMOVE AND RESET TEMPORARY CONCRETE BARRIER							
0050 636021-001	48.000 DA	10.00000	480.00	12.00000	576.00	10.00000	480.00
ELECTRIC ARROW							





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District(s): 10301

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Project(s): NHPP-0791(126)D

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: LITTLE SANDY BRIDGE

Line No / Item ID Item Description		(1) BUSH & BURCHETT, INC.		(2) ORDERS CONSTRUCTION COMPANY, INC.		(3) TRITON CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0055 636022-001	68.000	39.00000	2,652.00	47.00000	3,196.00	35.00000	2,380.00
CHANGEABLE MESSAGE SIGN	DA						
0060 636025-001	1,400.000	1.00000	1,400.00	1.20000	1,680.00	0.50000	700.00
WARNING LIGHTS, TYPE B	DA						
0065 636028-001	48.000	100.00000	4,800.00	120.00000	5,760.00	75.00000	3,600.00
SHADOW VEHICLE	DA						
0070 636030-001	48.000	25.00000	1,200.00	30.00000	1,440.00	25.00000	1,200.00
SPEED MONITORING TRAILER	DA						
0075 663001-026	4,300.000	0.36000	1,548.00	0.44000	1,892.00	0.25000	1,075.00
EDGE LINE, TYPE II - 6 IN W	LF						
0080 663001-026	4,300.000	0.36000	1,548.00	0.44000	1,892.00	0.25000	1,075.00
EDGE LINE, TYPE II - 6 IN Y	LF						



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District(s): 10301

Call Order: 002

Project(s): NHPP-0791(126)D

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: LITTLE SANDY BRIDGE

Line No / Item ID Item Description		(1) BUSH & BURCHETT, INC.		(2) ORDERS CONSTRUCTION COMPANY, INC.		(3) TRITON CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0085 663002-026	100.000	0.36000	36.00	0.44000	44.00	0.25000	25.00
LANE LINE, TYPE II - 6 IN	LF						
0090 664001-009	2.000	2,500.00000	5,000.00	4,700.00000	9,400.00	5,000.00000	10,000.00
REMOVE AND RESET ATTENUATOR DEVICE	EA						
0095 664011-001	2.000	5,000.00000	10,000.00	7,500.00000	15,000.00	10,000.00000	20,000.00
TEMPORARY IMPACT ATTENUATING DEVICE, TYPE VIII	EA						
<b>Section Totals:</b>			\$134,776.40		\$156,644.40		\$164,564.00



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Project(s): NHPP-0791(126)D

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: LITTLE SANDY BRIDGE

Line No / Item ID Item Description		(1) BUSH & BURCHETT, INC.		(2) ORDERS CONSTRUCTION COMPANY, INC.		(3) TRITON CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002</b>	<b>STRUCTURE</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0100 601003-001	44.000	1,000.00000	44,000.00	2,200.00000	96,800.00	3,925.00000	172,700.00
	CLASS K CONCRETE						
	CY						
0105 602002-001	6,300.000	2.00000	12,600.00	2.60000	16,380.00	1.60000	10,080.00
	EPOXY COATED REINFORCING						
	STEEL BAR						
	LB						
0110 627020-001	172.000	1,300.00000	223,600.00	1,025.00000	176,300.00	723.00000	124,356.00
	INSTALL MODULAR EXPANSION						
	JOINT SYSTEM						
	LF						
<b>Section Totals:</b>			\$280,200.00		\$289,480.00		\$307,136.00
<b>Contract Totals</b>			<b>\$414,976.40</b>		<b>\$446,124.40</b>		<b>\$471,700.00</b>
<b>Cost Plus Time Totals</b>			<b>\$414,976.40</b>		<b>\$446,124.40</b>		<b>471,700.00</b>

( ) indicates item is bid as Lump Sum



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**Counties:** KANAWHA

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**District(s):** 10301

**Call Order:** 002

**Project(s):** NHPP-0791(126)D

**Contract Time:** 07/31/14 COMPLETION DATE

**Contract Description:** LITTLE SANDY BRIDGE

Line No / Item ID Item Description		(4) SMH CONSTRUCTION COMPANY, INC.		(5) TEAYS RIVER CONSTRUCTION COMPANY		(6) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0005 204001-000	(1)	23,176.50000	23,176.50	34,000.00000	34,000.00	30,000.60000	30,000.60
MOBILIZATION	LS						
0010 636007-001	8,600.000	0.57000	4,902.00	0.60000	5,160.00	0.50000	4,300.00
ERADICATION OF PAVEMENT MARKING	LF						
0015 636009-001	17,200.000	1.37000	23,564.00	1.00000	17,200.00	1.20000	20,640.00
TEMPORARY PAVEMENT MARKING-TAPE 4 IN, TY VIIC	LF						
0020 636011-001	18,360.000	0.86000	15,789.60	0.70000	12,852.00	0.69000	12,668.40
TRAFFIC CONTROL DEVICE	UN						
0025 636012-010	2.000	28.47000	56.94	1.00000	2.00	1.00000	2.00
PROJECT TRAFFIC CONTROL DEVICE CLEANING	EA						



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Project(s): NHPP-0791(126)D

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Contract Description: LITTLE SANDY BRIDGE

Line No / Item ID Item Description		(4) SMH CONSTRUCTION COMPANY, INC.		(5) TEAYS RIVER CONSTRUCTION COMPANY		(6) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0030 636013-001	200.000	0.28000	56.00	1.00000	200.00	0.01000	2.00
INDIVIDUAL TRAFFIC CONTROL DEVICE CLEANING	EA						
0035 636014-002	50.000	51.24000	2,562.00	75.00000	3,750.00	50.00000	2,500.00
TRAFFIC DIRECTOR	HR						
0040 636017-001	960.000	34.00000	32,640.00	70.00000	67,200.00	60.00000	57,600.00
TEMPORARY CONCRETE BARRIER	LF						
0045 636018-001	960.000	3.05000	2,928.00	3.00000	2,880.00	30.00000	28,800.00
REMOVE AND RESET TEMPORARY CONCRETE BARRIER	LF						
0050 636021-001	48.000	11.39000	546.72	20.00000	960.00	50.00000	2,400.00
ELECTRIC ARROW	DA						



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Line No / Item ID Item Description		(4) SMH CONSTRUCTION COMPANY, INC.		(5) TEAYS RIVER CONSTRUCTION COMPANY		(6) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0055 636022-001	68.000	44.40000	3,019.20	50.00000	3,400.00	85.00000	5,780.00
CHANGEABLE MESSAGE SIGN	DA						
0060 636025-001	1,400.000	1.14000	1,596.00	2.00000	2,800.00	1.10000	1,540.00
WARNING LIGHTS, TYPE B	DA						
0065 636028-001	48.000	113.88000	5,466.24	150.00000	7,200.00	110.00000	5,280.00
SHADOW VEHICLE	DA						
0070 636030-001	48.000	28.50000	1,368.00	50.00000	2,400.00	50.00000	2,400.00
SPEED MONITORING TRAILER	DA						
0075 663001-026	4,300.000	0.41000	1,763.00	0.40000	1,720.00	0.40000	1,720.00
EDGE LINE, TYPE II - 6 IN W	LF						
0080 663001-026	4,300.000	0.41000	1,763.00	0.40000	1,720.00	0.40000	1,720.00
EDGE LINE, TYPE II - 6 IN Y	LF						



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Call Order: 002

Project(s): NHPP-0791(126)D

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Contract Description: LITTLE SANDY BRIDGE

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0085 663002-026	100.000	0.41000	41.00	0.40000	40.00	0.40000	40.00
LANE LINE, TYPE II - 6 IN LF							
0090 664001-009	2.000	1,362.35000	2,724.70	3,000.00000	6,000.00	2,750.00000	5,500.00
REMOVE AND RESET ATTENUATOR DEVICE EA							
0095 664011-001	2.000	3,096.50000	6,193.00	6,500.00000	13,000.00	5,500.00000	11,000.00
TEMPORARY IMPACT ATTENUATING DEVICE, TYPE VIII EA							
<b>Section Totals:</b>			\$130,155.90	\$182,484.00	\$193,893.00		



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Contract Description: LITTLE SANDY BRIDGE

Line No / Item ID Item Description		(4) SMH CONSTRUCTION COMPANY, INC.		(5) TEAYS RIVER CONSTRUCTION COMPANY		(6) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002</b>	<b>STRUCTURE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0100 601003-001	44.000	937.89000	41,267.16	800.00000	35,200.00	1,100.00000	48,400.00
CLASS K CONCRETE	CY						
0105 602002-001	6,300.000	4.03000	25,389.00	2.00000	12,600.00	2.30000	14,490.00
EPOXY COATED REINFORCING STEEL BAR	LB						
0110 627020-001	172.000	1,926.02000	331,275.44	1,900.00000	326,800.00	1,931.00000	332,132.00
INSTALL MODULAR EXPANSION JOINT SYSTEM	LF						
<b>Section Totals:</b>			\$397,931.60		\$374,600.00		\$395,022.00
<b>Contract Totals</b>			<b>\$528,087.50</b>		<b>\$557,084.00</b>		<b>\$588,915.00</b>
<b>Cost Plus Time Totals</b>			<b>\$528,087.50</b>		<b>\$557,084.00</b>		<b>588,915.00</b>

( ) indicates item is bid as Lump Sum







Tabulation of Bids

Contract ID: 1219307

Counties: BARBOUR

Letting Date: August 06, 2013

District(s): 20107

Call Order: 003

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: TACY ROAD

Line No / Item ID Item Description		(1) STONE PAVING, INC.		(2) DODD GENERAL CONTRACTORS CORPORATION		(3) WEST VIRGINIA PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>TACY ROAD</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0005 408002-001	1,701.000 GA	0.01000	17.01	0.01000	17.01	2.50000	4,252.50
	BITUMINOUS MATERIAL						
0010 636006-001	4.000 DA	0.01000	0.04	0.01000	0.04	800.00000	3,200.00
	PILOT TRUCK AND DRIVER						
0013 636008-001	54,800.000 LF	0.09750	5,343.00	0.09750	5,343.00	0.11000	6,028.00
	TEMPORARY PAVEMENT MARKING-PAINT 4 IN						
0015 636011-001	4,930.000 UN	0.01000	49.30	0.01000	49.30	0.80000	3,944.00
	TRAFFIC CONTROL DEVICE						
0020 636014-001	80.000 HR	0.01000	0.80	52.90000	4,232.00	55.00000	4,400.00
	FLAGGER						
0025 663001-004	27,400.000 LF	0.09750	2,671.50	0.09750	2,671.50	0.11000	3,014.00
	EDGE LINE, TYPE II - 4 IN WHITE						



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**Contract ID:** 1219307

**Counties:** BARBOUR

**Letting Date:** August 06, 2013

**District(s):** 20107

**Call Order:** 003

**Project(s):**

**Contract Time:** 10/18/13 COMPLETION DATE

**Contract Description:** TACY ROAD

Line No / Item ID Item Description		(1) STONE PAVING, INC.		(2) DODD GENERAL CONTRACTORS CORPORATION		(3) WEST VIRGINIA PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	TACY ROAD	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0030 663002-038	27,400.000 CENTERLINE, TYPE II - 4 IN YELLOW LF	0.09750	2,671.50	0.09750	2,671.50	0.11000	3,014.00
0035 307005-001	150.000 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 TN	48.75000	7,312.50	63.19000	9,478.50	33.00000	4,950.00
AA 1							
0040 307005-002	135.000 AGGREGATE BASE COURSE, SLAG, CLASS 10 TN						
AA 2							
0045 401002-020	2,339.000 MARSHALL HMA WEAR CRSE, SG, TY I TN	80.50000	188,289.50	85.12000	199,095.68	82.00000	191,798.00
BB 1							



Tabulation of Bids

**Contract ID:** 1219307

**Counties:** BARBOUR

**Letting Date:** August 06, 2013

**District(s):** 20107

**Call Order:** 003

**Project(s):**

**Contract Time:** 10/18/13 COMPLETION DATE

**Contract Description:** TACY ROAD

Line No / Item ID Item Description		(1) STONE PAVING, INC.		(2) DODD GENERAL CONTRACTORS CORPORATION		(3) WEST VIRGINIA PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 TACY ROAD</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0050 401002-021	2,222.000						
MARSHALL HMA WEAR CRSE, S, TY I							
BB 2							
0055 401002-026	2,339.000						
MARSHALL WMA WEAR CRSE, SG, TY I							
BB 3							
0060 401002-027	2,222.000						
MARSHALL WMA WEAR CRSE, S, TY I							
BB 4							
<b>Section Totals:</b>			\$206,355.15		\$223,558.53		\$224,600.50
<b>Contract Totals</b>			<b>\$206,355.15</b>		<b>\$223,558.53</b>		<b>\$224,600.50</b>



Division of Highways

Tabulation of Bids

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<b>Contract ID:</b> 1219307	<b>Counties:</b> BARBOUR		
<b>Letting Date:</b> August 06, 2013	<b>District(s):</b> 20107		
<b>Call Order:</b> 003	<b>Project(s):</b>		
<b>Contract Time:</b> 10/18/13 COMPLETION DATE			
<b>Contract Description:</b> TACY ROAD			
<b>Cost Plus Time Totals</b>	<b>\$206,355.15</b>	<b>\$223,558.53</b>	<b>224,600.50</b>

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1219307

Counties: BARBOUR

Letting Date: August 06, 2013

District(s): 20107

Call Order: 003

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: TACY ROAD

Line No / Item ID		Quantity and Units	(4) BEAR CONTRACTING, LLC		(5) J. F. ALLEN COMPANY			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		TACY ROAD	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0005	408002-001	1,701.000	3.00000	5,103.00	2.65000	4,507.65		
	BITUMINOUS MATERIAL	GA						
0010	636006-001	4.000	0.01000	0.04	838.35000	3,353.40		
	PILOT TRUCK AND DRIVER	DA						
0013	636008-001	54,800.000	0.10000	5,480.00	0.11000	6,028.00		
	TEMPORARY PAVEMENT MARKING-PAINT 4 IN	LF						
0015	636011-001	4,930.000	0.80000	3,944.00	0.80000	3,944.00		
	TRAFFIC CONTROL DEVICE	UN						
0020	636014-001	80.000	0.01000	0.80	53.05000	4,244.00		
	FLAGGER	HR						
0025	663001-004	27,400.000	0.10000	2,740.00	0.11000	3,014.00		
	EDGE LINE, TYPE II - 4 IN WHITE	LF						



Tabulation of Bids

**Contract ID:** 1219307

**Counties:** BARBOUR

**Letting Date:** August 06, 2013

**District(s):** 20107

**Call Order:** 003

**Project(s):**

**Contract Time:** 10/18/13 COMPLETION DATE

**Contract Description:** TACY ROAD

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								
<b>SECTION: 0001</b>		TACY ROAD	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0030	663002-038	27,400.000	0.10000	2,740.00	0.11000	3,014.00		
	CENTERLINE, TYPE II - 4 IN YELLOW	LF						
0035	307005-001	150.000	30.00000	4,500.00	35.95000	5,392.50		
	AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10	TN						
AA	1							
0040	307005-002	135.000						
	AGGREGATE BASE COURSE, SLAG, CLASS 10	TN						
AA	2							
0045	401002-020	2,339.000	86.50000	202,323.50	83.10000	194,370.90		
	MARSHALL HMA WEAR CRSE, SG, TY I	TN						
BB	1							



Tabulation of Bids

**Contract ID:** 1219307

**Counties:** BARBOUR

**Letting Date:** August 06, 2013

**District(s):** 20107

**Call Order:** 003

**Project(s):**

**Contract Time:** 10/18/13 COMPLETION DATE

**Contract Description:** TACY ROAD

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								
<b>SECTION: 0001</b>		TACY ROAD	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0050	401002-021	2,222.000						
	MARSHALL HMA WEAR CRSE, S, TY I	TN						
BB	2							
0055	401002-026	2,339.000						
	MARSHALL WMA WEAR CRSE, SG, TY I	TN						
BB	3							
0060	401002-027	2,222.000						
	MARSHALL WMA WEAR CRSE, S, TY I	TN						
BB	4							
<b>Section Totals:</b>				\$226,831.34		\$227,868.45		
<b>Contract Totals</b>				<b>\$226,831.34</b>		<b>\$227,868.45</b>		
<b>Cost Plus Time Totals</b>				<b>\$226,831.34</b>		<b>\$227,868.45</b>		





9/12/2013

Division of Highways

Tabulation of Bids

Page: 8

**Contract ID:** 1219307

**Counties:** BARBOUR

**Letting Date:** August 06, 2013

**District(s):** 20107

**Call Order:** 003

**Project(s):**

**Contract Time:** 10/18/13 COMPLETION DATE

**Contract Description:** TACY ROAD

**( ) indicates item is bid as Lump Sum**





Tabulation of Bids

Contract ID: 1124929

Counties: BERKELEY

Letting Date: August 06, 2013

District(s): 10410

Call Order: 004

Project(s): CMAQ-0811(112)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: I-81 WELCOME CENTER & WEIGH STATION IMPROVEMENTS

Line No / Item ID Item Description		(1) A.L.L. CONSTRUCTION, INC.		(2) TRITON CONSTRUCTION INC		(3) C. WILLIAM HETZER, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>GRADE, DRAIN &amp; PAVE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0005 201001-000	(1)	61,700.00000	61,700.00	171,799.95000	171,799.95	23,600.00000	23,600.00
CLEARING AND GRUBBING	AC						
0010 204001-000	(1)	121,000.00000	121,000.00	136,250.00000	136,250.00	124,910.00000	124,910.00
MOBILIZATION	LS						
0015 207001-001	2,447.000	10.00000	24,470.00	17.25000	42,210.75	26.50000	64,845.50
UNCLASSIFIED EXCAVATION	CY						
0020 207002-000	1,355.000	28.00000	37,940.00	50.00000	67,750.00	32.00000	43,360.00
SUBGRADE	CY						
0025 207034-000	8,128.000	1.50000	12,192.00	1.30000	10,566.40	1.90000	15,443.20
FABRIC FOR SEPARATION	SY						
0030 211001-000	4,964.000	18.45000	91,585.80	15.00000	74,460.00	11.00000	54,604.00
UNCLASSIFIED BORROW EXCAVATION	CY						



Tabulation of Bids

Contract ID: 1124929

Counties: BERKELEY

Letting Date: August 06, 2013

District(s): 10410

Call Order: 004

Project(s): CMAQ-0811(112)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: I-81 WELCOME CENTER & WEIGH STATION IMPROVEMENTS

Line No / Item ID Item Description		(1) A.L.L. CONSTRUCTION, INC.		(2) TRITON CONSTRUCTION INC		(3) C. WILLIAM HETZER, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>GRADE, DRAIN &amp; PAVE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0035 218001-000	69.000 RIPRAP CY	75.00000	5,175.00	55.00000	3,795.00	96.00000	6,624.00
0040 307001-000	1,588.000 AGGREGATE BASE COURSE, CLASS 1 CY	34.00000	53,992.00	50.00000	79,400.00	31.00000	49,228.00
0045 307001-000	275.000 AGGREGATE BASE COURSE, CLASS 10 CY	40.00000	11,000.00	63.00000	17,325.00	48.50000	13,337.50
0050 408002-001	1,683.000 BITUMINOUS MATERIAL GA	4.00000	6,732.00	3.50000	5,890.50	2.85000	4,796.55
0055 601002-001	1.000 CLASS B CONCRETE CY	2,000.00000	2,000.00	2,500.00000	2,500.00	2,300.00000	2,300.00



Tabulation of Bids

Contract ID: 1124929

Counties: BERKELEY

Letting Date: August 06, 2013

District(s): 10410

Call Order: 004

Project(s): CMAQ-0811(112)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: I-81 WELCOME CENTER & WEIGH STATION IMPROVEMENTS

Line No / Item ID Item Description		(1) A.L.L. CONSTRUCTION, INC.		(2) TRITON CONSTRUCTION INC		(3) C. WILLIAM HETZER, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>GRADE, DRAIN &amp; PAVE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0060	604050-016 18 INCH CORRUGATED POLYETHYLENE PIPE LF	145.000	65.00000 9,425.00	176.00000	25,520.00	215.00000	31,175.00
0065	604050-020 24 INCH CORRUGATED POLYETHYLENE PIPE LF	191.000	70.00000 13,370.00	191.00000	36,481.00	170.00000	32,470.00
0070	604050-024 36 INCH CORRUGATED POLYETHYLENE PIPE LF	30.000	90.00000 2,700.00	134.00000	4,020.00	110.00000	3,300.00
0075	605001-001 TYPE A MANHOLE EA	2.000	3,500.00000 7,000.00	6,300.00000	12,600.00	11,170.00000	22,340.00
0080	605009-001 TYPE G INLET EA	3.000	3,150.00000 9,450.00	4,500.00000	13,500.00	6,500.00000	19,500.00



Tabulation of Bids

Contract ID: 1124929

Counties: BERKELEY

Letting Date: August 06, 2013

District(s): 10410

Call Order: 004

Project(s): CMAQ-0811(112)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: I-81 WELCOME CENTER & WEIGH STATION IMPROVEMENTS

Line No / Item ID Item Description		(1) A.L.L. CONSTRUCTION, INC.		(2) TRITON CONSTRUCTION INC		(3) C. WILLIAM HETZER, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	GRADE, DRAIN & PAVE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0085 607001-001	1,900.000 TYPE 1 GUARDRAIL, CLASS I (31" HEIGHT) LF	15.00000	28,500.00	16.10000	30,590.00	16.75000	31,825.00
0090 607001-001	813.000 TYPE 1 GUARDRAIL, CLASS II (31" HEIGHT) LF	11.40000	9,268.20	11.40000	9,268.20	12.75000	10,365.75
0095 607030-001	2.000 SPECIAL TRAILING END TERMINAL EA	450.00000	900.00	450.00000	900.00	250.00000	500.00
0100 607066-001	2.000 TANGENT END TERMINAL EA	1,850.00000	3,700.00	1,850.00000	3,700.00	2,070.00000	4,140.00
0105 609001-001	386.000 CONCRETE SIDEWALK SY	63.25000	24,414.50	80.20000	30,957.20	57.00000	22,002.00



Tabulation of Bids

**Contract ID:** 1124929

**Counties:** BERKELEY

**Letting Date:** August 06, 2013

**District(s):** 10410

**Call Order:** 004

**Project(s):** CMAQ-0811(112)D

**Contract Time:** 06/30/14 COMPLETION DATE

**Contract Description:** I-81 WELCOME CENTER & WEIGH STATION IMPROVEMENTS

Line No / Item ID Item Description		(1) A.L.L. CONSTRUCTION, INC.		(2) TRITON CONSTRUCTION INC		(3) C. WILLIAM HETZER, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	GRADE, DRAIN & PAVE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0110 609002-001	43.000 BED COURSE MATERIAL CY	60.00000	2,580.00	60.00000	2,580.00	115.00000	4,945.00
0115 609005-001	2.000 CURB RAMP EA	920.00000	1,840.00	1,678.00000	3,356.00	2,470.00000	4,940.00
0120 609006-001	2.000 DETECTABLE WARNING SURFACE EA	345.00000	690.00	336.00000	672.00	280.00000	560.00
0125 610001-001	1,935.000 PLAIN CONCRETE CURBING, TYPE I LF	30.00000	58,050.00	30.00000	58,050.00	24.00000	46,440.00
0130 610003-001	815.000 COMBINATION CONCRETE CURB AND GUTTER, TYPE I LF	34.00000	27,710.00	46.00000	37,490.00	24.75000	20,171.25
0135 636011-001	5,040.000 TRAFFIC CONTROL DEVICE UN	1.15000	5,796.00	0.90000	4,536.00	1.00000	5,040.00



Tabulation of Bids

Contract ID: 1124929

Counties: BERKELEY

Letting Date: August 06, 2013

District(s): 10410

Call Order: 004

Project(s): CMAQ-0811(112)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: I-81 WELCOME CENTER & WEIGH STATION IMPROVEMENTS

Line No / Item ID Item Description		(1) A.L.L. CONSTRUCTION, INC.		(2) TRITON CONSTRUCTION INC		(3) C. WILLIAM HETZER, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>GRADE, DRAIN &amp; PAVE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0140 636014-002	200.000	60.00000	12,000.00	50.00000	10,000.00	65.00000	13,000.00
TRAFFIC DIRECTOR	HR						
0145 636025-001	200.000	2.00000	400.00	1.00000	200.00	1.10000	220.00
WARNING LIGHTS, TYPE B	DA						
0150 636028-001	30.000	125.00000	3,750.00	225.00000	6,750.00	125.00000	3,750.00
SHADOW VEHICLE	DA						
0155 639001-001	(1)	50,000.00000	50,000.00	10,000.00000	10,000.00	18,000.00000	18,000.00
CONSTRUCTION LAYOUT STAKE	LS						
0160 640003-001	(1)	6,000.00000	6,000.00	750.00000	750.00	2,240.00000	2,240.00
BUILDING EQUIPMENT	LS						
0165 640006-001	6.000	1,800.00000	10,800.00	3,500.00000	21,000.00	2,710.00000	16,260.00
SMALL FIELD OFFICE	MO						





Tabulation of Bids

Contract ID: 1124929

Counties: BERKELEY

Letting Date: August 06, 2013

District(s): 10410

Call Order: 004

Project(s): CMAQ-0811(112)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: I-81 WELCOME CENTER & WEIGH STATION IMPROVEMENTS

Line No / Item ID Item Description		(1) A.L.L. CONSTRUCTION, INC.		(2) TRITON CONSTRUCTION INC		(3) C. WILLIAM HETZER, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>GRADE, DRAIN &amp; PAVE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0170 642004-002	124.000 SEED MIXTURE, B LB	6.00000	744.00	6.00000	744.00	6.70000	830.80
0175 642005-001	2.600 MULCH, STRAW OR HAY TN	400.00000	1,040.00	450.00000	1,170.00	500.00000	1,300.00
0180 642006-001	0.330 FERTILIZER TN	1,250.00000	412.50	1,000.00000	330.00	1,120.00000	369.60
0185 642010-001	1.300 AGRICULTURAL LIMESTONE TN	65.00000	84.50	300.00000	390.00	335.00000	435.50
0190 642012-001	300.000 SILT FENCE LF	5.00000	1,500.00	3.00000	900.00	4.25000	1,275.00
0195 642031-001	32.000 DITCH CHECK EA	90.00000	2,880.00	96.00000	3,072.00	64.00000	2,048.00



Tabulation of Bids

Contract ID: 1124929

Counties: BERKELEY

Letting Date: August 06, 2013

District(s): 10410

Call Order: 004

Project(s): CMAQ-0811(112)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: I-81 WELCOME CENTER & WEIGH STATION IMPROVEMENTS

Line No / Item ID		(1) A.L.L. CONSTRUCTION, INC.		(2) TRITON CONSTRUCTION INC		(3) C. WILLIAM HETZER, INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION: 0001</b>	<b>GRADE, DRAIN &amp; PAVE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>				
0200	642040-001	3.000	250.00000	750.00	102.00000	306.00	350.00000	1,050.00
	INLET PROTECTION	EA						
0205	652001-001	1.300	65.00000	84.50	300.00000	390.00	335.00000	435.50
	AGRICULTURAL LIMESTONE	TN						
0210	652002-001	0.330	1,250.00000	412.50	1,000.00000	330.00	1,120.00000	369.60
	FERTILIZER, 10-20-10	TN						
0215	652002-002	0.100	2,200.00000	220.00	2,000.00000	200.00	2,240.00000	224.00
	FERTILIZER, UREA FORMALDEHYDE	TN						
0220	652003-001	124.000	6.00000	744.00	6.00000	744.00	6.70000	830.80
	SEED MIXTURES, B, C-1, OR C-2	LB						
0225	652004-002	0.980	500.00000	490.00	1,600.00000	1,568.00	1,790.00000	1,754.20
	WOOD CELLULOSE FIBER MULCH	TN						



Tabulation of Bids

Contract ID: 1124929

Counties: BERKELEY

Letting Date: August 06, 2013

District(s): 10410

Call Order: 004

Project(s): CMAQ-0811(112)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: I-81 WELCOME CENTER & WEIGH STATION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) A.L.L. CONSTRUCTION, INC.		(2) TRITON CONSTRUCTION INC		(3) C. WILLIAM HETZER, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION: 0001</b>		<b>GRADE, DRAIN &amp; PAVE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0230	401001-020	2,200.000	71.00000	156,200.00	63.50000	139,700.00	66.00000	145,200.00
	MARSHALL HMA BASE CRSE, SG, TY I	TN						
AA	1							
0235	401001-021	2,003.000						
	MARSHALL HMA BASE CRSE, S, TY I	TN						
AA	2							
0240	401001-030	2,200.000						
	MARSHALL WMA BASE CRSE, SG, TY I	TN						
AA	3							



Tabulation of Bids

Contract ID: 1124929

Counties: BERKELEY

Letting Date: August 06, 2013

District(s): 10410

Call Order: 004

Project(s): CMAQ-0811(112)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: I-81 WELCOME CENTER & WEIGH STATION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) A.L.L. CONSTRUCTION, INC.		(2) TRITON CONSTRUCTION INC		(3) C. WILLIAM HETZER, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION: 0001</b>		<b>GRADE, DRAIN &amp; PAVE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0245	401001-031	2,003.000						
	MARSHALL WMA BASE CRSE, S, TY I	TN						
AA	4							
0250	401002-020	1,826.000	87.30000	159,409.80	78.00000	142,428.00	89.00000	162,514.00
	MARSHALL HMA WEAR CRSE, SG, TY I	TN						
BB	1							
0255	401002-021	1,663.000						
	MARSHALL HMA WEAR CRSE, S, TY I	TN						
BB	2							



Tabulation of Bids

**Contract ID:** 1124929

**Counties:** BERKELEY

**Letting Date:** August 06, 2013

**District(s):** 10410

**Call Order:** 004

**Project(s):** CMAQ-0811(112)D

**Contract Time:** 06/30/14 COMPLETION DATE

**Contract Description:** I-81 WELCOME CENTER & WEIGH STATION IMPROVEMENTS

Line No / Item ID		(1) A.L.L. CONSTRUCTION, INC.		(2) TRITON CONSTRUCTION INC		(3) C. WILLIAM HETZER, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 0001</b>		<b>GRADE, DRAIN &amp; PAVE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0260	401002-026	1,826.000					
	MARSHALL WMA WEAR CRSE, SG, TY I						
BB	3						
0265	401002-027	1,663.000					
	MARSHALL WMA WEAR CRSE, S, TY I						
BB	4						
0270	401007-020	463.000	89.55000	41,461.65	80.00000	37,040.00	89.00000
	MARSHALL SCRATCH CRSE, SG, TY I						41,207.00
CC	1						



Tabulation of Bids

Contract ID: 1124929

Counties: BERKELEY

Letting Date: August 06, 2013

District(s): 10410

Call Order: 004

Project(s): CMAQ-0811(112)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: I-81 WELCOME CENTER & WEIGH STATION IMPROVEMENTS

Line No / Item ID Item Description		(1) A.L.L. CONSTRUCTION, INC.		(2) TRITON CONSTRUCTION INC		(3) C. WILLIAM HETZER, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>GRADE, DRAIN &amp; PAVE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0275	401007-021 MARSHALL SCRATCH CRSE, S, TY I CC 2	423.000					
0280	401007-023 MARSHALL WMA SCRATCH CRSE, SG, TY I CC 3	463.000					
0285	401007-024 MARSHALL WMA SCRATCH CRSE, S, TY I CC 4	423.000					
<b>Section Totals:</b>			\$1,082,563.95	\$1,264,180.00	\$1,076,076.75		



Tabulation of Bids

Contract ID: 1124929

Counties: BERKELEY

Letting Date: August 06, 2013

District(s): 10410

Call Order: 004

Project(s): CMAQ-0811(112)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: I-81 WELCOME CENTER & WEIGH STATION IMPROVEMENTS

Line No / Item ID		(1) A.L.L. CONSTRUCTION, INC.		(2) TRITON CONSTRUCTION INC		(3) C. WILLIAM HETZER, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 0002</b>	<b>POWER, LIGHTING &amp; I.T.S.</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0290	662002-001 (1)	14,000.00000	14,000.00	14,000.00000	14,000.00	15,680.00000	15,680.00
	GALVANIZED STEEL CONDUIT (CS-1) LS						
0295	662002-001 (1)	24,000.00000	24,000.00	24,000.00000	24,000.00	26,880.00000	26,880.00
	GALVANIZED STEEL CONDUIT (CS-2) LS						
0300	662003-001 (1)	28,000.00000	28,000.00	28,000.00000	28,000.00	31,360.00000	31,360.00
	POLYVINYLCHLORIDE CONDUIT, (CS-1) LF						
0305	662003-001 (1)	32,000.00000	32,000.00	32,000.00000	32,000.00	35,840.00000	35,840.00
	POLYVINYLCHLORIDE CONDUIT, (CS-2) LF						
0310	662006-001 19.000	1,100.00000	20,900.00	1,100.00000	20,900.00	1,230.00000	23,370.00
	JUNCTION BOX, TYPE H, 18"X18" EA						



Tabulation of Bids

Contract ID: 1124929

Counties: BERKELEY

Letting Date: August 06, 2013

District(s): 10410

Call Order: 004

Project(s): CMAQ-0811(112)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: I-81 WELCOME CENTER & WEIGH STATION IMPROVEMENTS

Line No / Item ID Item Description		(1) A.L.L. CONSTRUCTION, INC.		(2) TRITON CONSTRUCTION INC		(3) C. WILLIAM HETZER, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002</b>	<b>POWER, LIGHTING &amp; I.T.S.</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0315 662006-001	6.000	1,600.00000	9,600.00	1,600.00000	9,600.00	1,790.00000	10,740.00
JUNCTION BOX, TYPE H, 24"X24"	EA						
0320 662007-001	19.000	975.00000	18,525.00	975.00000	18,525.00	1,090.00000	20,710.00
LUMINAIRE, LED (196W)	EA						
0325 662008-001	(1)	31,000.00000	31,000.00	31,000.00000	31,000.00	34,720.00000	34,720.00
CABLE (CS-1)	LF						
0330 662008-001	(1)	37,000.00000	37,000.00	37,000.00000	37,000.00	41,440.00000	41,440.00
CABLE (CS-2)	LF						
0335 662010-001	19.000	2,885.00000	54,815.00	2,885.00000	54,815.00	3,230.00000	61,370.00
LIGHTING SUPPORT, TYPE I, (40-10)	EA						
0340 662013-001	(1)	12,000.00000	12,000.00	12,000.00000	12,000.00	13,440.00000	13,440.00
SERVICE AND CONTROL STATION, (CS-1)	LS						





Tabulation of Bids

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Contract Description: I-81 WELCOME CENTER & WEIGH STATION IMPROVEMENTS

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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						
<b>SECTION: 0002</b>	<b>POWER, LIGHTING &amp; I.T.S.</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0345	662013-001 (1)	12,000.00000	12,000.00	12,000.00000	12,000.00	13,440.00000	13,440.00
	SERVICE AND CONTROL STATION, (CS-2) LS						
0350	662014-001 (1)	6,000.00000	6,000.00	6,000.00000	6,000.00	6,720.00000	6,720.00
	INCIDENTAL ELECTRICAL WORK (CS-1) LS						
0355	662014-001 (1)	8,000.00000	8,000.00	8,000.00000	8,000.00	8,960.00000	8,960.00
	INCIDENTAL ELECTRICAL WORK (CS-2) LS						
0360	662015-001 (1)	500.00000	500.00	500.00000	500.00	560.00000	560.00
	ELECTRICAL TEST, (CS-1) EA						
0365	662015-001 (1)	500.00000	500.00	500.00000	500.00	560.00000	560.00
	ELECTRICAL TEST, (CS-2) EA						



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District(s): 10410

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Project(s): CMAQ-0811(112)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: I-81 WELCOME CENTER & WEIGH STATION IMPROVEMENTS

Line No / Item ID		(1) A.L.L. CONSTRUCTION, INC.		(2) TRITON CONSTRUCTION INC		(3) C. WILLIAM HETZER, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 0002</b>	<b>POWER, LIGHTING &amp; I.T.S.</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0370 666005-001	(1)	696,000.00000	696,000.00	697,000.00000	697,000.00	779,520.00000	779,520.00
ADVANCED TRUCK PARKING GUIDANCE SYSTEM	LS						
<b>Section Totals:</b>			\$1,004,840.00		\$1,005,840.00		\$1,125,310.00



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Contract Time: 06/30/14 COMPLETION DATE

Contract Description: I-81 WELCOME CENTER & WEIGH STATION IMPROVEMENTS

Line No / Item ID Item Description		(1) A.L.L. CONSTRUCTION, INC.		(2) TRITON CONSTRUCTION INC		(3) C. WILLIAM HETZER, INC.		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0003</b>		<b>SIGNING &amp; PAVEMENT MARKINGS</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0375	657006-001 S4X7.7, A-572 SUPPORT, GALVANIZED	45.000	45.00000	2,025.00	41.00000	1,845.00	50.00000	2,250.00
0380	657006-005 W6X12, A-572 SUPPORT, GALVANIZED	90.000	55.00000	4,950.00	44.00000	3,960.00	62.00000	5,580.00
0385	657008-001 2.00 LB CHANNEL POST	387.000	15.00000	5,805.00	7.00000	2,709.00	16.75000	6,482.25
0390	657010-001 3.00 LB CHANNEL POST	95.000	20.00000	1,900.00	8.00000	760.00	22.50000	2,137.50
0395	657017-001 CLASS B CONCRETE FOOTING, REINFORCED, ROADSIDE	1.400	3,500.00000	4,900.00	1,775.00000	2,485.00	3,920.00000	5,488.00



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Contract Time: 06/30/14 COMPLETION DATE

Contract Description: I-81 WELCOME CENTER & WEIGH STATION IMPROVEMENTS

Line No / Item ID Item Description		(1) A.L.L. CONSTRUCTION, INC.		(2) TRITON CONSTRUCTION INC		(3) C. WILLIAM HETZER, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003</b>		<b>SIGNING &amp; PAVEMENT MARKINGS</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0400	657018-001 POST REMOVAL EA	5.000	100.00000 500.00	86.00000	430.00	335.00000	1,675.00
0405	661001-001 0.080 IN FLAT SHEET SIGN SF	198.000	12.00000 2,376.00	18.50000	3,663.00	33.50000	6,633.00
0410	661002-001 EXTRUDED PANEL SIGN SF	286.000	36.00000 10,296.00	26.50000	7,579.00	40.50000	11,583.00
0415	661013-001 PLASTIC DELINEATOR POST, YELLOW, SOIL ANCHORED EA	4.000	45.00000 180.00	45.00000	180.00	45.00000	180.00
0420	663001-004 EDGE LINE, TYPE II - 4 IN WHITE LF	3,215.000	0.30000 964.50	0.35000	1,125.25	0.40000	1,286.00
0425	663001-004 EDGE LINE, TYPE II - 4 IN YELLOW LF	1,835.000	0.30000 550.50	0.35000	642.25	0.40000	734.00



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**Contract Time:** 06/30/14 COMPLETION DATE

**Contract Description:** I-81 WELCOME CENTER & WEIGH STATION IMPROVEMENTS

Line No / Item ID		(1) A.L.L. CONSTRUCTION, INC.		(2) TRITON CONSTRUCTION INC		(3) C. WILLIAM HETZER, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 0003</b>		<b>SIGNING &amp; PAVEMENT MARKINGS</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0430	663001-010 EDGE LINE, TYPE V - 4 IN. BLUE LF	275.000	2.50000 687.50	3.50000	962.50	3.90000	1,072.50
0435	663001-010 EDGE LINE, TYPE V - 4 IN. WHITE LF	4,440.000	2.50000 11,100.00	3.00000	13,320.00	3.35000	14,874.00
0440	663007-010 STRIPE, TYPE V - 12 IN WHITE LF	60.000	11.50000 690.00	9.00000	540.00	10.00000	600.00
0445	663007-010 STRIPE, TYPE V - 12 IN YELLOW LF	50.000	11.50000 575.00	9.00000	450.00	10.00000	500.00
0450	663009-015 HANDICAPPED SYMBOL, TYPE V EA	1.000	225.00000 225.00	225.00000	225.00	250.00000	250.00
<b>Section Totals:</b>			\$47,724.50		\$40,876.00		\$61,325.25



Tabulation of Bids

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Contract Time: 06/30/14 COMPLETION DATE

Contract Description: I-81 WELCOME CENTER & WEIGH STATION IMPROVEMENTS

Line No / Item ID Item Description		(1) A.L.L. CONSTRUCTION, INC.		(2) TRITON CONSTRUCTION INC		(3) C. WILLIAM HETZER, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004</b>		<b>WATER LINE RELOCATION</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0455	639001-001 (1)	2,000.00000	2,000.00	10,000.00000	10,000.00	1,400.00000	1,400.00
CONSTRUCTION LAYOUT STAKE							
0460	670007-004 112.000	16.00000	1,792.00	38.00000	4,256.00	83.00000	9,296.00
3/4 INCH PLASTIC PIPE, CLASS 200							
0465	670007-012 1,026.000	25.50000	26,163.00	35.00000	35,910.00	53.00000	54,378.00
2 INCH PLASTIC PIPE, CLASS 200							
0470	670010-200 85.000	70.00000	5,950.00	171.00000	14,535.00	115.00000	9,775.00
6 INCH STEEL CASING PIPE, THICKNESS 0.1875"							
<b>Section Totals:</b>				\$35,905.00	\$64,701.00		\$74,849.00



Tabulation of Bids

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Contract Description: I-81 WELCOME CENTER & WEIGH STATION IMPROVEMENTS

Line No / Item ID		(1) A.L.L. CONSTRUCTION, INC.		(2) TRITON CONSTRUCTION INC		(3) C. WILLIAM HETZER, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 0005 SEWER LINE RELOCATION</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0475	639001-001 (1)	2,000.00000	2,000.00	10,000.00000	10,000.00	1,200.00000	1,200.00
	CONSTRUCTION LAYOUT STAKE LS						
0480	670019-181 1.000	3,000.00000	3,000.00	4,700.00000	4,700.00	3,280.00000	3,280.00
	4 INCH SPECIAL VALVE, TAP AND SLEEVE WITH VALVE BOX EA						
0485	675007-011 196.000	19.00000	3,724.00	30.00000	5,880.00	56.00000	10,976.00
	2 INCH PLASTIC SEWER PIPE SDR-21 LF						
0490	675007-020 443.000	35.00000	15,505.00	30.00000	13,290.00	58.00000	25,694.00
	6 INCH PLASTIC SEWER PIPE SDR-26 LF						
0495	675014-001 1.000	4,500.00000	4,500.00	4,900.00000	4,900.00	2,750.00000	2,750.00
	MANHOLE COMPLETE, INCLUDING CASTING EA						



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Project(s): CMAQ-0811(112)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: I-81 WELCOME CENTER & WEIGH STATION IMPROVEMENTS

Line No / Item ID Item Description		(1) A.L.L. CONSTRUCTION, INC.		(2) TRITON CONSTRUCTION INC		(3) C. WILLIAM HETZER, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0005</b>	<b>SEWER LINE RELOCATION</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0500	675021-200 38.000 6 INCH STEEL CASING PIPE, THICKNESS 0.1875" LF	75.00000	2,850.00	177.00000	6,726.00	150.00000	5,700.00
0505	675021-240 58.000 10 INCH STEEL CASING PIPE, THICKNESS 0.1875" LF	90.00000	5,220.00	251.00000	14,558.00	140.00000	8,120.00
0510	675025-001 1.000 SPECIAL STRUCTURE 6 INCH CLEANOUT EA	1,500.00000	1,500.00	1,100.00000	1,100.00	770.00000	770.00
0515	675025-001 1.000 SPECIAL STRUCTURE DUMPING STATION EA	4,800.00000	4,800.00	5,374.00000	5,374.00	5,020.00000	5,020.00
0520	675025-001 1.000 SPECIAL STRUCTURE LIFT STATION EA	33,500.00000	33,500.00	22,839.00000	22,839.00	31,510.00000	31,510.00





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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						
<b>SECTION: 0005</b>	<b>SEWER LINE RELOCATION</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0525 675025-001	1.000	8,000.00000	8,000.00	7,700.00000	7,700.00	7,770.00000	7,770.00
SPECIAL STRUCTURE METERING STATION	EA						
<b>Section Totals:</b>			\$84,599.00		\$97,067.00		\$102,790.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0006</b>	<b>FACILITIES</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0530 608001-006	80.000 6 FT RIGHT-OF-WAY FENCE, CHAIN LINK LF	25.00000	2,000.00	92.00000	7,360.00	105.00000	8,400.00
0535 608005-001	2.000 VEHICULAR GATE, CHAIN LINK EA	2,350.00000	4,700.00	1,500.00000	3,000.00	1,680.00000	3,360.00
0540 639001-001	(1) CONSTRUCTION LAYOUT STAKE LS	1,523.30000	1,523.30	10,000.00000	10,000.00	1,190.00000	1,190.00
0545 672002-001	(1) CONSTRUCT BUILDING, RESTROOM FACILITY LS	92,750.00000	92,750.00	96,000.00000	96,000.00	118,140.00000	118,140.00
0550 672002-003	32.000 SITE FURNISHINGS, PIPE BOLLARDS EA	500.00000	16,000.00	918.00000	29,376.00	750.00000	24,000.00



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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						
<b>SECTION: 0006</b>	<b>FACILITIES</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0555 672002-003	3.000	1,000.00000	3,000.00	879.00000	2,637.00	1,300.00000	3,900.00
SITE FURNISHINGS, TRASH RECEPTICALS	EA						
<b>Section Totals:</b>			\$119,973.30		\$148,373.00		\$158,990.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0007</b>	<b>LANDSCAPING, SIGN &amp; BIORETENTION</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0560 207032-000	691.000 SY	3.00000	2,073.00	8.30000	5,735.30	8.50000	5,873.50
	FABRIC FOR SUBSURFACE DRAINAGE						
0565 207034-000	479.000 SY	1.75000	838.25	2.10000	1,005.90	8.40000	4,023.60
	FABRIC FOR SEPARATION						
0570 606022-001	176.000 CY	50.00000	8,800.00	46.50000	8,184.00	49.00000	8,624.00
	CRUSHED STONE, GRAVEL, OR SILICA SAND FOR UNDERDRAIN						
0575 606025-004	260.000 LF	25.00000	6,500.00	11.80000	3,068.00	42.00000	10,920.00
	6 INCH UNDERDRAIN PIPE						
0580 630003-001	107.000 CY	70.00000	7,490.00	1.00000	107.00	250.00000	26,750.00
	RESETTING STONE MASONRY						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0007</b>		<b>LANDSCAPING, SIGN &amp; BIORETENTION</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0585	630006-001 MASONRY WALL, LANDSCAPING SIGN	80.000 SF	100.00000 8,000.00	0.01000 0.80	50.00000 4,000.00		
0590	639001-001 CONSTRUCTION LAYOUT STAKE	(1) LS	2,500.00000 2,500.00	10,000.00000 10,000.00	1,380.00000 1,380.00		
0595	642005-003 MULCH, HARDWOOD	10.000 TN	500.00000 5,000.00	400.00000 4,000.00	450.00000 4,500.00		
0600	651001-001 FURNISHING AND PLACING TOPSOIL	400.000 CY	50.00000 20,000.00	72.00000 28,800.00	19.75000 7,900.00		
0605	653005-001 PERENNIALS AND GRASSES, PHLOX DIVARICATA	935.000 EA	15.00000 14,025.00	10.00000 9,350.00	11.25000 10,518.75		



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0007</b>	<b>LANDSCAPING, SIGN &amp; BIORETENTION</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0610	653005-001 PERENNIALS AND GRASSES, POLYGONATUM COMMUTATUM EA	1,170.000	15.00000 17,550.00	12.00000	14,040.00	13.50000	15,795.00
0615	654001-001 TREE, DECIDUOUS, ACER RUBRUM EA	10.000	695.00000 6,950.00	550.00000	5,500.00	620.00000	6,200.00
0620	654001-001 TREE, DECIDUOUS, ZELKOVA SERRATA EA	8.000	778.00000 6,224.00	560.00000	4,480.00	630.00000	5,040.00
0625	654002-001 TREE, ORNAMENTAL FLOWERING, PRUNUS SERRULATA EA	2.000	440.00000 880.00	500.00000	1,000.00	560.00000	1,120.00



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Counties: BERKELEY

Letting Date: August 06, 2013

District(s): 10410

Call Order: 004

Project(s): CMAQ-0811(112)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: I-81 WELCOME CENTER & WEIGH STATION IMPROVEMENTS

Line No / Item ID Item Description		(1) A.L.L. CONSTRUCTION, INC.		(2) TRITON CONSTRUCTION INC		(3) C. WILLIAM HETZER, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0007</b>	<b>LANDSCAPING, SIGN &amp; BIORETENTION</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0630 654003-001	26.000 EA	144.00000	3,744.00	50.00000	1,300.00	56.00000	1,456.00
SHRUB, DECIDUOUS, VIBURNUM DENTATUM							
0635 654004-001	6.000 EA	122.00000	732.00	35.00000	210.00	39.00000	234.00
SHRUB, EVERGREEN, BERBERIS THUNBERGII ATROPUREA							
0640 654004-001	34.000 EA	175.00000	5,950.00	40.00000	1,360.00	45.00000	1,530.00
SHRUB, EVERGREEN, ILEX GLABRA							
0645 654004-001	20.000 EA	75.00000	1,500.00	25.00000	500.00	28.00000	560.00
SHRUB, EVERGREEN, JUNIPERUS CONFERTA							
0650 654004-001	3.000 EA	180.00000	540.00	40.00000	120.00	45.00000	135.00
SHRUB, EVERGREEN, PRUNUS LAUROCERASUS							



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Counties: BERKELEY

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Project(s): CMAQ-0811(112)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: I-81 WELCOME CENTER & WEIGH STATION IMPROVEMENTS

Line No / Item ID		(1) A.L.L. CONSTRUCTION, INC.		(2) TRITON CONSTRUCTION INC		(3) C. WILLIAM HETZER, INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION: 0007</b>	<b>LANDSCAPING, SIGN &amp; BIORETENTION</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>			
0655	654004-001	11.000	550.00000	6,050.00	200.00000	2,200.00	225.00000	2,475.00
	SHRUB, EVERGREEN, TAXODIUM DISTICHUM	EA						
0660	672002-002	(1)	5,000.00000	5,000.00	1.00000	1.00	9,110.00000	9,110.00
	SITE FURNISHINGS, LANDSCAPING SIGN	LS						
0665	672003-001	(1)	33,000.00000	33,000.00	1.00000	1.00	25,060.00000	25,060.00
	RELOCATE, LANDSCAPING SIGN	LS						
<b>Section Totals:</b>				\$163,346.25		\$100,963.00		\$153,204.85





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Contract Description: I-81 WELCOME CENTER & WEIGH STATION IMPROVEMENTS

Line No / Item ID		(1) A.L.L. CONSTRUCTION, INC.		(2) TRITON CONSTRUCTION INC		(3) C. WILLIAM HETZER, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 0008</b>	<b>COMPUTER SYSTEM</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0670	640004-001 (1)	6,500.00000	6,500.00	3,000.00000	3,000.00	3,360.00000	3,360.00
	COMPUTER SYSTEM FOR FIELD OFFICE LS						
<b>Section Totals:</b>			\$6,500.00		\$3,000.00		\$3,360.00
<b>Contract Totals</b>			<b>\$2,545,452.00</b>		<b>\$2,725,000.00</b>		<b>\$2,755,905.85</b>
<b>Cost Plus Time Totals</b>			<b>\$2,545,452.00</b>		<b>\$2,725,000.00</b>		<b>2,755,905.85</b>

( ) indicates item is bid as Lump Sum



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Project(s): CMAQ-0811(112)D

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Contract Description: I-81 WELCOME CENTER & WEIGH STATION IMPROVEMENTS

Line No / Item ID Item Description		(4) JEFFERSON ASPHALT PRODUCTS CO., INC.		(5) ORDERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>GRADE, DRAIN &amp; PAVE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0005 201001-000	(1)	35,200.00000	35,200.00	35,000.00000	35,000.00		
CLEARING AND GRUBBING	AC						
0010 204001-000	(1)	95,500.00000	95,500.00	140,000.00000	140,000.00		
MOBILIZATION	LS						
0015 207001-001	2,447.000	33.50000	81,974.50	17.00000	41,599.00		
UNCLASSIFIED EXCAVATION	CY						
0020 207002-000	1,355.000	53.25000	72,153.75	55.00000	74,525.00		
SUBGRADE	CY						
0025 207034-000	8,128.000	3.20000	26,009.60	2.10000	17,068.80		
FABRIC FOR SEPARATION	SY						
0030 211001-000	4,964.000	19.20000	95,308.80	26.00000	129,064.00		
UNCLASSIFIED BORROW EXCAVATION	CY						



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Contract Description: I-81 WELCOME CENTER & WEIGH STATION IMPROVEMENTS

Line No / Item ID Item Description		(4) JEFFERSON ASPHALT PRODUCTS CO., INC.		(5) ORDERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	GRADE, DRAIN & PAVE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0035 218001-000	69.000 RIPRAP CY	82.80000	5,713.20	100.00000	6,900.00		
0040 307001-000	1,588.000 AGGREGATE BASE COURSE, CLASS 1 CY	48.25000	76,621.00	60.00000	95,280.00		
0045 307001-000	275.000 AGGREGATE BASE COURSE, CLASS 10 CY	53.70000	14,767.50	83.00000	22,825.00		
0050 408002-001	1,683.000 BITUMINOUS MATERIAL GA	0.01000	16.83	3.90000	6,563.70		
0055 601002-001	1.000 CLASS B CONCRETE CY	3,110.00000	3,110.00	3,400.00000	3,400.00		



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Line No / Item ID Item Description		(4) JEFFERSON ASPHALT PRODUCTS CO., INC.		(5) ORDERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	GRADE, DRAIN & PAVE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0060 604050-016	145.000 LF	232.50000	33,712.50	360.00000	52,200.00		
	18 INCH CORRUGATED POLYETHYLENE PIPE						
0065 604050-020	191.000 LF	239.50000	45,744.50	370.00000	70,670.00		
	24 INCH CORRUGATED POLYETHYLENE PIPE						
0070 604050-024	30.000 LF	158.00000	4,740.00	230.00000	6,900.00		
	36 INCH CORRUGATED POLYETHYLENE PIPE						
0075 605001-001	2.000 EA	7,300.00000	14,600.00	9,100.00000	18,200.00		
	TYPE A MANHOLE						
0080 605009-001	3.000 EA	9,900.00000	29,700.00	4,900.00000	14,700.00		
	TYPE G INLET						



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Contract Description: I-81 WELCOME CENTER & WEIGH STATION IMPROVEMENTS

Line No / Item ID Item Description		(4) JEFFERSON ASPHALT PRODUCTS CO., INC.		(5) ORDERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	GRADE, DRAIN & PAVE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0085 607001-001	1,900.000 TYPE 1 GUARDRAIL, CLASS I (31" HEIGHT) LF	16.50000	31,350.00	17.00000	32,300.00		
0090 607001-001	813.000 TYPE 1 GUARDRAIL, CLASS II (31" HEIGHT) LF	12.60000	10,243.80	13.00000	10,569.00		
0095 607030-001	2.000 SPECIAL TRAILING END TERMINAL EA	496.00000	992.00	500.00000	1,000.00		
0100 607066-001	2.000 TANGENT END TERMINAL EA	2,050.00000	4,100.00	2,100.00000	4,200.00		
0105 609001-001	386.000 CONCRETE SIDEWALK SY	88.40000	34,122.40	89.00000	34,354.00		



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Line No / Item ID Item Description		(4) JEFFERSON ASPHALT PRODUCTS CO., INC.		(5) ORDERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	GRADE, DRAIN & PAVE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0110 609002-001	43.000 BED COURSE MATERIAL CY	177.50000	7,632.50	140.00000	6,020.00		
0115 609005-001	2.000 CURB RAMP EA	672.00000	1,344.00	680.00000	1,360.00		
0120 609006-001	2.000 DETECTABLE WARNING SURFACE EA	370.00000	740.00	370.00000	740.00		
0125 610001-001	1,935.000 PLAIN CONCRETE CURBING, TYPE I LF	27.50000	53,212.50	28.00000	54,180.00		
0130 610003-001	815.000 COMBINATION CONCRETE CURB AND GUTTER, TYPE I LF	51.00000	41,565.00	51.00000	41,565.00		
0135 636011-001	5,040.000 TRAFFIC CONTROL DEVICE UN	2.50000	12,600.00	1.00000	5,040.00		



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Line No / Item ID Item Description		(4) JEFFERSON ASPHALT PRODUCTS CO., INC.		(5) ORDERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	GRADE, DRAIN & PAVE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0140 636014-002	200.000	50.00000	10,000.00	55.00000	11,000.00		
TRAFFIC DIRECTOR	HR						
0145 636025-001	200.000	1.00000	200.00	1.20000	240.00		
WARNING LIGHTS, TYPE B	DA						
0150 636028-001	30.000	138.00000	4,140.00	110.00000	3,300.00		
SHADOW VEHICLE	DA						
0155 639001-001	(1)	13,200.00000	13,200.00	20,000.00000	20,000.00		
CONSTRUCTION LAYOUT STAKE	LS						
0160 640003-001	(1)	6,500.00000	6,500.00	1,800.00000	1,800.00		
BUILDING EQUIPMENT	LS						
0165 640006-001	6.000	2,625.00000	15,750.00	1,800.00000	10,800.00		
SMALL FIELD OFFICE	MO						



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Line No / Item ID Item Description		(4) JEFFERSON ASPHALT PRODUCTS CO., INC.		(5) ORDERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	GRADE, DRAIN & PAVE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0170 642004-002	124.000 SEED MIXTURE, B LB	6.60000	818.40	6.70000	830.80		
0175 642005-001	2.600 MULCH, STRAW OR HAY TN	496.00000	1,289.60	440.00000	1,144.00		
0180 642006-001	0.330 FERTILIZER TN	1,100.00000	363.00	1,400.00000	462.00		
0185 642010-001	1.300 AGRICULTURAL LIMESTONE TN	330.00000	429.00	72.00000	93.60		
0190 642012-001	300.000 SILT FENCE LF	2.90000	870.00	9.00000	2,700.00		
0195 642031-001	32.000 DITCH CHECK EA	100.00000	3,200.00	330.00000	10,560.00		





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Line No / Item ID Item Description		(4) JEFFERSON ASPHALT PRODUCTS CO., INC.		(5) ORDERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>GRADE, DRAIN &amp; PAVE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0200	642040-001	3.000	165.00000	495.00	680.00000	2,040.00	
	INLET PROTECTION	EA					
0205	652001-001	1.300	330.00000	429.00	72.00000	93.60	
	AGRICULTURAL LIMESTONE	TN					
0210	652002-001	0.330	1,100.00000	363.00	1,400.00000	462.00	
	FERTILIZER, 10-20-10	TN					
0215	652002-002	0.100	2,200.00000	220.00	2,400.00000	240.00	
	FERTILIZER, UREA FORMALDEHYDE	TN					
0220	652003-001	124.000	6.65000	824.60	6.70000	830.80	
	SEED MIXTURES, B, C-1, OR C-2	LB					
0225	652004-002	0.980	1,765.00000	1,729.70	550.00000	539.00	
	WOOD CELLULOSE FIBER MULCH	TN					



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Contract Description: I-81 WELCOME CENTER & WEIGH STATION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(4) JEFFERSON ASPHALT PRODUCTS CO., INC.		(5) ORDERS CONSTRUCTION COMPANY, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION: 0001</b>		<b>GRADE, DRAIN &amp; PAVE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0230	401001-020	2,200.000	64.00000	140,800.00	71.00000	156,200.00		
MARSHALL HMA BASE CRSE, SG, TY I		TN						
AA	1							
0235	401001-021	2,003.000						
MARSHALL HMA BASE CRSE, S, TY I		TN						
AA	2							
0240	401001-030	2,200.000						
MARSHALL WMA BASE CRSE, SG, TY I		TN						
AA	3							



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Line No / Item ID Item Description		(4) JEFFERSON ASPHALT PRODUCTS CO., INC.		(5) ORDERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>GRADE, DRAIN &amp; PAVE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0245	401001-031 MARSHALL WMA BASE CRSE, S, TY I AA 4						
0250	401002-020 MARSHALL HMA WEAR CRSE, SG, TY I BB 1	80.00000	146,080.00	87.00000	158,862.00		
0255	401002-021 MARSHALL HMA WEAR CRSE, S, TY I BB 2						



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**Contract Description:** I-81 WELCOME CENTER & WEIGH STATION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(4) JEFFERSON ASPHALT PRODUCTS CO., INC.		(5) ORDERS CONSTRUCTION COMPANY, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION: 0001</b>		<b>GRADE, DRAIN &amp; PAVE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0260	401002-026	1,826.000						
MARSHALL WMA WEAR CRSE, SG, TY I		TN						
BB	3							
0265	401002-027	1,663.000						
MARSHALL WMA WEAR CRSE, S, TY I		TN						
BB	4							
0270	401007-020	463.000	85.85000	39,748.55	90.00000	41,670.00		
MARSHALL SCRATCH CRSE, SG, TY I		TN						
CC	1							



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Line No / Item ID Item Description		(4) JEFFERSON ASPHALT PRODUCTS CO., INC.		(5) ORDERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		GRADE, DRAIN & PAVE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0275	401007-021 MARSHALL SCRATCH CRSE, S, TY I CC 2	423.000					
0280	401007-023 MARSHALL WMA SCRATCH CRSE, SG, TY I CC 3	463.000					
0285	401007-024 MARSHALL WMA SCRATCH CRSE, S, TY I CC 4	423.000					
<b>Section Totals:</b>			\$1,220,224.23	\$1,350,091.30			



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Line No / Item ID		(4) JEFFERSON ASPHALT PRODUCTS CO., INC.		(5) ORDERS CONSTRUCTION COMPANY, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002</b>	<b>POWER, LIGHTING &amp; I.T.S.</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0290	662002-001 (1)	15,400.00000	15,400.00	28,000.00000	28,000.00		
	GALVANIZED STEEL CONDUIT (CS-1)						
0295	662002-001 (1)	26,400.00000	26,400.00	19,000.00000	19,000.00		
	GALVANIZED STEEL CONDUIT (CS-2)						
0300	662003-001 (1)	31,000.00000	31,000.00	35,000.00000	35,000.00		
	POLYVINYLCHLORIDE CONDUIT, (CS-1)						
0305	662003-001 (1)	35,300.00000	35,300.00	28,000.00000	28,000.00		
	POLYVINYLCHLORIDE CONDUIT, (CS-2)						
0310	662006-001 19.000	1,200.00000	22,800.00	1,800.00000	34,200.00		
	JUNCTION BOX, TYPE H, 18"X18"						



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Line No / Item ID Item Description		(4) JEFFERSON ASPHALT PRODUCTS CO., INC.		(5) ORDERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002</b>	<b>POWER, LIGHTING &amp; I.T.S.</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0315 662006-001	6.000	1,750.00000	10,500.00	2,200.00000	13,200.00		
JUNCTION BOX, TYPE H, 24"X24"	EA						
0320 662007-001	19.000	1,100.00000	20,900.00	1,200.00000	22,800.00		
LUMINAIRE, LED (196W)	EA						
0325 662008-001	(1)	34,100.00000	34,100.00	15,000.00000	15,000.00		
CABLE (CS-1)	LF						
0330 662008-001	(1)	40,800.00000	40,800.00	13,000.00000	13,000.00		
CABLE (CS-2)	LF						
0335 662010-001	19.000	3,200.00000	60,800.00	6,300.00000	119,700.00		
LIGHTING SUPPORT, TYPE I, (40-10)	EA						
0340 662013-001	(1)	13,200.00000	13,200.00	18,000.00000	18,000.00		
SERVICE AND CONTROL STATION, (CS-1)	LS						



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**Contract Time:** 06/30/14 COMPLETION DATE

**Contract Description:** I-81 WELCOME CENTER & WEIGH STATION IMPROVEMENTS

Line No / Item ID Item Description		(4) JEFFERSON ASPHALT PRODUCTS CO., INC.		(5) ORDERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0002	POWER, LIGHTING & I.T.S.			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0345 662013-001	(1)	13,200.00000	13,200.00	8,000.00000	8,000.00		
SERVICE AND CONTROL STATION, (CS-2)	LS						
0350 662014-001	(1)	6,600.00000	6,600.00	15,000.00000	15,000.00		
INCIDENTAL ELECTRICAL WORK (CS-1)	LS						
0355 662014-001	(1)	8,800.00000	8,800.00	9,600.00000	9,600.00		
INCIDENTAL ELECTRICAL WORK (CS-2)	LS						
0360 662015-001	(1)	550.00000	550.00	500.00000	500.00		
ELECTRICAL TEST, (CS-1)	EA						
0365 662015-001	(1)	550.00000	550.00	500.00000	500.00		
ELECTRICAL TEST, (CS-2)	EA						





Tabulation of Bids

Contract ID: 1124929

Counties: BERKELEY

Letting Date: August 06, 2013

District(s): 10410

Call Order: 004

Project(s): CMAQ-0811(112)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: I-81 WELCOME CENTER & WEIGH STATION IMPROVEMENTS

Line No / Item ID		(4) JEFFERSON ASPHALT PRODUCTS CO., INC.		(5) ORDERS CONSTRUCTION COMPANY, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002</b>		POWER, LIGHTING & I.T.S.		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0370	666005-001 (1)	767,800.00000	767,800.00	510,000.00000	510,000.00		
ADVANCED TRUCK PARKING GUIDANCE SYSTEM		LS					
<b>Section Totals:</b>			\$1,108,700.00		\$889,500.00		



Tabulation of Bids

Contract ID: 1124929

Counties: BERKELEY

Letting Date: August 06, 2013

District(s): 10410

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Project(s): CMAQ-0811(112)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: I-81 WELCOME CENTER & WEIGH STATION IMPROVEMENTS

Line No / Item ID Item Description		(4) JEFFERSON ASPHALT PRODUCTS CO., INC.		(5) ORDERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003</b>		<b>SIGNING &amp; PAVEMENT MARKINGS</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0375	657006-001 S4X7.7, A-572 SUPPORT, GALVANIZED	45.000 LF	51.00000 2,295.00	50.00000 2,250.00			
0380	657006-005 W6X12, A-572 SUPPORT, GALVANIZED	90.000 LF	61.00000 5,490.00	61.00000 5,490.00			
0385	657008-001 2.00 LB CHANNEL POST	387.000 LF	16.50000 6,385.50	17.00000 6,579.00			
0390	657010-001 3.00 LB CHANNEL POST	95.000 LF	22.00000 2,090.00	22.00000 2,090.00			
0395	657017-001 CLASS B CONCRETE FOOTING, REINFORCED, ROADSIDE	1.400 CY	3,860.00000 5,404.00	3,900.00000 5,460.00			



Tabulation of Bids

**Contract ID:** 1124929

**Counties:** BERKELEY

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**Contract Time:** 06/30/14 COMPLETION DATE

**Contract Description:** I-81 WELCOME CENTER & WEIGH STATION IMPROVEMENTS

Line No / Item ID Item Description		(4) JEFFERSON ASPHALT PRODUCTS CO., INC.		(5) ORDERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003</b>		<b>SIGNING &amp; PAVEMENT MARKINGS</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0400	657018-001 5.000 POST REMOVAL EA	330.00000	1,650.00	92.00000	460.00		
0405	661001-001 198.000 0.080 IN FLAT SHEET SIGN SF	33.00000	6,534.00	33.00000	6,534.00		
0410	661002-001 286.000 EXTRUDED PANEL SIGN SF	40.00000	11,440.00	40.00000	11,440.00		
0415	661013-001 4.000 PLASTIC DELINEATOR POST, YELLOW, SOIL ANCHORED EA	44.00000	176.00	44.00000	176.00		
0420	663001-004 3,215.000 EDGE LINE, TYPE II - 4 IN WHITE LF	0.40000	1,286.00	0.41000	1,318.15		
0425	663001-004 1,835.000 EDGE LINE, TYPE II - 4 IN YELLOW LF	0.40000	734.00	0.41000	752.35		



Tabulation of Bids

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Counties: BERKELEY

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District(s): 10410

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Project(s): CMAQ-0811(112)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: I-81 WELCOME CENTER & WEIGH STATION IMPROVEMENTS

Line No / Item ID Item Description		(4) JEFFERSON ASPHALT PRODUCTS CO., INC.		(5) ORDERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003</b>		<b>SIGNING &amp; PAVEMENT MARKINGS</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0430	663001-010 EDGE LINE, TYPE V - 4 IN. BLUE LF	275.000	3.85000 1,058.75	4.10000	1,127.50		
0435	663001-010 EDGE LINE, TYPE V - 4 IN. WHITE LF	4,440.000	3.30000 14,652.00	3.50000	15,540.00		
0440	663007-010 STRIPE, TYPE V - 12 IN WHITE LF	60.000	10.00000 600.00	10.00000	600.00		
0445	663007-010 STRIPE, TYPE V - 12 IN YELLOW LF	50.000	10.00000 500.00	10.00000	500.00		
0450	663009-015 HANDICAPPED SYMBOL, TYPE V EA	1.000	250.00000 250.00	260.00000	260.00		
<b>Section Totals:</b>			\$60,545.25	\$60,577.00			



Tabulation of Bids

Contract ID: 1124929

Counties: BERKELEY

Letting Date: August 06, 2013

District(s): 10410

Call Order: 004

Project(s): CMAQ-0811(112)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: I-81 WELCOME CENTER & WEIGH STATION IMPROVEMENTS

Line No / Item ID Item Description		(4) JEFFERSON ASPHALT PRODUCTS CO., INC.		(5) ORDERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004</b>		WATER LINE RELOCATION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0455	639001-001 (1)	550.00000	550.00	7,300.00000	7,300.00		
CONSTRUCTION LAYOUT STAKE							
0460	670007-004 112.000	25.00000	2,800.00	45.00000	5,040.00		
3/4 INCH PLASTIC PIPE, CLASS 200							
0465	670007-012 1,026.000	45.00000	46,170.00	43.00000	44,118.00		
2 INCH PLASTIC PIPE, CLASS 200							
0470	670010-200 85.000	225.00000	19,125.00	230.00000	19,550.00		
6 INCH STEEL CASING PIPE, THICKNESS 0.1875"							
<b>Section Totals:</b>				\$68,645.00	\$76,008.00		



Tabulation of Bids

Contract ID: 1124929

Counties: BERKELEY

Letting Date: August 06, 2013

District(s): 10410

Call Order: 004

Project(s): CMAQ-0811(112)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: I-81 WELCOME CENTER & WEIGH STATION IMPROVEMENTS

Line No / Item ID		(4) JEFFERSON ASPHALT PRODUCTS CO., INC.		(5) ORDERS CONSTRUCTION COMPANY, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0005	SEWER LINE RELOCATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0475	639001-001 (1)	1,100.00000	1,100.00	7,300.00000	7,300.00		
	CONSTRUCTION LAYOUT STAKE LS						
0480	670019-181 1.000	0.01000	0.01	4,900.00000	4,900.00		
	4 INCH SPECIAL VALVE, TAP AND SLEEVE WITH VALVE BOX EA						
0485	675007-011 196.000	65.00000	12,740.00	68.00000	13,328.00		
	2 INCH PLASTIC SEWER PIPE SDR-21 LF						
0490	675007-020 443.000	100.00000	44,300.00	87.00000	38,541.00		
	6 INCH PLASTIC SEWER PIPE SDR-26 LF						
0495	675014-001 1.000	7,375.00000	7,375.00	3,700.00000	3,700.00		
	MANHOLE COMPLETE, INCLUDING CASTING EA						



Tabulation of Bids

Contract ID: 1124929

Counties: BERKELEY

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District(s): 10410

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Project(s): CMAQ-0811(112)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: I-81 WELCOME CENTER & WEIGH STATION IMPROVEMENTS

Line No / Item ID Item Description		(4) JEFFERSON ASPHALT PRODUCTS CO., INC.		(5) ORDERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0005 SEWER LINE RELOCATION</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0500 675021-200	38.000 LF	282.00000	10,716.00	230.00000	8,740.00		
6 INCH STEEL CASING PIPE, THICKNESS 0.1875"							
0505 675021-240	58.000 LF	350.00000	20,300.00	260.00000	15,080.00		
10 INCH STEEL CASING PIPE, THICKNESS 0.1875"							
0510 675025-001	1.000 EA	700.00000	700.00	870.00000	870.00		
SPECIAL STRUCTURE 6 INCH CLEANOUT							
0515 675025-001	1.000 EA	7,500.00000	7,500.00	5,500.00000	5,500.00		
SPECIAL STRUCTURE DUMPING STATION							
0520 675025-001	1.000 EA	33,900.00000	33,900.00	72,000.00000	72,000.00		
SPECIAL STRUCTURE LIFT STATION							



Tabulation of Bids

Contract ID: 1124929

Counties: BERKELEY

Letting Date: August 06, 2013

District(s): 10410

Call Order: 004

Project(s): CMAQ-0811(112)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: I-81 WELCOME CENTER & WEIGH STATION IMPROVEMENTS

Line No / Item ID		(4) JEFFERSON ASPHALT PRODUCTS CO., INC.		(5) ORDERS CONSTRUCTION COMPANY, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0005</b>		<b>SEWER LINE RELOCATION</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0525	675025-001	1.000	17,300.00000	17,300.00	13,000.00000	13,000.00	
	SPECIAL STRUCTURE METERING STATION	EA					
<b>Section Totals:</b>				\$155,931.01		\$182,959.00	





Tabulation of Bids

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District(s): 10410

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Project(s): CMAQ-0811(112)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: I-81 WELCOME CENTER & WEIGH STATION IMPROVEMENTS

Line No / Item ID Item Description		(4) JEFFERSON ASPHALT PRODUCTS CO., INC.		(5) ORDERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0006</b>		<b>FACILITIES</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0530	608001-006 80.000 6 FT RIGHT-OF-WAY FENCE, CHAIN LINK LF	100.00000	8,000.00	28.00000	2,240.00		
0535	608005-001 2.000 VEHICULAR GATE, CHAIN LINK EA	1,650.00000	3,300.00	2,600.00000	5,200.00		
0540	639001-001 (1) CONSTRUCTION LAYOUT STAKE LS	1,100.00000	1,100.00	4,900.00000	4,900.00		
0545	672002-001 (1) CONSTRUCT BUILDING, RESTROOM FACILITY LS	103,400.00000	103,400.00	170,000.00000	170,000.00		
0550	672002-003 32.000 SITE FURNISHINGS, PIPE BOLLARDS EA	495.00000	15,840.00	1,300.00000	41,600.00		



Tabulation of Bids

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Counties: BERKELEY

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Project(s): CMAQ-0811(112)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: I-81 WELCOME CENTER & WEIGH STATION IMPROVEMENTS

Line No / Item ID Item Description		(4) JEFFERSON ASPHALT PRODUCTS CO., INC.		(5) ORDERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0006</b>	<b>FACILITIES</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0555 672002-003	3.000	1,115.00000	3,345.00	1,600.00000	4,800.00		
SITE FURNISHINGS, TRASH RECEPTICALS	EA						
<b>Section Totals:</b>			\$134,985.00		\$228,740.00		



Tabulation of Bids

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District(s): 10410

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Project(s): CMAQ-0811(112)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: I-81 WELCOME CENTER & WEIGH STATION IMPROVEMENTS

Line No / Item ID Item Description		(4) JEFFERSON ASPHALT PRODUCTS CO., INC.		(5) ORDERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0007	LANDSCAPING, SIGN & BIORETENTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0560	207032-000 FABRIC FOR SUBSURFACE DRAINAGE SY	691.000	7.00000 4,837.00	30.00000	20,730.00		
0565	207034-000 FABRIC FOR SEPARATION SY	479.000	2.25000 1,077.75	7.30000	3,496.70		
0570	606022-001 CRUSHED STONE, GRAVEL, OR SILICA SAND FOR UNDERDRAIN CY	176.000	56.00000 9,856.00	72.00000	12,672.00		
0575	606025-004 6 INCH UNDERDRAIN PIPE LF	260.000	20.00000 5,200.00	16.00000	4,160.00		
0580	630003-001 RESETTING STONE MASONRY CY	107.000	100.00000 10,700.00	87.00000	9,309.00		



Tabulation of Bids

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Contract Description: I-81 WELCOME CENTER & WEIGH STATION IMPROVEMENTS

Line No / Item ID Item Description		(4) JEFFERSON ASPHALT PRODUCTS CO., INC.		(5) ORDERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0007	LANDSCAPING, SIGN & BIORETENTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0585 630006-001	80.000 MASONRY WALL, LANDSCAPING SIGN SF	70.00000	5,600.00	170.00000	13,600.00		
0590 639001-001	(1) CONSTRUCTION LAYOUT STAKE LS	2,200.00000	2,200.00	4,900.00000	4,900.00		
0595 642005-003	10.000 MULCH, HARDWOOD TN	450.00000	4,500.00	440.00000	4,400.00		
0600 651001-001	400.000 FURNISHING AND PLACING TOPSOIL CY	75.00000	30,000.00	62.00000	24,800.00		
0605 653005-001	935.000 PERENNIALS AND GRASSES, PHLOX DIVARICATA EA	11.00000	10,285.00	11.00000	10,285.00		



Tabulation of Bids

**Contract ID:** 1124929

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**Contract Time:** 06/30/14 COMPLETION DATE

**Contract Description:** I-81 WELCOME CENTER & WEIGH STATION IMPROVEMENTS

Line No / Item ID Item Description		(4) JEFFERSON ASPHALT PRODUCTS CO., INC.		(5) ORDERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0007	LANDSCAPING, SIGN & BIORETENTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0610	653005-001 PERENNIALS AND GRASSES, POLYGONATUM COMMUTATUM EA	1,170.000	13.25000 15,502.50	13.00000	15,210.00		
0615	654001-001 TREE, DECIDUOUS, ACER RUBRUM EA	10.000	600.00000 6,000.00	610.00000	6,100.00		
0620	654001-001 TREE, DECIDUOUS, ZELKOVA SERRATA EA	8.000	615.00000 4,920.00	620.00000	4,960.00		
0625	654002-001 TREE, ORNAMENTAL FLOWERING, PRUNUS SERRULATA EA	2.000	550.00000 1,100.00	550.00000	1,100.00		



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Contract Description: I-81 WELCOME CENTER & WEIGH STATION IMPROVEMENTS

Line No / Item ID Item Description		(4) JEFFERSON ASPHALT PRODUCTS CO., INC.		(5) ORDERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0007	LANDSCAPING, SIGN & BIORETENTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0630	654003-001 SHRUB, DECIDUOUS, VIBURNUM DENTATUM EA	26.000	55.00000	1,430.00	55.00000	1,430.00	
0635	654004-001 SHRUB, EVERGREEN, BERBERIS THUNBERGII ATROPUREA EA	6.000	39.00000	234.00	39.00000	234.00	
0640	654004-001 SHRUB, EVERGREEN, ILEX GLABRA EA	34.000	44.00000	1,496.00	44.00000	1,496.00	
0645	654004-001 SHRUB, EVERGREEN, JUNIPERUS CONFERTA EA	20.000	28.00000	560.00	28.00000	560.00	
0650	654004-001 SHRUB, EVERGREEN, PRUNUS LAUROCERASUS EA	3.000	44.00000	132.00	44.00000	132.00	



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Contract Description: I-81 WELCOME CENTER & WEIGH STATION IMPROVEMENTS

Line No / Item ID		(4) JEFFERSON ASPHALT PRODUCTS CO., INC.		(5) ORDERS CONSTRUCTION COMPANY, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0007</b>	<b>LANDSCAPING, SIGN &amp; BIORETENTION</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0655 654004-001	11.000	220.00000	2,420.00	220.00000	2,420.00		
SHRUB, EVERGREEN, TAXODIUM DISTICHUM	EA						
0660 672002-002	(1)	5,625.00000	5,625.00	12,000.00000	12,000.00		
SITE FURNISHINGS, LANDSCAPING SIGN	LS						
0665 672003-001	(1)	5,515.00000	5,515.00	17,000.00000	17,000.00		
RELOCATE, LANDSCAPING SIGN	LS						
<b>Section Totals:</b>			\$129,190.25		\$170,994.70		



Tabulation of Bids

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Contract Description: I-81 WELCOME CENTER & WEIGH STATION IMPROVEMENTS

Line No / Item ID		(4) JEFFERSON ASPHALT PRODUCTS CO., INC.		(5) ORDERS CONSTRUCTION COMPANY, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0008</b>		<b>COMPUTER SYSTEM</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0670	640004-001 (1)	4,850.00000	4,850.00	2,400.00000	2,400.00		
COMPUTER SYSTEM FOR FIELD OFFICE							
<b>Section Totals:</b>			\$4,850.00		\$2,400.00		
<b>Contract Totals</b>			<b>\$2,883,070.74</b>		<b>\$2,961,270.00</b>		
<b>Cost Plus Time Totals</b>			<b>\$2,883,070.74</b>		<b>\$2,961,270.00</b>		

( ) indicates item is bid as Lump Sum





Division of Highways

Vendor Ranking

Call Order: 005      Contract ID: 1130710      Counties: JACKSON  
Letting Date: August 06, 2013 10:00 AM      District(s): 10303  
Contract Time: 10/18/13 COMPLETION DATE

Contract Description: EVANS ROAD      Project(s): ACST-0005(136)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0570769 WEST VIRGINIA PAVING, INC.	\$324,674.51	100.00%
2	55-0731306 ACCAD CORPORATION	\$358,438.75	110.40%



Tabulation of Bids

Contract ID: 1130710

Counties: JACKSON

Letting Date: August 06, 2013

District(s): 10303

Call Order: 005

Project(s): ACST-0005(136)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: EVANS ROAD

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) ACCAD CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>RESURFACING, STRIPING</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0005 211008-000	14.000	80.00000	1,120.00	65.00000	910.00		
ROCK BORROW EXCAVATION	TN						
0010 408002-001	3,500.000	2.50000	8,750.00	2.50000	8,750.00		
BITUMINOUS MATERIAL	GA						
0015 636006-001	15.000	0.01000	0.15	0.01000	0.15		
PILOT TRUCK AND DRIVER	DA						
0020 636008-001	63,240.000	0.05000	3,162.00	0.17000	10,750.80		
TEMPORARY PAVEMENT MARKING-PAINT 4 IN	LF						
0025 636011-001	7,660.000	0.01000	76.60	0.67000	5,132.20		
TRAFFIC CONTROL DEVICE	UN						
0030 636014-001	240.000	0.01000	2.40	0.01000	2.40		
FLAGGER	HR						



Tabulation of Bids

Contract ID: 1130710

Counties: JACKSON

Letting Date: August 06, 2013

District(s): 10303

Call Order: 005

Project(s): ACST-0005(136)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: EVANS ROAD

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) ACCAD CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	RESURFACING, STRIPING			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0035 636025-001	136.000	0.01000	1.36	1.40000	190.40		
	WARNING LIGHTS, TYPE B DA						
0040 663001-004	31,620.000	0.05000	1,581.00	0.17000	5,375.40		
	EDGE LINE, TYPE II - 4 IN WHITE LF						
0045 663002-038	31,620.000	0.05000	1,581.00	0.17000	5,375.40		
	CENTERLINE, TYPE II - 4 IN LF						
0050 307005-001	880.000	25.00000	22,000.00	30.00000	26,400.00		
	AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 TN						
AA 1							
0055 307005-002	880.000						
	AGGREGATE BASE COURSE, SLAG, CLASS 10 TN						
AA 2							



Tabulation of Bids

**Contract ID:** 1130710

**Counties:** JACKSON

**Letting Date:** August 06, 2013

**District(s):** 10303

**Call Order:** 005

**Project(s):** ACST-0005(136)D

**Contract Time:** 10/18/13 COMPLETION DATE

**Contract Description:** EVANS ROAD

Line No / Item ID		(1) WEST VIRGINIA PAVING, INC.		(2) ACCAD CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 RESURFACING, STRIPING</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0060	401002-020 3,200.000 MARSHALL HMA WEAR CRSE, SG, TN TY I BB 1	89.50000	286,400.00	92.36000	295,552.00		
0065	401002-021 3,200.000 MARSHALL HMA WEAR CRSE, S, TN TY I BB 2						
0070	401002-026 3,200.000 MARSHALL WMA WEAR CRSE, SG, TN TY I BB 3						



Tabulation of Bids

**Contract ID:** 1130710

**Counties:** JACKSON

**Letting Date:** August 06, 2013

**District(s):** 10303

**Call Order:** 005

**Project(s):** ACST-0005(136)D

**Contract Time:** 10/18/13 COMPLETION DATE

**Contract Description:** EVANS ROAD

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) ACCAD CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		RESURFACING, STRIPING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0075	401002-027	3,200.000					
	MARSHALL WMA WEAR CRSE, S, TY I	TN					
BB	4						
<b>Section Totals:</b>			\$324,674.51		\$358,438.75		
<b>Contract Totals</b>			\$324,674.51		\$358,438.75		
<b>Cost Plus Time Totals</b>			\$324,674.51		\$358,438.75		

( ) indicates item is bid as Lump Sum



**Division of Highways**

**Vendor Ranking**

**Call Order:** 006 **Contract ID:** 1233311 **Counties:** MONONGALIA  
**Letting Date:** August 06, 2013 10:00 AM **District(s):** 20104  
**Contract Time:** 10/18/13 COMPLETION DATE

**Contract Description:** PIERPONT ROAD **Project(s):** ACST-0067(006)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0481221 MOUNTAINEER CONTRACTORS, INC.	\$131,222.50	100.00%
2	55-0328627 J. F. ALLEN COMPANY	\$138,812.53	105.78%
3	55-0783657 STONE PAVING, INC.	\$140,520.93	107.09%
4	55-0592491 DODD GENERAL CONTRACTORS CORPORATION	\$159,729.10	121.72%



Tabulation of Bids

Contract ID: 1233311

Counties: MONONGALIA

Letting Date: August 06, 2013

District(s): 20104

Call Order: 006

Project(s): ACST-0067(006)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: PIERPONT ROAD

Line No / Item ID Item Description		(1) MOUNTAINEER CONTRACTORS, INC.		(2) J. F. ALLEN COMPANY		(3) STONE PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	RESURFACING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0005 204001-000	(1)	4,600.00000	4,600.00	4,171.05000	4,171.05	9,450.00000	9,450.00
MOBILIZATION	LS						
0010 408002-001	300.000	2.60000	780.00	2.75000	825.00	0.01000	3.00
BITUMINOUS MATERIAL	GA						
0015 636006-001	3.000	520.00000	1,560.00	0.01000	0.03	0.01000	0.03
PILOT TRUCK AND DRIVER	DA						
0020 636008-001	15,700.000	0.12000	1,884.00	0.15000	2,355.00	0.12000	1,884.00
TEMPORARY PAVEMENT MARKING-PAINT 4 IN	LF						
0025 636011-001	2,860.000	1.37000	3,918.20	1.10000	3,146.00	0.01000	28.60
TRAFFIC CONTROL DEVICE	UN						
0030 636014-001	180.000	0.01000	1.80	0.01000	1.80	0.01000	1.80
FLAGGER	HR						



Tabulation of Bids

**Contract ID:** 1233311

**Counties:** MONONGALIA

**Letting Date:** August 06, 2013

**District(s):** 20104

**Call Order:** 006

**Project(s):** ACST-0067(006)D

**Contract Time:** 10/18/13 COMPLETION DATE

**Contract Description:** PIERPONT ROAD

Line No / Item ID Item Description		(1) MOUNTAINEER CONTRACTORS, INC.		(2) J. F. ALLEN COMPANY		(3) STONE PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	RESURFACING			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0035 663001-004	7,850.000 EDGE LINE, TYPE II - 4 IN WHITE LF	0.12000	942.00	0.15000	1,177.50	0.12000	942.00
0040 663002-038	7,850.000 CENTERLINE, TYPE II - 4 IN LF	0.12000	942.00	0.15000	1,177.50	0.12000	942.00
0045 663005-011	12.000 STOP LINE, TYPE V - 24 IN LF	13.50000	162.00	16.45000	197.40	13.50000	162.00
0050 307005-001	50.000 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 AA 1 TN	43.40000	2,170.00	91.10000	4,555.00	75.40000	3,770.00
0055 307005-002	48.000 AGGREGATE BASE COURSE, SLAG, CLASS 10 AA 2 TN						





Tabulation of Bids

**Contract ID:** 1233311

**Counties:** MONONGALIA

**Letting Date:** August 06, 2013

**District(s):** 20104

**Call Order:** 006

**Project(s):** ACST-0067(006)D

**Contract Time:** 10/18/13 COMPLETION DATE

**Contract Description:** PIERPONT ROAD

Line No / Item ID Item Description		(1) MOUNTAINEER CONTRACTORS, INC.		(2) J. F. ALLEN COMPANY		(3) STONE PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 RESURFACING</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0060 401007-020 MARSHALL SCRATCH CRSE, SG, TY I BB 1	275.000 TN	91.50000	25,162.50	103.85000	28,558.75	103.50000	28,462.50
0065 401007-021 MARSHALL SCRATCH CRSE, S, TY I BB 2	265.000 TN						
0070 402001-020 MARSHALL HMA SKID PVT, SG, TY I CC 1	825.000 TN	108.00000	89,100.00	112.30000	92,647.50	115.00000	94,875.00
0075 402001-021 MARSHALL HMA SKID PVT, S, TY I CC 2	785.000 TN						



Tabulation of Bids

Contract ID: 1233311

Counties: MONONGALIA

Letting Date: August 06, 2013

District(s): 20104

Call Order: 006

Project(s): ACST-0067(006)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: PIERPONT ROAD

Line No / Item ID Item Description		(1) MOUNTAINEER CONTRACTORS, INC.		(2) J. F. ALLEN COMPANY		(3) STONE PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$131,222.50		\$138,812.53		\$140,520.93
<b>Contract Totals</b>			\$131,222.50		\$138,812.53		\$140,520.93
<b>Cost Plus Time Totals</b>			\$131,222.50		\$138,812.53		140,520.93

( ) indicates item is bid as Lump Sum



Tabulation of Bids

**Contract ID:** 1233311

**Counties:** MONONGALIA

**Letting Date:** August 06, 2013

**District(s):** 20104

**Call Order:** 006

**Project(s):** ACST-0067(006)D

**Contract Time:** 10/18/13 COMPLETION DATE

**Contract Description:** PIERPONT ROAD

Line No / Item ID Item Description		(4) DODD GENERAL CONTRACTORS CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	<b>RESURFACING</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0005 204001-000	(1)	1.00000	1.00				
MOBILIZATION	LS						
0010 408002-001	300.000	3.00000	900.00				
BITUMINOUS MATERIAL	GA						
0015 636006-001	3.000	630.00000	1,890.00				
PILOT TRUCK AND DRIVER	DA						
0020 636008-001	15,700.000	0.12000	1,884.00				
TEMPORARY PAVEMENT MARKING-PAINT 4 IN	LF						
0025 636011-001	2,860.000	0.01000	28.60				
TRAFFIC CONTROL DEVICE	UN						
0030 636014-001	180.000	54.00000	9,720.00				
FLAGGER	HR						



Tabulation of Bids

Contract ID: 1233311

Counties: MONONGALIA

Letting Date: August 06, 2013

District(s): 20104

Call Order: 006

Project(s): ACST-0067(006)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: PIERPONT ROAD

Line No / Item ID Item Description		(4) DODD GENERAL CONTRACTORS CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>RESURFACING</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0035 663001-004	7,850.000 EDGE LINE, TYPE II - 4 IN WHITE LF	0.12000	942.00				
0040 663002-038	7,850.000 CENTERLINE, TYPE II - 4 IN LF	0.12000	942.00				
0045 663005-011	12.000 STOP LINE, TYPE V - 24 IN LF	13.50000	162.00				
0050 307005-001	50.000 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 TN	119.15000	5,957.50				
AA 1							



Tabulation of Bids

**Contract ID:** 1233311

**Counties:** MONONGALIA

**Letting Date:** August 06, 2013

**District(s):** 20104

**Call Order:** 006

**Project(s):** ACST-0067(006)D

**Contract Time:** 10/18/13 COMPLETION DATE

**Contract Description:** PIERPONT ROAD

Line No / Item ID Item Description		(4) DODD GENERAL CONTRACTORS CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 RESURFACING</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0055 307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 10 AA 2	48.000 TN						
0060 401007-020 MARSHALL SCRATCH CRSE, SG, TY I BB 1	275.000 TN	105.05000	28,888.75				
0065 401007-021 MARSHALL SCRATCH CRSE, S, TY I BB 2	265.000 TN						



Tabulation of Bids

Contract ID: 1233311

Counties: MONONGALIA

Letting Date: August 06, 2013

District(s): 20104

Call Order: 006

Project(s): ACST-0067(006)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: PIERPONT ROAD

Line No / Item ID Item Description		(4) DODD GENERAL CONTRACTORS CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 RESURFACING</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0070 402001-020	825.000	131.41000	108,413.25				
MARSHALL HMA SKID PVT, SG, TY I							
CC 1							
0075 402001-021	785.000						
MARSHALL HMA SKID PVT, S, TY I							
CC 2							
<b>Section Totals:</b>			\$159,729.10				
<b>Contract Totals</b>			<b>\$159,729.10</b>				
<b>Cost Plus Time Totals</b>			<b>\$159,729.10</b>				

( ) indicates item is bid as Lump Sum



Vendor Ranking

**Call Order:** 007      **Contract ID:** 1225104      **Counties:** WOOD  
**Letting Date:** August 06, 2013 10:00 AM      **District(s):** 10303  
**Contract Time:** 10/18/13 COMPLETION DATE

**Contract Description:** LEE CREEK RESURFACING      **Project(s):** ACST-0017(099)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0583614 KELLY PAVING, INC.	\$493,265.49	100.00%
2	55-0570769 WEST VIRGINIA PAVING, INC.	\$573,030.00	116.17%



Tabulation of Bids

**Contract ID:** 1225104

**Counties:** WOOD

**Letting Date:** August 06, 2013

**District(s):** 10303

**Call Order:** 007

**Project(s):** ACST-0017(099)D

**Contract Time:** 10/18/13 COMPLETION DATE

**Contract Description:** LEE CREEK RESURFACING

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
<b>SECTION:</b> 0001	RESURFACING			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0005 408002-001	4,610.000 GA	0.01000	46.10	2.50000	11,525.00		
	BITUMINOUS MATERIAL						
0010 415005-001	44.000 SY	40.00000	1,760.00	110.00000	4,840.00		
	REMOVE EXISTING PAVEMENT SURFACE						
0015 636006-001	14.000 DA	0.01000	0.14	850.00000	11,900.00		
	PILOT TRUCK AND DRIVER						
0020 636011-001	10,400.000 UN	0.01000	104.00	1.00000	10,400.00		
	TRAFFIC CONTROL DEVICE						
0025 636014-001	225.000 HR	0.01000	2.25	60.00000	13,500.00		
	FLAGGER						
0030 636025-001	100.000 DA	1.15000	115.00	1.25000	125.00		
	WARNING LIGHTS, TYPE B						





Tabulation of Bids

Contract ID: 1225104

Counties: WOOD

Letting Date: August 06, 2013

District(s): 10303

Call Order: 007

Project(s): ACST-0017(099)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: LEE CREEK RESURFACING

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
<b>SECTION: 0001 RESURFACING</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0035 642031-001	40.000	5.00000	200.00	75.00000	3,000.00		
DITCH CHECK	EA						
0040 307005-001	886.000	28.00000	24,808.00	40.00000	35,440.00		
AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10	TN						
AA 1							
0045 307005-002	886.000						
AGGREGATE BASE COURSE, SLAG, CLASS 10	TN						
AA 2							
0050 401002-020	3,222.000			100.00000	322,200.00		
MARSHALL HMA WEAR CRSE, SG, TY I	TN						
BB 1							



Tabulation of Bids

Contract ID: 1225104

Counties: WOOD

Letting Date: August 06, 2013

District(s): 10303

Call Order: 007

Project(s): ACST-0017(099)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: LEE CREEK RESURFACING

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
<b>SECTION: 0001 RESURFACING</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0055 401002-021 MARSHALL HMA WEAR CRSE, S, TY I BB 2	3,222.000 TN						
0060 401002-026 MARSHALL WMA WEAR CRSE, SG, TY I BB 3	3,222.000 TN	97.00000	312,534.00				
0065 401002-027 MARSHALL WMA WEAR CRSE, S, TY I BB 4	3,222.000 TN						
0070 401003-001 MARSHALL HMA P/L CRSE, SG CC 1	134.000 TN			100.00000	13,400.00		



Tabulation of Bids

**Contract ID:** 1225104

**Counties:** WOOD

**Letting Date:** August 06, 2013

**District(s):** 10303

**Call Order:** 007

**Project(s):** ACST-0017(099)D

**Contract Time:** 10/18/13 COMPLETION DATE

**Contract Description:** LEE CREEK RESURFACING

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
<b>SECTION: 0001 RESURFACING</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0075 401003-002 MARSHALL HMA P/L CRSE, S CC 2	134.000 TN						
0080 401003-006 MARSHALL WMA P/L CRSE, SG CC 3	134.000 TN	96.00000	12,864.00				
0085 401003-007 MARSHALL WMA P/L CRSE, S CC 4	134.000 TN						
0090 401007-020 MARSHALL SCRATCH CRSE, SG, TY I DD 1	1,467.000 TN			100.00000	146,700.00		



Tabulation of Bids

**Contract ID:** 1225104

**Counties:** WOOD

**Letting Date:** August 06, 2013

**District(s):** 10303

**Call Order:** 007

**Project(s):** ACST-0017(099)D

**Contract Time:** 10/18/13 COMPLETION DATE

**Contract Description:** LEE CREEK RESURFACING

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
<b>SECTION: 0001 RESURFACING</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0095 401007-021	1,467.000						
MARSHALL SCRATCH CRSE, S, TY I							
DD 2							
0100 401007-023	1,467.000	96.00000	140,832.00				
MARSHALL WMA SCRATCH CRSE, SG, TY I							
DD 3							
0105 401007-024	1,467.000						
MARSHALL WMA SCRATCH CRSE, S, TY I							
DD 4							
<b>Section Totals:</b>			\$493,265.49		\$573,030.00		
<b>Contract Totals</b>			<b>\$493,265.49</b>		<b>\$573,030.00</b>		



Division of Highways

Tabulation of Bids

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<b>Contract ID:</b> 1225104	<b>Counties:</b> WOOD
<b>Letting Date:</b> August 06, 2013	<b>District(s):</b> 10303
<b>Call Order:</b> 007	<b>Project(s):</b> ACST-0017(099)D
<b>Contract Time:</b> 10/18/13 COMPLETION DATE	
<b>Contract Description:</b> LEE CREEK RESURFACING	
<b>Cost Plus Time Totals</b>	<b>\$493,265.49</b>   <b>\$573,030.00</b>

( ) indicates item is bid as Lump Sum





Tabulation of Bids

Contract ID: 1222109

Counties: GREENBRIER

Letting Date: August 06, 2013

District(s): 10409

Call Order: 008

Project(s): STP-0060(278)D

Contract Time: 10/31/13 COMPLETION DATE

Contract Description: Sam Black Road Interchange

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) TRITON CONSTRUCTION INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Concrete Repairs & Resurfacing of Shoulders	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0005	204001-000 (1)	18,650.00000	18,650.00	58,652.67000	58,652.67		
	MOBILIZATION LS						
0010	207001-001 534.000	32.50000	17,355.00	55.00000	29,370.00		
	UNCLASSIFIED EXCAVATION CY						
0015	408002-001 718.000	2.50000	1,795.00	2.50000	1,795.00		
	BITUMINOUS MATERIAL GA						
0020	415005-001 6,668.000	2.56000	17,070.08	2.60000	17,336.80		
	REMOVE EXISTING PAVEMENT SURFACE SY						
0025	501001-009 373.000	208.00000	77,584.00	170.00000	63,410.00		
	9 INCH REINFORCED PORTLAND CEMENT CONCRETE PAVEMENT (High Early Strength) SY						



Tabulation of Bids

Contract ID: 1222109

Counties: GREENBRIER

Letting Date: August 06, 2013

District(s): 10409

Call Order: 008

Project(s): STP-0060(278)D

Contract Time: 10/31/13 COMPLETION DATE

Contract Description: Sam Black Road Interchange

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) TRITON CONSTRUCTION INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Concrete Repairs & Resurfacing of Shoulders	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0030	503001-001 SEALING JOINTS AND CRACKS LF	278.000	3.15000	875.70	2.94000	817.32	
0035	506001-003 CONCRETE PAVEMENT REPAIR, TYPE I, THCK, 9" (High Early Strength) SY	2,435.000	215.00000	523,525.00	230.00000	560,050.00	
0040	506001-004 CONCRETE PAVEMENT REPAIR, TYPE II SY	2.500	2,800.00000	7,000.00	1,500.00000	3,750.00	
0045	510001-002 RE-SEALING TRANSVERSE CONCRETE PAVEMENT JOINTS LF	621.000	3.15000	1,956.15	2.94000	1,825.74	
0050	510002-001 RE-SEALING LONGITUDINAL CONCRETE PAVEMENT JOINTS LF	1,891.000	3.15000	5,956.65	2.94000	5,559.54	





Tabulation of Bids

**Contract ID:** 1222109

**Counties:** GREENBRIER

**Letting Date:** August 06, 2013

**District(s):** 10409

**Call Order:** 008

**Project(s):** STP-0060(278)D

**Contract Time:** 10/31/13 COMPLETION DATE

**Contract Description:** Sam Black Road Interchange

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) TRITON CONSTRUCTION INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Concrete Repairs & Resurfacing of Shoulders			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0055 607001-001	762.500 LF	17.00000	12,962.50	17.24000	13,145.50		
TYPE 1 GUARDRAIL, CLASS I (31" Height)							
0060 607001-001	50.000 LF	25.00000	1,250.00	21.90000	1,095.00		
TYPE 1 GUARDRAIL, CLASS V (31" Height)							
0065 607010-020	787.500 LF	1.25000	984.38	1.92000	1,512.00		
GUARDRAIL REMOVAL							
0070 607030-001	2.000 EA	460.00000	920.00	537.90000	1,075.80		
SPECIAL TRAILING END TERMINAL							
0075 607036-001	6.000 EA	135.00000	810.00	197.30000	1,183.80		
GUARDRAIL END SHOE							



Tabulation of Bids

**Contract ID:** 1222109

**Counties:** GREENBRIER

**Letting Date:** August 06, 2013

**District(s):** 10409

**Call Order:** 008

**Project(s):** STP-0060(278)D

**Contract Time:** 10/31/13 COMPLETION DATE

**Contract Description:** Sam Black Road Interchange

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) TRITON CONSTRUCTION INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		Concrete Repairs & Resurfacing of Shoulders		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	607066-001 TANGENT END TERMINAL EA	3.000	1,900.00000 5,700.00	2,147.55000	6,442.65		
0085	610001-003 PLAIN CONCRETE CURBING, TYPE III LF	1,880.000	52.50000 98,700.00	40.00000	75,200.00		
0090	610008-001 BED COURSE MATERIAL CY	14.000	205.00000 2,870.00	300.00000	4,200.00		
0095	636008-001 TEMPORARY PAVEMENT MARKING-PAINT 4 IN LF	9,809.000	0.15000 1,471.35	0.18000	1,765.62		
0100	636008-002 TEMPORARY PAVEMENT MARKING-PAINT 6 IN LF	260.000	0.25000 65.00	0.21000	54.60		



Tabulation of Bids

Contract ID: 1222109

Counties: GREENBRIER

Letting Date: August 06, 2013

District(s): 10409

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Project(s): STP-0060(278)D

Contract Time: 10/31/13 COMPLETION DATE

Contract Description: Sam Black Road Interchange

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) TRITON CONSTRUCTION INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Concrete Repairs & Resurfacing of Shoulders	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0105	636008-011 526.000 TEMPORARY PAVEMENT LF MARKING-PAINT 8 IN	0.25000	131.50	0.24000	126.24		
0110	636011-001 8,920.000 TRAFFIC CONTROL DEVICE UN	0.65000	5,798.00	0.70000	6,244.00		
0115	636014-001 888.000 FLAGGER HR	54.00000	47,952.00	75.00000	66,600.00		
0120	639001-001 (1) CONSTRUCTION LAYOUT STAKE LS	2,500.00000	2,500.00	30,000.00000	30,000.00		
0125	663001-004 4,423.000 EDGE LINE, TYPE II - 4 IN (White) LF	0.13000	574.99	0.18000	796.14		
0130	663001-026 200.000 EDGE LINE, TYPE II - 6 IN (White) LF	0.23000	46.00	0.21000	42.00		



Tabulation of Bids

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**Contract Time:** 10/31/13 COMPLETION DATE

**Contract Description:** Sam Black Road Interchange

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) TRITON CONSTRUCTION INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Concrete Repairs & Resurfacing of Shoulders			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0135	663002-026 LANE LINE, TYPE II - 6 IN LF	60.000	0.23000 13.80	0.21000	12.60		
0140	663002-038 CENTERLINE, TYPE II - 4 IN LF	5,386.000	0.13000 700.18	0.18000	969.48		
0145	663004-011 CHANNELIZING LINE, TYPE V - 8 IN LF	526.000	3.75000 1,972.50	4.00000	2,104.00		
0150	663007-010 STRIPE, TYPE V - 12 IN (White) LF	152.000	9.50000 1,444.00	9.00000	1,368.00		
0155	663007-010 STRIPE, TYPE V - 12 IN (Yellow) LF	160.000	10.00000 1,600.00	9.00000	1,440.00		
0160	663008-005 YIELD TRIANGLE, TYPE V EA	12.000	75.00000 900.00	20.00000	240.00		



Tabulation of Bids

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Counties: GREENBRIER

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District(s): 10409

Call Order: 008

Project(s): STP-0060(278)D

Contract Time: 10/31/13 COMPLETION DATE

Contract Description: Sam Black Road Interchange

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) TRITON CONSTRUCTION INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		Concrete Repairs & Resurfacing of Shoulders		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0165	663010-010 ONE DIRECTION LANE ASSIGNMENT ARROW, TY V EA	6.000	165.00000	990.00	175.00000	1,050.00	
0170	307005-001 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 1 AA 1	158.000	38.25000	6,043.50	40.00000	6,320.00	
0175	307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 1 AA 2	144.000					
0180	307005-001 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 BB 1	115.000	30.00000	3,450.00	30.50000	3,507.50	



Tabulation of Bids

Contract ID: 1222109

Counties: GREENBRIER

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Contract Time: 10/31/13 COMPLETION DATE

Contract Description: Sam Black Road Interchange

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) TRITON CONSTRUCTION INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		Concrete Repairs & Resurfacing of Shoulders		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0185	307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 10 BB 2						
0190	401001-020 MARSHALL HMA BASE CRSE, SG, TY I CC 1	85.00000	9,265.00	85.00000	9,265.00		
0195	401001-021 MARSHALL HMA BASE CRSE, S, TY I CC 2						



Tabulation of Bids

**Contract ID:** 1222109

**Counties:** GREENBRIER

**Letting Date:** August 06, 2013

**District(s):** 10409

**Call Order:** 008

**Project(s):** STP-0060(278)D

**Contract Time:** 10/31/13 COMPLETION DATE

**Contract Description:** Sam Black Road Interchange

Line No / Item ID		(1) WEST VIRGINIA PAVING, INC.		(2) TRITON CONSTRUCTION INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		Concrete Repairs & Resurfacing of Shoulders		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0200	401001-030						
	MARSHALL WMA BASE CRSE, SG, TY I						
CC	3						
0205	401001-031						
	MARSHALL WMA BASE CRSE, S, TY I						
CC	4						
0210	401001-023	84.00000	63,756.00	84.00000	63,756.00		
	MARSHALL HMA BASE CRSE, SG, TY II						
DD	1						



Tabulation of Bids

Contract ID: 1222109

Counties: GREENBRIER

Letting Date: August 06, 2013

District(s): 10409

Call Order: 008

Project(s): STP-0060(278)D

Contract Time: 10/31/13 COMPLETION DATE

Contract Description: Sam Black Road Interchange

Line No / Item ID		(1) WEST VIRGINIA PAVING, INC.		(2) TRITON CONSTRUCTION INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Concrete Repairs & Resurfacing of Shoulders			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0215	401001-024	691.000					
	MARSHALL HMA BASE CRSE, S, TY II		TN				
DD	2						
0220	401001-033	759.000					
	MARSHALL WMA BASE CRSE, SG, TY II		TN				
DD	3						
0225	401001-034	691.000					
	MARSHALL WMA BASE CRSE, S, TY II		TN				
DD	4						





Tabulation of Bids

**Contract ID:** 1222109

**Counties:** GREENBRIER

**Letting Date:** August 06, 2013

**District(s):** 10409

**Call Order:** 008

**Project(s):** STP-0060(278)D

**Contract Time:** 10/31/13 COMPLETION DATE

**Contract Description:** Sam Black Road Interchange

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) TRITON CONSTRUCTION INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

**SECTION:** 0001

Concrete Repairs & Resurfacing of  
Shoulders

**Cat Alt Set:**

**Cat Alt Member:**

0230	401007-020	97.000	93.00000	9,021.00	93.00000	9,021.00	
	MARSHALL SCRATCH CRSE, SG, TY I	TN					
EE	1						
0235	401007-021	88.000					
	MARSHALL SCRATCH CRSE, S, TY I	TN					
EE	2						
0240	401007-023	97.000					
	MARSHALL WMA SCRATCH CRSE, SG, TY I	TN					
EE	3						



Tabulation of Bids

Contract ID: 1222109

Counties: GREENBRIER

Letting Date: August 06, 2013

District(s): 10409

Call Order: 008

Project(s): STP-0060(278)D

Contract Time: 10/31/13 COMPLETION DATE

Contract Description: Sam Black Road Interchange

Line No / Item ID		(1) WEST VIRGINIA PAVING, INC.		(2) TRITON CONSTRUCTION INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 0001	Concrete Repairs & Resurfacing of Shoulders			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0245	401007-024 MARSHALL WMA SCRATCH CRSE, S, TY I EE 4	88.000					
0250	402001-020 MARSHALL HMA SKID PVT, SG, TY I FF 1	244.000	99.00000 24,156.00	99.00000	24,156.00		
0255	402001-021 MARSHALL HMA SKID PVT, S, TY I FF 2	222.000					



Tabulation of Bids

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Counties: GREENBRIER

Letting Date: August 06, 2013

District(s): 10409

Call Order: 008

Project(s): STP-0060(278)D

Contract Time: 10/31/13 COMPLETION DATE

Contract Description: Sam Black Road Interchange

Line No / Item ID		(1) WEST VIRGINIA PAVING, INC.		(2) TRITON CONSTRUCTION INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		Concrete Repairs & Resurfacing of Shoulders		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0260	402001-029 MARSHALL WMA SKID PVT, SG, TY I FF 3	244.000					
0265	402001-030 MARSHALL WMA SKID PVT, S, TY I FF 4	222.000					
0270	636002-001 AGGREGATE FOR MAINTAINING TRAFFIC, STONE OR GRAVEL GG 1	1,880.000	21.00000 39,480.00	10.50000	19,740.00		



Tabulation of Bids

Contract ID: 1222109

Counties: GREENBRIER

Letting Date: August 06, 2013

District(s): 10409

Call Order: 008

Project(s): STP-0060(278)D

Contract Time: 10/31/13 COMPLETION DATE

Contract Description: Sam Black Road Interchange

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.	(2) TRITON CONSTRUCTION INC				
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Concrete Repairs & Resurfacing of Shoulders	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0275 636002-002	1,711.000						
	AGGREGATE FOR MAINTAINING TRAFFIC, SLAG						
GG 2	TN						
<b>Section Totals:</b>			\$1,017,295.28		\$1,095,000.00		
<b>Contract Totals</b>			<b>\$1,017,295.28</b>		<b>\$1,095,000.00</b>		
<b>Cost Plus Time Totals</b>			<b>\$1,017,295.28</b>		<b>\$1,095,000.00</b>		

( ) indicates item is bid as Lump Sum





Tabulation of Bids

**Contract ID:** 1222751

**Counties:** JEFFERSON

**Letting Date:** August 06, 2013

**District(s):** 20205

**Call Order:** 009

**Project(s):**

**Contract Time:** 11/29/13 COMPLETION DATE

**Contract Description:** US CUSTOMS & BORDER CONTROL TRAFFIC SIGNAL

Line No / Item ID Item Description		(1) BAYLISS & RAMEY, INC.		(2) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.		(3) EIGHT TREASURES OF KENTUCKY, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	TRAFFIC SIGNAL			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0005 204001-000	(1)	20,000.00000	20,000.00	12,375.00000	12,375.00	2,500.00000	2,500.00
MOBILIZATION	LS						
0010 636011-001	8,860.000	1.00000	8,860.00	0.01000	88.60	0.10000	886.00
TRAFFIC CONTROL DEVICE	UN						
0015 636014-001	100.000	15.00000	1,500.00	10.00000	1,000.00	1.00000	100.00
FLAGGER	HR						
0020 636021-001	10.000	15.00000	150.00	50.00000	500.00	12.00000	120.00
ELECTRIC ARROW	DA						
0025 660001-001	(1)	12,000.00000	12,000.00	15,500.00000	15,500.00	11,000.00000	11,000.00
SIGNAL CONTROLLER , 01	LS						
0030 660001-001	(1)	12,000.00000	12,000.00	16,500.00000	16,500.00	12,000.00000	12,000.00
SIGNAL CONTROLLER , 02	LS						



Tabulation of Bids

Contract ID: 1222751

Counties: JEFFERSON

Letting Date: August 06, 2013

District(s): 20205

Call Order: 009

Project(s):

Contract Time: 11/29/13 COMPLETION DATE

Contract Description: US CUSTOMS & BORDER CONTROL TRAFFIC SIGNAL

Line No / Item ID Item Description		(1) BAYLISS & RAMEY, INC.		(2) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.		(3) EIGHT TREASURES OF KENTUCKY, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>TRAFFIC SIGNAL</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0035 660002-030	(1) TRAFFIC DETECTOR, RADD , 01 LS	38,000.00000	38,000.00	45,000.00000	45,000.00	40,000.00000	40,000.00
0040 660002-030	(1) TRAFFIC DETECTOR, RADD , 02 LS	38,000.00000	38,000.00	45,000.00000	45,000.00	40,000.00000	40,000.00
0045 660003-006	71.000 SIGNAL SECTION, V-12 EA	235.00000	16,685.00	250.00000	17,750.00	240.00000	17,040.00
0050 660004-041	4.000 SIGNAL SUPPORT, INSTALLATION ONLY, C1 EA	5,000.00000	20,000.00	6,500.00000	26,000.00	10,000.00000	40,000.00
0055 660007-001	(1) MISCELLANEOUS SIGNAL , 01 LS	18,000.00000	18,000.00	15,500.00000	15,500.00	23,419.00000	23,419.00
0060 660007-001	(1) MISCELLANEOUS SIGNAL , 02 LS	18,500.00000	18,500.00	10,212.40000	10,212.40	25,000.00000	25,000.00



Tabulation of Bids

Contract ID: 1222751

Counties: JEFFERSON

Letting Date: August 06, 2013

District(s): 20205

Call Order: 009

Project(s):

Contract Time: 11/29/13 COMPLETION DATE

Contract Description: US CUSTOMS & BORDER CONTROL TRAFFIC SIGNAL

Line No / Item ID Item Description		(1) BAYLISS & RAMEY, INC.		(2) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.		(3) EIGHT TREASURES OF KENTUCKY, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>TRAFFIC SIGNAL</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0065 660010-001	1.000	4,200.00000	4,200.00	4,500.00000	4,500.00	4,500.00000	4,500.00
PRIORITY CONTROL SYSTEM DETECTOR , D2	EA						
0070 660010-001	1.000	5,000.00000	5,000.00	5,000.00000	5,000.00	5,500.00000	5,500.00
PRIORITY CONTROL SYSTEM DETECTOR , D3	EA						
0075 660010-010	1.000	800.00000	800.00	1,000.00000	1,000.00	1,200.00000	1,200.00
PRIORITY CONTROL SYSTEM EMITTER , OE	EA						
0080 660016-001	1.000	5,200.00000	5,200.00	6,500.00000	6,500.00	5,500.00000	5,500.00
AREA MASTER CONTROLLER	EA						
0085 660060-001	(1)	2,500.00000	2,500.00	2,500.00000	2,500.00	3,000.00000	3,000.00
MISCELLANEOUS RADIO INSTALLATION .	LS						





Tabulation of Bids

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Project(s):

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Contract Description: US CUSTOMS & BORDER CONTROL TRAFFIC SIGNAL

Line No / Item ID Item Description		(1) BAYLISS & RAMEY, INC.		(2) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.		(3) EIGHT TREASURES OF KENTUCKY, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>TRAFFIC SIGNAL</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0090 660060-002	2.000 EA	1,600.00000	3,200.00	2,800.00000	5,600.00	3,000.00000	6,000.00
SPREAD SPECTRUM RADIO TRANSCEIVER							
0095 661001-001	29.000 SF	35.00000	1,015.00	25.00000	725.00	65.00000	1,885.00
0.080 IN FLAT SHEET SIGN							
0100 662007-001	6.000 EA	900.00000	5,400.00	1,000.00000	6,000.00	1,500.00000	9,000.00
LUMINAIRE, 196W							
0105 662014-001	(1) LS	2,000.00000	2,000.00	2,500.00000	2,500.00	600.00000	600.00
INCIDENTAL ELECTRICAL WORK							
0110 663005-011	295.000 LF	20.00000	5,900.00	15.00000	4,425.00	20.00000	5,900.00
STOP LINE, TYPE V - 24 IN							



Tabulation of Bids

Contract ID: 1222751

Counties: JEFFERSON

Letting Date: August 06, 2013

District(s): 20205

Call Order: 009

Project(s):

Contract Time: 11/29/13 COMPLETION DATE

Contract Description: US CUSTOMS & BORDER CONTROL TRAFFIC SIGNAL

Line No / Item ID Item Description		(1) BAYLISS & RAMEY, INC.		(2) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.		(3) EIGHT TREASURES OF KENTUCKY, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>TRAFFIC SIGNAL</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0115 663010-010	12.000 EA	300.00000	3,600.00	175.00000	2,100.00	300.00000	3,600.00
ONE DIRECTION LANE ASSIGNMENT ARROW, TY V							
0120 663010-011	2.000 EA	300.00000	600.00	340.00000	680.00	365.00000	730.00
MULTI DIRECTIONAL LANE ASSIGNMENT ARROW, TY V							
0125 663011-010	8.000 EA	300.00000	2,400.00	68.00000	544.00	65.00000	520.00
LANE LETTER, TYPE V							
<b>Section Totals:</b>			\$245,510.00		\$247,500.00		\$260,000.00



Tabulation of Bids

Contract ID: 1222751

Counties: JEFFERSON

Letting Date: August 06, 2013

District(s): 20205

Call Order: 009

Project(s):

Contract Time: 11/29/13 COMPLETION DATE

Contract Description: US CUSTOMS & BORDER CONTROL TRAFFIC SIGNAL

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(1) BAYLISS & RAMEY, INC.		(2) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.		(3) EIGHT TREASURES OF KENTUCKY, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0002

STATE SUPPLIED MATERIAL

Cat Alt Set:

Cat Alt Member:

Section Totals:

<b>Contract Totals</b>		\$245,510.00		\$247,500.00		\$260,000.00
<b>Cost Plus Time Totals</b>		\$245,510.00		\$247,500.00		260,000.00

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1222751

Counties: JEFFERSON

Letting Date: August 06, 2013

District(s): 20205

Call Order: 009

Project(s):

Contract Time: 11/29/13 COMPLETION DATE

Contract Description: US CUSTOMS & BORDER CONTROL TRAFFIC SIGNAL

Line No / Item ID Item Description		(4) 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
<b>SECTION:</b> 0001	TRAFFIC SIGNAL			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0005 204001-000	(1)	12,500.00000	12,500.00				
MOBILIZATION	LS						
0010 636011-001	8,860.000	0.01000	88.60				
TRAFFIC CONTROL DEVICE	UN						
0015 636014-001	100.000	0.01000	1.00				
FLAGGER	HR						
0020 636021-001	10.000	10.00000	100.00				
ELECTRIC ARROW	DA						
0025 660001-001	(1)	12,500.00000	12,500.00				
SIGNAL CONTROLLER , 01	LS						
0030 660001-001	(1)	15,000.00000	15,000.00				
SIGNAL CONTROLLER , 02	LS						



Tabulation of Bids

Contract ID: 1222751

Counties: JEFFERSON

Letting Date: August 06, 2013

District(s): 20205

Call Order: 009

Project(s):

Contract Time: 11/29/13 COMPLETION DATE

Contract Description: US CUSTOMS & BORDER CONTROL TRAFFIC SIGNAL

Line No / Item ID		(4) WEST VIRGINIA SIGNAL AND LIGHT, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	TRAFFIC SIGNAL			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0035 660002-030	(1)	47,500.00000	47,500.00				
TRAFFIC DETECTOR, RADD , 01		LS					
0040 660002-030	(1)	47,500.00000	47,500.00				
TRAFFIC DETECTOR, RADD , 02		LS					
0045 660003-006	71.000	350.00000	24,850.00				
SIGNAL SECTION, V-12		EA					
0050 660004-041	4.000	8,500.00000	34,000.00				
SIGNAL SUPPORT, INSTALLATION ONLY, C1		EA					
0055 660007-001	(1)	24,500.00000	24,500.00				
MISCELLANEOUS SIGNAL , 01		LS					
0060 660007-001	(1)	62,500.00000	62,500.00				
MISCELLANEOUS SIGNAL , 02		LS					



Tabulation of Bids

Contract ID: 1222751

Counties: JEFFERSON

Letting Date: August 06, 2013

District(s): 20205

Call Order: 009

Project(s):

Contract Time: 11/29/13 COMPLETION DATE

Contract Description: US CUSTOMS & BORDER CONTROL TRAFFIC SIGNAL

Line No / Item ID Item Description		(4) 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	
<b>SECTION: 0001</b>		<b>TRAFFIC SIGNAL</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0065	660010-001 PRIORITY CONTROL SYSTEM DETECTOR , D2	1.000 EA	5,750.00000	5,750.00				
0070	660010-001 PRIORITY CONTROL SYSTEM DETECTOR , D3	1.000 EA	7,500.00000	7,500.00				
0075	660010-010 PRIORITY CONTROL SYSTEM EMITTER , OE	1.000 EA	1,000.00000	1,000.00				
0080	660016-001 AREA MASTER CONTROLLER	1.000 EA	5,500.00000	5,500.00				
0085	660060-001 MISCELLANEOUS RADIO INSTALLATION .	(1) LS	5,000.00000	5,000.00				



Tabulation of Bids

Contract ID: 1222751

Counties: JEFFERSON

Letting Date: August 06, 2013

District(s): 20205

Call Order: 009

Project(s):

Contract Time: 11/29/13 COMPLETION DATE

Contract Description: US CUSTOMS & BORDER CONTROL TRAFFIC SIGNAL

Line No / Item ID Item Description		(4) 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	
<b>SECTION:</b> 0001	TRAFFIC SIGNAL			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0090 660060-002	2.000 EA	2,500.00000	5,000.00					
SPREAD SPECTRUM RADIO TRANSCEIVER								
0095 661001-001	29.000 SF	22.50000	652.50					
0.080 IN FLAT SHEET SIGN								
0100 662007-001	6.000 EA	1,250.00000	7,500.00					
LUMINAIRE, 196W								
0105 662014-001	(1) LS	2,500.00000	2,500.00					
INCIDENTAL ELECTRICAL WORK								
0110 663005-011	295.000 LF	18.00000	5,310.00					
STOP LINE, TYPE V - 24 IN								
0115 663010-010	12.000 EA	175.00000	2,100.00					
ONE DIRECTION LANE ASSIGNMENT ARROW, TY V								



Tabulation of Bids

Contract ID: 1222751

Counties: JEFFERSON

Letting Date: August 06, 2013

District(s): 20205

Call Order: 009

Project(s):

Contract Time: 11/29/13 COMPLETION DATE

Contract Description: US CUSTOMS & BORDER CONTROL TRAFFIC SIGNAL

Line No / Item ID		(4) WEST VIRGINIA SIGNAL AND LIGHT, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	TRAFFIC SIGNAL			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0120 663010-011	2.000	225.00000	450.00				
MULTI DIRECTIONAL LANE ASSIGNMENT ARROW, TY V	EA						
0125 663011-010	8.000	65.00000	520.00				
LANE LETTER, TYPE V	EA						
<b>Section Totals:</b>			\$329,822.10				





Tabulation of Bids

Contract ID: 1222751

Counties: JEFFERSON

Letting Date: August 06, 2013

District(s): 20205

Call Order: 009

Project(s):

Contract Time: 11/29/13 COMPLETION DATE

Contract Description: US CUSTOMS & BORDER CONTROL TRAFFIC SIGNAL

Line No / Item ID Item Description		(4) 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
<b>SECTION: 0002</b>		STATE SUPPLIED MATERIAL		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
<b>Section Totals:</b>							
<b>Contract Totals</b>		\$329,822.10					
<b>Cost Plus Time Totals</b>		\$329,822.10					

( ) indicates item is bid as Lump Sum





Tabulation of Bids

**Contract ID:** 1312003

**Counties:** KANAWHA

**Letting Date:** August 06, 2013

**District(s):** 10301

**Call Order:** 010

**Project(s):**

**Contract Time:** 10/18/13 COMPLETION DATE

**Contract Description:** COAL RIVER ROAD

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0005 204001-000	(1)	12,675.00000	12,675.00				
MOBILIZATION	LS						
0010 207001-001	174.000	14.00000	2,436.00				
UNCLASSIFIED EXCAVATION	CY						
0015 229001-000	1.330	7,300.00000	9,709.00				
SHOULDER AND DITCH	MI						
0020 408002-001	1,370.000	2.50000	3,425.00				
BITUMINOUS MATERIAL	GA						
0025 415005-001	16,362.000	1.95000	31,905.90				
REMOVE EXISTING PAVEMENT SURFACE	SY						
0030 607001-001	2,225.000	14.75000	32,818.75				
TYPE 1 GUARDRAIL, CLASS II, 31" HEIGHT	LF						



Tabulation of Bids

**Contract ID:** 1312003

**Counties:** KANAWHA

**Letting Date:** August 06, 2013

**District(s):** 10301

**Call Order:** 010

**Project(s):**

**Contract Time:** 10/18/13 COMPLETION DATE

**Contract Description:** COAL RIVER ROAD

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0035 636006-001	12.000 PILOT TRUCK AND DRIVER DA	500.00000	6,000.00				
0040 636008-001	21,036.000 TEMPORARY PAVEMENT MARKING-PAINT 4 IN LF	0.14000	2,945.04				
0045 636011-001	7,100.000 TRAFFIC CONTROL DEVICE UN	0.65000	4,615.00				
0050 636014-001	269.000 FLAGGER HR	25.00000	6,725.00				
0055 636025-001	412.000 WARNING LIGHTS, TYPE B DA	0.01000	4.12				
0060 639001-001	(1) CONSTRUCTION LAYOUT STAKE LS	500.00000	500.00				



Tabulation of Bids

Contract ID: 1312003

Counties: KANAWHA

Letting Date: August 06, 2013

District(s): 10301

Call Order: 010

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: COAL RIVER ROAD

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0065 642031-001	13.000 DITCH CHECK EA	60.00000	780.00				
0070 652002-001	0.621 FERTILIZER, 10-20-10 TN	1,750.00000	1,086.75				
0075 652003-001	118.000 SEED MIXTURES, B, C-1, OR C-2 LB	9.20000	1,085.60				
0080 652004-002	0.931 WOOD CELLULOSE FIBER MULCH TN	1,155.00000	1,075.31				
0085 663001-004	14,024.000 EDGE LINE, TYPE II - 4 IN WHITE LF	0.14000	1,963.36				
0090 663002-038	14,024.000 CENTERLINE, TYPE II - 4 IN LF	0.14000	1,963.36				



Tabulation of Bids

**Contract ID:** 1312003

**Counties:** KANAWHA

**Letting Date:** August 06, 2013

**District(s):** 10301

**Call Order:** 010

**Project(s):**

**Contract Time:** 10/18/13 COMPLETION DATE

**Contract Description:** COAL RIVER ROAD

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0095 307005-001	446.000	35.00000	15,610.00				
AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10							
AA 1	TN						
0100 307005-002	438.000						
AGGREGATE BASE COURSE, SLAG, CLASS 10							
AA 2	TN						
0105 401001-040	215.000						
SUPERPAVE HMA BASE CRSE, SG, TY 19							
BB 1	TN						



Tabulation of Bids

Contract ID: 1312003

Counties: KANAWHA

Letting Date: August 06, 2013

District(s): 10301

Call Order: 010

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: COAL RIVER ROAD

Line No / Item ID		Quantity and Units	(1) WEST VIRGINIA PAVING, INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0110	401001-041	205.000						
	SUPERPAVE HMA BASE CRSE, S, TY 19	TN						
BB	2							
0115	401001-044	215.000	99.00000	21,285.00				
	SUPERPAVE WMA BASE CRSE, SG, TY 19	TN						
BB	3							
0120	401001-045	205.000						
	SUPERPAVE WMA BASE CRSE, S, TY 19	TN						
BB	4							



Tabulation of Bids

**Contract ID:** 1312003

**Counties:** KANAWHA

**Letting Date:** August 06, 2013

**District(s):** 10301

**Call Order:** 010

**Project(s):**

**Contract Time:** 10/18/13 COMPLETION DATE

**Contract Description:** COAL RIVER ROAD

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount	
<b>SECTION: 0001 ROADWAY</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0125 401007-040	524.000						
SUPERPAVE HMA SCRATCH CRSE, SG, TY 9.5							
CC 1							
0130 401007-041	515.000						
SUPERPAVE HMA SCRATCH CRSE, S, TY 9.5							
CC 2							
0135 401007-043	524.000	97.00000	50,828.00				
SUPERPAVE WMA SCRATCH CRSE, SG, TY 9.5							
CC 3							





Tabulation of Bids

Contract ID: 1312003

Counties: KANAWHA

Letting Date: August 06, 2013

District(s): 10301

Call Order: 010

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: COAL RIVER ROAD

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount	
<b>SECTION: 0001 ROADWAY</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	401007-044 SUPERPAVE WMA SCRATCH CRSE, S, TY 9.5 CC 4	515.000	TN				
0145	402001-040 SUPERPAVE HMA SKID PVT, SG, TY 9.5 DD 1	1,479.000	TN				
0150	402001-041 SUPERPAVE HMA SKID PVT, S, TY 9.5 DD 2	1,453.000	TN				



Tabulation of Bids

**Contract ID:** 1312003

**Counties:** KANAWHA

**Letting Date:** August 06, 2013

**District(s):** 10301

**Call Order:** 010

**Project(s):**

**Contract Time:** 10/18/13 COMPLETION DATE

**Contract Description:** COAL RIVER ROAD

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.				
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>
0155 402001-060	1,479.000					
SUPERPAVE WMA SKID PVT, SG, TN TY 9.5						
DD 3						
0160 402001-061	1,453.000	99.00000	143,847.00			
SUPERPAVE WMA SKID PVT, S, TN TY 9.5						
DD 4						
<b>Section Totals:</b>			\$353,283.19			
<b>Contract Totals</b>			<b>\$353,283.19</b>			
<b>Cost Plus Time Totals</b>			<b>\$353,283.19</b>			

( ) indicates item is bid as Lump Sum





Tabulation of Bids

Contract ID: 1225507

Counties: MARION

Letting Date: August 06, 2013

District(s): 20104

Call Order: 011

Project(s): STP-0017(097)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Grant Town - Rivesville Road

Line No / Item ID Item Description		(1) STONE 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
<b>SECTION:</b> 0001	Resurfacing			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0005 204001-000	(1)	7,500.00000	7,500.00	22,844.90000	22,844.90	22,200.00000	22,200.00
MOBILIZATION	LS						
0010 207001-001	251.000	0.01000	2.51	0.01000	2.51	29.00000	7,279.00
UNCLASSIFIED EXCAVATION	CY						
0015 207032-000	50.000	0.01000	0.50	2.00000	100.00	2.50000	125.00
FABRIC FOR SUBSURFACE DRAINAGE	SY						
0020 229001-000	3.920	0.01000	0.04	3,226.30000	12,647.10	2,425.00000	9,506.00
SHOULDER AND DITCH	MI						
0025 240001-000	65.000	1.00000	65.00	14.05000	913.25	49.50000	3,217.50
CLEAN CULVERT	LF						
0030 408002-001	900.000	0.01000	9.00	2.45000	2,205.00	2.60000	2,340.00
BITUMINOUS MATERIAL	GA						



Tabulation of Bids

Contract ID: 1225507

Counties: MARION

Letting Date: August 06, 2013

District(s): 20104

Call Order: 011

Project(s): STP-0017(097)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Grant Town - Rivesville Road

Line No / Item ID Item Description		(1) STONE 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
<b>SECTION:</b> 0001	Resurfacing			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0035 415005-001	556.000 REMOVE EXISTING PAVEMENT SURFACE SY	12.85000	7,144.60	3.00000	1,668.00	15.00000	8,340.00
0040 601046-001	4.000 MODIFIED CONCRETE END POST EA	1,325.00000	5,300.00	3,284.40000	13,137.60	5,500.00000	22,000.00
0045 604050-016	155.000 18 INCH CORRUGATED POLYETHYLENE PIPE LF	150.00000	23,250.00	122.30000	18,956.50	172.50000	26,737.50
0050 605009-001	4.000 TYPE G INLET EA	3,100.00000	12,400.00	2,570.55000	10,282.20	1,950.00000	7,800.00
0055 607001-001	6,662.500 TYPE 1 GUARDRAIL, CLASS 1, 31 IN Height LF	9.25000	61,628.13	10.15000	67,624.38	10.15000	67,624.38



Tabulation of Bids

**Contract ID:** 1225507

**Counties:** MARION

**Letting Date:** August 06, 2013

**District(s):** 20104

**Call Order:** 011

**Project(s):** STP-0017(097)D

**Contract Time:** 10/18/13 COMPLETION DATE

**Contract Description:** Grant Town - Rivesville Road

Line No / Item ID Item Description		(1) STONE 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
<b>SECTION:</b> 0001	Resurfacing			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0060 607006-001	4.000 THRIE BEAM GUARDRAIL BRIDGE TRANSITION EA	1,300.00000	5,200.00	1,423.25000	5,693.00	1,300.00000	5,200.00
0065 607010-020	6,225.000 GUARDRAIL REMOVAL LF	0.70000	4,357.50	0.80000	4,980.00	0.70000	4,357.50
0070 607025-001	1.000 CUT SLOPE TERMINAL, TYPE A EA	311.00000	311.00	340.50000	340.50	311.00000	311.00
0075 607037-001	17.000 BUFFER END SECTION EA	35.00000	595.00	38.35000	651.95	35.00000	595.00
0080 607043-001	44.000 8 FT STEEL POST EA	20.00000	880.00	21.90000	963.60	20.00000	880.00
0085 607048-001	18.000 STRUCTURE MOUNTED POST, ANCHORED EA	50.00000	900.00	54.75000	985.50	50.00000	900.00



Tabulation of Bids

Contract ID: 1225507

Counties: MARION

Letting Date: August 06, 2013

District(s): 20104

Call Order: 011

Project(s): STP-0017(097)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Grant Town - Rivesville Road

Line No / Item ID Item Description		(1) STONE 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
<b>SECTION:</b> 0001	Resurfacing	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0090 607066-001	2.000	1,700.00000	3,400.00	1,861.20000	3,722.40	1,700.00000	3,400.00
TANGENT END TERMINAL	EA						
0095 622003-001	13.000	320.00000	4,160.00	236.30000	3,071.90	440.00000	5,720.00
CANTILEVER MAILBOX SUPPORT	EA						
0100 636006-001	11.000	725.00000	7,975.00	722.60000	7,948.60	700.00000	7,700.00
PILOT TRUCK AND DRIVER	DA						
0105 636008-001	43,405.000	0.10000	4,340.50	0.11000	4,774.55	0.10000	4,340.50
TEMPORARY PAVEMENT MARKING-PAINT 4 IN	LF						
0110 636011-001	2,950.000	0.01000	29.50	0.80000	2,360.00	0.70000	2,065.00
TRAFFIC CONTROL DEVICE	UN						
0115 636014-001	600.000	63.00000	37,800.00	54.75000	32,850.00	52.57000	31,542.00
FLAGGER	HR						



Tabulation of Bids

Contract ID: 1225507

Counties: MARION

Letting Date: August 06, 2013

District(s): 20104

Call Order: 011

Project(s): STP-0017(097)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Grant Town - Rivesville Road

Line No / Item ID Item Description		(1) STONE 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
<b>SECTION:</b> 0001	Resurfacing	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0120 636025-001	133.000	0.01000	1.33	1.10000	146.30	1.25000	166.25
WARNING LIGHTS, TYPE B	DA						
0125 642004-002	98.000	0.01000	0.98	10.95000	1,073.10	9.00000	882.00
SEED MIXTURE, B	LB						
0130 642005-002	0.750	1.00000	0.75	766.35000	574.76	900.00000	675.00
MULCH, WOOD CELLULOSE FIBER	TN						
0135 642006-001	0.400	1.00000	0.40	930.60000	372.24	900.00000	360.00
FERTILIZER	TN						
0140 642031-001	40.000	65.00000	2,600.00	62.25000	2,490.00	70.00000	2,800.00
DITCH CHECK	EA						
0145 663001-004	21,615.000	0.09000	1,945.35	0.11000	2,377.65	0.10000	2,161.50
EDGE LINE, TYPE II - 4 IN WHITE	LF						





Tabulation of Bids

**Contract ID:** 1225507

**Counties:** MARION

**Letting Date:** August 06, 2013

**District(s):** 20104

**Call Order:** 011

**Project(s):** STP-0017(097)D

**Contract Time:** 10/18/13 COMPLETION DATE

**Contract Description:** Grant Town - Rivesville Road

Line No / Item ID Item Description		(1) STONE 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
<b>SECTION:</b> 0001	Resurfacing	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0150 663002-038	21,790.000 CENTERLINE, TYPE II - 4 IN LF	0.09000	1,961.10	0.11000	2,396.90	0.10000	2,179.00
0155 663005-010	56.000 STOP LINE, TYPE V - 12 IN LF	8.50000	476.00	9.85000	551.60	9.00000	504.00
0160 663015-005	1.000 RAILROAD CROSSING MARKING, TYPE V EA	395.50000	395.50	711.65000	711.65	650.00000	650.00
0165 307005-001	20.000 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS AASHTO #1 TN	65.00000	1,300.00	28.85000	577.00	65.00000	1,300.00
AA 1							



Tabulation of Bids

Contract ID: 1225507

Counties: MARION

Letting Date: August 06, 2013

District(s): 20104

Call Order: 011

Project(s): STP-0017(097)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Grant Town - Rivesville Road

Line No / Item ID Item Description		(1) STONE 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
<b>SECTION: 0001</b> Resurfacing				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0170	307005-002 AGGREGATE BASE COURSE, SLAG, CLASS AASHTO #1 AA 2						
0175	307005-001 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 BB 1	45.00000	9,765.00	40.90000	8,875.30	32.20000	6,987.40
0180	307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 10 BB 2						



Tabulation of Bids

**Contract ID:** 1225507

**Counties:** MARION

**Letting Date:** August 06, 2013

**District(s):** 20104

**Call Order:** 011

**Project(s):** STP-0017(097)D

**Contract Time:** 10/18/13 COMPLETION DATE

**Contract Description:** Grant Town - Rivesville Road

Line No / Item ID Item Description		(1) STONE 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
<b>SECTION:</b> 0001	Resurfacing			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0185 401001-023	3,301.000	73.50000	242,623.50	76.35000	252,031.35	70.00000	231,070.00
MARSHALL HMA BASE CRSE, SG, TN TY II Mainline CC 1							
0190 401001-024	2,970.000						
MARSHALL HMA BASE CRSE, S, TN TY II Mainline CC 2							
0195 401001-023	538.000	75.00000	40,350.00	83.80000	45,084.40	77.50000	41,695.00
MARSHALL HMA BASE CRSE, SG, TN TY II Shoulder DD 1							



Tabulation of Bids

**Contract ID:** 1225507

**Counties:** MARION

**Letting Date:** August 06, 2013

**District(s):** 20104

**Call Order:** 011

**Project(s):** STP-0017(097)D

**Contract Time:** 10/18/13 COMPLETION DATE

**Contract Description:** Grant Town - Rivesville Road

Line No / Item ID Item Description		(1) STONE 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
<b>SECTION: 0001</b> Resurfacing				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0200	401001-024 MARSHALL HMA BASE CRSE, S, TY II Shoulder DD 2						
0205	402001-040 SUPERPAVE HMA SKID PVT, SG, TY 9.5 EE 1	99.00000	178,695.00	94.80000	171,114.00	100.10000	180,680.50
0210	402001-041 SUPERPAVE HMA SKID PVT, S, TY 9.5 EE 2						
<b>Section Totals:</b>			\$667,363.19		\$707,099.69		\$716,291.03
<b>Contract Totals</b>			<b>\$667,363.19</b>		<b>\$707,099.69</b>		<b>\$716,291.03</b>



Division of Highways

Tabulation of Bids

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<b>Contract ID:</b> 1225507	<b>Counties:</b> MARION
<b>Letting Date:</b> August 06, 2013	<b>District(s):</b> 20104
<b>Call Order:</b> 011	<b>Project(s):</b> STP-0017(097)D
<b>Contract Time:</b> 10/18/13 COMPLETION DATE	
<b>Contract Description:</b> Grant Town - Rivesville Road	
<b>Cost Plus Time Totals</b>	<b>\$667,363.19</b>   <b>\$707,099.69</b>   <b>716,291.03</b>

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1225507

Counties: MARION

Letting Date: August 06, 2013

District(s): 20104

Call Order: 011

Project(s): STP-0017(097)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Grant Town - Rivesville 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
<b>SECTION: 0001</b>	Resurfacing			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0005 204001-000	(1)	39,000.00000	39,000.00				
MOBILIZATION	LS						
0010 207001-001	251.000	0.01000	2.51				
UNCLASSIFIED EXCAVATION	CY						
0015 207032-000	50.000	2.45000	122.50				
FABRIC FOR SUBSURFACE DRAINAGE	SY						
0020 229001-000	3.920	0.01000	0.04				
SHOULDER AND DITCH	MI						
0025 240001-000	65.000	30.00000	1,950.00				
CLEAN CULVERT	LF						
0030 408002-001	900.000	2.90000	2,610.00				
BITUMINOUS MATERIAL	GA						



Tabulation of Bids

**Contract ID:** 1225507

**Counties:** MARION

**Letting Date:** August 06, 2013

**District(s):** 20104

**Call Order:** 011

**Project(s):** STP-0017(097)D

**Contract Time:** 10/18/13 COMPLETION DATE

**Contract Description:** Grant Town - Rivesville 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
<b>SECTION:</b> 0001	Resurfacing			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0035 415005-001	556.000	0.01000	5.56				
REMOVE EXISTING PAVEMENT SURFACE							
0040 601046-001	4.000	4,150.00000	16,600.00				
MODIFIED CONCRETE END POST							
0045 604050-016	155.000	125.00000	19,375.00				
18 INCH CORRUGATED POLYETHYLENE PIPE							
0050 605009-001	4.000	2,000.00000	8,000.00				
TYPE G INLET							
0055 607001-001	6,662.500	9.75000	64,959.38				
TYPE 1 GUARDRAIL, CLASS 1, 31 IN Height							



Tabulation of Bids

Contract ID: 1225507

Counties: MARION

Letting Date: August 06, 2013

District(s): 20104

Call Order: 011

Project(s): STP-0017(097)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Grant Town - Rivesville 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
<b>SECTION: 0001</b>	Resurfacing			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0060 607006-001	4.000	1,365.00000	5,460.00				
THRIE BEAM GUARDRAIL BRIDGE TRANSITION							
0065 607010-020	6,225.000	0.75000	4,668.75				
GUARDRAIL REMOVAL							
0070 607025-001	1.000	325.00000	325.00				
CUT SLOPE TERMINAL, TYPE A							
0075 607037-001	17.000	40.00000	680.00				
BUFFER END SECTION							
0080 607043-001	44.000	21.00000	924.00				
8 FT STEEL POST							
0085 607048-001	18.000	53.00000	954.00				
STRUCTURE MOUNTED POST, ANCHORED							





Tabulation of Bids

**Contract ID:** 1225507

**Counties:** MARION

**Letting Date:** August 06, 2013

**District(s):** 20104

**Call Order:** 011

**Project(s):** STP-0017(097)D

**Contract Time:** 10/18/13 COMPLETION DATE

**Contract Description:** Grant Town - Rivesville 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	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Resurfacing			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0090 607066-001	2.000	1,785.00000	3,570.00						
TANGENT END TERMINAL EA									
0095 622003-001	13.000	275.00000	3,575.00						
CANTILEVER MAILBOX SUPPORT EA									
0100 636006-001	11.000	693.00000	7,623.00						
PILOT TRUCK AND DRIVER DA									
0105 636008-001	43,405.000	0.13000	5,642.65						
TEMPORARY PAVEMENT MARKING-PAINT 4 IN LF									
0110 636011-001	2,950.000	1.05000	3,097.50						
TRAFFIC CONTROL DEVICE UN									
0115 636014-001	600.000	0.01000	6.00						
FLAGGER HR									



Tabulation of Bids

Contract ID: 1225507

Counties: MARION

Letting Date: August 06, 2013

District(s): 20104

Call Order: 011

Project(s): STP-0017(097)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Grant Town - Rivesville 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	Unit Price	Ext Amount
<b>SECTION: 0001</b>	Resurfacing			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0120 636025-001	133.000	1.05000	139.65						
WARNING LIGHTS, TYPE B		DA							
0125 642004-002	98.000	13.50000	1,323.00						
SEED MIXTURE, B		LB							
0130 642005-002	0.750	935.00000	701.25						
MULCH, WOOD CELLULOSE FIBER		TN							
0135 642006-001	0.400	1,135.00000	454.00						
FERTILIZER		TN							
0140 642031-001	40.000	50.00000	2,000.00						
DITCH CHECK		EA							
0145 663001-004	21,615.000	0.13000	2,809.95						
EDGE LINE, TYPE II - 4 IN WHITE		LF							



Tabulation of Bids

**Contract ID:** 1225507

**Counties:** MARION

**Letting Date:** August 06, 2013

**District(s):** 20104

**Call Order:** 011

**Project(s):** STP-0017(097)D

**Contract Time:** 10/18/13 COMPLETION DATE

**Contract Description:** Grant Town - Rivesville 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
<b>SECTION:</b> 0001	Resurfacing			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0150 663002-038	21,790.000	0.13000	2,832.70				
CENTERLINE, TYPE II - 4 IN		LF					
0155 663005-010	56.000	10.50000	588.00				
STOP LINE, TYPE V - 12 IN		LF					
0160 663015-005	1.000	420.00000	420.00				
RAILROAD CROSSING MARKING, TYPE V		EA					
0165 307005-001	20.000	48.00000	960.00				
AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS AASHTO #1		TN					
AA 1							



Tabulation of Bids

**Contract ID:** 1225507

**Counties:** MARION

**Letting Date:** August 06, 2013

**District(s):** 20104

**Call Order:** 011

**Project(s):** STP-0017(097)D

**Contract Time:** 10/18/13 COMPLETION DATE

**Contract Description:** Grant Town - Rivesville Road

Line No / Item ID		Quantity and Units	(4) BEAR CONTRACTING, LLC					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION: 0001</b>		Resurfacing			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0170	307005-002	18.000						
AGGREGATE BASE COURSE, SLAG, CLASS AASHTO #1		TN						
AA	2							
0175	307005-001	217.000	27.00000	5,859.00				
AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10		TN						
BB	1							
0180	307005-002	195.000						
AGGREGATE BASE COURSE, SLAG, CLASS 10		TN						
BB	2							
0185	401001-023	3,301.000	80.00000	264,080.00				
MARSHALL HMA BASE CRSE, SG, TY II Mainline		TN						
CC	1							



Tabulation of Bids

**Contract ID:** 1225507

**Counties:** MARION

**Letting Date:** August 06, 2013

**District(s):** 20104

**Call Order:** 011

**Project(s):** STP-0017(097)D

**Contract Time:** 10/18/13 COMPLETION DATE

**Contract Description:** Grant Town - Rivesville 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
<b>SECTION:</b> 0001	Resurfacing			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0190 401001-024	2,970.000						
MARSHALL HMA BASE CRSE, S, TY II Mainline	TN						
CC 2							
0195 401001-023	538.000	105.00000	56,490.00				
MARSHALL HMA BASE CRSE, SG, TY II Shoulder	TN						
DD 1							
0200 401001-024	485.000						
MARSHALL HMA BASE CRSE, S, TY II Shoulder	TN						
DD 2							
0205 402001-040	1,805.000	105.00000	189,525.00				
SUPERPAVE HMA SKID PVT, SG, TY 9.5	TN						
EE 1							



Tabulation of Bids

Contract ID: 1225507

Counties: MARION

Letting Date: August 06, 2013

District(s): 20104

Call Order: 011

Project(s): STP-0017(097)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Grant Town - Rivesville 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
<b>SECTION: 0001</b>	Resurfacing			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0210 402001-041	1,625.000						
SUPERPAVE HMA SKID PVT, S, TY 9.5	TN						
EE 2							
<b>Section Totals:</b>			\$717,333.44				
<b>Contract Totals</b>			\$717,333.44				
<b>Cost Plus Time Totals</b>			\$717,333.44				

( ) indicates item is bid as Lump Sum



9/12/2013

Division of Highways

Vendor Ranking

Page: 1

**Call Order:** 012      **Contract ID:** 0008304      **Counties:** MARSHALL, OHIO  
**Letting Date:** August 06, 2013 10:00 AM      **District(s):** 20106  
**Contract Time:** 09/30/14 COMPLETION DATE

**Contract Description:** COUNTY LINE BRIDGE      **Project(s):** STP-0005(090)  
DTC

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	34-1421920 OHIO-WEST VIRGINIA EXCAVATING CO.	\$1,914,181.84	100.00%
2	27-2000626 TRITON CONSTRUCTION INC	\$2,075,000.00	108.40%
3	31-1023518 KOKOSING CONSTRUCTION COMPANY, INC.	\$2,244,000.00	117.23%
4	27-4011754 SWANK CONSTRUCTION COMPANY, LLC	\$2,429,502.07	126.92%
5	62-1345425 BILCO CONSTRUCTION CO., INC.	\$2,711,769.00	141.67%



Tabulation of Bids

Contract ID: 0008304

Counties: MARSHALL, OHIO

Letting Date: August 06, 2013

District(s): 20106

Call Order: 012

Project(s): STP-0005(090)DTC

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: COUNTY LINE BRIDGE

Line No / Item ID Item Description		(1) OHIO-WEST VIRGINIA EXCAVATING CO.		(2) TRITON CONSTRUCTION INC		(3) KOKOSING CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>GRADE, DRAIN &amp; PAVE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0005 201001-000	(1)	13,000.00000	13,000.00	157,270.50000	157,270.50	135,590.80000	135,590.80
CLEARING AND GRUBBING	AC						
0010 204001-000	(1)	90,000.00000	90,000.00	104,700.00000	104,700.00	112,000.00000	112,000.00
MOBILIZATION	LS						
0015 207001-001	464.000	18.00000	8,352.00	19.00000	8,816.00	30.00000	13,920.00
UNCLASSIFIED EXCAVATION	CY						
0020 207002-000	237.000	80.00000	18,960.00	80.00000	18,960.00	70.00000	16,590.00
SUBGRADE	CY						
0025 207034-000	1,417.000	2.42000	3,429.14	1.60000	2,267.20	2.80000	3,967.60
FABRIC FOR SEPARATION	SY						
0030 211001-000	230.000	20.00000	4,600.00	30.00000	6,900.00	9.40000	2,162.00
UNCLASSIFIED BORROW EXCAVATION	CY						





Tabulation of Bids

Contract ID: 0008304

Counties: MARSHALL, OHIO

Letting Date: August 06, 2013

District(s): 20106

Call Order: 012

Project(s): STP-0005(090)DTC

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: COUNTY LINE BRIDGE

Line No / Item ID Item Description		(1) OHIO-WEST VIRGINIA EXCAVATING CO.		(2) TRITON CONSTRUCTION INC		(3) KOKOSING CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>GRADE, DRAIN &amp; PAVE</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0035 211008-000	2,680.000 TN	35.00000	93,800.00	1.00000	2,680.00	40.00000	107,200.00
ROCK BORROW EXCAVATION (CAUSEWAY)							
0040 307001-000	229.000 CY	80.00000	18,320.00	75.00000	17,175.00	98.00000	22,442.00
AGGREGATE BASE COURSE, CLASS 1							
0045 307001-000	13.000 CY	90.00000	1,170.00	159.00000	2,067.00	159.00000	2,067.00
AGGREGATE BASE COURSE, CLASS 10							
0050 408002-001	109.000 GA	6.00000	654.00	5.85000	637.65	5.85000	637.65
BITUMINOUS MATERIAL							
0055 415005-001	208.000 SY	12.00000	2,496.00	11.75000	2,444.00	12.00000	2,496.00
REMOVE EXISTING PAVEMENT SURFACE							



Tabulation of Bids

Contract ID: 0008304

Counties: MARSHALL, OHIO

Letting Date: August 06, 2013

District(s): 20106

Call Order: 012

Project(s): STP-0005(090)DTC

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: COUNTY LINE BRIDGE

Line No / Item ID Item Description		(1) OHIO-WEST VIRGINIA EXCAVATING CO.		(2) TRITON CONSTRUCTION INC		(3) KOKOSING CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>GRADE, DRAIN &amp; PAVE</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0060	502001-012 180.000 12 INCH PORTLAND CEMENT CONCRETE APPROACH SLAB SY	300.00000	54,000.00	400.00000	72,000.00	350.00000	63,000.00
0065	604009-016 1.000 18 INCH CORRUGATED STEEL PIPE END SECTION EA	450.00000	450.00	330.00000	330.00	900.00000	900.00
0070	604076-016 60.000 18 INCH ALUMINUM COATED CORRUGATED STEEL PIPE, A2 LF	65.00000	3,900.00	80.00000	4,800.00	65.00000	3,900.00
0075	605004-001 1.000 TYPE B INLET EA	2,000.00000	2,000.00	3,500.00000	3,500.00	4,000.00000	4,000.00
0080	607001-001 200.000 TYPE 1 GUARDRAIL, CLASS II (31" HEIGHT) LF	27.00000	5,400.00	14.00000	2,800.00	26.00000	5,200.00



Tabulation of Bids

Contract ID: 0008304

Counties: MARSHALL, OHIO

Letting Date: August 06, 2013

District(s): 20106

Call Order: 012

Project(s): STP-0005(090)DTC

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: COUNTY LINE BRIDGE

Line No / Item ID Item Description		(1) OHIO-WEST VIRGINIA EXCAVATING CO.		(2) TRITON CONSTRUCTION INC		(3) KOKOSING CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>GRADE, DRAIN &amp; PAVE</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0085 607006-001	4.000 THRIE BEAM GUARDRAIL BRIDGE TRANSITION EA	1,500.00000	6,000.00	1,300.00000	5,200.00	1,428.00000	5,712.00
0090 607010-020	520.000 GUARDRAIL REMOVAL LF	2.00000	1,040.00	5.00000	2,600.00	2.00000	1,040.00
0100 609001-001	19.000 CONCRETE SIDEWALK SY	110.00000	2,090.00	75.00000	1,425.00	100.00000	1,900.00
0105 609002-001	3.000 BED COURSE MATERIAL CY	145.00000	435.00	113.00000	339.00	220.00000	660.00
0110 609005-001	1.000 CURB RAMP EA	700.00000	700.00	1,200.00000	1,200.00	1,100.00000	1,100.00
0115 609006-001	3.000 DETECTABLE WARNING SURFACE EA	200.00000	600.00	190.00000	570.00	350.00000	1,050.00



Tabulation of Bids

Contract ID: 0008304

Counties: MARSHALL, OHIO

Letting Date: August 06, 2013

District(s): 20106

Call Order: 012

Project(s): STP-0005(090)DTC

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: COUNTY LINE BRIDGE

Line No / Item ID Item Description		(1) OHIO-WEST VIRGINIA EXCAVATING CO.		(2) TRITON CONSTRUCTION INC		(3) KOKOSING CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>GRADE, DRAIN &amp; PAVE</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0120 610001-001	10.000 LF	45.00000	450.00	67.50000	675.00	150.00000	1,500.00
	PLAIN CONCRETE CURBING, TYPE I						
0125 610001-004	17.000 LF	35.00000	595.00	67.50000	1,147.50	145.00000	2,465.00
	PLAIN CONCRETE CURBING, TYPE IV						
0130 636011-001	3,670.000 UN	1.10000	4,037.00	1.05000	3,853.50	1.05000	3,853.50
	TRAFFIC CONTROL DEVICE						
0135 636012-010	3.000 EA	350.00000	1,050.00	350.00000	1,050.00	350.00000	1,050.00
	PROJECT TRAFFIC CONTROL DEVICE CLEANING						
0140 636013-001	45.000 EA	4.50000	202.50	4.50000	202.50	4.50000	202.50
	INDIVIDUAL TRAFFIC CONTROL DEVICE CLEANING						



Tabulation of Bids

Contract ID: 0008304

Counties: MARSHALL, OHIO

Letting Date: August 06, 2013

District(s): 20106

Call Order: 012

Project(s): STP-0005(090)DTC

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: COUNTY LINE BRIDGE

Line No / Item ID Item Description		(1) OHIO-WEST VIRGINIA EXCAVATING CO.		(2) TRITON CONSTRUCTION INC		(3) KOKOSING CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>GRADE, DRAIN &amp; PAVE</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0145 636014-001	1,200.000 FLAGGER HR	60.00000	72,000.00	25.00000	30,000.00	46.00000	55,200.00
0150 636025-001	500.000 WARNING LIGHTS, TYPE B DA	1.00000	500.00	1.00000	500.00	1.00000	500.00
0155 637001-001	2.000 WATER FOR DUST PALLIATIVE MG	10.00000	20.00	80.00000	160.00	300.00000	600.00
0160 638002-001	11.000 RIGHT OF WAY MARKER EA	175.00000	1,925.00	60.00000	660.00	75.00000	825.00
0165 639001-001	(1) CONSTRUCTION LAYOUT STAKE LS	2,000.00000	2,000.00	35,000.00000	35,000.00	10,000.00000	10,000.00
0170 640003-001	(1) BUILDING EQUIPMENT LS	900.00000	900.00	1,000.00000	1,000.00	2,000.00000	2,000.00



Tabulation of Bids

Contract ID: 0008304

Counties: MARSHALL, OHIO

Letting Date: August 06, 2013

District(s): 20106

Call Order: 012

Project(s): STP-0005(090)DTC

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: COUNTY LINE BRIDGE

Line No / Item ID Item Description		(1) OHIO-WEST VIRGINIA EXCAVATING CO.		(2) TRITON CONSTRUCTION INC		(3) KOKOSING CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>GRADE, DRAIN &amp; PAVE</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0175 640006-001	13.000	1,200.00000	15,600.00	2,200.00000	28,600.00	1,700.00000	22,100.00
SMALL FIELD OFFICE	MO						
0180 642004-003	22.000	32.00000	704.00	5.00000	110.00	30.60000	673.20
SEED MIXTURE, D	LB						
0185 642005-001	1.000	775.00000	775.00	750.00000	750.00	765.00000	765.00
MULCH, STRAW OR HAY	TN						
0190 642006-001	0.250	700.00000	175.00	1,000.00000	250.00	703.80000	175.95
FERTILIZER	TN						
0195 642008-001	720.000	35.00000	25,200.00	1.00000	720.00	45.00000	32,400.00
TEMPORARY PIPE (CAUSEWAY)	LF						
0200 642010-001	0.500	175.00000	87.50	200.00000	100.00	163.20000	81.60
AGRICULTURAL LIMESTONE	TN						



Tabulation of Bids

Contract ID: 0008304

Counties: MARSHALL, OHIO

Letting Date: August 06, 2013

District(s): 20106

Call Order: 012

Project(s): STP-0005(090)DTC

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: COUNTY LINE BRIDGE

Line No / Item ID Item Description		(1) OHIO-WEST VIRGINIA EXCAVATING CO.		(2) TRITON CONSTRUCTION INC		(3) KOKOSING CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>GRADE, DRAIN &amp; PAVE</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0205 642012-001	258.000	4.00000	1,032.00	3.50000	903.00	4.80000	1,238.40
SILT FENCE	LF						
0210 652001-001	0.500	175.00000	87.50	200.00000	100.00	163.20000	81.60
AGRICULTURAL LIMESTONE	TN						
0215 652002-001	0.250	700.00000	175.00	1,000.00000	250.00	703.80000	175.95
FERTILIZER, 10-20-10	TN						
0220 652002-002	0.100	1,200.00000	120.00	1,500.00000	150.00	1,122.00000	112.20
FERTILIZER, UREA FORMALDEHYDE	TN						
0225 652003-002	22.000	32.00000	704.00	5.00000	110.00	30.60000	673.20
SEED MIXTURE, D	LB						
0230 652004-001	1.000	775.00000	775.00	750.00000	750.00	765.00000	765.00
STRAW OR HAY MULCH	TN						



Tabulation of Bids

Contract ID: 0008304

Counties: MARSHALL, OHIO

Letting Date: August 06, 2013

District(s): 20106

Call Order: 012

Project(s): STP-0005(090)DTC

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: COUNTY LINE BRIDGE

Line No / Item ID Item Description		(1) OHIO-WEST VIRGINIA EXCAVATING CO.		(2) TRITON CONSTRUCTION INC		(3) KOKOSING CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	GRADE, DRAIN & PAVE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0235 657008-001	28.000	21.00000	588.00	9.50000	266.00	20.40000	571.20
2.00 LB CHANNEL POST	LF						
0240 661001-001	25.000	13.00000	325.00	24.00000	600.00	12.24000	306.00
0.080 IN FLAT SHEET SIGN	SF						
0245 663001-004	1,100.000	0.12000	132.00	0.12000	132.00	0.12000	132.00
EDGE LINE, TYPE II - 4 IN WHITE	LF						
0250 663002-038	1,100.000	0.12000	132.00	0.12000	132.00	0.12000	132.00
CENTERLINE, TYPE II - 4 IN	LF						
0255 401001-020	292.000	95.00000	27,740.00	92.80000	27,097.60	92.80000	27,097.60
MARSHALL HMA BASE CRSE, SG, TY I	TN						
AA 1							





Tabulation of Bids

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Contract Time: 09/30/14 COMPLETION DATE

Contract Description: COUNTY LINE BRIDGE

Line No / Item ID Item Description		(1) OHIO-WEST VIRGINIA EXCAVATING CO.		(2) TRITON CONSTRUCTION INC		(3) KOKOSING CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	GRADE, DRAIN & PAVE			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0260 401001-021	278.000						
MARSHALL HMA BASE CRSE, S, TY I	TN						
AA 2							
0265 401001-030	292.000						
MARSHALL WMA BASE CRSE, SG, TY I	TN						
AA 3							
0270 401001-031	278.000						
MARSHALL WMA BASE CRSE, S, TY I	TN						
AA 4							



Tabulation of Bids

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**Counties:** MARSHALL, OHIO

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**Contract Time:** 09/30/14 COMPLETION DATE

**Contract Description:** COUNTY LINE BRIDGE

Line No / Item ID		(1) OHIO-WEST VIRGINIA EXCAVATING CO.		(2) TRITON CONSTRUCTION INC		(3) KOKOSING CONSTRUCTION COMPANY, INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b> 0001	GRADE, DRAIN & PAVE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>				
0275	401001-023	146.000	95.00000	13,870.00	92.80000	13,548.80	92.80000	13,548.80
	MARSHALL HMA BASE CRSE, SG, TY II	TN						
BB	1							
0280	401001-024	139.000						
	MARSHALL HMA BASE CRSE, S, TY II	TN						
BB	2							
0285	401001-033	146.000						
	MARSHALL WMA BASE CRSE, SG, TY II	TN						
BB	3							



Division of Highways

Tabulation of Bids

Contract ID: 0008304

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Letting Date: August 06, 2013

District(s): 20106

Call Order: 012

Project(s): STP-0005(090)DTC

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: COUNTY LINE BRIDGE

Line No / Item ID Item Description		(1) OHIO-WEST VIRGINIA EXCAVATING CO.		(2) TRITON CONSTRUCTION INC		(3) KOKOSING CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>GRADE, DRAIN &amp; PAVE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0290	401001-034 MARSHALL WMA BASE CRSE, S, TY II BB 4						
0295	401002-020 MARSHALL HMA WEAR CRSE, SG, TY I CC 1	110.00000	17,490.00	103.75000	16,496.25	103.75000	16,496.25
0300	401002-021 MARSHALL HMA WEAR CRSE, S, TY I CC 2						



Tabulation of Bids

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**Letting Date:** August 06, 2013

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**Call Order:** 012

**Project(s):** STP-0005(090)DTC

**Contract Time:** 09/30/14 COMPLETION DATE

**Contract Description:** COUNTY LINE BRIDGE

Line No / Item ID		(1) OHIO-WEST VIRGINIA EXCAVATING CO.		(2) TRITON CONSTRUCTION INC		(3) KOKOSING CONSTRUCTION COMPANY, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 0001	GRADE, DRAIN & PAVE			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0305	401002-026 159.000 MARSHALL WMA WEAR CRSE, SG, TN TY I CC 3						
0310	401002-027 151.000 MARSHALL WMA WEAR CRSE, S, TN TY I CC 4						
0315	636002-001 53.000 AGGREGATE FOR MAINTAINING TN TRAFFIC, STONE OR GRAVEL DD 1	60.00000	3,180.00	45.00000	2,385.00	30.00000	1,590.00



Division of Highways

Tabulation of Bids

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Contract Time: 09/30/14 COMPLETION DATE

Contract Description: COUNTY LINE BRIDGE

Line No / Item ID Item Description		(1) OHIO-WEST VIRGINIA EXCAVATING CO.		(2) TRITON CONSTRUCTION INC		(3) KOKOSING CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>GRADE, DRAIN &amp; PAVE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0320 636002-002	50.000						
AGGREGATE FOR MAINTAINING TRAFFIC, SLAG	TN						
DD 2							
<b>Section Totals:</b>			\$523,967.64		\$586,380.50		\$704,847.00



Tabulation of Bids

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Contract Time: 09/30/14 COMPLETION DATE

Contract Description: COUNTY LINE BRIDGE

Line No / Item ID Item Description		(1) OHIO-WEST VIRGINIA EXCAVATING CO.	(2) TRITON CONSTRUCTION INC	(3) KOKOSING CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002</b>	<b>COMPUTER SYSTEM</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0410 640004-001	(1)	2,000.00000	2,000.00	2,500.00000	2,500.00	3,000.00000	3,000.00
COMPUTER SYSTEM FOR FIELD OFFICE	LS						
<b>Section Totals:</b>			\$2,000.00		\$2,500.00		\$3,000.00



Tabulation of Bids

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Project(s): STP-0005(090)DTC

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: COUNTY LINE BRIDGE

Line No / Item ID Item Description		(1) OHIO-WEST VIRGINIA EXCAVATING CO.		(2) TRITON CONSTRUCTION INC		(3) KOKOSING CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003</b>	<b>BRIDGE #11112</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0325 203001-000	(1)	40,000.00000	40,000.00	35,000.00000	35,000.00	50,000.00000	50,000.00
DISMANTLING STRUCTURE	LS						
0330 212001-000	216.000	65.00000	14,040.00	90.00000	19,440.00	35.00000	7,560.00
STRUCTURE EXCAVATION	CY						
0335 212002-000	214.000	55.00000	11,770.00	56.00000	11,984.00	60.00000	12,840.00
WET EXCAVATION	CY						
0340 212004-000	1.000	30,000.00000	30,000.00	46,700.00000	46,700.00	45,000.00000	45,000.00
COFFERDAM	EA						
0345 212005-000	115.000	120.00000	13,800.00	165.00000	18,975.00	102.00000	11,730.00
SELECT MATERIAL FOR BACKFILLING	CY						
0350 218006-000	416.000	53.00000	22,048.00	55.00000	22,880.00	90.00000	37,440.00
FOUNDATION PROTECTION	CY						



Tabulation of Bids

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Contract Time: 09/30/14 COMPLETION DATE

Contract Description: COUNTY LINE BRIDGE

Line No / Item ID Item Description		(1) OHIO-WEST VIRGINIA EXCAVATING CO.		(2) TRITON CONSTRUCTION INC		(3) KOKOSING CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003</b>	<b>BRIDGE #11112</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0355 601002-001	255.000 CLASS B CONCRETE CY	625.00000	159,375.00	600.00000	153,000.00	700.00000	178,500.00
0360 601003-001	74.000 CLASS K CONCRETE CY	1,200.00000	88,800.00	700.00000	51,800.00	1,000.00000	74,000.00
0365 601009-001	270.000 CLASS H CONCRETE CY	800.00000	216,000.00	880.00000	237,600.00	1,400.00000	378,000.00
0370 602001-001	38,392.000 REINFORCING STEEL BAR LB	1.20000	46,070.40	1.40000	53,748.80	1.20000	46,070.40
0375 602002-001	93,466.000 EPOXY COATED REINFORCING STEEL BAR LB	1.30000	121,505.80	1.45000	135,525.70	1.10000	102,812.60
0380 615001-001	(250285) STEEL SUPERSTRUCTURE LB	500,000.00000	500,000.00	530,500.00000	530,500.00	375,000.00000	375,000.00





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Contract Description: COUNTY LINE BRIDGE

Line No / Item ID Item Description		(1) OHIO-WEST VIRGINIA EXCAVATING CO.		(2) TRITON CONSTRUCTION INC		(3) KOKOSING CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003</b>	<b>BRIDGE #11112</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0385 615029-001	13.000 EA	350.00000	4,550.00	600.00000	7,800.00	350.00000	4,550.00
NON-GUIDED BEARING, ELASTOMERIC							
0390 616005-018	182.000 LF	160.00000	29,120.00	195.00000	35,490.00	260.00000	47,320.00
HP14X73 STEEL BEARING PILE, PRE-DRILLED AND DRIVEN							
0395 617003-001	256.000 LF	135.00000	34,560.00	145.00000	37,120.00	130.00000	33,280.00
ALUMINUM RAILING							
0400 639001-001	(1) LS	2,500.00000	2,500.00	15,000.00000	15,000.00	15,000.00000	15,000.00
CONSTRUCTION LAYOUT STAKE							
0405 642050-001	2.000 EA	150.00000	300.00	500.00000	1,000.00	600.00000	1,200.00
DEWATERING DEVICE							
<b>Section Totals:</b>			\$1,334,439.20	\$1,413,563.50	\$1,420,303.00		



Tabulation of Bids

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Contract Time: 09/30/14 COMPLETION DATE

Contract Description: COUNTY LINE BRIDGE

Line No / Item ID Item Description		(1) OHIO-WEST VIRGINIA EXCAVATING CO.		(2) TRITON CONSTRUCTION INC		(3) KOKOSING CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004</b>	<b>SEWER RELOCATION</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0415 601002-001	6.000 CLASS B CONCRETE CY	425.00000	2,550.00	1,000.00000	6,000.00	700.00000	4,200.00
0420 639001-001	(1) CONSTRUCTION LAYOUT STAKE LS	1,000.00000	1,000.00	10,000.00000	10,000.00	900.00000	900.00
0425 675008-282	168.000 14 INCH DUCTILE IRON SEWER PIPE, TYPE II, CLASS 150 LF	200.00000	33,600.00	167.00000	28,056.00	500.00000	84,000.00
0430 675014-001	1.000 MANHOLE COMPLETE, INCLUDING CASTING EA	6,500.00000	6,500.00	9,000.00000	9,000.00	6,500.00000	6,500.00
0435 675021-440	75.000 30 INCH STEEL CASING PIPE, THICKNESS 0.25 INCHES LF	135.00000	10,125.00	260.00000	19,500.00	270.00000	20,250.00



Tabulation of Bids

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Contract Time: 09/30/14 COMPLETION DATE

Contract Description: COUNTY LINE BRIDGE

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(1) OHIO-WEST VIRGINIA EXCAVATING CO.		(2) TRITON CONSTRUCTION INC		(3) KOKOSING CONSTRUCTION COMPANY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>				\$53,775.00		\$72,556.00		\$115,850.00
<b>Contract Totals</b>				\$1,914,181.84		\$2,075,000.00		\$2,244,000.00
<b>Cost Plus Time Totals</b>				\$1,914,181.84		\$2,075,000.00		2,244,000.00

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 0008304

Counties: MARSHALL, OHIO

Letting Date: August 06, 2013

District(s): 20106

Call Order: 012

Project(s): STP-0005(090)DTC

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: COUNTY LINE BRIDGE

Line No / Item ID Item Description		(4) SWANK CONSTRUCTION COMPANY, LLC		(5) BILCO CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>GRADE, DRAIN &amp; PAVE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0005 201001-000	(1)	50,000.00000	50,000.00	62,000.00000	62,000.00		
CLEARING AND GRUBBING	AC						
0010 204001-000	(1)	120,000.00000	120,000.00	135,000.00000	135,000.00		
MOBILIZATION	LS						
0015 207001-001	464.000	20.00000	9,280.00	20.00000	9,280.00		
UNCLASSIFIED EXCAVATION	CY						
0020 207002-000	237.000	80.00000	18,960.00	60.00000	14,220.00		
SUBGRADE	CY						
0025 207034-000	1,417.000	1.00000	1,417.00	1.80000	2,550.60		
FABRIC FOR SEPARATION	SY						
0030 211001-000	230.000	25.00000	5,750.00	60.00000	13,800.00		
UNCLASSIFIED BORROW EXCAVATION	CY						



Tabulation of Bids

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**Contract Time:** 09/30/14 COMPLETION DATE

**Contract Description:** COUNTY LINE BRIDGE

Line No / Item ID Item Description		(4) SWANK CONSTRUCTION COMPANY, LLC		(5) BILCO CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>GRADE, DRAIN &amp; PAVE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0035	211008-000 ROCK BORROW EXCAVATION (CAUSEWAY) TN	2,680.000	10.00000	26,800.00	5.00000	13,400.00	
0040	307001-000 AGGREGATE BASE COURSE, CLASS 1 CY	229.000	60.00000	13,740.00	70.00000	16,030.00	
0045	307001-000 AGGREGATE BASE COURSE, CLASS 10 CY	13.000	159.00000	2,067.00	70.00000	910.00	
0050	408002-001 BITUMINOUS MATERIAL GA	109.000	5.85000	637.65	6.40000	697.60	
0055	415005-001 REMOVE EXISTING PAVEMENT SURFACE SY	208.000	10.00000	2,080.00	6.40000	1,331.20	



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Contract Description: COUNTY LINE BRIDGE

Line No / Item ID Item Description		(4) SWANK CONSTRUCTION COMPANY, LLC		(5) BILCO CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>GRADE, DRAIN &amp; PAVE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0060 502001-012	180.000	250.00000	45,000.00	450.00000	81,000.00		
12 INCH PORTLAND CEMENT CONCRETE APPROACH SLAB							
0065 604009-016	1.000	600.00000	600.00	465.00000	465.00		
18 INCH CORRUGATED STEEL PIPE END SECTION							
0070 604076-016	60.000	85.00000	5,100.00	80.00000	4,800.00		
18 INCH ALUMINUM COATED CORRUGATED STEEL PIPE, A2							
0075 605004-001	1.000	2,500.00000	2,500.00	3,040.00000	3,040.00		
TYPE B INLET							
0080 607001-001	200.000	25.25000	5,050.00	15.00000	3,000.00		
TYPE 1 GUARDRAIL, CLASS II (31" HEIGHT)							



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Contract Description: COUNTY LINE BRIDGE

Line No / Item ID Item Description		(4) SWANK CONSTRUCTION COMPANY, LLC		(5) BILCO CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>GRADE, DRAIN &amp; PAVE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0085 607006-001	4.000	1,400.00000	5,600.00	1,430.00000	5,720.00		
THRIE BEAM GUARDRAIL BRIDGE TRANSITION	EA						
0090 607010-020	520.000	1.00000	520.00	5.50000	2,860.00		
GUARDRAIL REMOVAL	LF						
0100 609001-001	19.000	60.00000	1,140.00	110.00000	2,090.00		
CONCRETE SIDEWALK	SY						
0105 609002-001	3.000	200.00000	600.00	360.00000	1,080.00		
BED COURSE MATERIAL	CY						
0110 609005-001	1.000	250.00000	250.00	890.00000	890.00		
CURB RAMP	EA						
0115 609006-001	3.000	100.00000	300.00	360.00000	1,080.00		
DETECTABLE WARNING SURFACE	EA						



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Line No / Item ID Item Description		(4) SWANK CONSTRUCTION COMPANY, LLC		(5) BILCO CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>GRADE, DRAIN &amp; PAVE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0120	610001-001 PLAIN CONCRETE CURBING, TYPE I	10.000 LF	50.00000 500.00	89.00000 890.00			
0125	610001-004 PLAIN CONCRETE CURBING, TYPE IV	17.000 LF	60.00000 1,020.00	78.00000 1,326.00			
0130	636011-001 TRAFFIC CONTROL DEVICE	3,670.000 UN	4.00000 14,680.00	1.20000 4,404.00			
0135	636012-010 PROJECT TRAFFIC CONTROL DEVICE CLEANING	3.000 EA	400.00000 1,200.00	385.00000 1,155.00			
0140	636013-001 INDIVIDUAL TRAFFIC CONTROL DEVICE CLEANING	45.000 EA	15.00000 675.00	5.00000 225.00			





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Contract Description: COUNTY LINE BRIDGE

Line No / Item ID Item Description		(4) SWANK CONSTRUCTION COMPANY, LLC		(5) BILCO CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>GRADE, DRAIN &amp; PAVE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0145 636014-001	1,200.000	60.00000	72,000.00	40.00000	48,000.00		
FLAGGER	HR						
0150 636025-001	500.000	1.00000	500.00	3.00000	1,500.00		
WARNING LIGHTS, TYPE B	DA						
0155 637001-001	2.000	100.00000	200.00	100.00000	200.00		
WATER FOR DUST PALLIATIVE	MG						
0160 638002-001	11.000	200.00000	2,200.00	52.00000	572.00		
RIGHT OF WAY MARKER	EA						
0165 639001-001	(1)	15,000.00000	15,000.00	55,000.00000	55,000.00		
CONSTRUCTION LAYOUT STAKE	LS						
0170 640003-001	(1)	7,000.00000	7,000.00	1,500.00000	1,500.00		
BUILDING EQUIPMENT	LS						



Tabulation of Bids

**Contract ID:** 0008304

**Counties:** MARSHALL, OHIO

**Letting Date:** August 06, 2013

**District(s):** 20106

**Call Order:** 012

**Project(s):** STP-0005(090)DTC

**Contract Time:** 09/30/14 COMPLETION DATE

**Contract Description:** COUNTY LINE BRIDGE

Line No / Item ID Item Description		(4) SWANK CONSTRUCTION COMPANY, LLC		(5) BILCO CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	GRADE, DRAIN & PAVE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0175 640006-001	13.000	2,000.00000	26,000.00	1,600.00000	20,800.00		
SMALL FIELD OFFICE	MO						
0180 642004-003	22.000	16.48000	362.56	19.00000	418.00		
SEED MIXTURE, D	LB						
0185 642005-001	1.000	686.71000	686.71	745.00000	745.00		
MULCH, STRAW OR HAY	TN						
0190 642006-001	0.250	2,060.12000	515.03	1,670.00000	417.50		
FERTILIZER	TN						
0195 642008-001	720.000	25.00000	18,000.00	5.00000	3,600.00		
TEMPORARY PIPE (CAUSEWAY)	LF						
0200 642010-001	0.500	206.02000	103.01	520.00000	260.00		
AGRICULTURAL LIMESTONE	TN						



Tabulation of Bids

**Contract ID:** 0008304

**Counties:** MARSHALL, OHIO

**Letting Date:** August 06, 2013

**District(s):** 20106

**Call Order:** 012

**Project(s):** STP-0005(090)DTC

**Contract Time:** 09/30/14 COMPLETION DATE

**Contract Description:** COUNTY LINE BRIDGE

Line No / Item ID Item Description		(4) SWANK CONSTRUCTION COMPANY, LLC		(5) BILCO CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	GRADE, DRAIN & PAVE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0205 642012-001	258.000	5.00000	1,290.00	2.00000	516.00		
	SILT FENCE LF						
0210 652001-001	0.500	206.02000	103.01	520.00000	260.00		
	AGRICULTURAL LIMESTONE TN						
0215 652002-001	0.250	2,060.12000	515.03	1,670.00000	417.50		
	FERTILIZER, 10-20-10 TN						
0220 652002-002	0.100	3,433.50000	343.35	1,710.00000	171.00		
	FERTILIZER, UREA FORMALDEHYDE TN						
0225 652003-002	22.000	16.48000	362.56	19.00000	418.00		
	SEED MIXTURE, D LB						
0230 652004-001	1.000	686.71000	686.71	745.00000	745.00		
	STRAW OR HAY MULCH TN						



Tabulation of Bids

Contract ID: 0008304

Counties: MARSHALL, OHIO

Letting Date: August 06, 2013

District(s): 20106

Call Order: 012

Project(s): STP-0005(090)DTC

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: COUNTY LINE BRIDGE

Line No / Item ID Item Description		(4) SWANK CONSTRUCTION COMPANY, LLC		(5) BILCO CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	GRADE, DRAIN & PAVE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0235 657008-001	28.000	20.00000	560.00	22.00000	616.00		
2.00 LB CHANNEL POST	LF						
0240 661001-001	25.000	12.00000	300.00	13.00000	325.00		
0.080 IN FLAT SHEET SIGN	SF						
0245 663001-004	1,100.000	0.12000	132.00	0.15000	165.00		
EDGE LINE, TYPE II - 4 IN WHITE	LF						
0250 663002-038	1,100.000	0.12000	132.00	0.15000	165.00		
CENTERLINE, TYPE II - 4 IN	LF						
0255 401001-020	292.000	92.80000	27,097.60	100.00000	29,200.00		
MARSHALL HMA BASE CRSE, SG, TY I	TN						
AA 1							



Tabulation of Bids

Contract ID: 0008304

Counties: MARSHALL, OHIO

Letting Date: August 06, 2013

District(s): 20106

Call Order: 012

Project(s): STP-0005(090)DTC

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: COUNTY LINE BRIDGE

Line No / Item ID Item Description		(4) SWANK CONSTRUCTION COMPANY, LLC		(5) BILCO CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>GRADE, DRAIN &amp; PAVE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0260	401001-021 MARSHALL HMA BASE CRSE, S, TY I AA 2	278.000					
0265	401001-030 MARSHALL WMA BASE CRSE, SG, TY I AA 3	292.000					
0270	401001-031 MARSHALL WMA BASE CRSE, S, TY I AA 4	278.000					



Tabulation of Bids

Contract ID: 0008304

Counties: MARSHALL, OHIO

Letting Date: August 06, 2013

District(s): 20106

Call Order: 012

Project(s): STP-0005(090)DTC

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: COUNTY LINE BRIDGE

Line No / Item ID Item Description		(4) SWANK CONSTRUCTION COMPANY, LLC		(5) BILCO CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>GRADE, DRAIN &amp; PAVE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0275	401001-023 MARSHALL HMA BASE CRSE, SG, TY II BB 1	146.000	92.80000	13,548.80	100.00000	14,600.00	
0280	401001-024 MARSHALL HMA BASE CRSE, S, TY II BB 2	139.000					
0285	401001-033 MARSHALL WMA BASE CRSE, SG, TY II BB 3	146.000					



Tabulation of Bids

**Contract ID:** 0008304

**Counties:** MARSHALL, OHIO

**Letting Date:** August 06, 2013

**District(s):** 20106

**Call Order:** 012

**Project(s):** STP-0005(090)DTC

**Contract Time:** 09/30/14 COMPLETION DATE

**Contract Description:** COUNTY LINE BRIDGE

Line No / Item ID Item Description		(4) SWANK CONSTRUCTION COMPANY, LLC		(5) BILCO CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>GRADE, DRAIN &amp; PAVE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0290	401001-034 MARSHALL WMA BASE CRSE, S, TY II BB 4						
0295	401002-020 MARSHALL HMA WEAR CRSE, SG, TY I CC 1	103.75000	16,496.25	115.00000	18,285.00		
0300	401002-021 MARSHALL HMA WEAR CRSE, S, TY I CC 2						



Tabulation of Bids

Contract ID: 0008304

Counties: MARSHALL, OHIO

Letting Date: August 06, 2013

District(s): 20106

Call Order: 012

Project(s): STP-0005(090)DTC

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: COUNTY LINE BRIDGE

Line No / Item ID Item Description		(4) SWANK CONSTRUCTION COMPANY, LLC		(5) BILCO CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>GRADE, DRAIN &amp; PAVE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0305	401002-026 MARSHALL WMA WEAR CRSE, SG, TY I CC 3	159.000					
0310	401002-027 MARSHALL WMA WEAR CRSE, S, TY I CC 4	151.000					
0315	636002-001 AGGREGATE FOR MAINTAINING TRAFFIC, STONE OR GRAVEL DD 1	53.000		41.00000	2,173.00		





Division of Highways

Tabulation of Bids

Contract ID: 0008304

Counties: MARSHALL, OHIO

Letting Date: August 06, 2013

District(s): 20106

Call Order: 012

Project(s): STP-0005(090)DTC

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: COUNTY LINE BRIDGE

Line No / Item ID Item Description		(4) SWANK CONSTRUCTION COMPANY, LLC		(5) BILCO CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		GRADE, DRAIN & PAVE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0320	636002-002 50.000	40.00000	2,000.00				
	AGGREGATE FOR MAINTAINING TRAFFIC, SLAG TN						
DD	2						
<b>Section Totals:</b>			\$541,601.27		\$584,313.40		



Division of Highways

Tabulation of Bids

Contract ID: 0008304

Counties: MARSHALL, OHIO

Letting Date: August 06, 2013

District(s): 20106

Call Order: 012

Project(s): STP-0005(090)DTC

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: COUNTY LINE BRIDGE

Line No / Item ID		(4) SWANK CONSTRUCTION COMPANY, LLC		(5) BILCO CONSTRUCTION CO., INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002</b>		<b>COMPUTER SYSTEM</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0410	640004-001 (1)	6,000.00000	6,000.00	1,500.00000	1,500.00		
COMPUTER SYSTEM FOR FIELD OFFICE							
<b>Section Totals:</b>			\$6,000.00		\$1,500.00		



Tabulation of Bids

**Contract ID:** 0008304

**Counties:** MARSHALL, OHIO

**Letting Date:** August 06, 2013

**District(s):** 20106

**Call Order:** 012

**Project(s):** STP-0005(090)DTC

**Contract Time:** 09/30/14 COMPLETION DATE

**Contract Description:** COUNTY LINE BRIDGE

Line No / Item ID		(4) SWANK CONSTRUCTION COMPANY, LLC		(5) BILCO CONSTRUCTION CO., INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0003	BRIDGE #11112			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0325	203001-000 (1)	40,000.00000	40,000.00	98,900.00000	98,900.00		
	DISMANTLING STRUCTURE LS						
0330	212001-000 216.000	80.00000	17,280.00	15.00000	3,240.00		
	STRUCTURE EXCAVATION CY						
0335	212002-000 214.000	100.00000	21,400.00	15.00000	3,210.00		
	WET EXCAVATION CY						
0340	212004-000 1.000	175,000.00000	175,000.00	67,000.00000	67,000.00		
	COFFERDAM EA						
0345	212005-000 115.000	80.00000	9,200.00	75.00000	8,625.00		
	SELECT MATERIAL FOR BACKFILLING CY						
0350	218006-000 416.000	60.00000	24,960.00	40.00000	16,640.00		
	FOUNDATION PROTECTION CY						



Tabulation of Bids

Contract ID: 0008304

Counties: MARSHALL, OHIO

Letting Date: August 06, 2013

District(s): 20106

Call Order: 012

Project(s): STP-0005(090)DTC

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: COUNTY LINE BRIDGE

Line No / Item ID Item Description		(4) SWANK CONSTRUCTION COMPANY, LLC		(5) BILCO CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003</b>	<b>BRIDGE #11112</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0355 601002-001	255.000 CLASS B CONCRETE CY	1,000.00000	255,000.00	570.00000	145,350.00		
0360 601003-001	74.000 CLASS K CONCRETE CY	1,200.00000	88,800.00	1,060.00000	78,440.00		
0365 601009-001	270.000 CLASS H CONCRETE CY	800.00000	216,000.00	985.00000	265,950.00		
0370 602001-001	38,392.000 REINFORCING STEEL BAR LB	1.50000	57,588.00	1.30000	49,909.60		
0375 602002-001	93,466.000 EPOXY COATED REINFORCING STEEL BAR LB	0.80000	74,772.80	1.60000	149,545.60		
0380 615001-001	(250285) STEEL SUPERSTRUCTURE LB	557,000.00000	557,000.00	950,000.00000	950,000.00		



Tabulation of Bids

Contract ID: 0008304

Counties: MARSHALL, OHIO

Letting Date: August 06, 2013

District(s): 20106

Call Order: 012

Project(s): STP-0005(090)DTC

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: COUNTY LINE BRIDGE

Line No / Item ID Item Description		(4) SWANK CONSTRUCTION COMPANY, LLC		(5) BILCO CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003</b>		BRIDGE #11112		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0385	615029-001 13.000 NON-GUIDED BEARING, ELASTOMERIC EA	500.00000	6,500.00	500.00000	6,500.00		
0390	616005-018 182.000 HP14X73 STEEL BEARING PILE, PRE-DRILLED AND DRIVEN LF	175.00000	31,850.00	90.00000	16,380.00		
0395	617003-001 256.000 ALUMINUM RAILING LF	125.00000	32,000.00	155.00000	39,680.00		
0400	639001-001 (1) CONSTRUCTION LAYOUT STAKE LS	45,000.00000	45,000.00	75,000.00000	75,000.00		
0405	642050-001 2.000 DEWATERING DEVICE EA	1,200.00000	2,400.00	995.00000	1,990.00		
<b>Section Totals:</b>			\$1,654,750.80		\$1,976,360.20		



Tabulation of Bids

**Contract ID:** 0008304

**Counties:** MARSHALL, OHIO

**Letting Date:** August 06, 2013

**District(s):** 20106

**Call Order:** 012

**Project(s):** STP-0005(090)DTC

**Contract Time:** 09/30/14 COMPLETION DATE

**Contract Description:** COUNTY LINE BRIDGE

Line No / Item ID Item Description		(4) SWANK CONSTRUCTION COMPANY, LLC		(5) BILCO CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004</b>		<b>SEWER RELOCATION</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0415	601002-001 CLASS B CONCRETE	6.000 CY	9,000.00000 54,000.00	640.00000	3,840.00		
0420	639001-001 CONSTRUCTION LAYOUT STAKE	(1) LS	10,000.00000 10,000.00	35,000.40000	35,000.40		
0425	675008-282 14 INCH DUCTILE IRON SEWER PIPE, TYPE II, CLASS 150	168.000 LF	800.00000 134,400.00	485.00000	81,480.00		
0430	675014-001 MANHOLE COMPLETE, INCLUDING CASTING	1.000 EA	10,000.00000 10,000.00	7,150.00000	7,150.00		
0435	675021-440 30 INCH STEEL CASING PIPE, THICKNESS 0.25 INCHES	75.000 LF	250.00000 18,750.00	295.00000	22,125.00		
<b>Section Totals:</b>				\$227,150.00	\$149,595.40		



Division of Highways

Tabulation of Bids

**Contract ID:** 0008304

**Counties:** MARSHALL, OHIO

**Letting Date:** August 06, 2013

**District(s):** 20106

**Call Order:** 012

**Project(s):** STP-0005(090)DTC

**Contract Time:** 09/30/14 COMPLETION DATE

**Contract Description:** COUNTY LINE BRIDGE

<b>Contract Totals</b>	<b>\$2,429,502.07</b>	<b>\$2,711,769.00</b>
<b>Cost Plus Time Totals</b>	<b>\$2,429,502.07</b>	<b>\$2,711,769.00</b>

( ) indicates item is bid as Lump Sum







Tabulation of Bids

Contract ID: 1135308

Counties: MARSHALL

Letting Date: August 06, 2013

District(s): 20106

Call Order: 013

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: CR 34, MIDDLE GRAVE CREEK ROAD RESURFACING

Line No / Item ID		(1) KLUG BROS., INC.		(2) KELLY PAVING, INC.		(3) LASH PAVING, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 0001 RESURFACING</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0005	204001-000 (1)	1,200.00000	1,200.00	1,600.00000	1,600.00	3,500.00000	3,500.00
	MOBILIZATION LS						
0010	408002-001 1,465.000	3.00000	4,395.00	2.00000	2,930.00	2.65000	3,882.25
	BITUMINOUS MATERIAL GA						
0015	415005-001 800.000	3.88000	3,104.00	9.00000	7,200.00	2.75000	2,200.00
	REMOVE EXISTING PAVEMENT SURFACE SY						
0020	605012-001 2.000	2,335.00000	4,670.00	1,300.00000	2,600.00	2,000.00000	4,000.00
	ADJUST INLET TYPE, B EA						
0025	636011-001 6,260.000	0.83000	5,195.80	0.85000	5,321.00	0.85000	5,321.00
	TRAFFIC CONTROL DEVICE UN						
0030	636014-001 240.000	0.01000	2.40	60.00000	14,400.00	55.00000	13,200.00
	FLAGGER HR						



Tabulation of Bids

Contract ID: 1135308

Counties: MARSHALL

Letting Date: August 06, 2013

District(s): 20106

Call Order: 013

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: CR 34, MIDDLE GRAVE CREEK ROAD RESURFACING

Line No / Item ID		(1) KLUG BROS., INC.		(2) KELLY PAVING, INC.		(3) LASH PAVING, INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION: 0001 RESURFACING</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0035	663001-004 EDGE LINE, TYPE II - 4 IN PERM. WHITE	17,400.000	0.12000	2,088.00	0.13000	2,262.00	0.12000	2,088.00
0040	663001-004 EDGE LINE, TYPE II - 4 IN TEMP. WHITE	17,400.000	0.12000	2,088.00	0.13000	2,262.00	0.13000	2,262.00
0045	663001-004 EDGE LINE, TYPE II - 4 IN TEMP. WHITE ROTOMILL	600.000	0.22000	132.00	0.23000	138.00	0.13000	78.00
0050	663002-038 CENTERLINE, TYPE II - 4 IN PERM. YELLOW	17,400.000	0.12000	2,088.00	0.13000	2,262.00	0.12000	2,088.00
0055	663002-038 CENTERLINE, TYPE II - 4 IN TEMP. YELLOW	17,400.000	0.12000	2,088.00	0.13000	2,262.00	0.13000	2,262.00











Tabulation of Bids

Contract ID: 1135308

Counties: MARSHALL

Letting Date: August 06, 2013

District(s): 20106

Call Order: 013

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: CR 34, MIDDLE GRAVE CREEK ROAD RESURFACING

Line No / Item ID		(1) KLUG BROS., INC.		(2) KELLY PAVING, INC.		(3) LASH PAVING, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>Section Totals:</b>			\$237,777.50		\$262,265.00		\$263,133.25
<b>Contract Totals</b>			\$237,777.50		\$262,265.00		\$263,133.25
<b>Cost Plus Time Totals</b>			\$237,777.50		\$262,265.00		263,133.25

( ) indicates item is bid as Lump Sum







Tabulation of Bids

Contract ID: 1135303

Counties: MARSHALL

Letting Date: August 06, 2013

District(s): 20106

Call Order: 014

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: CR 21, ROBERTS RIDGE ROAD RESURFACING

Line No / Item ID		(1) KLUG BROS., INC.		(2) KELLY PAVING, INC.		(3) LASH PAVING, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 0001 RESURFACING</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0005	204001-000 (1)	1,100.00000	1,100.00	1,000.00000	1,000.00	4,000.00000	4,000.00
	MOBILIZATION LS						
0010	408002-001 1,367.000	2.75000	3,759.25	2.00000	2,734.00	2.75000	3,759.25
	BITUMINOUS MATERIAL GA						
0015	636011-001 4,100.000	0.83000	3,403.00	0.85000	3,485.00	0.90000	3,690.00
	TRAFFIC CONTROL DEVICE UN						
0020	636014-001 160.000	0.01000	1.60	60.00000	9,600.00	55.00000	8,800.00
	FLAGGER HR						
0025	663001-004 15,850.000	0.12000	1,902.00	0.13000	2,060.50	0.11000	1,743.50
	EDGE LINE, TYPE II - 4 IN PERM. WHITE LF						
0030	663001-004 15,850.000	0.12000	1,902.00	0.13000	2,060.50	0.12000	1,902.00
	EDGE LINE, TYPE II - 4 IN TEMP. WHITE LF						





Tabulation of Bids

Contract ID: 1135303

Counties: MARSHALL

Letting Date: August 06, 2013

District(s): 20106

Call Order: 014

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: CR 21, ROBERTS RIDGE ROAD RESURFACING

Line No / Item ID		(1) KLUG BROS., INC.		(2) KELLY PAVING, INC.		(3) LASH PAVING, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 0001 RESURFACING</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0055	307005-003 AGGREGATE BASE COURSE, STEEL SLAG, CLASS 10 AA 3						
0060	401001-023 MARSHALL HMA BASE CRSE, SG, TY II BB 1	67.71000	116,732.04			75.00000	129,300.00
0065	401001-024 MARSHALL HMA BASE CRSE, S, TY II BB 2						
0070	401001-025 MARSHALL HMA BASE CRSE, SS, TY II BB 3						







Tabulation of Bids

Contract ID: 1135303

Counties: MARSHALL

Letting Date: August 06, 2013

District(s): 20106

Call Order: 014

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: CR 21, ROBERTS RIDGE ROAD RESURFACING

Line No / Item ID		(1) KLUG BROS., INC.		(2) KELLY PAVING, INC.		(3) LASH PAVING, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 0001 RESURFACING</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0115	401002-031	848.000					
	MARSHALL WMA WEAR CRSE, SS, TN						
	CC 6						
<b>Section Totals:</b>			\$210,415.52		\$228,441.16		\$238,401.93
<b>Contract Totals</b>			\$210,415.52		\$228,441.16		\$238,401.93
<b>Cost Plus Time Totals</b>			\$210,415.52		\$228,441.16		238,401.93

( ) indicates item is bid as Lump Sum





Tabulation of Bids

Contract ID: 1112932

Counties: MERCER

Letting Date: August 06, 2013

District(s): 10410

Call Order: 015

Project(s): NHPP-0019(366)DTC

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: WAR VETERANS MEMORIAL BRIDGE LMC O/L

Line No / Item ID		(1) TRITON CONSTRUCTION INC		(2) CLECO CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>GRADE, DRAIN, PAVE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0005 204001-000	(1)	161,768.00000	161,768.00	200,000.00000	200,000.00		
MOBILIZATION	LS						
0010 408002-001	284.000	3.50000	994.00	3.00000	852.00		
BITUMINOUS MATERIAL	GA						
0015 415005-001	7,178.000	5.00000	35,890.00	25.00000	179,450.00		
REMOVE EXISTING PAVEMENT SURFACE	SY						
0018 615075-001	(1)	28,490.00000	28,490.00	50,000.00000	50,000.00		
MISCELLANEOUS BRIDGE WORK, DECK DRAIN REPLACEMENT	LS						
0020 636007-001	4,000.000	0.50000	2,000.00	0.75000	3,000.00		
ERADICATION OF PAVEMENT MARKING	LF						





Tabulation of Bids

Contract ID: 1112932

Counties: MERCER

Letting Date: August 06, 2013

District(s): 10410

Call Order: 015

Project(s): NHPP-0019(366)DTC

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: WAR VETERANS MEMORIAL BRIDGE LMC O/L

Line No / Item ID		(1) TRITON CONSTRUCTION INC		(2) CLECO CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>GRADE, DRAIN, PAVE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0025 636008-002	4,000.000 LF	0.10000	400.00	0.55000	2,200.00		
TEMPORARY PAVEMENT MARKING-PAINT 6 IN							
0030 636009-002	4,000.000 LF	2.75000	11,000.00	2.00000	8,000.00		
TEMPORARY PAVEMENT MARKING-TAPE 6 IN, TY VII B							
0035 636011-001	18,680.000 UN	0.75000	14,010.00	1.00000	18,680.00		
TRAFFIC CONTROL DEVICE							
0040 636012-010	3.000 EA	1.00000	3.00	0.10000	0.30		
PROJECT TRAFFIC CONTROL DEVICE CLEANING							
0045 636013-001	300.000 EA	1.00000	300.00	0.10000	30.00		
INDIVIDUAL TRAFFIC CONTROL DEVICE CLEANING							



Tabulation of Bids

Contract ID: 1112932

Counties: MERCER

Letting Date: August 06, 2013

District(s): 10410

Call Order: 015

Project(s): NHPP-0019(366)DTC

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: WAR VETERANS MEMORIAL BRIDGE LMC O/L

Line No / Item ID Item Description		(1) TRITON CONSTRUCTION INC		(2) CLECO CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	GRADE, DRAIN, PAVE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0050 636014-002	300.000	25.00000	7,500.00	100.00000	30,000.00		
TRAFFIC DIRECTOR	HR						
0055 636017-004	1,600.000	45.00000	72,000.00	50.00000	80,000.00		
TEMPORARY BARRIER, TL-2, III	LF						
0060 636018-003	1,600.000	3.00000	4,800.00	40.00000	64,000.00		
REMOVE AND RESET TEMPORARY BARRIER	LF						
0065 636021-001	120.000	15.00000	1,800.00	17.25000	2,070.00		
ELECTRIC ARROW	DA						
0070 636022-001	140.000	45.00000	6,300.00	57.50000	8,050.00		
CHANGEABLE MESSAGE SIGN	DA						
0075 636025-001	1,200.000	2.50000	3,000.00	1.15000	1,380.00		
WARNING LIGHTS, TYPE B	DA						



Tabulation of Bids

Contract ID: 1112932

Counties: MERCER

Letting Date: August 06, 2013

District(s): 10410

Call Order: 015

Project(s): NHPP-0019(366)DTC

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: WAR VETERANS MEMORIAL BRIDGE LMC O/L

Line No / Item ID Item Description		(1) TRITON CONSTRUCTION INC		(2) CLECO CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>GRADE, DRAIN, PAVE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0080 636028-001	20.000	85.00000	1,700.00	115.00000	2,300.00		
SHADOW VEHICLE	DA						
0085 636030-001	120.000	35.00000	4,200.00	40.25000	4,830.00		
SPEED MONITORING TRAILER	DA						
0090 636060-001	2.000	2,900.00000	5,800.00	5,750.00000	11,500.00		
TEMPORARY IMPACT ATTENUATING DEVICE	EA						
0095 636060-002	2.000	1,000.00000	2,000.00	2,875.00000	5,750.00		
REMOVE AND RESET ATTENUATOR DEVICE	EA						
0100 663001-019	1,600.000	0.75000	1,200.00	0.56000	896.00		
EDGE LINE, TYPE IX - 4 IN WHITE	LF						



Tabulation of Bids

Contract ID: 1112932

Counties: MERCER

Letting Date: August 06, 2013

District(s): 10410

Call Order: 015

Project(s): NHPP-0019(366)DTC

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: WAR VETERANS MEMORIAL BRIDGE LMC O/L

Line No / Item ID		(1) TRITON CONSTRUCTION INC		(2) CLECO CORPORATION			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 0001	GRADE, DRAIN, PAVE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0105	663001-019 EDGE LINE, TYPE IX - 4 IN YELLOW	1,600.000 LF	0.75000 1,200.00	0.56000 896.00			
0110	663002-019 LANE LINE, TYPE IX - 4 IN WHITE	400.000 LF	0.75000 300.00	0.56000 224.00			
0115	663012-208 RAISED PAVEMENT MARKER, TYPE P-2	19.000 EA	90.00000 1,710.00	57.50000 1,092.50			
0120	402001-040 SUPERPAVE HMA SKID PVT, SG, TY 9.5	78.000 TN	350.00000 27,300.00	320.00000 24,960.00			
AA	1						



Tabulation of Bids

Contract ID: 1112932

Counties: MERCER

Letting Date: August 06, 2013

District(s): 10410

Call Order: 015

Project(s): NHPP-0019(366)DTC

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: WAR VETERANS MEMORIAL BRIDGE LMC O/L

Line No / Item ID		(1) TRITON CONSTRUCTION INC		(2) CLECO CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>GRADE, DRAIN, PAVE</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0125	402001-041	74.000					
	SUPERPAVE HMA SKID PVT, S, TY 9.5	TN					
AA	2						
0130	402001-060	78.000					
	SUPERPAVE WMA SKID PVT, SG, TY 9.5	TN					
AA	3						
0135	402001-061	74.000					
	SUPERPAVE WMA SKID PVT, S, TY 9.5	TN					
AA	4						
<b>Section Totals:</b>			\$395,665.00	\$700,160.80			



Tabulation of Bids

Contract ID: 1112932

Counties: MERCER

Letting Date: August 06, 2013

District(s): 10410

Call Order: 015

Project(s): NHPP-0019(366)DTC

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: WAR VETERANS MEMORIAL BRIDGE LMC O/L

Line No / Item ID Item Description		(1) TRITON CONSTRUCTION INC		(2) CLECO CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002</b>	<b>BRIDGE #2921.2</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0140 627016-001	388.000	450.00000	174,600.00	1,500.00000	582,000.00		
REMOVE AND REBUILD EXPANSION JOINT	LF						
0145 679001-001	6,271.000	85.00000	533,035.00	174.00000	1,091,154.00		
CONCRETE DECK OVERLAY	SY						
<b>Section Totals:</b>			\$707,635.00		\$1,673,154.00		
<b>Contract Totals</b>			<b>\$1,103,300.00</b>		<b>\$2,373,314.80</b>		
<b>Cost Plus Time Totals</b>			<b>\$1,103,300.00</b>		<b>\$2,373,314.80</b>		

( ) indicates item is bid as Lump Sum





Tabulation of Bids

Contract ID: 1229703

Counties: MERCER

Letting Date: August 06, 2013

District(s): 10410

Call Order: 016

Project(s): OCRO-0460(052)

Contract Time: 02/14/14 COMPLETION DATE

Contract Description: Advance Warning Flasher Installation (Bluefield)

Line No / Item ID Item Description		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.		(2) WEST VIRGINIA SIGNAL AND LIGHT, INC.		(3) BAYLISS & RAMEY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	Signal Flasher			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0005 204001-000	(1)	6,850.00000	6,850.00	15,000.00000	15,000.00	10,000.00000	10,000.00
MOBILIZATION	LS						
0010 636011-001	11,650.000	0.01000	116.50	0.10000	1,165.00	2.00000	23,300.00
TRAFFIC CONTROL DEVICE	UN						
0015 636014-001	100.000	10.00000	1,000.00	1.00000	100.00	15.00000	1,500.00
FLAGGER	HR						
0020 636021-001	20.000	50.00000	1,000.00	15.00000	300.00	15.00000	300.00
ELECTRIC ARROW	DA						
0025 657006-005	258.000	45.00000	11,610.00	42.00000	10,836.00	40.00000	10,320.00
W6X12, A-572 SUPPORT, GALVANIZED	LF						





Tabulation of Bids

Contract ID: 1229703

Counties: MERCER

Letting Date: August 06, 2013

District(s): 10410

Call Order: 016

Project(s): OCRO-0460(052)

Contract Time: 02/14/14 COMPLETION DATE

Contract Description: Advance Warning Flasher Installation (Bluefield)

Line No / Item ID Item Description		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.		(2) WEST VIRGINIA SIGNAL AND LIGHT, INC.		(3) BAYLISS & RAMEY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	Signal Flasher			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0030 657017-001	8.400 CY	250.00000	2,100.00	1,320.00000	11,088.00	200.00000	1,680.00
CLASS B CONCRETE FOOTING, REINFORCED, ROADSIDE							
0035 660005-010	3.000 EA	650.00000	1,950.00	1,250.00000	3,750.00	800.00000	2,400.00
JUNCTION BOX, TYPE H 10"x10"							
0040 660007-001	(1) LS	12,500.00000	12,500.00	22,500.00000	22,500.00	18,000.00000	18,000.00
MISCELLANEOUS SIGNAL 01							
0045 660007-001	(1) LS	15,500.00000	15,500.00	9,500.00000	9,500.00	18,000.00000	18,000.00
MISCELLANEOUS SIGNAL 02							
0050 660007-001	(1) LS	18,355.50000	18,355.50	22,500.00000	22,500.00	18,000.00000	18,000.00
MISCELLANEOUS SIGNAL 03							
0055 660007-001	(1) LS	15,500.00000	15,500.00	9,500.00000	9,500.00	18,000.00000	18,000.00
MISCELLANEOUS SIGNAL 04							



Tabulation of Bids

Contract ID: 1229703

Counties: MERCER

Letting Date: August 06, 2013

District(s): 10410

Call Order: 016

Project(s): OCRO-0460(052)

Contract Time: 02/14/14 COMPLETION DATE

Contract Description: Advance Warning Flasher Installation (Bluefield)

Line No / Item ID Item Description		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.		(2) WEST VIRGINIA SIGNAL AND LIGHT, INC.		(3) BAYLISS & RAMEY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	Signal Flasher			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0060	660007-001 (1)	15,500.00000	15,500.00	9,500.00000	9,500.00	18,000.00000	18,000.00
	MISCELLANEOUS SIGNAL 05 LS						
0065	660007-001 (1)	15,500.00000	15,500.00	9,500.00000	9,500.00	18,000.00000	18,000.00
	MISCELLANEOUS SIGNAL 06 LS						
0070	661001-001 42.000	25.00000	1,050.00	22.00000	924.00	16.00000	672.00
	0.080 IN FLAT SHEET SIGN SF						
0075	661002-001 486.000	38.00000	18,468.00	28.00000	13,608.00	24.00000	11,664.00
	EXTRUDED PANEL SIGN SF						
<b>Section Totals:</b>				\$137,000.00		\$139,771.00	\$169,836.00
<b>Contract Totals</b>				<b>\$137,000.00</b>		<b>\$139,771.00</b>	<b>\$169,836.00</b>
<b>Cost Plus Time Totals</b>				<b>\$137,000.00</b>		<b>\$139,771.00</b>	<b>169,836.00</b>



9/12/2013

Division of Highways

Tabulation of Bids

Page: 4

**Contract ID:** 1229703

**Counties:** MERCER

**Letting Date:** August 06, 2013

**District(s):** 10410

**Call Order:** 016

**Project(s):** OCRO-0460(052)

**Contract Time:** 02/14/14 COMPLETION DATE

**Contract Description:** Advance Warning Flasher Installation (Bluefield)

**( ) indicates item is bid as Lump Sum**





Tabulation of Bids

Contract ID: 1233315

Counties: MONONGALIA

Letting Date: August 06, 2013

District(s): 20104

Call Order: 017

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: HIGH STREET

Line No / Item ID Item Description		(1) MOUNTAINEER CONTRACTORS, INC.		(2) DODD GENERAL CONTRACTORS CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	<b>RESURFACING</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0005 408002-001	275.000	3.75000	1,031.25	10.00000	2,750.00		
BITUMINOUS MATERIAL	GA						
0010 415005-001	8,991.000	2.70000	24,275.70	9.80000	88,111.80		
REMOVE EXISTING PAVEMENT SURFACE	SY						
0015 636008-001	970.000	0.88000	853.60	0.88000	853.60		
TEMPORARY PAVEMENT MARKING-PAINT 4 IN	LF						
0020 636011-001	12,200.000	0.81000	9,882.00	1.02000	12,444.00		
TRAFFIC CONTROL DEVICE	UN						
0025 636014-001	660.000	0.01000	6.60	57.00000	37,620.00		
FLAGGER	HR						



Tabulation of Bids

Contract ID: 1233315

Counties: MONONGALIA

Letting Date: August 06, 2013

District(s): 20104

Call Order: 017

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: HIGH STREET

Line No / Item ID Item Description		(1) MOUNTAINEER CONTRACTORS, INC.		(2) DODD GENERAL CONTRACTORS CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>RESURFACING</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0030 636014-002	144.000	45.00000	6,480.00	0.01000	1.44		
TRAFFIC DIRECTOR	HR						
0035 636026-001	(1)	35,000.00000	35,000.00	34,155.00000	34,155.00		
TEMPORARY LIGHTING	LS						
0040 663002-005	370.000	0.88000	325.60	0.88000	325.60		
LANE LINE, TYPE II - 4 IN	LF						
0045 663002-038	600.000	0.88000	528.00	0.88000	528.00		
CENTERLINE, TYPE II - 4 IN	LF						
0050 663004-011	244.000	3.75000	915.00	3.75000	915.00		
CHANNELIZING LINE, TYPE V - 8 IN	LF						
0055 663005-011	86.000	15.50000	1,333.00	15.50000	1,333.00		
STOP LINE, TYPE V - 24 IN	LF						



Tabulation of Bids

**Contract ID:** 1233315

**Counties:** MONONGALIA

**Letting Date:** August 06, 2013

**District(s):** 20104

**Call Order:** 017

**Project(s):**

**Contract Time:** 10/18/13 COMPLETION DATE

**Contract Description:** HIGH STREET

Line No / Item ID Item Description		(1) MOUNTAINEER CONTRACTORS, INC.		(2) DODD GENERAL CONTRACTORS CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	<b>RESURFACING</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0060 663010-010	12.000 EA	175.00000	2,100.00	175.00000	2,100.00		
ONE DIRECTION LANE ASSIGNMENT ARROW, TY V							
0065 663011-010	8.000 EA	68.00000	544.00	68.00000	544.00		
LANE LETTER, TYPE V							
0070 402001-040	775.000 TN	145.00000	112,375.00	177.81000	137,802.75		
SUPERPAVE HMA SKID PVT, SG, TY 9.5							
AA 1							
0075 402001-041	740.000 TN						
SUPERPAVE HMA SKID PVT, S, TY 9.5							
AA 2							



Tabulation of Bids

Contract ID: 1233315

Counties: MONONGALIA

Letting Date: August 06, 2013

District(s): 20104

Call Order: 017

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: HIGH STREET

Line No / Item ID Item Description		(1) MOUNTAINEER CONTRACTORS, INC.		(2) DODD GENERAL CONTRACTORS CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$195,649.75		\$319,484.19		
<b>Contract Totals</b>			\$195,649.75		\$319,484.19		
<b>Cost Plus Time Totals</b>			\$195,649.75		\$319,484.19		

( ) indicates item is bid as Lump Sum





Division of Highways

9/12/2013

Vendor Ranking

Page: 1

**Call Order:** 018      **Contract ID:** 1130705      **Counties:** ROANE  
**Letting Date:** August 06, 2013 10:00 AM      **District(s):** 10303  
**Contract Time:** 10/31/13 COMPLETION DATE

**Contract Description:** GANDEEVILLE - SPEED RESURFACING      **Project(s):** STP-0119(383)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0570769 WEST VIRGINIA PAVING, INC.	\$1,428,128.75	100.00%



Tabulation of Bids

Contract ID: 1130705

Counties: ROANE

Letting Date: August 06, 2013

District(s): 10303

Call Order: 018

Project(s): STP-0119(383)D

Contract Time: 10/31/13 COMPLETION DATE

Contract Description: GANDEEVILLE - SPEED RESURFACING

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>GANDEEVILLE - SPEED RESURFACING</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0005 204001-000	(1)	78,650.00000	78,650.00				
MOBILIZATION	LS						
0010 211008-000	28.000	115.00000	3,220.00				
ROCK BORROW EXCAVATION	TN						
0015 229001-000	6.300	7,000.00000	44,100.00				
SHOULDER AND DITCH	MI						
0020 408002-001	4,535.000	2.25000	10,203.75				
BITUMINOUS MATERIAL	GA						
0025 494010-001	40,468.000	7.10000	287,322.80				
COLD IN-PLACE RECYCLING	SY						
0030 494011-001	319.000	665.00000	212,135.00				
ASPHALT RECYCLING AGENT	TN						



Tabulation of Bids

**Contract ID:** 1130705

**Counties:** ROANE

**Letting Date:** August 06, 2013

**District(s):** 10303

**Call Order:** 018

**Project(s):** STP-0119(383)D

**Contract Time:** 10/31/13 COMPLETION DATE

**Contract Description:** GANDEEVILLE - SPEED RESURFACING

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	GANDEEVILLE - SPEED RESURFACING			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0035 494013-001	107.000 PORTLAND CEMENT TN	188.00000	20,116.00				
0040 604050-016	595.000 18 INCH CORRUGATED POLYETHYLENE PIPE SMOOTHLINED LF	160.00000	95,200.00				
0045 604050-020	85.000 24 INCH CORRUGATED POLYETHYLENE PIPE SMOOTHLINED LF	190.00000	16,150.00				
0050 605009-001	2.000 TYPE G INLET EA	3,200.00000	6,400.00				
0055 605014-001	25.000 MODIFIED INLET, TYPE G EA	3,200.00000	80,000.00				



Tabulation of Bids

**Contract ID:** 1130705

**Counties:** ROANE

**Letting Date:** August 06, 2013

**District(s):** 10303

**Call Order:** 018

**Project(s):** STP-0119(383)D

**Contract Time:** 10/31/13 COMPLETION DATE

**Contract Description:** GANDEEVILLE - SPEED RESURFACING

Line No / Item ID		(1) WEST VIRGINIA PAVING, INC.					
Item Description		INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	GANDEEVILLE - SPEED RESURFACING			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0060	607001-001 TYPE 1 GUARDRAIL, CLASS 1, 31" HEIGHT	350.000 LF	22.60000 7,910.00				
0065	607009-001 TYPE 1 GUARDRAIL REMOVED AND RESET 31" HEIGHT	4,612.500 LF	4.70000 21,678.75				
0070	607010-020 GUARDRAIL REMOVAL	387.500 LF	4.00000 1,550.00				
0075	607065-001 FLARED END TERMINAL 31" HEIGHT	5.000 EA	1,775.00000 8,875.00				
0080	607066-001 TANGENT END TERMINAL 31" HEIGHT	1.000 EA	1,875.00000 1,875.00				



Tabulation of Bids

Contract ID: 1130705

Counties: ROANE

Letting Date: August 06, 2013

District(s): 10303

Call Order: 018

Project(s): STP-0119(383)D

Contract Time: 10/31/13 COMPLETION DATE

Contract Description: GANDEEVILLE - SPEED RESURFACING

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>GANDEEVILLE - SPEED RESURFACING</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0085 636006-001	50.000 PILOT TRUCK AND DRIVER DA	650.00000	32,500.00				
0090 636008-001	128,714.000 TEMPORARY PAVEMENT MARKING-PAINT 4 IN LF	0.09000	11,584.26				
0095 636011-001	31,460.000 TRAFFIC CONTROL DEVICE UN	0.65000	20,449.00				
0100 636014-001	800.000 FLAGGER HR	50.00000	40,000.00				
0105 636022-001	30.000 CHANGEABLE MESSAGE SIGN DA	55.00000	1,650.00				
0110 636025-001	120.000 WARNING LIGHTS, TYPE B DA	1.25000	150.00				



Tabulation of Bids

Contract ID: 1130705

Counties: ROANE

Letting Date: August 06, 2013

District(s): 10303

Call Order: 018

Project(s): STP-0119(383)D

Contract Time: 10/31/13 COMPLETION DATE

Contract Description: GANDEEVILLE - SPEED RESURFACING

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>GANDEEVILLE - SPEED RESURFACING</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0115 642031-001	15.000 EA	75.00000	1,125.00				
DITCH CHECK							
0120 663001-004	33,110.000 LF	0.17000	5,628.70				
EDGE LINE, TYPE II - 4 IN WHITE							
0125 663002-005	31,247.000 LF	0.17000	5,311.99				
LANE LINE, TYPE II - 4 IN							
0130 307005-001	1,227.000 TN	34.00000	41,718.00				
AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10							
AA 1							



Tabulation of Bids

**Contract ID:** 1130705

**Counties:** ROANE

**Letting Date:** August 06, 2013

**District(s):** 10303

**Call Order:** 018

**Project(s):** STP-0119(383)D

**Contract Time:** 10/31/13 COMPLETION DATE

**Contract Description:** GANDEEVILLE - SPEED RESURFACING

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>GANDEEVILLE - SPEED RESURFACING</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0135	307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 10 AA 2	1,227.000					
0140	401002-020 MARSHALL HMA WEAR CRSE, SG, TY I BB 1	3,783.000	98.50000	372,625.50			
0145	401002-021 MARSHALL HMA WEAR CRSE, S, TY I BB 2	3,783.000					



Tabulation of Bids

**Contract ID:** 1130705

**Counties:** ROANE

**Letting Date:** August 06, 2013

**District(s):** 10303

**Call Order:** 018

**Project(s):** STP-0119(383)D

**Contract Time:** 10/31/13 COMPLETION DATE

**Contract Description:** GANDEEVILLE - SPEED RESURFACING

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.				
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION: 0001</b>		GANDEEVILLE - SPEED RESURFACING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>
0150	401002-026 MARSHALL WMA WEAR CRSE, SG, TY I BB 3	3,783.000				
0155	401002-027 MARSHALL WMA WEAR CRSE, S, TY I BB 4	3,783.000				
<b>Section Totals:</b>				\$1,428,128.75		
<b>Contract Totals</b>				\$1,428,128.75		
<b>Cost Plus Time Totals</b>				\$1,428,128.75		

( ) indicates item is bid as Lump Sum







Tabulation of Bids

Contract ID: 1131103

Counties: WETZEL

Letting Date: August 06, 2013

District(s): 20106

Call Order: 019

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: WV 20, JACKSONBURG TO PINE GROVE ROAD RESURFACING

Line No / Item ID Item Description		(1) KLUG BROS., INC.		(2) KELLY PAVING, INC.		(3) DODD GENERAL CONTRACTORS CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>RESURFACING</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0005 204001-000	(1)	7,500.00000	7,500.00	4,183.01000	4,183.01	7,625.00000	7,625.00
MOBILIZATION	LS						
0010 207001-001	54.000	90.00000	4,860.00	0.01000	0.54	0.01000	0.54
UNCLASSIFIED EXCAVATION	CY						
0015 307001-000	46.000	160.00000	7,360.00	60.00000	2,760.00	73.36000	3,374.56
AGGREGATE BASE COURSE, CLASS #67	CY						
0020 408002-001	1,765.000	3.00000	5,295.00	2.00000	3,530.00	3.00000	5,295.00
BITUMINOUS MATERIAL	GA						
0025 415005-001	1,232.000	5.15000	6,344.80	2.70000	3,326.40	0.01000	12.32
REMOVE EXISTING PAVEMENT SURFACE	SY						



Tabulation of Bids

**Contract ID:** 1131103

**Counties:** WETZEL

**Letting Date:** August 06, 2013

**District(s):** 20106

**Call Order:** 019

**Project(s):**

**Contract Time:** 10/18/13 COMPLETION DATE

**Contract Description:** WV 20, JACKSONBURG TO PINE GROVE ROAD RESURFACING

Line No / Item ID Item Description		(1) KLUG BROS., INC.		(2) KELLY PAVING, INC.		(3) DODD GENERAL CONTRACTORS CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	<b>RESURFACING</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0030	607011-001 RESET TYPE 1 GUARDRAIL, CLASS 1, 31" HEIGHT	366.500 LF	15.00000 5,497.50	16.00000 5,864.00	15.23000 5,581.80		
0035	607065-002 FLARED END TERMINAL, REMOVE AND RESET 31" HEIGHT	1.000 EA	500.00000 500.00	530.00000 530.00	510.00000 510.00		
0040	636011-001 TRAFFIC CONTROL DEVICE	3,740.000 UN	0.85000 3,179.00	0.90000 3,366.00	0.01000 37.40		
0045	636014-001 FLAGGER	200.000 HR	54.00000 10,800.00	0.01000 2.00	57.47000 11,494.00		
0050	663001-004 EDGE LINE, TYPE II - 4 IN PERM. WHITE	19,600.000 LF	0.12000 2,352.00	0.10000 1,960.00	0.10000 1,960.00		



Tabulation of Bids

Contract ID: 1131103

Counties: WETZEL

Letting Date: August 06, 2013

District(s): 20106

Call Order: 019

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: WV 20, JACKSONBURG TO PINE GROVE ROAD RESURFACING

Line No / Item ID Item Description		(1) KLUG BROS., INC.		(2) KELLY PAVING, INC.		(3) DODD GENERAL CONTRACTORS CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>RESURFACING</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0055 663001-004	19,600.000 EDGE LINE, TYPE II - 4 IN TEMP. WHITE LF	0.12000	2,352.00	0.10000	1,960.00	0.10000	1,960.00
0060 663002-038	19,600.000 CENTERLINE, TYPE II - 4 IN PERM. YELLOW LF	0.12000	2,352.00	0.10000	1,960.00	0.10000	1,960.00
0065 663002-038	19,600.000 CENTERLINE, TYPE II - 4 IN TEMP. YELLOW LF	0.12000	2,352.00	0.10000	1,960.00	0.10000	1,960.00
0070 307005-001	234.000 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 TN	36.98000	8,653.32	23.00000	5,382.00	72.45000	16,953.30
AA 1							



Tabulation of Bids

Contract ID: 1131103

Counties: WETZEL

Letting Date: August 06, 2013

District(s): 20106

Call Order: 019

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: WV 20, JACKSONBURG TO PINE GROVE ROAD RESURFACING

Line No / Item ID Item Description		(1) KLUG BROS., INC.		(2) KELLY PAVING, INC.		(3) DODD GENERAL CONTRACTORS CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 RESURFACING</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0075 307005-002	229.000 TN						
AGGREGATE BASE COURSE, SLAG, CLASS 10							
AA 2							
0080 307005-003	247.000 TN						
AGGREGATE BASE COURSE, STEEL SLAG, CLASS 10							
AA 3							
0085 401001-023	2,332.000 TN	72.31000	168,626.92	86.00000	200,552.00	88.57000	206,545.24
MARSHALL HMA BASE CRSE, SG, TY II							
BB 1							



Tabulation of Bids

**Contract ID:** 1131103

**Counties:** WETZEL

**Letting Date:** August 06, 2013

**District(s):** 20106

**Call Order:** 019

**Project(s):**

**Contract Time:** 10/18/13 COMPLETION DATE

**Contract Description:** WV 20, JACKSONBURG TO PINE GROVE ROAD RESURFACING

Line No / Item ID Item Description		(1) KLUG BROS., INC.		(2) KELLY PAVING, INC.		(3) DODD GENERAL CONTRACTORS CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 RESURFACING</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0090	401001-024 MARSHALL HMA BASE CRSE, S, TY II BB 2	2,285.000					
0095	401001-025 MARSHALL HMA BASE CRSE, SS, TY II BB 3	2,460.000					
0100	401001-033 MARSHALL WMA BASE CRSE, SG, TY II BB 4	2,332.000					



Tabulation of Bids

**Contract ID:** 1131103

**Counties:** WETZEL

**Letting Date:** August 06, 2013

**District(s):** 20106

**Call Order:** 019

**Project(s):**

**Contract Time:** 10/18/13 COMPLETION DATE

**Contract Description:** WV 20, JACKSONBURG TO PINE GROVE ROAD RESURFACING

Line No / Item ID Item Description		(1) KLUG BROS., INC.		(2) KELLY PAVING, INC.		(3) DODD GENERAL CONTRACTORS CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 RESURFACING</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0105	401001-034 MARSHALL WMA BASE CRSE, S, TY II BB 5	2,285.000					
0110	401001-035 MARSHALL WMA BASE CRSE, SS, TY II BB 6	2,460.000					
0115	401002-023 MARSHALL HMA WEAR CRSE, SG, TY III CC 1	987.000	94.16000 92,935.92	100.00000	98,700.00	113.41000	111,935.67



Tabulation of Bids

**Contract ID:** 1131103

**Counties:** WETZEL

**Letting Date:** August 06, 2013

**District(s):** 20106

**Call Order:** 019

**Project(s):**

**Contract Time:** 10/18/13 COMPLETION DATE

**Contract Description:** WV 20, JACKSONBURG TO PINE GROVE ROAD RESURFACING

Line No / Item ID Item Description		(1) KLUG BROS., INC.		(2) KELLY PAVING, INC.		(3) DODD GENERAL CONTRACTORS CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 RESURFACING</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0120	401002-024 MARSHALL HMA WEAR CRSE, S, TY III CC 2	967.000					
0125	401002-025 MARSHALL HMA WEAR CRSE, SS, TY III CC 3	1,041.000					
0130	401002-029 MARSHALL WMA WEAR CRSE, SG, TY III CC 4	987.000					





Tabulation of Bids

**Contract ID:** 1131103

**Counties:** WETZEL

**Letting Date:** August 06, 2013

**District(s):** 20106

**Call Order:** 019

**Project(s):**

**Contract Time:** 10/18/13 COMPLETION DATE

**Contract Description:** WV 20, JACKSONBURG TO PINE GROVE ROAD RESURFACING

Line No / Item ID Item Description		(1) KLUG BROS., INC.		(2) KELLY PAVING, INC.		(3) DODD GENERAL CONTRACTORS CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 RESURFACING</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0135 401002-030	967.000						
MARSHALL WMA WEAR CRSE, S, TN TY III							
CC 5							
0140 401002-031	1,041.000						
MARSHALL WMA WEAR CRSE, SS, TN TY III							
CC 6							
0145 401003-001	115.000	82.77000	9,518.55	79.69000	9,164.35	117.94000	13,563.10
MARSHALL HMA P/L CRSE, SG TN							
DD 1							
0150 401003-002	113.000						
MARSHALL HMA P/L CRSE, S TN							
DD 2							



Tabulation of Bids

Contract ID: 1131103

Counties: WETZEL

Letting Date: August 06, 2013

District(s): 20106

Call Order: 019

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: WV 20, JACKSONBURG TO PINE GROVE ROAD RESURFACING

Line No / Item ID Item Description		(1) KLUG BROS., INC.		(2) KELLY PAVING, INC.		(3) DODD GENERAL CONTRACTORS CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 RESURFACING</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0155 401003-003	121.000						
MARSHALL HMA P/L CRSE, SS	TN						
DD 3							
0160 401003-006	115.000						
MARSHALL WMA P/L CRSE, SG	TN						
DD 4							
0165 401003-007	113.000						
MARSHALL WMA P/L CRSE, S	TN						
DD 5							
0170 401003-008	121.000						
MARSHALL WMA P/L CRSE, SS	TN						
DD 6							



Tabulation of Bids

Contract ID: 1131103

Counties: WETZEL

Letting Date: August 06, 2013

District(s): 20106

Call Order: 019

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: WV 20, JACKSONBURG TO PINE GROVE ROAD RESURFACING

Line No / Item ID Item Description		(1) KLUG BROS., INC.		(2) KELLY PAVING, INC.		(3) DODD GENERAL CONTRACTORS CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$340,479.01		\$345,200.30		\$390,767.93
<b>Contract Totals</b>			\$340,479.01		\$345,200.30		\$390,767.93
<b>Cost Plus Time Totals</b>			\$340,479.01		\$345,200.30		390,767.93

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1131103

Counties: WETZEL

Letting Date: August 06, 2013

District(s): 20106

Call Order: 019

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: WV 20, JACKSONBURG TO PINE GROVE ROAD RESURFACING

Line No / Item ID		(4) LASH PAVING, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>RESURFACING</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0005 204001-000	(1)	7,500.00000	7,500.00				
MOBILIZATION	LS						
0010 207001-001	54.000	190.00000	10,260.00				
UNCLASSIFIED EXCAVATION	CY						
0015 307001-000	46.000	165.00000	7,590.00				
AGGREGATE BASE COURSE, CLASS #67	CY						
0020 408002-001	1,765.000	2.65000	4,677.25				
BITUMINOUS MATERIAL	GA						
0025 415005-001	1,232.000	11.00000	13,552.00				
REMOVE EXISTING PAVEMENT SURFACE	SY						
0030 607011-001	366.500	16.00000	5,864.00				
RESET TYPE 1 GUARDRAIL, CLASS 1, 31" HEIGHT	LF						



Tabulation of Bids

Contract ID: 1131103

Counties: WETZEL

Letting Date: August 06, 2013

District(s): 20106

Call Order: 019

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: WV 20, JACKSONBURG TO PINE GROVE ROAD RESURFACING

Line No / Item ID		(4) LASH PAVING, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>RESURFACING</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0035 607065-002	1.000	530.00000	530.00				
FLARED END TERMINAL, REMOVE AND RESET 31" HEIGHT							
	EA						
0040 636011-001	3,740.000	0.95000	3,553.00				
TRAFFIC CONTROL DEVICE							
	UN						
0045 636014-001	200.000	55.00000	11,000.00				
FLAGGER							
	HR						
0050 663001-004	19,600.000	0.11000	2,156.00				
EDGE LINE, TYPE II - 4 IN PERM. WHITE							
	LF						
0055 663001-004	19,600.000	0.11000	2,156.00				
EDGE LINE, TYPE II - 4 IN TEMP. WHITE							
	LF						



Tabulation of Bids

Contract ID: 1131103

Counties: WETZEL

Letting Date: August 06, 2013

District(s): 20106

Call Order: 019

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: WV 20, JACKSONBURG TO PINE GROVE ROAD RESURFACING

Line No / Item ID				(4) LASH PAVING, INC.			
Item Description				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
<b>SECTION: 0001</b>	<b>RESURFACING</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0060 663002-038	19,600.000	0.11000	2,156.00				
CENTERLINE, TYPE II - 4 IN PERM. YELLOW							
0065 663002-038	19,600.000	0.11000	2,156.00				
CENTERLINE, TYPE II - 4 IN TEMP. YELLOW							
0070 307005-001	234.000	45.00000	10,530.00				
AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10							
AA 1							
0075 307005-002	229.000						
AGGREGATE BASE COURSE, SLAG, CLASS 10							
AA 2							



Tabulation of Bids

**Contract ID:** 1131103

**Counties:** WETZEL

**Letting Date:** August 06, 2013

**District(s):** 20106

**Call Order:** 019

**Project(s):**

**Contract Time:** 10/18/13 COMPLETION DATE

**Contract Description:** WV 20, JACKSONBURG TO PINE GROVE ROAD RESURFACING

Line No / Item ID		(4) LASH PAVING, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 RESURFACING</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080 307005-003	247.000						
AGGREGATE BASE COURSE, STEEL SLAG, CLASS 10							
AA 3							
0085 401001-023	2,332.000	88.00000	205,216.00				
MARSHALL HMA BASE CRSE, SG, TY II							
BB 1							
0090 401001-024	2,285.000						
MARSHALL HMA BASE CRSE, S, TY II							
BB 2							
0095 401001-025	2,460.000						
MARSHALL HMA BASE CRSE, SS, TY II							
BB 3							







Tabulation of Bids

**Contract ID:** 1131103

**Counties:** WETZEL

**Letting Date:** August 06, 2013

**District(s):** 20106

**Call Order:** 019

**Project(s):**

**Contract Time:** 10/18/13 COMPLETION DATE

**Contract Description:** WV 20, JACKSONBURG TO PINE GROVE ROAD RESURFACING

Line No / Item ID Item Description Alt Set / Alt Member			(4) LASH PAVING, INC.					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 RESURFACING</b>					<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0120	401002-024	967.000						
	MARSHALL HMA WEAR CRSE, S, TY III	TN						
CC	2							
0125	401002-025	1,041.000						
	MARSHALL HMA WEAR CRSE, SS, TY III	TN						
CC	3							
0130	401002-029	987.000						
	MARSHALL WMA WEAR CRSE, SG, TY III	TN						
CC	4							
0135	401002-030	967.000						
	MARSHALL WMA WEAR CRSE, S, TY III	TN						
CC	5							



Tabulation of Bids

Contract ID: 1131103

Counties: WETZEL

Letting Date: August 06, 2013

District(s): 20106

Call Order: 019

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: WV 20, JACKSONBURG TO PINE GROVE ROAD RESURFACING

Line No / Item ID				(4) LASH PAVING, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 RESURFACING</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	401002-031	1,041.000					
	MARSHALL WMA WEAR CRSE, SS, TY III						
CC	6						
0145	401003-001	115.000	80.00000	9,200.00			
	MARSHALL HMA P/L CRSE, SG						
DD	1						
0150	401003-002	113.000					
	MARSHALL HMA P/L CRSE, S						
DD	2						
0155	401003-003	121.000					
	MARSHALL HMA P/L CRSE, SS						
DD	3						



Tabulation of Bids

**Contract ID:** 1131103

**Counties:** WETZEL

**Letting Date:** August 06, 2013

**District(s):** 20106

**Call Order:** 019

**Project(s):**

**Contract Time:** 10/18/13 COMPLETION DATE

**Contract Description:** WV 20, JACKSONBURG TO PINE GROVE ROAD RESURFACING

Line No / Item ID Item Description Alt Set / Alt Member			(4) LASH PAVING, INC.					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 RESURFACING</b>					<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0160	401003-006	115.000						
	MARSHALL WMA P/L CRSE, SG	TN						
DD	4							
0165	401003-007	113.000						
	MARSHALL WMA P/L CRSE, S	TN						
DD	5							
0170	401003-008	121.000						
	MARSHALL WMA P/L CRSE, SS	TN						
DD	6							
<b>Section Totals:</b>				\$401,731.25				
<b>Contract Totals</b>				<b>\$401,731.25</b>				
<b>Cost Plus Time Totals</b>				<b>\$401,731.25</b>				

( ) indicates item is bid as Lump Sum





Tabulation of Bids

Contract ID: 1311405

Counties: HARRISON, MONONGALIA, OTHER, PRESTON

Letting Date: August 06, 2013

District(s): 20104

Call Order: 021

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: DISTRICT 4 GUARDRAIL

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
<b>SECTION:</b> 0001	REPAIR GUARDRAIL DISTRICT WIDE			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0005	204002-000 1,000.000 MOBILIZATION, PER COUNTY MI	0.01000	10.00	0.01000	10.00		
0010	204003-000 8.000 MOBILIZATION, PER EMERGENCY EA	100.00000	800.00	1,000.00000	8,000.00		
0015	204003-000 8.000 MOBILIZATION, PER JOB ORDER EA	1.00000	8.00	1.00000	8.00		
0020	607001-001 6,000.000 TYPE 1 GUARDRAIL, CLASS I LF	17.25000	103,500.00	15.00000	90,000.00		
0025	607001-001 5,500.000 TYPE 1 GUARDRAIL, CLASS II LF	6.00000	33,000.00	9.00000	49,500.00		



Tabulation of Bids

**Contract ID:** 1311405

**Counties:** HARRISON, MONONGALIA, OTHER, PRESTON

**Letting Date:** August 06, 2013

**District(s):** 20104

**Call Order:** 021

**Project(s):**

**Contract Time:** 06/30/14 COMPLETION DATE

**Contract Description:** DISTRICT 4 GUARDRAIL

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
<b>SECTION:</b> 0001	REPAIR GUARDRAIL DISTRICT WIDE			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0030	607001-001 TYPE 1 GUARDRAIL, CLASS III LF	3,500.000	5.75000 20,125.00	8.50000	29,750.00		
0035	607005-001 TYPE 5 GUARDRAIL, CLASS I LF	25.000	25.00000 625.00	15.00000	375.00		
0040	607006-001 THRIE BEAM GUARDRAIL BRIDGE TRANSITION EA	2.000	1,000.00000 2,000.00	125.00000	250.00		
0045	607009-001 TYPE 1 GUARDRAIL REMOVED AND RESET LF	500.000	9.15000 4,575.00	3.50000	1,750.00		
0050	607010-001 TYPE 1 GUARDRAIL REMOVED AND STORED LF	16,000.000	8.75000 140,000.00	3.00000	48,000.00		



Tabulation of Bids

**Contract ID:** 1311405

**Counties:** HARRISON, MONONGALIA, OTHER, PRESTON

**Letting Date:** August 06, 2013

**District(s):** 20104

**Call Order:** 021

**Project(s):**

**Contract Time:** 06/30/14 COMPLETION DATE

**Contract Description:** DISTRICT 4 GUARDRAIL

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
<b>SECTION:</b> 0001	REPAIR GUARDRAIL DISTRICT WIDE			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0055	607011-001 RESET TYPE 1 GUARDRAIL, CLASS I	250.000 LF	9.15000 2,287.50	1.00000	250.00		
0060	607011-001 RESET TYPE 1 GUARDRAIL, CLASS II	6,000.000 LF	0.70000 4,200.00	0.50000	3,000.00		
0065	607011-001 RESET TYPE 1 GUARDRAIL, CLASS III	7,000.000 LF	0.50000 3,500.00	0.50000	3,500.00		
0070	607025-001 CUT SLOPE TERMINAL, TYPE A	1.000 EA	750.00000 750.00	150.00000	150.00		
0075	607025-001 CUT SLOPE TERMINAL, TYPE B	1.000 EA	50.00000 50.00	150.00000	150.00		



Tabulation of Bids

Contract ID: 1311405

Counties: HARRISON, MONONGALIA, OTHER, PRESTON

Letting Date: August 06, 2013

District(s): 20104

Call Order: 021

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: DISTRICT 4 GUARDRAIL

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
<b>SECTION: 0001</b>	<b>REPAIR GUARDRAIL DISTRICT WIDE</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0080	607028-001 MODIFIED ECCENTRIC LOADER TERMINAL BUFFERED END SECTION	7.000 EA	5.00000 35.00	10.00000	70.00		
0085	607028-002 MODIFIED ECCENTRIC LOADER TERMINAL DIAPHRAGM PLATE	3.000 EA	1.00000 3.00	5.00000	15.00		
0090	607028-003 MODIFIED ECCENTRIC LOADER TERMINAL STRUT AND YOKE ASSEMBLY	1.000 EA	1.00000 1.00	1.00000	1.00		
0095	607028-004 MODIFIED ECCENTRIC LOADER TERMINAL SHORT BREAKAWAY POST	10.000 EA	125.00000 1,250.00	50.00000	500.00		





Tabulation of Bids

Contract ID: 1311405

Counties: HARRISON, MONONGALIA, OTHER, PRESTON

Letting Date: August 06, 2013

District(s): 20104

Call Order: 021

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: DISTRICT 4 GUARDRAIL

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
<b>SECTION: 0001</b>	<b>REPAIR GUARDRAIL DISTRICT WIDE</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0100	607028-005 MODIFIED ECCENTRIC LOADER TERMINAL WOODEN BREAKAWAY LINE POST	15.000 EA	5.00000 75.00	30.00000	450.00		
0105	607029-001 BCT-11 IN RADIUS RETURN SECTION	9.000 EA	50.00000 450.00	50.00000	450.00		
0110	607030-001 SPECIAL TRAILING END TERMINAL	3.000 EA	50.00000 150.00	330.00000	990.00		
0115	607035-001 GUARDRAIL ELEMENT	650.000 EA	205.00000 133,250.00	140.00000	91,000.00		



Tabulation of Bids

Contract ID: 1311405

Counties: HARRISON, MONONGALIA, OTHER, PRESTON

Letting Date: August 06, 2013

District(s): 20104

Call Order: 021

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: DISTRICT 4 GUARDRAIL

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
<b>SECTION:</b> 0001	REPAIR GUARDRAIL DISTRICT WIDE			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0120 607036-001	5.000 EA	100.00000	500.00	30.00000	150.00		
	GUARDRAIL END SHOE						
0125 607037-001	150.000 EA	15.00000	2,250.00	30.00000	4,500.00		
	BUFFER END SECTION						
0130 607039-001	150.000 EA	1.00000	150.00	3.00000	450.00		
	6X6X14 IN TREATED WOOD BLOCK						
0135 607040-001	200.000 EA	1.00000	200.00	4.00000	800.00		
	8X6X14 IN TREATED WOOD BLOCK						
0140 607040-002	1.000 EA	0.01000	0.01	2.00000	2.00		
	8 IN BLOCKOUT STEEL						



Tabulation of Bids

Contract ID: 1311405

Counties: HARRISON, MONONGALIA, OTHER, PRESTON

Letting Date: August 06, 2013

District(s): 20104

Call Order: 021

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: DISTRICT 4 GUARDRAIL

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
<b>SECTION:</b> 0001	REPAIR GUARDRAIL DISTRICT WIDE			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0145 607041-001	150.000 EA 13 FT - 6.5 IN CURVED RAIL ELEMENT	61.00000	9,150.00	140.00000	21,000.00		
0150 607042-001	150.000 EA 6 FT STEEL POST	100.00000	15,000.00	55.00000	8,250.00		
0155 607043-001	110.000 EA 8 FT STEEL POST	101.00000	11,110.00	65.00000	7,150.00		
0160 607044-001	10.000 EA 6X8X72 IN TREATED WOOD POST	10.00000	100.00	15.00000	150.00		
0165 607044-002	5.000 EA 6X8X96 IN TREATED WOOD POST	11.00000	55.00	20.00000	100.00		



Tabulation of Bids

Contract ID: 1311405

Counties: HARRISON, MONONGALIA, OTHER, PRESTON

Letting Date: August 06, 2013

District(s): 20104

Call Order: 021

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: DISTRICT 4 GUARDRAIL

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
<b>SECTION:</b> 0001	REPAIR GUARDRAIL DISTRICT WIDE			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0170	607045-001 20.000 5.5X7.5X44 IN TREATED WOOD POST EA	30.00000	600.00	50.00000	1,000.00		
0175	607046-001 50.000 7 INCH ROUND X 6 FT TREATED WOOD POST EA	110.00000	5,500.00	34.00000	1,700.00		
0180	607046-002 25.000 7 IN ROUND X 8 FT TREATED WOOD POST EA	111.00000	2,775.00	35.00000	875.00		
0185	607048-001 80.000 STRUCTURE MOUNTED POST, ANCHORED EA	50.00000	4,000.00	65.00000	5,200.00		
0190	607049-001 2.000 10 FT STEEL POST EA	80.00000	160.00	100.00000	200.00		



Tabulation of Bids

**Contract ID:** 1311405

**Counties:** HARRISON, MONONGALIA, OTHER, PRESTON

**Letting Date:** August 06, 2013

**District(s):** 20104

**Call Order:** 021

**Project(s):**

**Contract Time:** 06/30/14 COMPLETION DATE

**Contract Description:** DISTRICT 4 GUARDRAIL

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
<b>SECTION:</b> 0001	REPAIR GUARDRAIL DISTRICT WIDE			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0195	607065-001 FLARED END TERMINAL EA	5.000	300.00000 1,500.00	1,600.00000	8,000.00		
0200	607066-001 TANGENT END TERMINAL EA	4.000	1,750.00000 7,000.00	1,800.00000	7,200.00		
0205	607070-102 TURNBUCKLE CABLE END ASSEMBLY (MANUFACTURER SPECIFIED) EA	10.000	0.01000 0.10	25.00000	250.00		
0210	607070-103 3/4 INCH CABLE (MANUFACTURER SPECIFIED) LF	1,000.000	0.01000 10.00	0.65000	650.00		



Tabulation of Bids

Contract ID: 1311405

Counties: HARRISON, MONONGALIA, OTHER, PRESTON

Letting Date: August 06, 2013

District(s): 20104

Call Order: 021

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: DISTRICT 4 GUARDRAIL

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
<b>SECTION:</b> 0001	REPAIR GUARDRAIL DISTRICT WIDE			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0215	607070-104 CABLE SPLICE (MANUFACTURER SPECIFIED) EA	10.000	0.01000	0.10	100.00000	1,000.00	
0220	607070-109 CABLE TENSIONING (MANUFACTURER SPECIFIED) EA	100.000	0.01000	1.00	400.00000	40,000.00	
0225	607070-112 ANCHOR POST, (NUCOR) EA	15.000	1.00000	15.00	200.00000	3,000.00	
0230	607070-112 ANCHOR POST, (TRINITY) EA	15.000	1.00000	15.00	200.00000	3,000.00	



Tabulation of Bids

**Contract ID:** 1311405

**Counties:** HARRISON, MONONGALIA, OTHER, PRESTON

**Letting Date:** August 06, 2013

**District(s):** 20104

**Call Order:** 021

**Project(s):**

**Contract Time:** 06/30/14 COMPLETION DATE

**Contract Description:** DISTRICT 4 GUARDRAIL

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
<b>SECTION:</b> 0001	REPAIR GUARDRAIL DISTRICT WIDE			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0235	607070-203 CABLE GUARDRAIL END TERMINAL REPAIR, HIGH TENSION (MANUFACTURER SPECIFIED) EA	50.000	1.00000	50.00	75.00000	3,750.00	
0240	607070-305 SAFENCE CONCRETE ANCHORS, PART # D-017 EA	1.000	1.00000	1.00	100.00000	100.00	
0245	607070-309 SAFENCE TENSIONING UNIT, PART # D-024 EA	3.000	1.00000	3.00	200.00000	600.00	
0250	607072-001 CABLE GUARDRAIL ANCHOR UNIT (NUCOR) EA	1.000	1.00000	1.00	1,000.00000	1,000.00	



Tabulation of Bids

Contract ID: 1311405

Counties: HARRISON, MONONGALIA, OTHER, PRESTON

Letting Date: August 06, 2013

District(s): 20104

Call Order: 021

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: DISTRICT 4 GUARDRAIL

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
<b>SECTION: 0001</b>	<b>REPAIR GUARDRAIL DISTRICT WIDE</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0255	607072-001 CABLE GUARDRAIL ANCHOR UNIT (TRINITY) EA	1.0000	1.00	1,000.00000	1,000.00		
0260	607081-001 TANGENT END TERMINAL REPAIR, SKT 350 EA	500.00000	1,500.00	2,500.00000	7,500.00		
0265	607081-002 TANGENT END TERMINAL REPAIR, ET-2000 EA	1,000.00000	4,000.00	4,000.00000	16,000.00		
0270	607082-001 FLARED END TERMINAL REPAIR, FLEAT 350 EA	500.00000	1,500.00	2,500.00000	7,500.00		





Tabulation of Bids

**Contract ID:** 1311405

**Counties:** HARRISON, MONONGALIA, OTHER, PRESTON

**Letting Date:** August 06, 2013

**District(s):** 20104

**Call Order:** 021

**Project(s):**

**Contract Time:** 06/30/14 COMPLETION DATE

**Contract Description:** DISTRICT 4 GUARDRAIL

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
<b>SECTION:</b> 0001	REPAIR GUARDRAIL DISTRICT WIDE			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0275	607082-002 FLARED END TERMINAL REPAIR, SRT-350 EA	4.000	2,000.00000 8,000.00	4,000.00000	16,000.00		
0280	636027-001 TRAFFIC CONTROL, HIGH TENSION CABLE GUARDRAIL SI	100.000	1.00000 100.00	1.00000	100.00		
0285	636027-001 TRAFFIC CONTROL, W-BEAM GUARDRAIL SI	450.000	1.00000 450.00	100.00000	45,000.00		
<b>Section Totals:</b>			\$526,341.71		\$541,346.00		
<b>Contract Totals</b>			<b>\$526,341.71</b>		<b>\$541,346.00</b>		
<b>Cost Plus Time Totals</b>			<b>\$526,341.71</b>		<b>\$541,346.00</b>		



Tabulation of Bids

**Contract ID:** 1311405

**Letting Date:** August 06, 2013

**Call Order:** 021

**Contract Time:** 06/30/14 COMPLETION DATE

**Contract Description:** DISTRICT 4 GUARDRAIL

**( ) indicates item is bid as Lump Sum**

**Counties:** HARRISON, MONONGALIA, OTHER, PRESTON

**District(s):** 20104

**Project(s):**



9/12/2013

Division of Highways

Vendor Ranking

Page: 1

**Call Order:** 022      **Contract ID:** 1311408      **Counties:** BRAXTON, GILMER, LEWIS, OTHER  
**Letting Date:** August 06, 2013 10:00 AM      **District(s):** 20107  
**Contract Time:** 06/30/14 COMPLETION DATE

**Contract Description:** DISTRICT 7 2014 REIMBURSABLE GUARDRAIL      **Project(s):**

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	25-1271209 GREEN ACRES CONTRACTING COMPANY, INC.	\$373,827.10	100.00%
2	25-1000923 PENN LINE SERVICE, INC.	\$380,814.73	101.87%



Tabulation of Bids

Contract ID: 1311408

Counties: BRAXTON, GILMER, LEWIS, OTHER

Letting Date: August 06, 2013

District(s): 20107

Call Order: 022

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: DISTRICT 7 2014 REIMBURSABLE GUARDRAIL

Line No / Item ID Item Description		(1) GREEN ACRES CONTRACTING COMPANY, INC.		(2) PENN LINE SERVICE, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	DISTRICT 7 2014 REIMBURSABLE GUARDRAIL			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0005	204002-000 MOBILIZATION, PER COUNTY MI	1,500.000	0.10000 150.00	3.00000	4,500.00		
0010	204003-000 MOBILIZATION, PER EMERGENCY EA	10.000	1,500.00000 15,000.00	100.00000	1,000.00		
0015	204003-000 MOBILIZATION, PER JOB EA	50.000	1.00000 50.00	1.00000	50.00		
0020	601046-001 MODIFIED CONCRETE END POST EA	2.000	100.00000 200.00	100.00000	200.00		
0025	607001-001 TYPE 1 GUARDRAIL, CLASS 1, 28.5" LF	5,000.000	13.25000 66,250.00	10.60000	53,000.00		



Tabulation of Bids

Contract ID: 1311408

Counties: BRAXTON, GILMER, LEWIS, OTHER

Letting Date: August 06, 2013

District(s): 20107

Call Order: 022

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: DISTRICT 7 2014 REIMBURSABLE GUARDRAIL

Line No / Item ID Item Description		(1) GREEN ACRES CONTRACTING COMPANY, INC.		(2) PENN LINE SERVICE, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	DISTRICT 7 2014 REIMBURSABLE GUARDRAIL			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0030	607001-001 TYPE 1 GUARDRAIL, CLASS 2, 28.5" LF	5,500.000	9.75000 53,625.00	6.50000	35,750.00		
0035	607001-001 TYPE 1 GUARDRAIL, CLASS 3, 28.5" LF	5,500.000	9.50000 52,250.00	6.00000	33,000.00		
0040	607001-001 TYPE 1 GUARDRAIL, CLASS 4, 28.5" LF	50.000	14.50000 725.00	20.00000	1,000.00		
0045	607001-001 TYPE 1 GUARDRAIL, CLASS 5, 28.5" LF	100.000	15.00000 1,500.00	20.00000	2,000.00		



Tabulation of Bids

Contract ID: 1311408

Counties: BRAXTON, GILMER, LEWIS, OTHER

Letting Date: August 06, 2013

District(s): 20107

Call Order: 022

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: DISTRICT 7 2014 REIMBURSABLE GUARDRAIL

Line No / Item ID Item Description		(1) GREEN ACRES CONTRACTING COMPANY, INC.		(2) PENN LINE SERVICE, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		DISTRICT 7 2014 REIMBURSABLE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
		GUARDRAIL					
0050	607005-001 TYPE 5 GUARDRAIL, CLASS 1, 28.5"	50.000 LF	18.00000 900.00	35.00000	1,750.00		
0055	607006-001 THRIE BEAM GUARDRAIL BRIDGE TRANSITION 28.5"	10.000 EA	200.00000 2,000.00	50.00000	500.00		
0060	607006-002 MODIFIED THRIE BEAM GUARDRAIL BRIDGE TRANSITION 28.5"	2.000 EA	250.00000 500.00	250.00000	500.00		
0065	607007-001 W-BEAM GUARDRAIL BRIDGE TRANSITION 28.5"	2.000 EA	100.00000 200.00	100.00000	200.00		



Tabulation of Bids

Contract ID: 1311408

Counties: BRAXTON, GILMER, LEWIS, OTHER

Letting Date: August 06, 2013

District(s): 20107

Call Order: 022

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: DISTRICT 7 2014 REIMBURSABLE GUARDRAIL

Line No / Item ID Item Description		(1) GREEN ACRES CONTRACTING COMPANY, INC.		(2) PENN LINE SERVICE, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	DISTRICT 7 2014 REIMBURSABLE GUARDRAIL			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0070	607009-001 TYPE 1 GUARDRAIL REMOVED AND RESET LF	2,000.000	2.50000 5,000.00	5.25000	10,500.00		
0075	607010-020 GUARDRAIL REMOVAL LF	250.000	1.00000 250.00	0.01000	2.50		
0080	607012-001 TYPE 1 GUARDRAIL WITHOUT BLOCKS AND 8 FT POST 28.5" LF	250.000	13.70000 3,425.00	18.50000	4,625.00		
0085	607012-002 TYPE 1 GUARDRAIL WITH BLOCKS AND 8 FT POST 28.5" LF	500.000	14.00000 7,000.00	21.50000	10,750.00		
0090	607023-001 MODIFIED CUT SLOPE TERMINAL, TYPE A, 28.5" EA	2.000	150.00000 300.00	100.00000	200.00		



Tabulation of Bids

**Contract ID:** 1311408

**Counties:** BRAXTON, GILMER, LEWIS, OTHER

**Letting Date:** August 06, 2013

**District(s):** 20107

**Call Order:** 022

**Project(s):**

**Contract Time:** 06/30/14 COMPLETION DATE

**Contract Description:** DISTRICT 7 2014 REIMBURSABLE GUARDRAIL

Line No / Item ID Item Description		(1) GREEN ACRES CONTRACTING COMPANY, INC.		(2) PENN LINE SERVICE, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	DISTRICT 7 2014 REIMBURSABLE GUARDRAIL			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0095	607023-001 MODIFIED CUT SLOPE TERMINAL, TYPE B, 28.5"	2.000	100.00000	200.00	75.00000	150.00	
0100	607025-001 CUT SLOPE TERMINAL, TYPE A, 28.5"	2.000	100.00000	200.00	75.00000	150.00	
0105	607025-001 CUT SLOPE TERMINAL, TYPE B, 28.5"	2.000	100.00000	200.00	75.00000	150.00	
0110	607027-001 BULLNOSE ATTENUATOR	2.000	300.00000	600.00	400.00000	800.00	
0115	607030-001 SPECIAL TRAILING END TERMINAL 28.5"	2.000	300.00000	600.00	400.00000	800.00	





Tabulation of Bids

Contract ID: 1311408

Counties: BRAXTON, GILMER, LEWIS, OTHER

Letting Date: August 06, 2013

District(s): 20107

Call Order: 022

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: DISTRICT 7 2014 REIMBURSABLE GUARDRAIL

Line No / Item ID Item Description		(1) GREEN ACRES CONTRACTING COMPANY, INC.		(2) PENN LINE SERVICE, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		DISTRICT 7 2014 REIMBURSABLE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
		GUARDRAIL					
0120	607030-002 SPECIAL TRAILING END TERMINAL, REMOVED AND RESET EA	2.000	25.00000 50.00	50.00000	100.00		
0125	607031-001 25 FT RAIL ELEMENT EA	4.000	320.00000 1,280.00	270.00000	1,080.00		
0130	607031-003 NOSE COVER EA	2.000	1.00000 2.00	0.01000	0.02		
0135	607032-001 SPECIAL APPROACH MEDIAN END TERMINAL EA	1.000	1,000.00000 1,000.00	1,500.00000	1,500.00		
0140	607035-001 GUARDRAIL ELEMENT EA	200.000	160.00000 32,000.00	125.00000	25,000.00		



Tabulation of Bids

Contract ID: 1311408

Counties: BRAXTON, GILMER, LEWIS, OTHER

Letting Date: August 06, 2013

District(s): 20107

Call Order: 022

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: DISTRICT 7 2014 REIMBURSABLE GUARDRAIL

Line No / Item ID Item Description		(1) GREEN ACRES CONTRACTING COMPANY, INC.		(2) PENN LINE SERVICE, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	DISTRICT 7 2014 REIMBURSABLE GUARDRAIL			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0145 607036-001	2.000 EA GUARDRAIL END SHOE	30.00000	60.00	50.00000	100.00		
0150 607037-001	25.000 EA BUFFER END SECTION	35.00000	875.00	75.00000	1,875.00		
0155 607038-001	10.000 EA STEEL GUARDRAIL BLOCK	0.01000	0.10	0.01000	0.10		
0160 607039-001	40.000 EA 6X6X14 IN TREATED WOOD BLOCK	4.00000	160.00	0.20000	8.00		
0165 607040-001	250.000 EA 8X6X14 IN TREATED WOOD BLOCK	5.00000	1,250.00	0.20000	50.00		



Tabulation of Bids

Contract ID: 1311408

Counties: BRAXTON, GILMER, LEWIS, OTHER

Letting Date: August 06, 2013

District(s): 20107

Call Order: 022

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: DISTRICT 7 2014 REIMBURSABLE GUARDRAIL

Line No / Item ID Item Description		(1) GREEN ACRES CONTRACTING COMPANY, INC.		(2) PENN LINE SERVICE, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		DISTRICT 7 2014 REIMBURSABLE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
		GUARDRAIL					
0170	607041-001 13 FT - 6.5 IN CURVED RAIL ELEMENT	5.000 EA	160.00000 800.00	225.00000	1,125.00		
0175	607042-001 6 FT STEEL POST	100.000 EA	32.00000 3,200.00	35.00000	3,500.00		
0180	607043-001 8 FT STEEL POST	40.000 EA	40.00000 1,600.00	80.00000	3,200.00		
0185	607044-001 6X8X72 IN TREATED WOOD POST	10.000 EA	15.00000 150.00	50.00000	500.00		
0190	607046-001 7 INCH ROUND X 6 FT TREATED WOOD POST	10.000 EA	20.00000 200.00	75.00000	750.00		



Tabulation of Bids

Contract ID: 1311408

Counties: BRAXTON, GILMER, LEWIS, OTHER

Letting Date: August 06, 2013

District(s): 20107

Call Order: 022

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: DISTRICT 7 2014 REIMBURSABLE GUARDRAIL

Line No / Item ID Item Description		(1) GREEN ACRES CONTRACTING COMPANY, INC.		(2) PENN LINE SERVICE, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	DISTRICT 7 2014 REIMBURSABLE GUARDRAIL			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0195 607047-001	2.000 EA 10X10X72 IN TREATED WOOD POST	1.00000	2.00	0.01000	0.02		
0200 607048-001	20.000 EA STRUCTURE MOUNTED POST, ANCHORED	90.00000	1,800.00	35.00000	700.00		
0205 607048-002	10.000 EA BRIDGE POST SIDE MOUNTED WITH HARDWARE	70.00000	700.00	200.00000	2,000.00		
0210 607049-001	10.000 EA 10 FT STEEL POST	60.00000	600.00	82.00000	820.00		
0215 607051-001	5.000 EA REMOVE AND RESET GUARDRAIL POST	4.00000	20.00	30.00000	150.00		



Tabulation of Bids

Contract ID: 1311408

Counties: BRAXTON, GILMER, LEWIS, OTHER

Letting Date: August 06, 2013

District(s): 20107

Call Order: 022

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: DISTRICT 7 2014 REIMBURSABLE GUARDRAIL

Line No / Item ID		(1) GREEN ACRES CONTRACTING COMPANY, INC.		(2) PENN LINE SERVICE, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	DISTRICT 7 2014 REIMBURSABLE GUARDRAIL	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0220	607058-001 13 FT X 6.5 IN RUBRAIL BOTTOM WITH GALVANIZED STEEL DEEP BEAM	2.000	EA	1.00000	2.00	1.00000	2.00
0225	607059-001 TREATED WOOD BLOCKS PER RUBRAIL INSTALLATION GR7	(1)	LS	1.00000	1.00	0.01000	0.01
0230	607066-001 TANGENT END TERMINAL 28.5"	25.000	EA	1,550.00000	38,750.00	2,500.00000	62,500.00
0235	607066-002 TANGENT END TERMINAL, REMOVE AND RESET	2.000	EA	200.00000	400.00	500.00000	1,000.00



Tabulation of Bids

Contract ID: 1311408

Counties: BRAXTON, GILMER, LEWIS, OTHER

Letting Date: August 06, 2013

District(s): 20107

Call Order: 022

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: DISTRICT 7 2014 REIMBURSABLE GUARDRAIL

Line No / Item ID Item Description		(1) GREEN ACRES CONTRACTING COMPANY, INC.		(2) PENN LINE SERVICE, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	DISTRICT 7 2014 REIMBURSABLE GUARDRAIL			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0240	607070-103 3/4 INCH CABLE HIGH TENSION LF	200.000	1.00000 200.00	0.01000	2.00		
0245	607070-104 CABLE SPLICE HIGH TENSION EA	4.000	100.00000 400.00	0.01000	0.04		
0250	607070-109 CABLE TENSIONING HIGH TENSION EA	4.000	400.00000 1,600.00	0.01000	0.04		
0255	607070-201 CABLE GUARDRAIL POST COMPLETE WITHOUT BASE, HIGH TENSION CASS SYSTEM EA	50.000	60.00000 3,000.00	160.00000	8,000.00		



Tabulation of Bids

Contract ID: 1311408

Counties: BRAXTON, GILMER, LEWIS, OTHER

Letting Date: August 06, 2013

District(s): 20107

Call Order: 022

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: DISTRICT 7 2014 REIMBURSABLE GUARDRAIL

Line No / Item ID Item Description		(1) GREEN ACRES CONTRACTING COMPANY, INC.		(2) PENN LINE SERVICE, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		DISTRICT 7 2014 REIMBURSABLE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
		GUARDRAIL					
0260	607070-202 5.000 EA CABLE GUARDRAIL POST BASE COMPLETE, HIGH TENSION CASS SYSTEM	200.00000	1,000.00	175.00000	875.00		
0265	607070-203 1.000 EA CABLE GUARDRAIL END TERMINAL REPAIR, HIGH TENSION CASS SYSTEM	200.00000	200.00	100.00000	100.00		
0270	607081-001 2.000 EA TANGENT END TERMINAL REPAIR, SKT 350	1,600.00000	3,200.00	1,000.00000	2,000.00		
0275	607081-002 1.000 EA TANGENT END TERMINAL REPAIR, ET-2000	3,000.00000	3,000.00	5,000.00000	5,000.00		



Tabulation of Bids

**Contract ID:** 1311408

**Counties:** BRAXTON, GILMER, LEWIS, OTHER

**Letting Date:** August 06, 2013

**District(s):** 20107

**Call Order:** 022

**Project(s):**

**Contract Time:** 06/30/14 COMPLETION DATE

**Contract Description:** DISTRICT 7 2014 REIMBURSABLE GUARDRAIL

Line No / Item ID Item Description		(1) GREEN ACRES CONTRACTING COMPANY, INC.		(2) PENN LINE SERVICE, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		DISTRICT 7 2014 REIMBURSABLE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
		GUARDRAIL					
0280	607082-001 FLARED END TERMINAL REPAIR, FLEAT 350	2.000 EA	500.00000 1,000.00	500.00000 1,000.00	1,000.00		
0285	607082-002 FLARED END TERMINAL REPAIR, SRT-350	2.000 EA	500.00000 1,000.00	5,000.00000 10,000.00	10,000.00		
0290	608001-002 4 FT RIGHT-OF-WAY FENCE, CHAIN LINK	100.000 LF	11.00000 1,100.00	15.00000 1,500.00	1,500.00		
0295	608001-006 6 FT RIGHT-OF-WAY FENCE, CHAIN LINK	100.000 LF	13.00000 1,300.00	20.00000 2,000.00	2,000.00		





Tabulation of Bids

Contract ID: 1311408

Counties: BRAXTON, GILMER, LEWIS, OTHER

Letting Date: August 06, 2013

District(s): 20107

Call Order: 022

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: DISTRICT 7 2014 REIMBURSABLE GUARDRAIL

Line No / Item ID		(1) GREEN ACRES CONTRACTING COMPANY, INC.		(2) PENN LINE SERVICE, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	DISTRICT 7 2014 REIMBURSABLE GUARDRAIL	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0300	608002-001 3 FT X 11 IN RIGHT-OF-WAY FENCE, FARM FIELD	100.000 LF	8.00000 800.00	18.00000 1,800.00			
0305	636027-001 TRAFFIC CONTROL,	150.000 SI	400.00000 60,000.00	540.00000 81,000.00			
<b>Section Totals:</b>			\$373,827.10		\$380,814.73		
<b>Contract Totals</b>			<b>\$373,827.10</b>		<b>\$380,814.73</b>		
<b>Cost Plus Time Totals</b>			<b>\$373,827.10</b>		<b>\$380,814.73</b>		

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 023

Contract ID: 1316409

Counties: PENDLETON,  
POCAHONTAS,  
RANDOLPH,  
TUCKER

Letting Date: August 06, 2013 10:00 AM

District(s): 20208

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: District 8 Guardrail Repair

Project(s):

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	25-1271209 GREEN ACRES CONTRACTING COMPANY, INC.	\$210,760.00	100.00%
2	25-1000923 PENN LINE SERVICE, INC.	\$212,568.02	100.86%



Tabulation of Bids

**Contract ID:** 1316409

**Counties:** PENDLETON, POCAHONTAS, RANDOLPH, TUCKER

**Letting Date:** August 06, 2013

**District(s):** 20208

**Call Order:** 023

**Project(s):**

**Contract Time:** 06/30/14 COMPLETION DATE

**Contract Description:** District 8 Guardrail Repair

Line No / Item ID Item Description		(1) GREEN ACRES CONTRACTING COMPANY, INC.		(2) PENN LINE SERVICE, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	District 8 Guardrail Repair			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0005	204002-000 400.000 MOBILIZATION, PER County MI	1.00000	400.00	0.01000	4.00		
0010	204003-000 2.000 MOBILIZATION, PER Emergency EA	2,000.00000	4,000.00	100.00000	200.00		
0015	204003-000 3.000 MOBILIZATION, PER Job Order EA	1,500.00000	4,500.00	50.00000	150.00		
0020	607001-001 3,000.000 TYPE 1 GUARDRAIL, CLASS 1, 28.5" Height LF	14.50000	43,500.00	9.25000	27,750.00		
0025	607001-001 2,000.000 TYPE 1 GUARDRAIL, CLASS 1, 31" Height LF	14.50000	29,000.00	17.25000	34,500.00		



Tabulation of Bids

Contract ID: 1316409

Counties: PENDLETON, POCAHONTAS, RANDOLPH, TUCKER

Letting Date: August 06, 2013

District(s): 20208

Call Order: 023

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: District 8 Guardrail Repair

Line No / Item ID Item Description		(1) GREEN ACRES CONTRACTING COMPANY, INC.		(2) PENN LINE SERVICE, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	District 8 Guardrail Repair			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0030	607001-001 TYPE 1 GUARDRAIL, CLASS 2, 28.5" Height	300.000 LF	11.50000 3,450.00	8.00000 2,400.00			
0035	607001-001 TYPE 1 GUARDRAIL, CLASS 2, 31" Height	200.000 LF	11.75000 2,350.00	14.00000 2,800.00			
0040	607001-001 TYPE 1 GUARDRAIL, CLASS 3, 28.5" Height	1,500.000 LF	10.50000 15,750.00	7.00000 10,500.00			
0045	607001-001 TYPE 1 GUARDRAIL, CLASS 3, 31" Height	500.000 LF	11.25000 5,625.00	12.50000 6,250.00			
0050	607006-001 THRIE BEAM GUARDRAIL BRIDGE TRANSITION 28.5" Height	2.000 EA	300.00000 600.00	1.00000 2.00			



Tabulation of Bids

**Contract ID:** 1316409

**Counties:** PENDLETON, POCAHONTAS, RANDOLPH, TUCKER

**Letting Date:** August 06, 2013

**District(s):** 20208

**Call Order:** 023

**Project(s):**

**Contract Time:** 06/30/14 COMPLETION DATE

**Contract Description:** District 8 Guardrail Repair

Line No / Item ID Item Description		(1) GREEN ACRES CONTRACTING COMPANY, INC.		(2) PENN LINE SERVICE, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>	<b>Quantity and Units</b>						
<b>SECTION: 0001</b>	District 8 Guardrail Repair	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0055 607006-001	2.000	300.00000	600.00	300.00000	600.00		
THRIE BEAM GUARDRAIL BRIDGE TRANSITION 31" Height	EA						
0060 607009-001	4,000.000	3.00000	12,000.00	6.00000	24,000.00		
TYPE 1 GUARDRAIL REMOVED AND RESET Class 1	LF						
0065 607009-001	500.000	3.00000	1,500.00	2.35000	1,175.00		
TYPE 1 GUARDRAIL REMOVED AND RESET Class 2	LF						
0070 607009-001	5,000.000	2.25000	11,250.00	1.25000	6,250.00		
TYPE 1 GUARDRAIL REMOVED AND RESET Class 3	LF						
0075 607010-001	4,000.000	3.50000	14,000.00	1.50000	6,000.00		
TYPE 1 GUARDRAIL REMOVED AND STORED	LF						



Tabulation of Bids

**Contract ID:** 1316409

**Counties:** PENDLETON, POCAHONTAS, RANDOLPH, TUCKER

**Letting Date:** August 06, 2013

**District(s):** 20208

**Call Order:** 023

**Project(s):**

**Contract Time:** 06/30/14 COMPLETION DATE

**Contract Description:** District 8 Guardrail Repair

Line No / Item ID Item Description		(1) GREEN ACRES CONTRACTING COMPANY, INC.		(2) PENN LINE SERVICE, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	District 8 Guardrail Repair			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0080 607011-001	200.000 LF RESET TYPE 1 GUARDRAIL, CLASS 1	2.00000	400.00	6.00000	1,200.00		
0085 607011-001	100.000 LF RESET TYPE 1 GUARDRAIL, CLASS 2	2.00000	200.00	2.35000	235.00		
0090 607011-001	400.000 LF RESET TYPE 1 GUARDRAIL, CLASS 3	2.00000	800.00	1.25000	500.00		
0095 607025-001	2.000 EA CUT SLOPE TERMINAL, TYPE A	250.00000	500.00	50.00000	100.00		
0100 607025-001	2.000 EA CUT SLOPE TERMINAL, TYPE B	300.00000	600.00	50.00000	100.00		



Tabulation of Bids

**Contract ID:** 1316409

**Counties:** PENDLETON, POCAHONTAS, RANDOLPH, TUCKER

**Letting Date:** August 06, 2013

**District(s):** 20208

**Call Order:** 023

**Project(s):**

**Contract Time:** 06/30/14 COMPLETION DATE

**Contract Description:** District 8 Guardrail Repair

Line No / Item ID Item Description		(1) GREEN ACRES CONTRACTING COMPANY, INC.		(2) PENN LINE SERVICE, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	District 8 Guardrail Repair			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0105 607035-001	50.000 EA	175.00000	8,750.00	100.00000	5,000.00		
GUARDRAIL ELEMENT							
0110 607036-001	2.000 EA	40.00000	80.00	50.00000	100.00		
GUARDRAIL END SHOE							
0115 607037-001	10.000 EA	50.00000	500.00	50.00000	500.00		
BUFFER END SECTION							
0120 607039-001	10.000 EA	4.00000	40.00	10.00000	100.00		
6X6X14 IN TREATED WOOD BLOCK							
0125 607041-001	50.000 EA	150.00000	7,500.00	105.00000	5,250.00		
13 FT - 6.5 IN CURVED RAIL ELEMENT							



Tabulation of Bids

**Contract ID:** 1316409

**Counties:** PENDLETON, POCAHONTAS, RANDOLPH, TUCKER

**Letting Date:** August 06, 2013

**District(s):** 20208

**Call Order:** 023

**Project(s):**

**Contract Time:** 06/30/14 COMPLETION DATE

**Contract Description:** District 8 Guardrail Repair

Line No / Item ID Item Description		(1) GREEN ACRES CONTRACTING COMPANY, INC.		(2) PENN LINE SERVICE, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	District 8 Guardrail Repair			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0130 607042-001	30.000 EA	35.00000	1,050.00	35.00000	1,050.00		
6 FT STEEL POST							
0135 607043-001	10.000 EA	40.00000	400.00	102.00000	1,020.00		
8 FT STEEL POST							
0140 607044-001	2.000 EA	5.00000	10.00	30.00000	60.00		
6X8X72 IN TREATED WOOD POST							
0145 607046-001	1.000 EA	100.00000	100.00	40.00000	40.00		
7 INCH ROUND X 6 FT TREATED WOOD POST							
0150 607047-001	2.000 EA	1.00000	2.00	0.01000	0.02		
10X10X72 IN TREATED WOOD POST							





Tabulation of Bids

**Contract ID:** 1316409

**Counties:** PENDLETON, POCAHONTAS, RANDOLPH, TUCKER

**Letting Date:** August 06, 2013

**District(s):** 20208

**Call Order:** 023

**Project(s):**

**Contract Time:** 06/30/14 COMPLETION DATE

**Contract Description:** District 8 Guardrail Repair

Line No / Item ID Item Description		(1) GREEN ACRES CONTRACTING COMPANY, INC.		(2) PENN LINE SERVICE, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	District 8 Guardrail Repair			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0155 607048-001	2.000 EA	150.00000	300.00	300.00000	600.00		
	STRUCTURE MOUNTED POST, ANCHORED						
0160 607049-001	10.000 EA	55.00000	550.00	105.00000	1,050.00		
	10 FT STEEL POST						
0165 607051-001	5.000 EA	10.00000	50.00	15.00000	75.00		
	REMOVE AND RESET GUARDRAIL POST						
0170 607065-001	10.000 EA	1,300.00000	13,000.00	1,100.00000	11,000.00		
	FLARED END TERMINAL						
0175 607066-001	10.000 EA	1,450.00000	14,500.00	1,200.00000	12,000.00		
	TANGENT END TERMINAL						



Tabulation of Bids

Contract ID: 1316409

Counties: PENDLETON, POCAHONTAS, RANDOLPH, TUCKER

Letting Date: August 06, 2013

District(s): 20208

Call Order: 023

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: District 8 Guardrail Repair

Line No / Item ID Item Description		(1) GREEN ACRES CONTRACTING COMPANY, INC.		(2) PENN LINE SERVICE, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	District 8 Guardrail Repair	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0180	636011-001 TRAFFIC CONTROL DEVICE UN	50,000.000	0.25000 12,500.00	1.00000	50,000.00		
0185	636014-001 FLAGGER HR	300.000	0.01000 3.00	0.01000	3.00		
0190	661020-001 DELINEATOR, TYPE B-1 EA	400.000	1.00000 400.00	0.01000	4.00		
<b>Section Totals:</b>			\$210,760.00		\$212,568.02		
<b>Contract Totals</b>			<b>\$210,760.00</b>		<b>\$212,568.02</b>		
<b>Cost Plus Time Totals</b>			<b>\$210,760.00</b>		<b>\$212,568.02</b>		

( ) indicates item is bid as Lump Sum





Tabulation of Bids

Contract ID: 1127932

Counties: HARRISON

Letting Date: August 06, 2013

District(s): 20104

Call Order: 024

Project(s): NHPP-0050(316)DTC

Contract Time: 04/30/14 COMPLETION DATE

Contract Description: Davisson Run-Clarksburg Road

Line No / Item ID Item Description		(1) MOUNTAINEER CONTRACTORS, INC.		(2) J. F. ALLEN COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Resurfacing			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0005 204001-000	(1)	193,107.11000	193,107.11	258,040.10000	258,040.10		
MOBILIZATION	LS						
0010 207001-001	700.000	57.00000	39,900.00	18.85000	13,195.00		
UNCLASSIFIED EXCAVATION	CY						
0015 207033-000	1,825.000	2.30000	4,197.50	1.60000	2,920.00		
FABRIC FOR SUBGRADE STABILIZATION	SY						
0020 402001-115	235,500.000	12.00000	2,826,000.00	12.80000	3,014,400.00		
SUPERPAVE SKID PVT, TY 9.5	SY						
0025 415005-001	235,500.000	1.20000	282,600.00	2.80000	659,400.00		
REMOVE EXISTING PAVEMENT SURFACE	SY						
0030 601046-001	13.000	4,765.00000	61,945.00	5,185.00000	67,405.00		
MODIFIED CONCRETE END POST	EA						



Tabulation of Bids

Contract ID: 1127932

Counties: HARRISON

Letting Date: August 06, 2013

District(s): 20104

Call Order: 024

Project(s): NHPP-0050(316)DTC

Contract Time: 04/30/14 COMPLETION DATE

Contract Description: Davisson Run-Clarksburg Road

Line No / Item ID Item Description		(1) MOUNTAINEER CONTRACTORS, INC.		(2) J. F. ALLEN COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Resurfacing			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0035 605012-001	1.000	3,300.00000	3,300.00	3,682.55000	3,682.55		
ADJUST INLET TYPE, G	EA						
0040 607001-001	26,637.500	19.70000	524,758.75	15.20000	404,890.00		
TYPE 1 GUARDRAIL, CLASS 1, 31 IN Height	LF						
0045 607001-001	50.000	23.50000	1,175.00	21.25000	1,062.50		
TYPE 1 GUARDRAIL, CLASS V, 31 IN Height	LF						
0050 607005-001	50.000	26.00000	1,300.00	27.10000	1,355.00		
TYPE 5 GUARDRAIL, CLASS 1, 31 IN Height	LF						
0055 607006-001	17.000	1,250.00000	21,250.00	1,531.95000	26,043.15		
THRIE BEAM GUARDRAIL BRIDGE TRANSITION	EA						



Tabulation of Bids

**Contract ID:** 1127932

**Counties:** HARRISON

**Letting Date:** August 06, 2013

**District(s):** 20104

**Call Order:** 024

**Project(s):** NHPP-0050(316)DTC

**Contract Time:** 04/30/14 COMPLETION DATE

**Contract Description:** Davisson Run-Clarksburg Road

Line No / Item ID Item Description		(1) MOUNTAINEER CONTRACTORS, INC.		(2) J. F. ALLEN COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Resurfacing			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0060 607010-020	26,837.500	0.95000	25,495.63	1.20000	32,205.00		
GUARDRAIL REMOVAL	LF						
0065 607025-001	13.000	890.00000	11,570.00	471.40000	6,128.20		
CUT SLOPE TERMINAL, TYPE A	EA						
0070 607029-001	1.000	150.00000	150.00	88.40000	88.40		
BCT-11 IN RADIUS RETURN SECTION	EA						
0075 607030-001	11.000	850.00000	9,350.00	677.60000	7,453.60		
SPECIAL TRAILING END TERMINAL	EA						
0080 607037-001	4.000	50.00000	200.00	58.95000	235.80		
BUFFER END SECTION	EA						
0085 607065-001	1.000	1,725.00000	1,725.00	1,826.55000	1,826.55		
FLARED END TERMINAL	EA						



Tabulation of Bids

**Contract ID:** 1127932

**Counties:** HARRISON

**Letting Date:** August 06, 2013

**District(s):** 20104

**Call Order:** 024

**Project(s):** NHPP-0050(316)DTC

**Contract Time:** 04/30/14 COMPLETION DATE

**Contract Description:** Davisson Run-Clarksburg Road

Line No / Item ID Item Description		(1) MOUNTAINEER CONTRACTORS, INC.		(2) J. F. ALLEN COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Resurfacing			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0090 607066-001	6.000	1,800.00000	10,800.00	2,062.20000	12,373.20		
TANGENT END TERMINAL	EA						
0095 609005-001	5.000	3,800.00000	19,000.00	4,630.50000	23,152.50		
CURB RAMP	EA						
0100 636008-002	114,095.000	0.19000	21,678.05	0.20000	22,819.00		
TEMPORARY PAVEMENT MARKING-PAINT 6 IN	LF						
0105 636008-011	7,510.000	0.20000	1,502.00	0.25000	1,877.50		
TEMPORARY PAVEMENT MARKING-PAINT 8 IN	LF						
0110 636011-001	125,840.000	1.50000	188,760.00	0.75000	94,380.00		
TRAFFIC CONTROL DEVICE	UN						



Tabulation of Bids

Contract ID: 1127932

Counties: HARRISON

Letting Date: August 06, 2013

District(s): 20104

Call Order: 024

Project(s): NHPP-0050(316)DTC

Contract Time: 04/30/14 COMPLETION DATE

Contract Description: Davisson Run-Clarksburg Road

Line No / Item ID Item Description		(1) MOUNTAINEER CONTRACTORS, INC.		(2) J. F. ALLEN COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Resurfacing			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0115 636012-010	1.000 EA	100.00000	100.00	117.85000	117.85		
	PROJECT TRAFFIC CONTROL DEVICE CLEANING						
0120 636013-001	383.000 EA	1.00000	383.00	1.20000	459.60		
	INDIVIDUAL TRAFFIC CONTROL DEVICE CLEANING						
0125 636014-001	900.000 HR	0.01000	9.00	58.95000	53,055.00		
	FLAGGER						
0130 636014-002	975.000 HR	45.00000	43,875.00	53.05000	51,723.75		
	TRAFFIC DIRECTOR						
0135 636021-001	146.000 DA	13.00000	1,898.00	15.35000	2,241.10		
	ELECTRIC ARROW						
0140 636022-001	144.000 DA	40.00000	5,760.00	47.15000	6,789.60		
	CHANGEABLE MESSAGE SIGN						





Tabulation of Bids

**Contract ID:** 1127932

**Counties:** HARRISON

**Letting Date:** August 06, 2013

**District(s):** 20104

**Call Order:** 024

**Project(s):** NHPP-0050(316)DTC

**Contract Time:** 04/30/14 COMPLETION DATE

**Contract Description:** Davisson Run-Clarksburg Road

Line No / Item ID Item Description		(1) MOUNTAINEER CONTRACTORS, INC.		(2) J. F. ALLEN COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Resurfacing			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0145 636025-001	9,870.000 WARNING LIGHTS, TYPE B DA	0.25000	2,467.50	0.30000	2,961.00		
0150 636026-001	(1) TEMPORARY LIGHTING LS	7,500.00000	7,500.00	14,304.00000	14,304.00		
0155 636030-001	144.000 SPEED MONITORING TRAILER DA	25.00000	3,600.00	29.50000	4,248.00		
0160 639001-001	(1) CONSTRUCTION LAYOUT STAKE LS	45,000.00000	45,000.00	8,573.25000	8,573.25		
0165 657010-001	1,377.000 3.00 LB CHANNEL POST LF	10.50000	14,458.50	8.85000	12,186.45		
0170 660002-025	2.000 TRAFFIC DETECTOR, PAS EA	41,000.00000	82,000.00	48,314.50000	96,629.00		



Tabulation of Bids

Contract ID: 1127932

Counties: HARRISON

Letting Date: August 06, 2013

District(s): 20104

Call Order: 024

Project(s): NHPP-0050(316)DTC

Contract Time: 04/30/14 COMPLETION DATE

Contract Description: Davisson Run-Clarksburg Road

Line No / Item ID Item Description		(1) MOUNTAINEER CONTRACTORS, INC.		(2) J. F. ALLEN COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Resurfacing			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0175 661001-001	428.750	28.75000	12,326.56	20.65000	8,853.69		
0.080 IN FLAT SHEET SIGN	SF						
0180 661013-001	225.000	35.00000	7,875.00	41.25000	9,281.25		
PLASTIC DELINEATOR POST, WHITE GROUND MOUNTED	EA						
0185 661013-001	222.000	18.00000	3,996.00	21.25000	4,717.50		
PLASTIC DELINEATOR POST, WHITE GUARDRAIL MOUNTED	EA						
0190 661013-001	84.000	35.00000	2,940.00	41.25000	3,465.00		
PLASTIC DELINEATOR POST, YELLOW GROUND MOUNTED	EA						
0195 661013-001	14.000	18.00000	252.00	21.25000	297.50		
PLASTIC DELINEATOR POST, YELLOW GUARDRAIL MOUNTED	EA						



Tabulation of Bids

Contract ID: 1127932

Counties: HARRISON

Letting Date: August 06, 2013

District(s): 20104

Call Order: 024

Project(s): NHPP-0050(316)DTC

Contract Time: 04/30/14 COMPLETION DATE

Contract Description: Davisson Run-Clarksburg Road

Line No / Item ID Item Description		(1) MOUNTAINEER CONTRACTORS, INC.		(2) J. F. ALLEN COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Resurfacing			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0200 663001-026	52,435.000	0.15000	7,865.25	0.20000	10,487.00		
EDGE LINE, TYPE II - 6 IN WHITE LF							
0205 663001-026	51,140.000	0.15000	7,671.00	0.20000	10,228.00		
EDGE LINE, TYPE II - 6 IN YELLOW LF							
0210 663001-034	6,150.000	0.20000	1,230.00	0.25000	1,537.50		
EDGE LINE, TYPE II - 8 IN WHITE LF							
0215 663002-026	10,520.000	0.15000	1,578.00	0.20000	2,104.00		
LANE LINE, TYPE II - 6 IN LF							
0220 663002-038	4,520.000	0.12000	542.40	0.15000	678.00		
CENTERLINE, TYPE II - 4 IN LF							
0225 663002-063	1,360.000	0.20000	272.00	0.25000	340.00		
LANE LINE, TYPE II - 8 IN LF							



Tabulation of Bids

Contract ID: 1127932

Counties: HARRISON

Letting Date: August 06, 2013

District(s): 20104

Call Order: 024

Project(s): NHPP-0050(316)DTC

Contract Time: 04/30/14 COMPLETION DATE

Contract Description: Davisson Run-Clarksburg Road

Line No / Item ID Item Description		(1) MOUNTAINEER CONTRACTORS, INC.		(2) J. F. ALLEN COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Resurfacing			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0230 663004-011	340.000	5.00000	1,700.00	5.90000	2,006.00		
CHANNELIZING LINE, TYPE V - 8 IN	LF						
0235 663005-011	75.000	15.00000	1,125.00	17.70000	1,327.50		
STOP LINE, TYPE V - 24 IN	LF						
0240 663006-010	180.000	8.50000	1,530.00	10.05000	1,809.00		
CROSSWALK LINE, TYPE V - 12 IN X 6 FT	LF						
0245 663007-010	2,375.000	8.00000	19,000.00	9.45000	22,443.75		
STRIPE, TYPE V - 12 IN WHITE	LF						
0250 663008-005	15.000	25.00000	375.00	29.50000	442.50		
YIELD TRIANGLE, TYPE V	EA						



Tabulation of Bids

Contract ID: 1127932

Counties: HARRISON

Letting Date: August 06, 2013

District(s): 20104

Call Order: 024

Project(s): NHPP-0050(316)DTC

Contract Time: 04/30/14 COMPLETION DATE

Contract Description: Davisson Run-Clarksburg Road

Line No / Item ID Item Description		(1) MOUNTAINEER CONTRACTORS, INC.		(2) J. F. ALLEN COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Resurfacing			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0255 663010-010	2.000 EA	200.00000	400.00	235.70000	471.40		
ONE DIRECTION LANE ASSIGNMENT ARROW, TY V							
0260 663010-012	4.000 EA	200.00000	800.00	235.70000	942.80		
RAMP WRONG WAY ARROW, TY V							
0265 663011-010	4.000 EA	70.00000	280.00	82.50000	330.00		
LANE LETTER, TYPE V							
0270 663012-208	785.000 EA	24.50000	19,232.50	28.90000	22,686.50		
RAISED PAVEMENT MARKER, TYPE P-2 WHITE/RED							
0275 663012-208	10.000 EA	24.50000	245.00	28.90000	289.00		
RAISED PAVEMENT MARKER, TYPE P-2 WHITE							



Tabulation of Bids

Contract ID: 1127932

Counties: HARRISON

Letting Date: August 06, 2013

District(s): 20104

Call Order: 024

Project(s): NHPP-0050(316)DTC

Contract Time: 04/30/14 COMPLETION DATE

Contract Description: Davisson Run-Clarksburg Road

Line No / Item ID Item Description		(1) MOUNTAINEER CONTRACTORS, INC.		(2) J. F. ALLEN COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Resurfacing			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0280 664002-001	75,650.000 LF	0.20000	15,130.00	0.25000	18,912.50		
	EDGE LINE RUMBLE STRIP, ASPHALT						
0285 664003-001	725.000 LF	1.00000	725.00	4.20000	3,045.00		
	CENTERLINE RUMBLE STRIP, ASPHALT						
0290 307005-001	475.000 TN	52.25000	24,818.75	43.95000	20,876.25		
	AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 1						
AA 1							
0295 307005-002	450.000 TN						
	AGGREGATE BASE COURSE, SLAG, CLASS 1						
AA 2							



Tabulation of Bids

**Contract ID:** 1127932

**Counties:** HARRISON

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**District(s):** 20104

**Call Order:** 024

**Project(s):** NHPP-0050(316)DTC

**Contract Time:** 04/30/14 COMPLETION DATE

**Contract Description:** Davisson Run-Clarksburg Road

Line No / Item ID		(1) MOUNTAINEER CONTRACTORS, INC.		(2) 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
<b>SECTION:</b> 0001	Resurfacing			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0300	307005-001 200.000 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 TN BB 1	37.60000	7,520.00	66.25000	13,250.00		
0305	307005-002 180.000 AGGREGATE BASE COURSE, SLAG, CLASS 10 TN BB 2						
0310	401001-020 350.000 MARSHALL HMA BASE CRSE, SG, TY I TN CC 1	90.30000	31,605.00	88.70000	31,045.00		



Tabulation of Bids

Contract ID: 1127932

Counties: HARRISON

Letting Date: August 06, 2013

District(s): 20104

Call Order: 024

Project(s): NHPP-0050(316)DTC

Contract Time: 04/30/14 COMPLETION DATE

Contract Description: Davisson Run-Clarksburg Road

Line No / Item ID Item Description		(1) MOUNTAINEER CONTRACTORS, INC.		(2) J. F. ALLEN COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Resurfacing			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0315 401001-021	335.000						
MARSHALL HMA BASE CRSE, S, TY I	TN						
CC 2							
0320 401001-023	175.000	104.50000	18,287.50	96.20000	16,835.00		
MARSHALL HMA BASE CRSE, SG, TY II	TN						
DD 1							
0325 401001-024	167.000						
MARSHALL HMA BASE CRSE, S, TY II	TN						
DD 2							





Tabulation of Bids

**Contract ID:** 1127932

**Counties:** HARRISON

**Letting Date:** August 06, 2013

**District(s):** 20104

**Call Order:** 024

**Project(s):** NHPP-0050(316)DTC

**Contract Time:** 04/30/14 COMPLETION DATE

**Contract Description:** Davisson Run-Clarksburg Road

Line No / Item ID Item Description		(1) MOUNTAINEER CONTRACTORS, INC.		(2) J. F. ALLEN COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Resurfacing</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0330 MARSHALL HMA SKID PVT, SG, TY I EE 1	402001-020 175.000 TN	111.35000	19,486.25	104.30000	18,252.50		
0335 MARSHALL HMA SKID PVT, S, TY I EE 2	402001-021 167.000 TN						
0340 AGGREGATE FOR MAINTAINING TRAFFIC, STONE OR GRAVEL FF 1	636002-001 60.000 TN	81.00000	4,860.00	63.30000	3,798.00		
0345 AGGREGATE FOR MAINTAINING TRAFFIC, SLAG FF 2	636002-002 55.000 TN						



Tabulation of Bids

Contract ID: 1127932

Counties: HARRISON

Letting Date: August 06, 2013

District(s): 20104

Call Order: 024

Project(s): NHPP-0050(316)DTC

Contract Time: 04/30/14 COMPLETION DATE

Contract Description: Davisson Run-Clarksburg Road

Line No / Item ID Item Description		(1) MOUNTAINEER CONTRACTORS, INC.		(2) J. F. ALLEN COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$4,670,483.25		\$5,138,973.79		
<b>Contract Totals</b>			\$4,670,483.25		\$5,138,973.79		
<b>Cost Plus Time Totals</b>			\$4,670,483.25		\$5,138,973.79		

( ) indicates item is bid as Lump Sum





Tabulation of Bids

Contract ID: 1231402

Counties: PUTNAM

Letting Date: August 06, 2013

District(s): 10301

Call Order: 025

Project(s):

Contract Time: 10/31/13 COMPLETION DATE

Contract Description: LUDOWICI IAR

Line No / Item ID Item Description		(1) WAYNE CONCRETE CO., INC.		(2) WEST VIRGINIA PAVING, 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
<b>SECTION:</b> 0001	GRADE, DRAIN & PAVE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0005 201001-000	(1)	29,200.00000	29,200.00	18,600.00000	18,600.00	1,156.35000	1,156.35
CLEARING AND GRUBBING	AC						
0010 204001-000	(1)	38,700.00000	38,700.00	29,000.00000	29,000.00	32,412.00000	32,412.00
MOBILIZATION	LS						
0015 207001-001	2,130.000	16.00000	34,080.00	15.00000	31,950.00	10.05000	21,406.50
UNCLASSIFIED EXCAVATION	CY						
0020 207034-000	5,135.000	1.50000	7,702.50	1.25000	6,418.75	1.00000	5,135.00
FABRIC FOR SEPARATION	SY						
0025 211008-000	2,010.000	35.00000	70,350.00	34.50000	69,345.00	38.24000	76,862.40
ROCK BORROW EXCAVATION	TN						
0030 307001-000	1,790.000	68.00000	121,720.00	72.00000	128,880.00	63.22000	113,163.80
AGGREGATE BASE COURSE, CLASS I	CY						



Tabulation of Bids

Contract ID: 1231402

Counties: PUTNAM

Letting Date: August 06, 2013

District(s): 10301

Call Order: 025

Project(s):

Contract Time: 10/31/13 COMPLETION DATE

Contract Description: LUDOWICI IAR

Line No / Item ID Item Description		(1) WAYNE CONCRETE CO., INC.		(2) WEST VIRGINIA PAVING, 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
<b>SECTION:</b> 0001	GRADE, DRAIN & PAVE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0035 408002-001	545.000 GA BITUMINOUS MATERIAL	2.75000	1,498.75	2.50000	1,362.50	2.85000	1,553.25
0040 415005-001	5,415.000 SY REMOVE EXISTING PAVEMENT SURFACE	1.00000	5,415.00	1.00000	5,415.00	2.00000	10,830.00
0045 601002-001	1.000 CY CLASS B CONCRETE	600.00000	600.00	800.00000	800.00	838.90000	838.90
0050 604050-016	36.000 LF 18 INCH CORRUGATED POLYETHYLENE PIPE	60.00000	2,160.00	100.00000	3,600.00	82.55000	2,971.80
0055 605009-001	3.000 EA TYPE G INLET	2,000.00000	6,000.00	4,400.00000	13,200.00	1,393.25000	4,179.75



Tabulation of Bids

Contract ID: 1231402

Counties: PUTNAM

Letting Date: August 06, 2013

District(s): 10301

Call Order: 025

Project(s):

Contract Time: 10/31/13 COMPLETION DATE

Contract Description: LUDOWICI IAR

Line No / Item ID Item Description		(1) WAYNE CONCRETE CO., INC.		(2) WEST VIRGINIA PAVING, 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
<b>SECTION: 0001</b>		<b>GRADE, DRAIN &amp; PAVE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0060	607001-001 TYPE 1 GUARDRAIL, CLASS 1 - 31" HEIGHT LF	1,425.000	14.40000 20,520.00	15.50000	22,087.50	18.68000	26,619.00
0065	607066-001 TANGENT END TERMINAL EA	2.000	1,800.00000 3,600.00	2,000.00000	4,000.00	2,363.00000	4,726.00
0070	636006-001 PILOT TRUCK AND DRIVER DA	39.000	0.01000 0.39	550.00000	21,450.00	1,047.10000	40,836.90
0075	636008-001 TEMPORARY PAVEMENT MARKING-PAINT 4 IN LF	8,800.000	0.25000 2,200.00	0.19000	1,672.00	0.17000	1,496.00
0080	636011-001 TRAFFIC CONTROL DEVICE UN	6,140.000	0.60000 3,684.00	1.00000	6,140.00	1.61000	9,885.40
0085	636022-001 CHANGEABLE MESSAGE SIGN DA	132.000	40.00000 5,280.00	55.00000	7,260.00	39.86000	5,261.52



Tabulation of Bids

Contract ID: 1231402

Counties: PUTNAM

Letting Date: August 06, 2013

District(s): 10301

Call Order: 025

Project(s):

Contract Time: 10/31/13 COMPLETION DATE

Contract Description: LUDOWICI IAR

Line No / Item ID Item Description		(1) WAYNE CONCRETE CO., INC.		(2) WEST VIRGINIA PAVING, 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
<b>SECTION:</b> 0001	GRADE, DRAIN & PAVE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0090 636025-001	240.000	1.00000	240.00	1.25000	300.00	2.28000	547.20
WARNING LIGHTS, TYPE B	DA						
0095 639001-001	(1)	17,000.00000	17,000.00	10,000.00000	10,000.00	4,115.50000	4,115.50
CONSTRUCTION LAYOUT STAKE	LS						
0100 642004-002	95.000	13.20000	1,254.00	3.20000	304.00	0.01000	0.95
SEED MIXTURE, B	LB						
0105 642005-001	2.000	625.00000	1,250.00	425.00000	850.00	0.01000	0.02
MULCH, STRAW OR HAY	TN						
0110 642006-001	0.500	2,000.00000	1,000.00	1,050.00000	525.00	0.02000	0.01
FERTILIZER	TN						
0115 642010-001	0.500	60.00000	30.00	215.00000	107.50	0.02000	0.01
AGRICULTURAL LIMESTONE	TN						



Tabulation of Bids

Contract ID: 1231402

Counties: PUTNAM

Letting Date: August 06, 2013

District(s): 10301

Call Order: 025

Project(s):

Contract Time: 10/31/13 COMPLETION DATE

Contract Description: LUDOWICI IAR

Line No / Item ID Item Description		(1) WAYNE CONCRETE CO., INC.		(2) WEST VIRGINIA PAVING, 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
<b>SECTION:</b> 0001	GRADE, DRAIN & PAVE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0120 642012-001	4,160.000	0.01000	41.60	2.00000	8,320.00	3.39000	14,102.40
	SILT FENCE LF						
0125 642040-001	11.000	100.00000	1,100.00	100.00000	1,100.00	94.66000	1,041.26
	INLET PROTECTION EA						
0130 652001-001	0.500	60.00000	30.00	215.00000	107.50	0.02000	0.01
	AGRICULTURAL LIMESTONE TN						
0135 652001-001	0.500	0.01000	0.01	215.00000	107.50	0.02000	0.01
	AGRICULTURAL LIMESTONE TN						
0140 652003-001	95.000	14.75000	1,401.25	3.20000	304.00	0.01000	0.95
	SEED MIXTURES, B, C-1, OR C-2 LB						
0145 652004-001	2.000	700.00000	1,400.00	425.00000	850.00	0.01000	0.02
	STRAW OR HAY MULCH TN						





Tabulation of Bids

Contract ID: 1231402

Counties: PUTNAM

Letting Date: August 06, 2013

District(s): 10301

Call Order: 025

Project(s):

Contract Time: 10/31/13 COMPLETION DATE

Contract Description: LUDOWICI IAR

Line No / Item ID Item Description		(1) WAYNE CONCRETE CO., INC.		(2) WEST VIRGINIA PAVING, 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
<b>SECTION:</b> 0001	GRADE, DRAIN & PAVE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0150 663001-004	4,200.000 EDGE LINE, TYPE II - 4 IN W LF	0.25000	1,050.00	0.19000	798.00	0.16000	672.00
0155 663002-005	1,262.000 LANE LINE, TYPE II - 4 IN LF	0.25000	315.50	0.19000	239.78	0.16000	201.92
0160 663002-038	4,584.000 CENTERLINE, TYPE II - 4 IN LF	0.25000	1,146.00	0.19000	870.96	0.16000	733.44
0165 663004-011	440.000 CHANNELIZING LINE, TYPE V - 8 IN LF	5.00000	2,200.00	5.75000	2,530.00	5.69000	2,503.60
0170 663005-011	24.000 STOP LINE, TYPE V - 24 IN LF	8.80000	211.20	17.00000	408.00	17.08000	409.92
0175 663007-010	666.000 STRIPE, TYPE V - 12 IN Y LF	8.80000	5,860.80	8.00000	5,328.00	7.97000	5,308.02



Tabulation of Bids

**Contract ID:** 1231402

**Counties:** PUTNAM

**Letting Date:** August 06, 2013

**District(s):** 10301

**Call Order:** 025

**Project(s):**

**Contract Time:** 10/31/13 COMPLETION DATE

**Contract Description:** LUDOWICI IAR

Line No / Item ID Item Description		(1) WAYNE CONCRETE CO., INC.		(2) WEST VIRGINIA PAVING, 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
<b>SECTION: 0001</b>		<b>GRADE, DRAIN &amp; PAVE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0180	663010-010 ONE DIRECTION LANE ASSIGNMENT ARROW, TY V EA	12.000	150.00000	1,800.00	165.00000	1,980.00	170.82000 2,049.84
0185	401001-020 MARSHALL HMA BASE CRSE, SG, TY I TN AA 1	1,700.000					91.28000 155,176.00
0190	401001-021 MARSHALL HMA BASE CRSE, S, TY I TN AA 2	1,545.000					
0195	401001-030 MARSHALL WMA BASE CRSE, SG, TY I TN AA 3	1,700.000	80.00000	136,000.00	80.00000	136,000.00	



Tabulation of Bids

**Contract ID:** 1231402

**Counties:** PUTNAM

**Letting Date:** August 06, 2013

**District(s):** 10301

**Call Order:** 025

**Project(s):**

**Contract Time:** 10/31/13 COMPLETION DATE

**Contract Description:** LUDOWICI IAR

Line No / Item ID Item Description		(1) WAYNE CONCRETE CO., INC.		(2) WEST VIRGINIA PAVING, 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
<b>SECTION: 0001</b>		<b>GRADE, DRAIN &amp; PAVE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0200	401001-031 MARSHALL WMA BASE CRSE, S, TY I AA 4	1,545.000					
0205	401003-001 MARSHALL HMA P/L CRSE, SG BB 1	150.000				101.24000	15,186.00
0210	401003-002 MARSHALL HMA P/L CRSE, S BB 2	136.000					
0215	401003-006 MARSHALL WMA P/L CRSE, SG BB 3	150.000	88.00000 13,200.00	88.00000 13,200.00			



Tabulation of Bids

**Contract ID:** 1231402

**Counties:** PUTNAM

**Letting Date:** August 06, 2013

**District(s):** 10301

**Call Order:** 025

**Project(s):**

**Contract Time:** 10/31/13 COMPLETION DATE

**Contract Description:** LUDOWICI IAR

Line No / Item ID		(1) WAYNE CONCRETE CO., INC.		(2) WEST VIRGINIA PAVING, INC.		(3) SMH CONSTRUCTION COMPANY, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 0001</b>		<b>GRADE, DRAIN &amp; PAVE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	401003-007						
	MARSHALL WMA P/L CRSE, S						
BB	4						
0225	401002-020					107.40000	92,364.00
	MARSHALL HMA WEAR CRSE, SG, TY I						
CC	1						
0230	401002-021						
	MARSHALL HMA WEAR CRSE, S, TY I						
CC	2						
0235	401002-026	94.00000	80,840.00	94.00000	80,840.00		
	MARSHALL WMA WEAR CRSE, SG, TY I						
CC	3						



Tabulation of Bids

**Contract ID:** 1231402

**Counties:** PUTNAM

**Letting Date:** August 06, 2013

**District(s):** 10301

**Call Order:** 025

**Project(s):**

**Contract Time:** 10/31/13 COMPLETION DATE

**Contract Description:** LUDOWICI IAR

Line No / Item ID		(1) WAYNE CONCRETE CO., INC.		(2) WEST VIRGINIA PAVING, INC.		(3) SMH CONSTRUCTION COMPANY, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 0001</b>		<b>GRADE, DRAIN &amp; PAVE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0240	401002-027						
	MARSHALL WMA WEAR CRSE, S, TY I						
CC	4						
<b>Section Totals:</b>			\$620,081.00		\$636,250.99		\$653,747.65
<b>Contract Totals</b>			\$620,081.00		\$636,250.99		\$653,747.65
<b>Cost Plus Time Totals</b>			\$620,081.00		\$636,250.99		653,747.65

( ) indicates item is bid as Lump Sum



Tabulation of Bids

**Contract ID:** 1231402

**Counties:** PUTNAM

**Letting Date:** August 06, 2013

**District(s):** 10301

**Call Order:** 025

**Project(s):**

**Contract Time:** 10/31/13 COMPLETION DATE

**Contract Description:** LUDOWICI IAR

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
<b>SECTION: 0001</b>		<b>GRADE, DRAIN &amp; PAVE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0005	201001-000 (1)	33,271.31000	33,271.31				
	CLEARING AND GRUBBING AC						
0010	204001-000 (1)	30,000.00000	30,000.00				
	MOBILIZATION LS						
0015	207001-001 2,130.000	15.00000	31,950.00				
	UNCLASSIFIED EXCAVATION CY						
0020	207034-000 5,135.000	1.50000	7,702.50				
	FABRIC FOR SEPARATION SY						
0025	211008-000 2,010.000	50.00000	100,500.00				
	ROCK BORROW EXCAVATION TN						
0030	307001-000 1,790.000	55.00000	98,450.00				
	AGGREGATE BASE COURSE, CLASS I CY						



Tabulation of Bids

**Contract ID:** 1231402

**Counties:** PUTNAM

**Letting Date:** August 06, 2013

**District(s):** 10301

**Call Order:** 025

**Project(s):**

**Contract Time:** 10/31/13 COMPLETION DATE

**Contract Description:** LUDOWICI IAR

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
<b>SECTION: 0001</b>		<b>GRADE, DRAIN &amp; PAVE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0035	408002-001 545.000 BITUMINOUS MATERIAL GA	2.80000	1,526.00				
0040	415005-001 5,415.000 REMOVE EXISTING PAVEMENT SURFACE SY	1.20000	6,498.00				
0045	601002-001 1.000 CLASS B CONCRETE CY	2,000.00000	2,000.00				
0050	604050-016 36.000 18 INCH CORRUGATED POLYETHYLENE PIPE LF	68.00000	2,448.00				
0055	605009-001 3.000 TYPE G INLET EA	2,000.00000	6,000.00				



Tabulation of Bids

**Contract ID:** 1231402

**Counties:** PUTNAM

**Letting Date:** August 06, 2013

**District(s):** 10301

**Call Order:** 025

**Project(s):**

**Contract Time:** 10/31/13 COMPLETION DATE

**Contract Description:** LUDOWICI IAR

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
<b>SECTION: 0001</b>		<b>GRADE, DRAIN &amp; PAVE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0060	607001-001 1,425.000 TYPE 1 GUARDRAIL, CLASS 1 - 31" HEIGHT LF	16.25000	23,156.25				
0065	607066-001 2.000 TANGENT END TERMINAL EA	2,075.00000	4,150.00				
0070	636006-001 39.000 PILOT TRUCK AND DRIVER DA	300.00000	11,700.00				
0075	636008-001 8,800.000 TEMPORARY PAVEMENT MARKING-PAINT 4 IN LF	0.15000	1,320.00				
0080	636011-001 6,140.000 TRAFFIC CONTROL DEVICE UN	0.70000	4,298.00				
0085	636022-001 132.000 CHANGEABLE MESSAGE SIGN DA	35.00000	4,620.00				





Tabulation of Bids

**Contract ID:** 1231402

**Counties:** PUTNAM

**Letting Date:** August 06, 2013

**District(s):** 10301

**Call Order:** 025

**Project(s):**

**Contract Time:** 10/31/13 COMPLETION DATE

**Contract Description:** LUDOWICI IAR

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
<b>SECTION: 0001</b>		<b>GRADE, DRAIN &amp; PAVE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0090	636025-001 240.000 WARNING LIGHTS, TYPE B DA	2.00000	480.00				
0095	639001-001 (1) CONSTRUCTION LAYOUT STAKE LS	19,500.00000	19,500.00				
0100	642004-002 95.000 SEED MIXTURE, B LB	3.10000	294.50				
0105	642005-001 2.000 MULCH, STRAW OR HAY TN	400.00000	800.00				
0110	642006-001 0.500 FERTILIZER TN	1,000.00000	500.00				
0115	642010-001 0.500 AGRICULTURAL LIMESTONE TN	200.00000	100.00				



Tabulation of Bids

Contract ID: 1231402

Counties: PUTNAM

Letting Date: August 06, 2013

District(s): 10301

Call Order: 025

Project(s):

Contract Time: 10/31/13 COMPLETION DATE

Contract Description: LUDOWICI IAR

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
<b>SECTION:</b> 0001	GRADE, DRAIN & PAVE			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0120 642012-001	4,160.000 SILT FENCE LF	3.00000	12,480.00				
0125 642040-001	11.000 INLET PROTECTION EA	250.00000	2,750.00				
0130 652001-001	0.500 AGRICULTURAL LIMESTONE TN	200.00000	100.00				
0135 652001-001	0.500 AGRICULTURAL LIMESTONE TN	200.00000	100.00				
0140 652003-001	95.000 SEED MIXTURES, B, C-1, OR C-2 LB	3.10000	294.50				
0145 652004-001	2.000 STRAW OR HAY MULCH TN	400.00000	800.00				



Tabulation of Bids

**Contract ID:** 1231402

**Counties:** PUTNAM

**Letting Date:** August 06, 2013

**District(s):** 10301

**Call Order:** 025

**Project(s):**

**Contract Time:** 10/31/13 COMPLETION DATE

**Contract Description:** LUDOWICI IAR

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
<b>SECTION:</b> 0001	GRADE, DRAIN & PAVE			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0150 663001-004	4,200.000 EDGE LINE, TYPE II - 4 IN W LF	0.14000	588.00				
0155 663002-005	1,262.000 LANE LINE, TYPE II - 4 IN LF	0.14000	176.68				
0160 663002-038	4,584.000 CENTERLINE, TYPE II - 4 IN LF	0.14000	641.76				
0165 663004-011	440.000 CHANNELIZING LINE, TYPE V - 8 IN LF	5.00000	2,200.00				
0170 663005-011	24.000 STOP LINE, TYPE V - 24 IN LF	15.00000	360.00				
0175 663007-010	666.000 STRIPE, TYPE V - 12 IN Y LF	7.00000	4,662.00				



Tabulation of Bids

**Contract ID:** 1231402

**Counties:** PUTNAM

**Letting Date:** August 06, 2013

**District(s):** 10301

**Call Order:** 025

**Project(s):**

**Contract Time:** 10/31/13 COMPLETION DATE

**Contract Description:** LUDOWICI IAR

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
<b>SECTION: 0001</b>		<b>GRADE, DRAIN &amp; PAVE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0180	663010-010 ONE DIRECTION LANE ASSIGNMENT ARROW, TY V	12.000 EA	150.00000	1,800.00			
0185	401001-020 MARSHALL HMA BASE CRSE, SG, TY I	1,700.000 TN	90.50000	153,850.00			
AA	1						
0190	401001-021 MARSHALL HMA BASE CRSE, S, TY I	1,545.000 TN					
AA	2						
0195	401001-030 MARSHALL WMA BASE CRSE, SG, TY I	1,700.000 TN					
AA	3						



Tabulation of Bids

**Contract ID:** 1231402

**Counties:** PUTNAM

**Letting Date:** August 06, 2013

**District(s):** 10301

**Call Order:** 025

**Project(s):**

**Contract Time:** 10/31/13 COMPLETION DATE

**Contract Description:** LUDOWICI IAR

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
<b>SECTION: 0001</b>		<b>GRADE, DRAIN &amp; PAVE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0200	401001-031 MARSHALL WMA BASE CRSE, S, TY I AA 4	1,545.000					
0205	401003-001 MARSHALL HMA P/L CRSE, SG BB 1	150.000	93.75000	14,062.50			
0210	401003-002 MARSHALL HMA P/L CRSE, S BB 2	136.000					
0215	401003-006 MARSHALL WMA P/L CRSE, SG BB 3	150.000					



Tabulation of Bids

**Contract ID:** 1231402

**Counties:** PUTNAM

**Letting Date:** August 06, 2013

**District(s):** 10301

**Call Order:** 025

**Project(s):**

**Contract Time:** 10/31/13 COMPLETION DATE

**Contract Description:** LUDOWICI IAR

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
<b>SECTION: 0001</b>		<b>GRADE, DRAIN &amp; PAVE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	401003-007 MARSHALL WMA P/L CRSE, S BB 4	136.000 TN					
0225	401002-020 MARSHALL HMA WEAR CRSE, SG, TY I CC 1	860.000 TN	104.50000	89,870.00			
0230	401002-021 MARSHALL HMA WEAR CRSE, S, TY I CC 2	782.000 TN					
0235	401002-026 MARSHALL WMA WEAR CRSE, SG, TY I CC 3	860.000 TN					



Tabulation of Bids

Contract ID: 1231402

Counties: PUTNAM

Letting Date: August 06, 2013

District(s): 10301

Call Order: 025

Project(s):

Contract Time: 10/31/13 COMPLETION DATE

Contract Description: LUDOWICI IAR

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	
<b>SECTION: 0001</b>		<b>GRADE, DRAIN &amp; PAVE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0240	401002-027	782.000					
	MARSHALL WMA WEAR CRSE, S, TY I	TN					
CC	4						
<b>Section Totals:</b>			\$676,000.00				
<b>Contract Totals</b>			\$676,000.00				
<b>Cost Plus Time Totals</b>			\$676,000.00				

( ) indicates item is bid as Lump Sum







Tabulation of Bids

Contract ID: 1210816

Counties: PUTNAM

Letting Date: August 06, 2013

District(s): 10301

Call Order: 026

Project(s): ACST-0062(848)D

Contract Time: 32 CALENDAR DAYS

Contract Description: Nitro - Poca Road

Line No / Item ID Item Description		(1) MARKS DRILLING		(2) BBR DRILLING COMPANY, INC.		(3) ALAN STONE CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	SLIDE CORRECTION			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0005 201001-000	(1)	500.00000	500.00	200.00000	200.00	15,200.00000	15,200.00
CLEARING AND GRUBBING	AC						
0010 204001-000	(1)	9,000.00000	9,000.00	35,000.00000	35,000.00	12,000.00000	12,000.00
MOBILIZATION	LS						
0015 207001-001	288.000	30.00000	8,640.00	10.00000	2,880.00	20.00000	5,760.00
UNCLASSIFIED EXCAVATION	CY						
0020 207034-000	448.000	1.00000	448.00	0.50000	224.00	1.50000	672.00
FABRIC FOR SEPARATION	SY						
0025 307005-001	138.000	30.00000	4,140.00	37.00000	5,106.00	30.00000	4,140.00
AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS I	TN						
0030 408002-001	40.000	2.50000	100.00	3.00000	120.00	3.00000	120.00
BITUMINOUS MATERIAL	GA						



Tabulation of Bids

Contract ID: 1210816

Counties: PUTNAM

Letting Date: August 06, 2013

District(s): 10301

Call Order: 026

Project(s): ACST-0062(848)D

Contract Time: 32 CALENDAR DAYS

Contract Description: Nitro - Poca Road

Line No / Item ID Item Description		(1) MARKS DRILLING		(2) BBR DRILLING COMPANY, INC.		(3) ALAN STONE CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>SLIDE CORRECTION</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0035 415005-001	1,000.000 REMOVE EXISTING PAVEMENT SURFACE SY	5.00000	5,000.00	5.50000	5,500.00	5.25000	5,250.00
0040 605039-001	1.000 JUNCTION BOX EA	500.00000	500.00	400.00000	400.00	1,000.00000	1,000.00
0045 606025-004	310.000 6 INCH UNDERDRAIN PIPE LF	2.00000	620.00	1.00000	310.00	8.00000	2,480.00
0050 607001-001	287.500 TYPE 1 GUARDRAIL, CLASS I 31" HEIGHT LF	20.95000	6,023.13	18.00000	5,175.00	18.75000	5,390.63
0055 607066-001	2.000 TANGENT END TERMINAL EA	2,140.65000	4,281.30	2,000.00000	4,000.00	1,875.00000	3,750.00
0060 614001-006	3,100.000 HP12X53 STEEL PILE LF	50.00000	155,000.00	48.00000	148,800.00	52.00000	161,200.00



Tabulation of Bids

Contract ID: 1210816

Counties: PUTNAM

Letting Date: August 06, 2013

District(s): 10301

Call Order: 026

Project(s): ACST-0062(848)D

Contract Time: 32 CALENDAR DAYS

Contract Description: Nitro - Poca Road

Line No / Item ID Item Description		(1) MARKS DRILLING		(2) BBR DRILLING COMPANY, INC.		(3) ALAN STONE CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	SLIDE CORRECTION			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0065 636007-001	24.000 ERADICATION OF PAVEMENT MARKING LF	1.00000	24.00	1.00000	24.00	10.00000	240.00
0070 636009-001	2,000.000 TEMPORARY PAVEMENT MARKING-TAPE 4 IN, TY Y LF	0.50000	1,000.00	1.25000	2,500.00	1.40000	2,800.00
0075 636009-002	24.000 TEMPORARY PAVEMENT MARKING-TAPE 6 IN, TY W LF	0.50000	12.00	2.00000	48.00	1.62000	38.88
0080 636011-001	2,280.000 TRAFFIC CONTROL DEVICE UN	0.50000	1,140.00	1.00000	2,280.00	0.78000	1,778.40
0085 636023-001	(2) TEMPORARY TRAFFIC SIGNAL EA	12,000.00000	12,000.00	20,000.00000	20,000.00	22,500.00000	22,500.00



Tabulation of Bids

Contract ID: 1210816

Counties: PUTNAM

Letting Date: August 06, 2013

District(s): 10301

Call Order: 026

Project(s): ACST-0062(848)D

Contract Time: 32 CALENDAR DAYS

Contract Description: Nitro - Poca Road

Line No / Item ID		(1) MARKS DRILLING		(2) BBR DRILLING COMPANY, INC.		(3) 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						
<b>SECTION:</b> 0001	SLIDE CORRECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0090	636025-001 120.000	0.25000	30.00	3.00000	360.00	1.25000	150.00
	WARNING LIGHTS, TYPE B DA						
0095	639001-001 (1)	7,000.00000	7,000.00	1,500.00000	1,500.00	3,000.00000	3,000.00
	CONSTRUCTION LAYOUT STAKE LS						
0100	642004-002 80.000	19.00000	1,520.00	1.00000	80.00	10.00000	800.00
	SEED MIXTURE, B LB						
0105	642005-002 0.300	2,000.00000	600.00	100.00000	30.00	2,500.00000	750.00
	MULCH, WOOD CELLULOSE FIBER TN						
0110	642006-001 0.300	2,000.00000	600.00	200.00000	60.00	600.00000	180.00
	FERTILIZER TN						
0115	642012-001 350.000	1.00000	350.00	1.00000	350.00	1.50000	525.00
	SILT FENCE LF						



Tabulation of Bids

Contract ID: 1210816

Counties: PUTNAM

Letting Date: August 06, 2013

District(s): 10301

Call Order: 026

Project(s): ACST-0062(848)D

Contract Time: 32 CALENDAR DAYS

Contract Description: Nitro - Poca Road

Line No / Item ID		(1) MARKS DRILLING		(2) BBR DRILLING COMPANY, INC.		(3) 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							
<b>SECTION: 0001</b>	<b>SLIDE CORRECTION</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>				
0120	652001-001	0.250	2,000.00000	500.00	300.00000	75.00	500.00000	125.00
	AGRICULTURAL LIMESTONE	TN						
0125	652002-001	0.500	2,000.00000	1,000.00	300.00000	150.00	600.00000	300.00
	FERTILIZER, 10-20-10	TN						
0130	652003-001	80.000	10.00000	800.00	1.00000	80.00	10.00000	800.00
	SEED MIXTURES, B, C-1, OR C-2	LB						
0135	652004-001	0.500	2,000.00000	1,000.00	400.00000	200.00	1,500.00000	750.00
	STRAW OR HAY MULCH	TN						
0140	663002-026	850.000	0.50000	425.00	1.00000	850.00	0.21000	178.50
	LANE LINE, TYPE II - 6 IN	LF						
0145	663002-038	850.000	0.50000	425.00	1.00000	850.00	0.21000	178.50
	CENTERLINE, TYPE II - 4 IN	LF						



Tabulation of Bids

Contract ID: 1210816

Counties: PUTNAM

Letting Date: August 06, 2013

District(s): 10301

Call Order: 026

Project(s): ACST-0062(848)D

Contract Time: 32 CALENDAR DAYS

Contract Description: Nitro - Poca Road

Line No / Item ID		(1) MARKS DRILLING		(2) BBR DRILLING COMPANY, INC.		(3) 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							
<b>SECTION: 0001</b>	<b>SLIDE CORRECTION</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>				
0150	307005-001	333.000	30.00000	9,990.00	37.00000	12,321.00	30.00000	9,990.00
	AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 7	TN						
AA	1							
0155	307005-002	304.000						
	AGGREGATE BASE COURSE, SLAG, CLASS 7	TN						
AA	2							
0160	307005-001	103.000	30.00000	3,090.00	38.00000	3,914.00	30.00000	3,090.00
	AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10	TN						
BB	1							



Tabulation of Bids

Contract ID: 1210816

Counties: PUTNAM

Letting Date: August 06, 2013

District(s): 10301

Call Order: 026

Project(s): ACST-0062(848)D

Contract Time: 32 CALENDAR DAYS

Contract Description: Nitro - Poca Road

Line No / Item ID Item Description		(1) MARKS DRILLING		(2) BBR DRILLING COMPANY, INC.		(3) ALAN STONE CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>SLIDE CORRECTION</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0165	307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 10 BB 2						
0170	401001-020 MARSHALL HMA BASE CRSE, SG, TY I CC 1	115.00000	11,500.00	125.00000	12,500.00	120.00000	12,000.00
0175	401001-021 MARSHALL HMA BASE CRSE, S, TY I CC 2						



Tabulation of Bids

Contract ID: 1210816

Counties: PUTNAM

Letting Date: August 06, 2013

District(s): 10301

Call Order: 026

Project(s): ACST-0062(848)D

Contract Time: 32 CALENDAR DAYS

Contract Description: Nitro - Poca Road

Line No / Item ID Item Description		(1) MARKS DRILLING		(2) BBR DRILLING COMPANY, INC.		(3) ALAN STONE CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>SLIDE CORRECTION</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0180	401001-030 MARSHALL WMA BASE CRSE, SG, TY I CC 3						
0185	401001-031 MARSHALL WMA BASE CRSE, S, TY I CC 4						
0190	401002-020 MARSHALL HMA WEAR CRSE, SG, TY I DD 1	140.00000	10,080.00	150.00000	10,800.00	146.00000	10,512.00





Tabulation of Bids

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Counties: PUTNAM

Letting Date: August 06, 2013

District(s): 10301

Call Order: 026

Project(s): ACST-0062(848)D

Contract Time: 32 CALENDAR DAYS

Contract Description: Nitro - Poca Road

Line No / Item ID Item Description		(1) MARKS DRILLING		(2) BBR DRILLING COMPANY, INC.		(3) ALAN STONE CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>SLIDE CORRECTION</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0195	401002-021 MARSHALL HMA WEAR CRSE, S, TY I DD 2	70.000					
0200	401002-026 MARSHALL WMA WEAR CRSE, SG, TY I DD 3	72.000					
0205	401002-027 MARSHALL WMA WEAR CRSE, S, TY I DD 4	70.000					



Tabulation of Bids

Contract ID: 1210816

Counties: PUTNAM

Letting Date: August 06, 2013

District(s): 10301

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Project(s): ACST-0062(848)D

Contract Time: 32 CALENDAR DAYS

Contract Description: Nitro - Poca Road

Line No / Item ID		(1) MARKS DRILLING		(2) BBR DRILLING COMPANY, INC.		(3) 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						
<b>SECTION: 0001</b>		<b>SLIDE CORRECTION</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	614003-001	1,528.000	10.00000	15,280.00		24.00000	36,672.00
	CONCRETE LAGGING, THICKNESS 6"	SF					
EE	1						
0215	614004-001	1,528.000			9.00000	13,752.00	
	TIMBER LAGGING	SF					
EE	2						
<b>Section Totals:</b>				\$272,618.43		\$290,439.00	\$324,320.91
<b>Contract Totals</b>				<b>\$272,618.43</b>		<b>\$290,439.00</b>	<b>\$324,320.91</b>
<b>Cost Plus Time Totals</b>				<b>\$272,618.43</b>		<b>\$290,439.00</b>	<b>324,320.91</b>

( ) indicates item is bid as Lump Sum



Tabulation of Bids

**Contract ID:** 1210816

**Counties:** PUTNAM

**Letting Date:** August 06, 2013

**District(s):** 10301

**Call Order:** 026

**Project(s):** ACST-0062(848)D

**Contract Time:** 32 CALENDAR DAYS

**Contract Description:** Nitro - Poca Road

Line No / Item ID Item Description		(4) SMH CONSTRUCTION COMPANY, INC.		(5) PAULS CONCRETE, 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
<b>SECTION: 0001</b>		<b>SLIDE CORRECTION</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0005	201001-000 CLEARING AND GRUBBING AC	(1)	1,703.00000 1,703.00	25,000.00000 25,000.00	45,000.00000 45,000.00		
0010	204001-000 MOBILIZATION LS	(1)	10,699.00000 10,699.00	15,000.00000 15,000.00	20,800.00000 20,800.00		
0015	207001-001 UNCLASSIFIED EXCAVATION CY	288.000	12.38000 3,565.44	15.00000 4,320.00	6.00000 1,728.00		
0020	207034-000 FABRIC FOR SEPARATION SY	448.000	1.49000 667.52	2.50000 1,120.00	2.00000 896.00		
0025	307005-001 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS I TN	138.000	46.10000 6,361.80	35.00000 4,830.00	25.00000 3,450.00		
0030	408002-001 BITUMINOUS MATERIAL GA	40.000	2.85000 114.00	10.00000 400.00	3.00000 120.00		



Tabulation of Bids

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Counties: PUTNAM

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Project(s): ACST-0062(848)D

Contract Time: 32 CALENDAR DAYS

Contract Description: Nitro - Poca Road

Line No / Item ID Item Description		(4) SMH CONSTRUCTION COMPANY, INC.		(5) PAULS CONCRETE, 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
<b>SECTION:</b> 0001	SLIDE CORRECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0035 415005-001	1,000.000 REMOVE EXISTING PAVEMENT SURFACE SY	6.83000	6,830.00	5.00000	5,000.00	6.00000	6,000.00
0040 605039-001	1.000 JUNCTION BOX EA	1,261.00000	1,261.00	2,000.00000	2,000.00	2,000.00000	2,000.00
0045 606025-004	310.000 6 INCH UNDERDRAIN PIPE LF	2.05000	635.50	12.00000	3,720.00	4.00000	1,240.00
0050 607001-001	287.500 TYPE 1 GUARDRAIL, CLASS I 31" HEIGHT LF	22.78000	6,549.25	25.00000	7,187.50	20.00000	5,750.00
0055 607066-001	2.000 TANGENT END TERMINAL EA	2,391.40000	4,782.80	2,100.00000	4,200.00	2,000.00000	4,000.00
0060 614001-006	3,100.000 HP12X53 STEEL PILE LF	81.50000	252,650.00	70.00000	217,000.00	40.00000	124,000.00



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**Contract Time:** 32 CALENDAR DAYS

**Contract Description:** Nitro - Poca Road

Line No / Item ID Item Description		(4) SMH CONSTRUCTION COMPANY, INC.		(5) PAULS CONCRETE, 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	
<b>SECTION: 0001</b>		<b>SLIDE CORRECTION</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0065	636007-001 ERADICATION OF PAVEMENT MARKING LF	24.000	1.14000	27.36	1.00000	24.00	5.00000	120.00
0070	636009-001 TEMPORARY PAVEMENT MARKING-TAPE 4 IN, TY Y LF	2,000.000	0.57000	1,140.00	2.00000	4,000.00	1.40000	2,800.00
0075	636009-002 TEMPORARY PAVEMENT MARKING-TAPE 6 IN, TY W LF	24.000	1.14000	27.36	5.00000	120.00	2.00000	48.00
0080	636011-001 TRAFFIC CONTROL DEVICE UN	2,280.000	1.14000	2,599.20	1.00000	2,280.00	0.80000	1,824.00
0085	636023-001 TEMPORARY TRAFFIC SIGNAL EA	(2)	11,065.30000	11,065.30	30,000.00000	30,000.00	46,000.00000	46,000.00



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**Contract Description:** Nitro - Poca Road

Line No / Item ID Item Description		(4) SMH CONSTRUCTION COMPANY, INC.		(5) PAULS CONCRETE, 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
<b>SECTION: 0001</b>		<b>SLIDE CORRECTION</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0090	636025-001 120.000 WARNING LIGHTS, TYPE B DA	0.57000	68.40	1.50000	180.00	1.50000	180.00
0095	639001-001 (1) CONSTRUCTION LAYOUT STAKE LS	1,444.70000	1,444.70	2,500.00000	2,500.00	85,000.00000	85,000.00
0100	642004-002 80.000 SEED MIXTURE, B LB	0.01000	0.80	12.00000	960.00	10.00000	800.00
0105	642005-002 0.300 MULCH, WOOD CELLULOSE FIBER TN	0.10000	0.03	5,500.00000	1,650.00	2,000.00000	600.00
0110	642006-001 0.300 FERTILIZER TN	0.10000	0.03	5,500.00000	1,650.00	700.00000	210.00
0115	642012-001 350.000 SILT FENCE LF	4.23000	1,480.50	2.75000	962.50	2.00000	700.00



Tabulation of Bids

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**Project(s):** ACST-0062(848)D

**Contract Time:** 32 CALENDAR DAYS

**Contract Description:** Nitro - Poca Road

Line No / Item ID Item Description		(4) SMH CONSTRUCTION COMPANY, INC.		(5) PAULS CONCRETE, 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
<b>SECTION:</b> 0001	SLIDE CORRECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0120 652001-001	0.250	0.10000	0.03	1,200.00000	300.00	800.00000	200.00
AGRICULTURAL LIMESTONE TN							
0125 652002-001	0.500	0.10000	0.05	5,500.00000	2,750.00	800.00000	400.00
FERTILIZER, 10-20-10 TN							
0130 652003-001	80.000	0.01000	0.80	12.00000	960.00	10.00000	800.00
SEED MIXTURES, B, C-1, OR C-2 LB							
0135 652004-001	0.500	0.10000	0.05	1,500.00000	750.00	700.00000	350.00
STRAW OR HAY MULCH TN							
0140 663002-026	850.000	0.57000	484.50	1.00000	850.00	0.25000	212.50
LANE LINE, TYPE II - 6 IN LF							
0145 663002-038	850.000	0.57000	484.50	1.00000	850.00	0.25000	212.50
CENTERLINE, TYPE II - 4 IN LF							



Tabulation of Bids

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**Contract Description:** Nitro - Poca Road

Line No / Item ID Item Description		(4) SMH CONSTRUCTION COMPANY, INC.		(5) PAULS CONCRETE, 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	
<b>SECTION: 0001</b>		<b>SLIDE CORRECTION</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0150	307005-001 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 7 AA 1	333.000	33.92000	11,295.36	40.00000	13,320.00	25.00000	8,325.00
0155	307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 7 AA 2	304.000						
0160	307005-001 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 BB 1	103.000	48.02000	4,946.06	35.00000	3,605.00	25.00000	2,575.00





Tabulation of Bids

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**Contract Time:** 32 CALENDAR DAYS

**Contract Description:** Nitro - Poca Road

Line No / Item ID Item Description		(4) SMH CONSTRUCTION COMPANY, INC.		(5) PAULS CONCRETE, 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
<b>SECTION: 0001</b>		<b>SLIDE CORRECTION</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0165	307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 10 BB 2						
0170	401001-020 MARSHALL HMA BASE CRSE, SG, TY I CC 1	130.96000	13,096.00	100.00000	10,000.00	125.00000	12,500.00
0175	401001-021 MARSHALL HMA BASE CRSE, S, TY I CC 2						



Tabulation of Bids

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Project(s): ACST-0062(848)D

Contract Time: 32 CALENDAR DAYS

Contract Description: Nitro - Poca Road

Line No / Item ID Item Description		(4) SMH CONSTRUCTION COMPANY, INC.		(5) PAULS CONCRETE, 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
<b>SECTION: 0001</b>		<b>SLIDE CORRECTION</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0180	401001-030 MARSHALL WMA BASE CRSE, SG, TY I CC 3						
0185	401001-031 MARSHALL WMA BASE CRSE, S, TY I CC 4						
0190	401002-020 MARSHALL HMA WEAR CRSE, SG, TY I DD 1	159.43000	11,478.96	125.00000	9,000.00	150.00000	10,800.00



Tabulation of Bids

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**Contract Time:** 32 CALENDAR DAYS

**Contract Description:** Nitro - Poca Road

Line No / Item ID Item Description		(4) SMH CONSTRUCTION COMPANY, INC.		(5) PAULS CONCRETE, 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
<b>SECTION: 0001</b>		<b>SLIDE CORRECTION</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0195	401002-021 MARSHALL HMA WEAR CRSE, S, TY I DD 2	70.000					
0200	401002-026 MARSHALL WMA WEAR CRSE, SG, TY I DD 3	72.000					
0205	401002-027 MARSHALL WMA WEAR CRSE, S, TY I DD 4	70.000					



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**District(s):** 10301

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**Project(s):** ACST-0062(848)D

**Contract Time:** 32 CALENDAR DAYS

**Contract Description:** Nitro - Poca Road

Line No / Item ID Item Description		(4) SMH CONSTRUCTION COMPANY, INC.		(5) PAULS CONCRETE, 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
<b>SECTION: 0001</b>		<b>SLIDE CORRECTION</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210 614003-001	1,528.000	8.45000	12,911.60	17.00000	25,976.00		
CONCRETE LAGGING, THICKNESS 6"							
EE 1							
0215 614004-001	1,528.000					14.00000	21,392.00
TIMBER LAGGING							
EE 2							
<b>Section Totals:</b>			\$368,370.90		\$402,465.00		\$411,033.00
<b>Contract Totals</b>			\$368,370.90		\$402,465.00		\$411,033.00
<b>Cost Plus Time Totals</b>			\$368,370.90		\$402,465.00		411,033.00

( ) indicates item is bid as Lump Sum



Tabulation of Bids

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**Counties:** PUTNAM

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**District(s):** 10301

**Call Order:** 026

**Project(s):** ACST-0062(848)D

**Contract Time:** 32 CALENDAR DAYS

**Contract Description:** Nitro - Poca Road

Line No / Item ID Item Description		(7) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	SLIDE CORRECTION			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0005 201001-000	(1)	77,762.30000	77,762.30				
CLEARING AND GRUBBING	AC						
0010 204001-000	(1)	1,000.00000	1,000.00				
MOBILIZATION	LS						
0015 207001-001	288.000	40.00000	11,520.00				
UNCLASSIFIED EXCAVATION	CY						
0020 207034-000	448.000	6.00000	2,688.00				
FABRIC FOR SEPARATION	SY						
0025 307005-001	138.000	50.00000	6,900.00				
AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS I	TN						
0030 408002-001	40.000	5.00000	200.00				
BITUMINOUS MATERIAL	GA						



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District(s): 10301

Call Order: 026

Project(s): ACST-0062(848)D

Contract Time: 32 CALENDAR DAYS

Contract Description: Nitro - Poca Road

Line No / Item ID Item Description		(7) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	SLIDE CORRECTION			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0035 415005-001	1,000.000 REMOVE EXISTING PAVEMENT SURFACE SY	6.00000	6,000.00				
0040 605039-001	1.000 JUNCTION BOX EA	3,000.00000	3,000.00				
0045 606025-004	310.000 6 INCH UNDERDRAIN PIPE LF	30.00000	9,300.00				
0050 607001-001	287.500 TYPE 1 GUARDRAIL, CLASS I 31" HEIGHT LF	25.00000	7,187.50				
0055 607066-001	2.000 TANGENT END TERMINAL EA	2,000.00000	4,000.00				



Tabulation of Bids

**Contract ID:** 1210816

**Counties:** PUTNAM

**Letting Date:** August 06, 2013

**District(s):** 10301

**Call Order:** 026

**Project(s):** ACST-0062(848)D

**Contract Time:** 32 CALENDAR DAYS

**Contract Description:** Nitro - Poca Road

Line No / Item ID Item Description		(7) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	SLIDE CORRECTION			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0060	614001-006 HP12X53 STEEL PILE LF	3,100.000	65.00000	201,500.00			
0065	636007-001 ERADICATION OF PAVEMENT MARKING LF	24.000	1.00000	24.00			
0070	636009-001 TEMPORARY PAVEMENT MARKING-TAPE 4 IN, TY Y LF	2,000.000	1.50000	3,000.00			
0075	636009-002 TEMPORARY PAVEMENT MARKING-TAPE 6 IN, TY W LF	24.000	2.30000	55.20			
0080	636011-001 TRAFFIC CONTROL DEVICE UN	2,280.000	0.60000	1,368.00			



Tabulation of Bids

**Contract ID:** 1210816

**Counties:** PUTNAM

**Letting Date:** August 06, 2013

**District(s):** 10301

**Call Order:** 026

**Project(s):** ACST-0062(848)D

**Contract Time:** 32 CALENDAR DAYS

**Contract Description:** Nitro - Poca Road

Line No / Item ID Item Description		(7) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	SLIDE CORRECTION			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0085 636023-001	(2) TEMPORARY TRAFFIC SIGNAL EA	16,000.00000	16,000.00				
0090 636025-001	120.000 WARNING LIGHTS, TYPE B DA	1.00000	120.00				
0095 639001-001	(1) CONSTRUCTION LAYOUT STAKE LS	1,000.00000	1,000.00				
0100 642004-002	80.000 SEED MIXTURE, B LB	20.00000	1,600.00				
0105 642005-002	0.300 MULCH, WOOD CELLULOSE FIBER TN	1,000.00000	300.00				
0110 642006-001	0.300 FERTILIZER TN	1,000.00000	300.00				





Tabulation of Bids

Contract ID: 1210816

Counties: PUTNAM

Letting Date: August 06, 2013

District(s): 10301

Call Order: 026

Project(s): ACST-0062(848)D

Contract Time: 32 CALENDAR DAYS

Contract Description: Nitro - Poca Road

Line No / Item ID Item Description		(7) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE						
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0001</b>	<b>SLIDE CORRECTION</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0115 642012-001	350.000 SILT FENCE LF	10.00000	3,500.00					
0120 652001-001	0.250 AGRICULTURAL LIMESTONE TN	1,000.00000	250.00					
0125 652002-001	0.500 FERTILIZER, 10-20-10 TN	1,000.00000	500.00					
0130 652003-001	80.000 SEED MIXTURES, B, C-1, OR C-2 LB	20.00000	1,600.00					
0135 652004-001	0.500 STRAW OR HAY MULCH TN	1,000.00000	500.00					
0140 663002-026	850.000 LANE LINE, TYPE II - 6 IN LF	0.75000	637.50					



Tabulation of Bids

**Contract ID:** 1210816

**Counties:** PUTNAM

**Letting Date:** August 06, 2013

**District(s):** 10301

**Call Order:** 026

**Project(s):** ACST-0062(848)D

**Contract Time:** 32 CALENDAR DAYS

**Contract Description:** Nitro - Poca Road

Line No / Item ID Item Description		(7) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	SLIDE CORRECTION			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0145 663002-038	850.000 LF	0.75000	637.50				
	CENTERLINE, TYPE II - 4 IN						
0150 307005-001	333.000 TN	60.00000	19,980.00				
	AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 7						
AA 1							
0155 307005-002	304.000 TN						
	AGGREGATE BASE COURSE, SLAG, CLASS 7						
AA 2							
0160 307005-001	103.000 TN	50.00000	5,150.00				
	AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10						
BB 1							



Tabulation of Bids

Contract ID: 1210816

Counties: PUTNAM

Letting Date: August 06, 2013

District(s): 10301

Call Order: 026

Project(s): ACST-0062(848)D

Contract Time: 32 CALENDAR DAYS

Contract Description: Nitro - Poca Road

Line No / Item ID Item Description		(7) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	SLIDE CORRECTION			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0165 307005-002	95.000 AGGREGATE BASE COURSE, SLAG, CLASS 10 BB 2						
0170 401001-020	100.000 MARSHALL HMA BASE CRSE, SG, TY I CC 1	145.00000	14,500.00				
0175 401001-021	92.000 MARSHALL HMA BASE CRSE, S, TY I CC 2						



Tabulation of Bids

**Contract ID:** 1210816

**Counties:** PUTNAM

**Letting Date:** August 06, 2013

**District(s):** 10301

**Call Order:** 026

**Project(s):** ACST-0062(848)D

**Contract Time:** 32 CALENDAR DAYS

**Contract Description:** Nitro - Poca Road

Line No / Item ID		(7) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	SLIDE CORRECTION			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0180	401001-030 MARSHALL WMA BASE CRSE, SG, TY I CC 3	100.000					
0185	401001-031 MARSHALL WMA BASE CRSE, S, TY I CC 4	92.000					
0190	401002-020 MARSHALL HMA WEAR CRSE, SG, TY I DD 1	72.000	120.00000	8,640.00			



Tabulation of Bids

Contract ID: 1210816

Counties: PUTNAM

Letting Date: August 06, 2013

District(s): 10301

Call Order: 026

Project(s): ACST-0062(848)D

Contract Time: 32 CALENDAR DAYS

Contract Description: Nitro - Poca Road

Line No / Item ID Item Description		(7) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>SLIDE CORRECTION</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0195 401002-021	70.000						
MARSHALL HMA WEAR CRSE, S, TY I	TN						
DD 2							
0200 401002-026	72.000						
MARSHALL WMA WEAR CRSE, SG, TY I	TN						
DD 3							
0205 401002-027	70.000						
MARSHALL WMA WEAR CRSE, S, TY I	TN						
DD 4							



Tabulation of Bids

Contract ID: 1210816

Counties: PUTNAM

Letting Date: August 06, 2013

District(s): 10301

Call Order: 026

Project(s): ACST-0062(848)D

Contract Time: 32 CALENDAR DAYS

Contract Description: Nitro - Poca Road

Line No / Item ID		(7) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>SLIDE CORRECTION</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0210	614003-001	1,528.000					
	CONCRETE LAGGING, THICKNESS 6"	SF					
EE	1						
0215	614004-001	1,528.000	10.00000	15,280.00			
	TIMBER LAGGING	SF					
EE	2						
<b>Section Totals:</b>				\$426,000.00			
<b>Contract Totals</b>				<b>\$426,000.00</b>			
<b>Cost Plus Time Totals</b>				<b>\$426,000.00</b>			

( ) indicates item is bid as Lump Sum





Tabulation of Bids

**Contract ID:** 1213908

**Counties:** KANAWHA

**Letting Date:** August 06, 2013

**District(s):** 10301

**Call Order:** 027

**Project(s):**

**Contract Time:** 12/07/13 COMPLETION DATE

**Contract Description:** 33rd St. Traffic Signal

Line No / Item ID Item Description		(1) BAYLISS & RAMEY, INC.		(2) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.		(3) EIGHT TREASURES OF KENTUCKY, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Traffic Signal			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0005 204001-000	(1)	5,000.00000	5,000.00	6,210.00000	6,210.00	2,000.00000	2,000.00
MOBILIZATION	LS						
0010 636007-001	72.000	3.50000	252.00	1.00000	72.00	3.00000	216.00
ERADICATION OF PAVEMENT MARKING	LF						
0015 636011-001	6,650.000	1.00000	6,650.00	0.01000	66.50	0.10000	665.00
TRAFFIC CONTROL DEVICE	UN						
0020 636014-001	100.000	15.00000	1,500.00	10.00000	1,000.00	1.00000	100.00
FLAGGER	HR						
0025 636021-001	10.000	12.00000	120.00	50.00000	500.00	12.00000	120.00
ELECTRIC ARROW	DA						
0030 660001-001	(1)	10,000.00000	10,000.00	15,500.00000	15,500.00	12,000.00000	12,000.00
SIGNAL CONTROLLER , 12	LS						





Tabulation of Bids

Contract ID: 1213908

Counties: KANAWHA

Letting Date: August 06, 2013

District(s): 10301

Call Order: 027

Project(s):

Contract Time: 12/07/13 COMPLETION DATE

Contract Description: 33rd St. Traffic Signal

Line No / Item ID Item Description		(1) BAYLISS & RAMEY, INC.		(2) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.		(3) EIGHT TREASURES OF KENTUCKY, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	Traffic Signal			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0035 660002-030	(1)	28,000.00000	28,000.00	35,000.00000	35,000.00	30,000.00000	30,000.00
TRAFFIC DETECTOR, RADD, 12	LS						
0040 660003-001	6.000	375.00000	2,250.00	500.00000	3,000.00	800.00000	4,800.00
SIGNAL SECTION, G-16	EA						
0045 660003-006	28.000	225.00000	6,300.00	250.00000	7,000.00	250.00000	7,000.00
SIGNAL SECTION, V-12	EA						
0050 660004-041	3.000	3,000.00000	9,000.00	6,500.00000	19,500.00	7,500.00000	22,500.00
SIGNAL SUPPORT, INSTALLATION ONLY, C1	EA						
0055 660004-050	2.000	1,200.00000	2,400.00	1,000.00000	2,000.00	2,500.00000	5,000.00
SIGNAL SUPPORT, E1	EA						
0060 660005-010	3.000	700.00000	2,100.00	1,000.00000	3,000.00	1,200.00000	3,600.00
JUNCTION BOX, TYPE H	EA						



Tabulation of Bids

Contract ID: 1213908

Counties: KANAWHA

Letting Date: August 06, 2013

District(s): 10301

Call Order: 027

Project(s):

Contract Time: 12/07/13 COMPLETION DATE

Contract Description: 33rd St. Traffic Signal

Line No / Item ID Item Description			(1) BAYLISS & RAMEY, INC.		(2) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.		(3) EIGHT TREASURES OF KENTUCKY, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	Traffic Signal				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0065 660007-001	(1)		15,000.00000	15,000.00	15,891.50000	15,891.50	20,579.00000	20,579.00
MISCELLANEOUS SIGNAL , 12	LS							
0070 660010-001	1.000		3,500.00000	3,500.00	4,500.00000	4,500.00	4,500.00000	4,500.00
PRIORITY CONTROL SYSTEM DETECTOR , D2	EA							
0075 660010-010	1.000		700.00000	700.00	1,000.00000	1,000.00	1,200.00000	1,200.00
PRIORITY CONTROL SYSTEM EMITTER , OE	EA							
0080 660060-001	(1)		2,500.00000	2,500.00	500.00000	500.00	3,500.00000	3,500.00
MISCELLANEOUS RADIO INSTALLATION	LS							
0085 660060-002	1.000		1,500.00000	1,500.00	3,000.00000	3,000.00	3,000.00000	3,000.00
SPREAD SPECTRUM RADIO TRANSCEIVER	EA							



Tabulation of Bids

Contract ID: 1213908

Counties: KANAWHA

Letting Date: August 06, 2013

District(s): 10301

Call Order: 027

Project(s):

Contract Time: 12/07/13 COMPLETION DATE

Contract Description: 33rd St. Traffic Signal

Line No / Item ID Item Description		(1) BAYLISS & RAMEY, INC.		(2) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.		(3) EIGHT TREASURES OF KENTUCKY, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	Traffic Signal			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0090 663005-011	156.000	13.50000	2,106.00	15.00000	2,340.00	20.00000	3,120.00
STOP LINE, TYPE V - 24 IN	LF						
0095 663006-010	610.000	10.00000	6,100.00	7.00000	4,270.00	10.00000	6,100.00
CROSSWALK LINE, TYPE V - 12 IN X 6 FT	LF						
<b>Section Totals:</b>		\$104,978.00		\$124,350.00		\$130,000.00	



Tabulation of Bids

Contract ID: 1213908

Counties: KANAWHA

Letting Date: August 06, 2013

District(s): 10301

Call Order: 027

Project(s):

Contract Time: 12/07/13 COMPLETION DATE

Contract Description: 33rd St. Traffic Signal

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(1) BAYLISS & RAMEY, INC.		(2) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.		(3) EIGHT TREASURES OF KENTUCKY, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0002

State Supplied Material

Cat Alt Set:

Cat Alt Member:

Section Totals:

<b>Contract Totals</b>		<b>\$104,978.00</b>		<b>\$124,350.00</b>		<b>\$130,000.00</b>
<b>Cost Plus Time Totals</b>		<b>\$104,978.00</b>		<b>\$124,350.00</b>		<b>130,000.00</b>

( ) indicates item is bid as Lump Sum



Tabulation of Bids

**Contract ID:** 1213908

**Counties:** KANAWHA

**Letting Date:** August 06, 2013

**District(s):** 10301

**Call Order:** 027

**Project(s):**

**Contract Time:** 12/07/13 COMPLETION DATE

**Contract Description:** 33rd St. Traffic Signal

Line No / Item ID		(4) WEST VIRGINIA SIGNAL AND LIGHT, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Traffic Signal			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0005 204001-000	(1)	12,500.00000	12,500.00				
MOBILIZATION	LS						
0010 636007-001	72.000	1.00000	72.00				
ERADICATION OF PAVEMENT MARKING	LF						
0015 636011-001	6,650.000	0.01000	66.50				
TRAFFIC CONTROL DEVICE	UN						
0020 636014-001	100.000	0.01000	1.00				
FLAGGER	HR						
0025 636021-001	10.000	15.00000	150.00				
ELECTRIC ARROW	DA						
0030 660001-001	(1)	15,000.00000	15,000.00				
SIGNAL CONTROLLER , 12	LS						



Tabulation of Bids

**Contract ID:** 1213908

**Counties:** KANAWHA

**Letting Date:** August 06, 2013

**District(s):** 10301

**Call Order:** 027

**Project(s):**

**Contract Time:** 12/07/13 COMPLETION DATE

**Contract Description:** 33rd St. Traffic Signal

Line No / Item ID Item Description		(4) 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
<b>SECTION:</b> 0001	Traffic Signal			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0035 660002-030	(1)	35,000.00000	35,000.00				
TRAFFIC DETECTOR, RADD , 12							
	LS						
0040 660003-001	6.000	725.00000	4,350.00				
SIGNAL SECTION, G-16							
	EA						
0045 660003-006	28.000	325.00000	9,100.00				
SIGNAL SECTION, V-12							
	EA						
0050 660004-041	3.000	7,750.00000	23,250.00				
SIGNAL SUPPORT, INSTALLATION ONLY, C1							
	EA						
0055 660004-050	2.000	3,250.00000	6,500.00				
SIGNAL SUPPORT, E1							
	EA						
0060 660005-010	3.000	1,250.00000	3,750.00				
JUNCTION BOX, TYPE H							
	EA						



Tabulation of Bids

**Contract ID:** 1213908

**Counties:** KANAWHA

**Letting Date:** August 06, 2013

**District(s):** 10301

**Call Order:** 027

**Project(s):**

**Contract Time:** 12/07/13 COMPLETION DATE

**Contract Description:** 33rd St. Traffic Signal

Line No / Item ID Item Description		(4) 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
<b>SECTION: 0001</b> Traffic Signal				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0065 660007-001	(1)	53,500.00000	53,500.00				
MISCELLANEOUS SIGNAL , 12							
0070 660010-001	1.000	5,500.00000	5,500.00				
PRIORITY CONTROL SYSTEM DETECTOR , D2							
0075 660010-010	1.000	1,000.00000	1,000.00				
PRIORITY CONTROL SYSTEM EMITTER , OE							
0080 660060-001	(1)	5,000.00000	5,000.00				
MISCELLANEOUS RADIO INSTALLATION							
0085 660060-002	1.000	2,500.00000	2,500.00				
SPREAD SPECTRUM RADIO TRANSCIVER							



Tabulation of Bids

Contract ID: 1213908

Counties: KANAWHA

Letting Date: August 06, 2013

District(s): 10301

Call Order: 027

Project(s):

Contract Time: 12/07/13 COMPLETION DATE

Contract Description: 33rd St. Traffic Signal

Line No / Item ID Item Description		(4) 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
<b>SECTION:</b> 0001	Traffic Signal			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0090 663005-011	156.000	13.25000	2,067.00				
STOP LINE, TYPE V - 24 IN	LF						
0095 663006-010	610.000	9.25000	5,642.50				
CROSSWALK LINE, TYPE V - 12 IN X 6 FT	LF						

Section Totals:

\$184,949.00





Tabulation of Bids

Contract ID: 1213908

Counties: KANAWHA

Letting Date: August 06, 2013

District(s): 10301

Call Order: 027

Project(s):

Contract Time: 12/07/13 COMPLETION DATE

Contract Description: 33rd St. Traffic Signal

Line No / Item ID Item Description		(4) 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
<b>SECTION: 0002</b>		State Supplied Material		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
<b>Section Totals:</b>							
<b>Contract Totals</b>			\$184,949.00				
<b>Cost Plus Time Totals</b>			\$184,949.00				

( ) indicates item is bid as Lump Sum





Tabulation of Bids

Contract ID: 1318451

Counties: LINCOLN

Letting Date: August 06, 2013

District(s): 10302

Call Order: 028

Project(s): FEMA-4059(000)

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: Harris Cemetery Road Bridge Replacement

Line No / Item ID Item Description		(1) SMH CONSTRUCTION COMPANY, INC.		(2) HOKE BROTHERS CONTRACTING, INC.		(3) R. K. CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Bridge Replacement			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0005 201001-000	(1)	1,216.00000	1,216.00	4,000.00000	4,000.00	2,000.00000	2,000.00
CLEARING AND GRUBBING	AC						
0010 203001-000	(1)	2,426.85000	2,426.85	15,000.00000	15,000.00	2,500.00000	2,500.00
DISMANTLING STRUCTURE	LS						
0015 204001-000	(1)	11,247.00000	11,247.00	8,000.00000	8,000.00	11,500.00000	11,500.00
MOBILIZATION	LS						
0020 207001-001	34.000	11.45000	389.30	0.01000	0.34	28.06000	954.04
UNCLASSIFIED EXCAVATION	CY						
0025 212001-000	80.000	32.45000	2,596.00	0.01000	0.80	35.23000	2,818.40
STRUCTURE EXCAVATION	CY						
0030 212005-000	20.000	142.28000	2,845.60	120.00000	2,400.00	167.09000	3,341.80
SELECT MATERIAL FOR BACKFILLING	CY						



Tabulation of Bids

Contract ID: 1318451

Counties: LINCOLN

Letting Date: August 06, 2013

District(s): 10302

Call Order: 028

Project(s): FEMA-4059(000)

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: Harris Cemetery Road Bridge Replacement

Line No / Item ID Item Description		(1) SMH CONSTRUCTION COMPANY, INC.		(2) HOKE BROTHERS CONTRACTING, INC.		(3) R. K. CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Bridge Replacement	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0035 218006-000	25.000	66.00000	1,650.00	75.00000	1,875.00	63.58000	1,589.50
FOUNDATION PROTECTION	CY						
0040 307001-000	31.500	84.86000	2,673.09	80.00000	2,520.00	145.34000	4,578.21
AGGREGATE BASE COURSE, CLASS Class I	CY						
0045 601002-001	35.000	664.50000	23,257.50	910.00000	31,850.00	453.35000	15,867.25
CLASS B CONCRETE	CY						
0050 602002-001	2,611.000	1.94000	5,065.34	1.75000	4,569.25	1.69000	4,412.59
EPOXY COATED REINFORCING STEEL BAR	LB						
0055 603016-007	157.500	421.98000	66,461.85	350.00000	55,125.00	378.99000	59,690.93
17X36 INCH PRESTRESSED CONCRETE BOX BEAM	LF						



Tabulation of Bids

**Contract ID:** 1318451

**Counties:** LINCOLN

**Letting Date:** August 06, 2013

**District(s):** 10302

**Call Order:** 028

**Project(s):** FEMA-4059(000)

**Contract Time:** 06/30/14 COMPLETION DATE

**Contract Description:** Harris Cemetery Road Bridge Replacement

Line No / Item ID Item Description		(1) SMH CONSTRUCTION COMPANY, INC.		(2) HOKE BROTHERS CONTRACTING, INC.		(3) R. K. CONSTRUCTION, INC.		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b> 0001	Bridge Replacement			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>			
0060	607001-001 TYPE 1 GUARDRAIL, CLASS Class I, 31 INCH HEIGHT LF	75.000	54.65000	4,098.75	70.00000	5,250.00	59.66000	4,474.50
0065	616005-008 HP12X74 STEEL BEARING PILE, PRE-DRILLED AND DRIVEN LF	176.000	146.90000	25,854.40	185.00000	32,560.00	177.27000	31,199.52
0070	636011-001 TRAFFIC CONTROL DEVICE UN	4,440.000	1.12000	4,972.80	0.01000	44.40	0.44000	1,953.60
0075	636014-001 FLAGGER HR	240.000	10.00000	2,400.00	0.01000	2.40	52.00000	12,480.00
0080	638002-001 RIGHT OF WAY MARKER EA	10.000	43.25000	432.50	75.00000	750.00	88.45000	884.50
0085	639001-001 CONSTRUCTION LAYOUT STAKE LS	(1)	4,955.75000	4,955.75	6,000.00000	6,000.00	5,000.00000	5,000.00



Tabulation of Bids

**Contract ID:** 1318451

**Counties:** LINCOLN

**Letting Date:** August 06, 2013

**District(s):** 10302

**Call Order:** 028

**Project(s):** FEMA-4059(000)

**Contract Time:** 06/30/14 COMPLETION DATE

**Contract Description:** Harris Cemetery Road Bridge Replacement

Line No / Item ID Item Description		(1) SMH CONSTRUCTION COMPANY, INC.		(2) HOKE BROTHERS CONTRACTING, INC.		(3) R. K. CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Bridge Replacement	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0090	640001-001 STANDARD FIELD OFFICE AND STORAGE BUILDING	4.000 MO	844.14000 3,376.56	500.00000 2,000.00	1,600.00000 6,400.00		
0095	640003-001 BUILDING EQUIPMENT	(1) LS	629.95000 629.95	800.00000 800.00	1,500.00000 1,500.00		
0100	640004-001 COMPUTER SYSTEM FOR FIELD OFFICE	(1) LS	517.60000 517.60	1,500.00000 1,500.00	1,200.00000 1,200.00		
0105	642004-002 SEED MIXTURE, B	27.300 LB	0.01000 0.27	0.10000 2.73	12.05000 328.97		
0110	642010-001 AGRICULTURAL LIMESTONE	0.150 TN	0.02000 0.00	1.00000 0.15	1.00000 0.15		
0115	642012-001 SILT FENCE	150.000 LF	3.80000 570.00	3.00000 450.00	2.83000 424.50		



Tabulation of Bids

**Contract ID:** 1318451

**Counties:** LINCOLN

**Letting Date:** August 06, 2013

**District(s):** 10302

**Call Order:** 028

**Project(s):** FEMA-4059(000)

**Contract Time:** 06/30/14 COMPLETION DATE

**Contract Description:** Harris Cemetery Road Bridge Replacement

Line No / Item ID Item Description		(1) SMH CONSTRUCTION COMPANY, INC.		(2) HOKE BROTHERS CONTRACTING, INC.		(3) R. K. CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Bridge Replacement	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0120 642031-001	2.000	6.35000	12.70	20.00000	40.00	47.67000	95.34
DITCH CHECK	EA						
0125 652002-001	0.150	0.10000	0.02	1.00000	0.15	1.00000	0.15
FERTILIZER, 10-20-10	TN						
0130 652002-002	0.045	0.50000	0.02	10.00000	0.45	1.00000	0.05
FERTILIZER, UREA FORMALDEHYDE	TN						
0135 652004-001	0.600	0.50000	0.30	1.00000	0.60	1.00000	0.60
STRAW OR HAY MULCH	TN						
<b>Section Totals:</b>			\$167,650.15		\$174,741.27		\$175,194.60
<b>Contract Totals</b>			<b>\$167,650.15</b>		<b>\$174,741.27</b>		<b>\$175,194.60</b>
<b>Cost Plus Time Totals</b>			<b>\$167,650.15</b>		<b>\$174,741.27</b>		<b>175,194.60</b>



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Division of Highways

Tabulation of Bids

Page: 6

**Contract ID:** 1318451

**Counties:** LINCOLN

**Letting Date:** August 06, 2013

**District(s):** 10302

**Call Order:** 028

**Project(s):** FEMA-4059(000)

**Contract Time:** 06/30/14 COMPLETION DATE

**Contract Description:** Harris Cemetery Road Bridge Replacement

**( ) indicates item is bid as Lump Sum**





Tabulation of Bids

**Contract ID:** 1318451

**Counties:** LINCOLN

**Letting Date:** August 06, 2013

**District(s):** 10302

**Call Order:** 028

**Project(s):** FEMA-4059(000)

**Contract Time:** 06/30/14 COMPLETION DATE

**Contract Description:** Harris Cemetery Road Bridge Replacement

Line No / Item ID Item Description		(4) TEAYS RIVER CONSTRUCTION COMPANY		(5) MCCOY CONSTRUCTION COMPANY		(6) BUSH & BURCHETT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Bridge Replacement	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0005 201001-000	(1)	23,000.00000	23,000.00	10,000.00000	10,000.00	20,000.00000	20,000.00
CLEARING AND GRUBBING	AC						
0010 203001-000	(1)	25,000.00000	25,000.00	10,000.00000	10,000.00	200.00000	200.00
DISMANTLING STRUCTURE	LS						
0015 204001-000	(1)	9,500.00000	9,500.00	10,000.00000	10,000.00	10,000.00000	10,000.00
MOBILIZATION	LS						
0020 207001-001	34.000	25.00000	850.00	20.00000	680.00	30.00000	1,020.00
UNCLASSIFIED EXCAVATION	CY						
0025 212001-000	80.000	55.00000	4,400.00	50.00000	4,000.00	30.00000	2,400.00
STRUCTURE EXCAVATION	CY						
0030 212005-000	20.000	75.00000	1,500.00	150.00000	3,000.00	100.00000	2,000.00
SELECT MATERIAL FOR BACKFILLING	CY						



Tabulation of Bids

**Contract ID:** 1318451

**Counties:** LINCOLN

**Letting Date:** August 06, 2013

**District(s):** 10302

**Call Order:** 028

**Project(s):** FEMA-4059(000)

**Contract Time:** 06/30/14 COMPLETION DATE

**Contract Description:** Harris Cemetery Road Bridge Replacement

Line No / Item ID Item Description		(4) TEAYS RIVER CONSTRUCTION COMPANY		(5) MCCOY CONSTRUCTION COMPANY		(6) BUSH & BURCHETT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Bridge Replacement	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0035 218006-000	25.000	75.00000	1,875.00	150.00000	3,750.00	100.00000	2,500.00
FOUNDATION PROTECTION							
	CY						
0040 307001-000	31.500	80.00000	2,520.00	85.00000	2,677.50	150.00000	4,725.00
AGGREGATE BASE COURSE, CLASS Class I							
	CY						
0045 601002-001	35.000	675.00000	23,625.00	1,200.00000	42,000.00	1,200.00000	42,000.00
CLASS B CONCRETE							
	CY						
0050 602002-001	2,611.000	1.65000	4,308.15	4.00000	10,444.00	2.50000	6,527.50
EPOXY COATED REINFORCING STEEL BAR							
	LB						
0055 603016-007	157.500	350.00000	55,125.00	350.00000	55,125.00	450.00000	70,875.00
17X36 INCH PRESTRESSED CONCRETE BOX BEAM							
	LF						



Tabulation of Bids

Contract ID: 1318451

Counties: LINCOLN

Letting Date: August 06, 2013

District(s): 10302

Call Order: 028

Project(s): FEMA-4059(000)

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: Harris Cemetery Road Bridge Replacement

Line No / Item ID Item Description		(4) TEAYS RIVER CONSTRUCTION COMPANY		(5) MCCOY CONSTRUCTION COMPANY		(6) BUSH & BURCHETT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Bridge Replacement	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0060 607001-001	75.000	65.00000	4,875.00	15.00000	1,125.00	54.00000	4,050.00
TYPE 1 GUARDRAIL, CLASS Class I, 31 INCH HEIGHT							
	LF						
0065 616005-008	176.000	150.00000	26,400.00	100.00000	17,600.00	145.00000	25,520.00
HP12X74 STEEL BEARING PILE, PRE-DRILLED AND DRIVEN							
	LF						
0070 636011-001	4,440.000	0.01000	44.40	0.60000	2,664.00	0.60000	2,664.00
TRAFFIC CONTROL DEVICE							
	UN						
0075 636014-001	240.000	0.01000	2.40	52.00000	12,480.00	10.00000	2,400.00
FLAGGER							
	HR						
0080 638002-001	10.000	150.00000	1,500.00	150.00000	1,500.00	100.00000	1,000.00
RIGHT OF WAY MARKER							
	EA						
0085 639001-001	(1)	5,000.00000	5,000.00	2,500.00000	2,500.00	13,000.00000	13,000.00
CONSTRUCTION LAYOUT STAKE							
	LS						



Tabulation of Bids

**Contract ID:** 1318451

**Counties:** LINCOLN

**Letting Date:** August 06, 2013

**District(s):** 10302

**Call Order:** 028

**Project(s):** FEMA-4059(000)

**Contract Time:** 06/30/14 COMPLETION DATE

**Contract Description:** Harris Cemetery Road Bridge Replacement

Line No / Item ID Item Description		(4) TEAYS RIVER CONSTRUCTION COMPANY		(5) MCCOY CONSTRUCTION COMPANY		(6) BUSH & BURCHETT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Bridge Replacement	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0090 640001-001	4.000	1,000.00000	4,000.00	1,000.00000	4,000.00	1,000.00000	4,000.00
STANDARD FIELD OFFICE AND STORAGE BUILDING	MO						
0095 640003-001	(1)	500.00000	500.00	500.00000	500.00	1,000.00000	1,000.00
BUILDING EQUIPMENT	LS						
0100 640004-001	(1)	500.00000	500.00	1,500.00000	1,500.00	1,000.00000	1,000.00
COMPUTER SYSTEM FOR FIELD OFFICE	LS						
0105 642004-002	27.300	40.00000	1,092.00	15.00000	409.50	97.00000	2,648.10
SEED MIXTURE, B	LB						
0110 642010-001	0.150	60.00000	9.00	250.00000	37.50	250.00000	37.50
AGRICULTURAL LIMESTONE	TN						
0115 642012-001	150.000	1.00000	150.00	3.00000	450.00	3.00000	450.00
SILT FENCE	LF						



Tabulation of Bids

**Contract ID:** 1318451

**Counties:** LINCOLN

**Letting Date:** August 06, 2013

**District(s):** 10302

**Call Order:** 028

**Project(s):** FEMA-4059(000)

**Contract Time:** 06/30/14 COMPLETION DATE

**Contract Description:** Harris Cemetery Road Bridge Replacement

Line No / Item ID Item Description		(4) TEAYS RIVER CONSTRUCTION COMPANY		(5) MCCOY CONSTRUCTION COMPANY		(6) BUSH & BURCHETT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Bridge Replacement	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0120 642031-001	2.000	1.00000	2.00	40.00000	80.00	150.00000	300.00
DITCH CHECK	EA						
0125 652002-001	0.150	6,000.00000	900.00	5,000.00000	750.00	3,500.00000	525.00
FERTILIZER, 10-20-10	TN						
0130 652002-002	0.045	6,000.00000	270.00	6,500.00000	292.50	250.00000	11.25
FERTILIZER, UREA FORMALDEHYDE	TN						
0135 652004-001	0.600	1,000.00000	600.00	550.00000	330.00	4,500.00000	2,700.00
STRAW OR HAY MULCH	TN						
<b>Section Totals:</b>			\$197,547.95	\$197,895.00	\$223,553.35		
<b>Contract Totals</b>			<b>\$197,547.95</b>	<b>\$197,895.00</b>	<b>\$223,553.35</b>		
<b>Cost Plus Time Totals</b>			<b>\$197,547.95</b>	<b>\$197,895.00</b>	<b>223,553.35</b>		



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Division of Highways

Tabulation of Bids

Page: 12

**Contract ID:** 1318451

**Counties:** LINCOLN

**Letting Date:** August 06, 2013

**District(s):** 10302

**Call Order:** 028

**Project(s):** FEMA-4059(000)

**Contract Time:** 06/30/14 COMPLETION DATE

**Contract Description:** Harris Cemetery Road Bridge Replacement

**( ) indicates item is bid as Lump Sum**



Tabulation of Bids

**Contract ID:** 1318451

**Counties:** LINCOLN

**Letting Date:** August 06, 2013

**District(s):** 10302

**Call Order:** 028

**Project(s):** FEMA-4059(000)

**Contract Time:** 06/30/14 COMPLETION DATE

**Contract Description:** Harris Cemetery Road Bridge Replacement

Line No / Item ID		(7) BILCO CONSTRUCTION CO., INC.		(8) MOUNTAIN STATE BRIDGE, CO.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Bridge Replacement			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0005	201001-000 (1)	15,000.00000	15,000.00	11,000.00000	11,000.00		
	CLEARING AND GRUBBING AC						
0010	203001-000 (1)	6,000.00000	6,000.00	7,100.65000	7,100.65		
	DISMANTLING STRUCTURE LS						
0015	204001-000 (1)	15,000.00000	15,000.00	11,500.00000	11,500.00		
	MOBILIZATION LS						
0020	207001-001 34.000	20.00000	680.00	40.00000	1,360.00		
	UNCLASSIFIED EXCAVATION CY						
0025	212001-000 80.000	15.00000	1,200.00	155.00000	12,400.00		
	STRUCTURE EXCAVATION CY						
0030	212005-000 20.000	100.00000	2,000.00	190.00000	3,800.00		
	SELECT MATERIAL FOR BACKFILLING CY						



Tabulation of Bids

**Contract ID:** 1318451

**Counties:** LINCOLN

**Letting Date:** August 06, 2013

**District(s):** 10302

**Call Order:** 028

**Project(s):** FEMA-4059(000)

**Contract Time:** 06/30/14 COMPLETION DATE

**Contract Description:** Harris Cemetery Road Bridge Replacement

Line No / Item ID Item Description		(7) BILCO CONSTRUCTION CO., INC.		(8) MOUNTAIN STATE BRIDGE, CO.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Bridge Replacement			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0035 218006-000	25.000	50.00000	1,250.00	90.00000	2,250.00		
FOUNDATION PROTECTION	CY						
0040 307001-000	31.500	80.00000	2,520.00	145.00000	4,567.50		
AGGREGATE BASE COURSE, CLASS Class I	CY						
0045 601002-001	35.000	930.00000	32,550.00	835.00000	29,225.00		
CLASS B CONCRETE	CY						
0050 602002-001	2,611.000	2.50000	6,527.50	2.25000	5,874.75		
EPOXY COATED REINFORCING STEEL BAR	LB						
0055 603016-007	157.500	415.00000	65,362.50	410.00000	64,575.00		
17X36 INCH PRESTRESSED CONCRETE BOX BEAM	LF						





Tabulation of Bids

**Contract ID:** 1318451

**Counties:** LINCOLN

**Letting Date:** August 06, 2013

**District(s):** 10302

**Call Order:** 028

**Project(s):** FEMA-4059(000)

**Contract Time:** 06/30/14 COMPLETION DATE

**Contract Description:** Harris Cemetery Road Bridge Replacement

Line No / Item ID Item Description		(7) BILCO CONSTRUCTION CO., INC.		(8) MOUNTAIN STATE BRIDGE, CO.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Bridge Replacement			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0060	607001-001 TYPE 1 GUARDRAIL, CLASS Class I, 31 INCH HEIGHT	75.000 LF	59.00000 4,425.00	105.00000	7,875.00		
0065	616005-008 HP12X74 STEEL BEARING PILE, PRE-DRILLED AND DRIVEN	176.000 LF	75.00000 13,200.00	205.00000	36,080.00		
0070	636011-001 TRAFFIC CONTROL DEVICE	4,440.000 UN	0.90000 3,996.00	1.00000	4,440.00		
0075	636014-001 FLAGGER	240.000 HR	5.00000 1,200.00	45.00000	10,800.00		
0080	638002-001 RIGHT OF WAY MARKER	10.000 EA	56.00000 560.00	50.00000	500.00		
0085	639001-001 CONSTRUCTION LAYOUT STAKE	(1) LS	45,000.95000 45,000.95	6,000.00000	6,000.00		



Tabulation of Bids

**Contract ID:** 1318451

**Counties:** LINCOLN

**Letting Date:** August 06, 2013

**District(s):** 10302

**Call Order:** 028

**Project(s):** FEMA-4059(000)

**Contract Time:** 06/30/14 COMPLETION DATE

**Contract Description:** Harris Cemetery Road Bridge Replacement

Line No / Item ID Item Description		(7) BILCO CONSTRUCTION CO., INC.		(8) MOUNTAIN STATE BRIDGE, CO.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Bridge Replacement			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0090	640001-001 STANDARD FIELD OFFICE AND STORAGE BUILDING	4.000 MO	1,000.00000 4,000.00	2,000.00000 8,000.00			
0095	640003-001 BUILDING EQUIPMENT	(1) LS	1,070.00000 1,070.00	4,000.00000 4,000.00			
0100	640004-001 COMPUTER SYSTEM FOR FIELD OFFICE	(1) LS	1,500.00000 1,500.00	2,800.00000 2,800.00			
0105	642004-002 SEED MIXTURE, B	27.300 LB	12.00000 327.60	7.00000 191.10			
0110	642010-001 AGRICULTURAL LIMESTONE	0.150 TN	520.00000 78.00	1,500.00000 225.00			
0115	642012-001 SILT FENCE	150.000 LF	2.00000 300.00	2.80000 420.00			



Tabulation of Bids

**Contract ID:** 1318451

**Counties:** LINCOLN

**Letting Date:** August 06, 2013

**District(s):** 10302

**Call Order:** 028

**Project(s):** FEMA-4059(000)

**Contract Time:** 06/30/14 COMPLETION DATE

**Contract Description:** Harris Cemetery Road Bridge Replacement

Line No / Item ID Item Description		(7) BILCO CONSTRUCTION CO., INC.		(8) MOUNTAIN STATE BRIDGE, CO.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Bridge Replacement	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0120 642031-001	2.000	75.00000	150.00	55.00000	110.00		
DITCH CHECK	EA						
0125 652002-001	0.150	1,670.00000	250.50	2,000.00000	300.00		
FERTILIZER, 10-20-10	TN						
0130 652002-002	0.045	1,710.00000	76.95	2,500.00000	112.50		
FERTILIZER, UREA FORMALDEHYDE	TN						
0135 652004-001	0.600	745.00000	447.00	2,000.00000	1,200.00		
STRAW OR HAY MULCH	TN						
<b>Section Totals:</b>				\$224,672.00	\$236,706.50		
<b>Contract Totals</b>				<b>\$224,672.00</b>	<b>\$236,706.50</b>		
<b>Cost Plus Time Totals</b>				<b>\$224,672.00</b>	<b>\$236,706.50</b>		



9/12/2013

Division of Highways

Tabulation of Bids

Page: 18

**Contract ID:** 1318451

**Counties:** LINCOLN

**Letting Date:** August 06, 2013

**District(s):** 10302

**Call Order:** 028

**Project(s):** FEMA-4059(000)

**Contract Time:** 06/30/14 COMPLETION DATE

**Contract Description:** Harris Cemetery Road Bridge Replacement

**( ) indicates item is bid as Lump Sum**





Tabulation of Bids

Contract ID: 1215803

Counties: MONONGALIA

Letting Date: August 06, 2013

District(s): 20104

Call Order: 029

Project(s):

Contract Time: 05/30/14 COMPLETION DATE

Contract Description: WV 100 - GRANVILLE SLIDE

Line No / Item ID Item Description		(1) ALAN STONE CO., INC.		(2) BILCO CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	PRE-DRILLED PILING WALL, GUARDRAIL, AND PAVING Y009			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0005	204001-000 (1) MOBILIZATION LS	46,600.00000	46,600.00	106,300.00000	106,300.00		
0010	207001-001 1,780.000 UNCLASSIFIED EXCAVATION CY	23.00000	40,940.00	6.00000	10,680.00		
0015	207033-000 3,305.000 FABRIC FOR SUBGRADE STABILIZATION SY	2.00000	6,610.00	1.00000	3,305.00		
0020	604050-020 55.000 24 INCH CORRUGATED POLYETHYLENE PIPE LF	124.00000	6,820.00	95.00000	5,225.00		
0025	605009-001 1.000 TYPE G INLET EA	1,500.00000	1,500.00	2,000.00000	2,000.00		



Tabulation of Bids

Contract ID: 1215803

Counties: MONONGALIA

Letting Date: August 06, 2013

District(s): 20104

Call Order: 029

Project(s):

Contract Time: 05/30/14 COMPLETION DATE

Contract Description: WV 100 - GRANVILLE SLIDE

Line No / Item ID Item Description		(1) ALAN STONE CO., INC.		(2) BILCO CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	PRE-DRILLED PILING WALL, GUARDRAIL, AND PAVING Y009			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0030	607001-001 TYPE 1 GUARDRAIL, CLASS 1, 31" LF	837.500	16.50000 13,818.75	18.00000	15,075.00		
0035	607010-020 GUARDRAIL REMOVAL LF	375.000	2.00000 750.00	3.00000	1,125.00		
0040	614001-008 HP12X74 STEEL PILE LF	7,030.000	104.00000 731,120.00	40.00000	281,200.00		
0045	614003-001 CONCRETE LAGGING, THICKNESS 6" SF	3,376.000	26.00000 87,776.00	19.00000	64,144.00		
0050	636008-001 TEMPORARY PAVEMENT MARKING-PAINT 4 IN LF	3,500.000	0.36000 1,260.00	0.40000	1,400.00		



Tabulation of Bids

**Contract ID:** 1215803

**Counties:** MONONGALIA

**Letting Date:** August 06, 2013

**District(s):** 20104

**Call Order:** 029

**Project(s):**

**Contract Time:** 05/30/14 COMPLETION DATE

**Contract Description:** WV 100 - GRANVILLE SLIDE

Line No / Item ID		(1) ALAN STONE CO., INC.		(2) BILCO CONSTRUCTION CO., INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	PRE-DRILLED PILING WALL, GUARDRAIL, AND PAVING Y009			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0055	636011-001 TRAFFIC CONTROL DEVICE UN	2,200.000	1.20000 2,640.00	1.25000	2,750.00		
0060	636014-001 FLAGGER HR	1,940.000	55.00000 106,700.00	0.01000	19.40		
0065	639001-001 CONSTRUCTION LAYOUT STAKE LS	(1)	7,500.00000 7,500.00	535,000.60000	535,000.60		
0070	640004-001 COMPUTER SYSTEM FOR FIELD OFFICE LS	(1)	5,000.00000 5,000.00	1,500.00000	1,500.00		
0075	640006-001 SMALL FIELD OFFICE MO	6.000	1,000.00000 6,000.00	800.00000	4,800.00		





Tabulation of Bids

Contract ID: 1215803

Counties: MONONGALIA

Letting Date: August 06, 2013

District(s): 20104

Call Order: 029

Project(s):

Contract Time: 05/30/14 COMPLETION DATE

Contract Description: WV 100 - GRANVILLE SLIDE

Line No / Item ID		(1) ALAN STONE CO., INC.		(2) BILCO CONSTRUCTION CO., INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	PRE-DRILLED PILING WALL, GUARDRAIL, AND PAVING Y009			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0080	642004-002 SEED MIXTURE, B LB	8.000	50.00000	400.00	30.00000	240.00	
0085	642005-002 MULCH, WOOD CELLULOSE FIBER TN	0.060	5,000.00000	300.00	10,000.00000	600.00	
0090	642006-001 FERTILIZER TN	0.030	600.00000	18.00	2,000.00000	60.00	
0095	642012-001 SILT FENCE LF	875.000	2.00000	1,750.00	2.00000	1,750.00	
0100	642031-001 DITCH CHECK EA	8.000	100.00000	800.00	75.00000	600.00	



Tabulation of Bids

**Contract ID:** 1215803

**Counties:** MONONGALIA

**Letting Date:** August 06, 2013

**District(s):** 20104

**Call Order:** 029

**Project(s):**

**Contract Time:** 05/30/14 COMPLETION DATE

**Contract Description:** WV 100 - GRANVILLE SLIDE

Line No / Item ID		(1) ALAN STONE CO., INC.		(2) BILCO CONSTRUCTION CO., INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	PRE-DRILLED PILING WALL, GUARDRAIL, AND PAVING Y009			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0105	663001-004 EDGE LINE, TYPE II - 4 IN WHITE LF	1,750.000	0.33000 577.50	0.40000	700.00		
0110	663002-038 CENTERLINE, TYPE II - 4 IN LF	1,750.000	0.34000 595.00	0.40000	700.00		
0115	307005-001 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 1 AA 1 TN	945.000	25.00000 23,625.00	97.00000	91,665.00		
0120	307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 1 AA 2 TN	850.000					



Tabulation of Bids

Contract ID: 1215803

Counties: MONONGALIA

Letting Date: August 06, 2013

District(s): 20104

Call Order: 029

Project(s):

Contract Time: 05/30/14 COMPLETION DATE

Contract Description: WV 100 - GRANVILLE SLIDE

Line No / Item ID		(1) ALAN STONE CO., INC.		(2) BILCO CONSTRUCTION CO., INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>PRE-DRILLED PILING</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
		<b>WALL, GUARDRAIL, AND PAVING</b>					
		<b>Y009</b>					
0125	401001-020	810.000	86.00000	69,660.00	150.00000	121,500.00	
	MARSHALL HMA BASE CRSE, SG, TY I						
BB	1						
0130	401001-021	730.000					
	MARSHALL HMA BASE CRSE, S, TY I						
BB	2						
0135	401001-023	325.000	95.00000	30,875.00	150.00000	48,750.00	
	MARSHALL HMA BASE CRSE, SG, TY II						
CC	1						



Tabulation of Bids

Contract ID: 1215803

Counties: MONONGALIA

Letting Date: August 06, 2013

District(s): 20104

Call Order: 029

Project(s):

Contract Time: 05/30/14 COMPLETION DATE

Contract Description: WV 100 - GRANVILLE SLIDE

Line No / Item ID		(1) ALAN STONE CO., INC.		(2) BILCO CONSTRUCTION CO., INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>PRE-DRILLED PILING</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
		<b>WALL, GUARDRAIL, AND PAVING</b>					
		<b>Y009</b>					
0140	401001-024	300.000					
	MARSHALL HMA BASE CRSE, S, TY II						
CC	2						
0145	402001-020	245.000	110.00000 26,950.00	150.00000	36,750.00		
	MARSHALL HMA SKID PVT, SG, TY I						
DD	1						
0150	402001-021	225.000					
	MARSHALL HMA SKID PVT, S, TY I						
DD	2						
<b>Section Totals:</b>			\$1,220,585.25		\$1,337,839.00		



Division of Highways

Tabulation of Bids

**Contract ID:** 1215803

**Counties:** MONONGALIA

**Letting Date:** August 06, 2013

**District(s):** 20104

**Call Order:** 029

**Project(s):**

**Contract Time:** 05/30/14 COMPLETION DATE

**Contract Description:** WV 100 - GRANVILLE SLIDE

<b>Contract Totals</b>	<b>\$1,220,585.25</b>	<b>\$1,337,839.00</b>
<b>Cost Plus Time Totals</b>	<b>\$1,220,585.25</b>	<b>\$1,337,839.00</b>

( ) indicates item is bid as Lump Sum





Tabulation of Bids

**Contract ID:** 1316417

**Counties:** DISTRICT 6, WETZEL

**Letting Date:** August 06, 2013

**District(s):** 20106

**Call Order:** 030

**Project(s):**

**Contract Time:** 06/30/14 COMPLETION DATE

**Contract Description:** D-6 2014 Reimbursable Guardrail

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
<b>SECTION:</b> 0001	Guradrail			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0005 204002-000	1,000.000 MI	0.01000	10.00	35.00000	35,000.00		
	MOBILIZATION, PER Mobilization, Per						
0010 204003-000	10.000 EA	50.00000	500.00	1.00000	10.00		
	MOBILIZATION, PER Emergency						
0015 204003-000	25.000 EA	1.00000	25.00	1.00000	25.00		
	MOBILIZATION, PER Per Job						
0020 607001-001	8,500.000 LF	12.50000	106,250.00	11.50000	97,750.00		
	TYPE 1 GUARDRAIL, CLASS 1, Steel Post						
0025 607001-001	8,500.000 LF	7.75000	65,875.00	9.35000	79,475.00		
	TYPE 1 GUARDRAIL, CLASS 1, Wood Post						



Tabulation of Bids

Contract ID: 1316417

Counties: DISTRICT 6, WETZEL

Letting Date: August 06, 2013

District(s): 20106

Call Order: 030

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: D-6 2014 Reimbursable Guardrail

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
<b>SECTION:</b> 0001	Guradrail			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0030 607001-001	3,550.000 LF TYPE 1 GUARDRAIL, CLASS 2, Steel Post	10.60000	37,630.00	9.25000	32,837.50		
0035 607001-001	500.000 LF TYPE 1 GUARDRAIL, CLASS 2, Steel Post, Used	5.00000	2,500.00	1.00000	500.00		
0040 607001-001	3,550.000 LF TYPE 1 GUARDRAIL, CLASS 2, Wood Post	6.50000	23,075.00	8.75000	31,062.50		
0045 607001-001	2,150.000 LF TYPE 1 GUARDRAIL, CLASS 3, Steel Post	10.40000	22,360.00	9.00000	19,350.00		
0050 607001-001	500.000 LF TYPE 1 GUARDRAIL, CLASS 3, Steel Post, Used	2.50000	1,250.00	1.00000	500.00		





Tabulation of Bids

Contract ID: 1316417

Counties: DISTRICT 6, WETZEL

Letting Date: August 06, 2013

District(s): 20106

Call Order: 030

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: D-6 2014 Reimbursable Guardrail

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
<b>SECTION: 0001</b>	Guradrail			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0055 607001-001	2,150.000	7.00000	15,050.00	8.00000	17,200.00		
TYPE 1 GUARDRAIL, CLASS 3, Wood Post		LF					
0060 607001-001	1,000.000	1.00000	1,000.00	12.25000	12,250.00		
TYPE 1 GUARDRAIL, CLASS 4, Steel Post		LF					
0065 607001-001	1,000.000	1.00000	1,000.00	9.08000	9,080.00		
TYPE 1 GUARDRAIL, CLASS 4, Wood Post		LF					
0070 607001-001	1,000.000	1.00000	1,000.00	12.25000	12,250.00		
TYPE 1 GUARDRAIL, CLASS 5, Steel Post		LF					
0075 607001-001	1,000.000	1.00000	1,000.00	10.00000	10,000.00		
TYPE 1 GUARDRAIL, CLASS 5, Wood Post		LF					



Tabulation of Bids

**Contract ID:** 1316417

**Counties:** DISTRICT 6, WETZEL

**Letting Date:** August 06, 2013

**District(s):** 20106

**Call Order:** 030

**Project(s):**

**Contract Time:** 06/30/14 COMPLETION DATE

**Contract Description:** D-6 2014 Reimbursable Guardrail

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
<b>SECTION:</b> 0001	Guradrail			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0080 607005-001	350.000	1.00000	350.00	13.00000	4,550.00		
TYPE 5 GUARDRAIL, CLASS Steel Post LF							
0085 607005-001	350.000	1.00000	350.00	8.00000	2,800.00		
TYPE 5 GUARDRAIL, CLASS Wood Post LF							
0090 607006-001	4.000	75.00000	300.00	100.00000	400.00		
THRIE BEAM GUARDRAIL BRIDGE TRANSITION EA							
0095 607007-001	4.000	50.00000	200.00	50.00000	200.00		
W-BEAM GUARDRAIL BRIDGE TRANSITION EA							
0100 607009-001	700.000	10.50000	7,350.00	6.50000	4,550.00		
TYPE 1 GUARDRAIL REMOVED AND RESET LF							



Tabulation of Bids

**Contract ID:** 1316417

**Counties:** DISTRICT 6, WETZEL

**Letting Date:** August 06, 2013

**District(s):** 20106

**Call Order:** 030

**Project(s):**

**Contract Time:** 06/30/14 COMPLETION DATE

**Contract Description:** D-6 2014 Reimbursable Guardrail

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
<b>SECTION:</b> 0001	Guradrail			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0105 607010-001	2,800.000 LF TYPE 1 GUARDRAIL REMOVED AND STORED	7.50000	21,000.00	6.25000	17,500.00		
0110 607012-001	100.000 LF TYPE 1 GUARDRAIL WITHOUT BLOCKS AND 8 FT POST Steel	16.00000	1,600.00	14.80000	1,480.00		
0115 607012-001	100.000 LF TYPE 1 GUARDRAIL WITHOUT BLOCKS AND 8 FT POST Wood	14.00000	1,400.00	12.80000	1,280.00		
0120 607012-002	100.000 LF TYPE 1 GUARDRAIL WITH BLOCKS AND 8 FT POST Steel	16.50000	1,650.00	15.00000	1,500.00		
0125 607012-002	100.000 LF TYPE 1 GUARDRAIL WITH BLOCKS AND 8 FT POST Wood	16.50000	1,650.00	14.00000	1,400.00		



Tabulation of Bids

**Contract ID:** 1316417

**Counties:** DISTRICT 6, WETZEL

**Letting Date:** August 06, 2013

**District(s):** 20106

**Call Order:** 030

**Project(s):**

**Contract Time:** 06/30/14 COMPLETION DATE

**Contract Description:** D-6 2014 Reimbursable Guardrail

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
<b>SECTION:</b> 0001	Guradrail			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0130	607025-001 CUT SLOPE TERMINAL, TYPE A EA	15.000	50.00000 750.00	50.00000	750.00		
0135	607025-001 CUT SLOPE TERMINAL, TYPE B EA	15.000	50.00000 750.00	50.00000	750.00		
0140	607030-001 SPECIAL TRAILING END TERMINAL EA	7.000	200.00000 1,400.00	210.00000	1,470.00		
0145	607031-001 25 FT RAIL ELEMENT EA	20.000	250.00000 5,000.00	240.00000	4,800.00		
0150	607031-002 25 FT APPROACH RAIL ELEMENT EA	20.000	1.00000 20.00	10.00000	200.00		
0155	607031-003 NOSE COVER EA	20.000	1.00000 20.00	1.00000	20.00		



Tabulation of Bids

**Contract ID:** 1316417

**Counties:** DISTRICT 6, WETZEL

**Letting Date:** August 06, 2013

**District(s):** 20106

**Call Order:** 030

**Project(s):**

**Contract Time:** 06/30/14 COMPLETION DATE

**Contract Description:** D-6 2014 Reimbursable Guardrail

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
<b>SECTION:</b> 0001	Guradrail			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0160 607031-004	20.000 EA	0.01000	0.20	1.00000	20.00		
	STRUT (2000)						
0165 607035-001	355.000 EA	125.00000	44,375.00	140.00000	49,700.00		
	GUARDRAIL ELEMENT						
0170 607036-001	17.000 EA	25.00000	425.00	17.00000	289.00		
	GUARDRAIL END SHOE						
0175 607037-001	57.000 EA	35.00000	1,995.00	35.00000	1,995.00		
	BUFFER END SECTION						
0180 607038-001	100.000 EA	0.01000	1.00	0.01000	1.00		
	STEEL GUARDRAIL BLOCK						
0185 607039-001	178.000 EA	3.00000	534.00	1.00000	178.00		
	6X6X14 IN TREATED WOOD BLOCK						



Tabulation of Bids

**Contract ID:** 1316417

**Counties:** DISTRICT 6, WETZEL

**Letting Date:** August 06, 2013

**District(s):** 20106

**Call Order:** 030

**Project(s):**

**Contract Time:** 06/30/14 COMPLETION DATE

**Contract Description:** D-6 2014 Reimbursable Guardrail

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
<b>SECTION:</b> 0001	Guradrail			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0190 607040-001	178.000 EA	3.00000	534.00	1.00000	178.00		
	8X6X14 IN TREATED WOOD BLOCK						
0195 607040-002	150.000 EA	3.00000	450.00	3.50000	525.00		
	8 IN BLOCKOUT Plastic						
0200 607041-001	21.000 EA	75.00000	1,575.00	135.00000	2,835.00		
	13 FT - 6.5 IN CURVED RAIL ELEMENT						
0205 607042-001	213.000 EA	24.00000	5,112.00	32.00000	6,816.00		
	6 FT STEEL POST						
0210 607043-001	71.000 EA	25.00000	1,775.00	35.00000	2,485.00		
	8 FT STEEL POST						



Tabulation of Bids

Contract ID: 1316417

Counties: DISTRICT 6, WETZEL

Letting Date: August 06, 2013

District(s): 20106

Call Order: 030

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: D-6 2014 Reimbursable Guardrail

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
<b>SECTION: 0001</b>	Guradrail			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0215 607044-001	213.000 EA	1.00000	213.00	1.00000	213.00		
6X8X72 IN TREATED WOOD POST							
0220 607044-002	213.000 EA	1.00000	213.00	1.00000	213.00		
6X8X96 IN TREATED WOOD POST							
0225 607045-001	7.000 EA	65.00000	455.00	25.00000	175.00		
5.5X7.5X44 IN TREATED WOOD POST							
0230 607046-001	200.000 EA	15.00000	3,000.00	17.00000	3,400.00		
7 INCH ROUND X 6 FT TREATED WOOD POST							
0235 607046-002	200.000 EA	15.00000	3,000.00	17.00000	3,400.00		
7 IN ROUND X 8 FT TREATED WOOD POST							



Tabulation of Bids

Contract ID: 1316417

Counties: DISTRICT 6, WETZEL

Letting Date: August 06, 2013

District(s): 20106

Call Order: 030

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: D-6 2014 Reimbursable Guardrail

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
<b>SECTION: 0001</b>	Guradrail			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0240 607047-001	50.000	1.00000	50.00	1.00000	50.00		
10X10X72 IN TREATED WOOD POST	EA						
0245 607048-001	50.000	50.00000	2,500.00	55.00000	2,750.00		
STRUCTURE MOUNTED POST, ANCHORED	EA						
0250 607049-001	50.000	26.00000	1,300.00	50.00000	2,500.00		
10 FT STEEL POST	EA						
0255 607065-001	5.000	700.00000	3,500.00	1,450.00000	7,250.00		
FLARED END TERMINAL	EA						
0260 607066-001	2.000	2,200.00000	4,400.00	1,800.00000	3,600.00		
TANGENT END TERMINAL	EA						





Tabulation of Bids

Contract ID: 1316417

Counties: DISTRICT 6, WETZEL

Letting Date: August 06, 2013

District(s): 20106

Call Order: 030

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: D-6 2014 Reimbursable Guardrail

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
<b>SECTION: 0001</b>	Guradrail			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0265 607067-001	2.000 EA	1.00000	2.00	1,500.00000	3,000.00		
DOUBLE FACED END TERMINAL							
0270 607067-002	2.000 EA	1.00000	2.00	300.00000	600.00		
DOUBLE FACED END TERMINAL, REMOVE AND RESET							
0275 607070-103	300.000 LF	1.00000	300.00	3.00000	900.00		
3/4 INCH CABLE Cable							
0280 607070-300	25.000 EA	185.00000	4,625.00	65.00000	1,625.00		
SAFENCE C-POST, PART #- D-008 REV A							
0285 607070-301	25.000 EA	1.00000	25.00	4.00000	100.00		
SAFENCE PLASTIC GROUND COVER, PART # D-009							



Tabulation of Bids

Contract ID: 1316417

Counties: DISTRICT 6, WETZEL

Letting Date: August 06, 2013

District(s): 20106

Call Order: 030

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: D-6 2014 Reimbursable Guardrail

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
<b>SECTION: 0001</b>	<b>Guradrail</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0290	607070-302 SAFENCE PLASTIC C-CAP, PART # D-010	100.000 EA	10.00000 1,000.00	5.00000 500.00			
0295	607070-303 SAFENCE STAINLESS STIFFENING FRAME, PART # D-011	100.000 EA	1.00000 100.00	1.00000 100.00			
0300	607070-304 SAFENCE PRECAST CONCRETE FOOTING, PART # D-012	10.000 EA	1.00000 10.00	1.00000 10.00			
0305	607070-305 SAFENCE CONCRETE ANCHORS, PART # D-017	1.000 EA	1.00000 1.00	500.00000 500.00			
0310	607070-306 SAFENCE WIRE ANCHOR FITTING, PART # D-018	1.000 EA	1.00000 1.00	250.00000 250.00			



Tabulation of Bids

**Contract ID:** 1316417

**Counties:** DISTRICT 6, WETZEL

**Letting Date:** August 06, 2013

**District(s):** 20106

**Call Order:** 030

**Project(s):**

**Contract Time:** 06/30/14 COMPLETION DATE

**Contract Description:** D-6 2014 Reimbursable Guardrail

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
<b>SECTION:</b> 0001	Guradrail			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0315 607070-307	200.000 EA SAFENCE PLASTIC DISTANCE SPREADER, 3 ROPES, PART # D-019	1.00000	200.00	3.00000	600.00		
0320 607070-308	2.000 EA SAFENCE SWAGE END FITTING, PART # D-023	1.00000	2.00	50.00000	100.00		
0325 607070-309	1.000 EA SAFENCE TENSIONING UNIT, PART # D-024	1.00000	1.00	120.00000	120.00		
0330 607070-310	3.000 EA SAFENCE CHECK ROPES, PART # D-028	1.00000	3.00	100.00000	300.00		



Tabulation of Bids

**Contract ID:** 1316417

**Counties:** DISTRICT 6, WETZEL

**Letting Date:** August 06, 2013

**District(s):** 20106

**Call Order:** 030

**Project(s):**

**Contract Time:** 06/30/14 COMPLETION DATE

**Contract Description:** D-6 2014 Reimbursable Guardrail

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
<b>SECTION:</b> 0001	Guradrail			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0335 607070-311	1.000 SAFENCE POST FOOTING, PART # D-038 EA	1.00000	1.00	100.00000	100.00		
0340 607070-312	75.000 SAFENCE C-POST, PART # D-039 EA	100.00000	7,500.00	50.00000	3,750.00		
0345 607070-313	5.000 SAFENCE FOOTING, PART # D-040 EA	1.00000	5.00	50.00000	250.00		
0350 607070-314	100.000 SAFENCE HOOK, PART # D-042 EA	4.00000	400.00	3.00000	300.00		
0355 607070-315	25.000 SAFENCE GROUND STIFFENING PLATE, PART # D-043 EA	25.00000	625.00	1.00000	25.00		



Tabulation of Bids

Contract ID: 1316417

Counties: DISTRICT 6, WETZEL

Letting Date: August 06, 2013

District(s): 20106

Call Order: 030

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: D-6 2014 Reimbursable Guardrail

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
<b>SECTION: 0001</b>	Guradrail			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0360 607081-001	4.000 EA	1.00000	4.00	100.00000	400.00		
TANGENT END TERMINAL REPAIR, SKT 350							
0365 607081-002	4.000 EA	1.00000	4.00	500.00000	2,000.00		
TANGENT END TERMINAL REPAIR, ET-2000							
0370 607082-001	5.000 EA	1.00000	5.00	100.00000	500.00		
FLARED END TERMINAL REPAIR, FLEAT 350							
0375 607082-002	5.000 EA	1.00000	5.00	500.00000	2,500.00		
FLARED END TERMINAL REPAIR, SRT-350							
0380 607082-003	5.000 EA	1.00000	5.00	1.00000	5.00		
FLARED END TERMINAL REPAIR, REGENT							



Tabulation of Bids

Contract ID: 1316417

Counties: DISTRICT 6, WETZEL

Letting Date: August 06, 2013

District(s): 20106

Call Order: 030

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: D-6 2014 Reimbursable Guardrail

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
<b>SECTION: 0001</b>	Guradrail			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0385 608001-004	250.000	10.00000	2,500.00	3.00000	750.00		
5 FT RIGHT-OF-WAY FENCE, CHAIN LINK	LF						
0390 622003-001	20.000	5.00000	100.00	25.00000	500.00		
CANTILEVER MAILBOX SUPPORT	EA						
0395 636027-001	200.000	360.00000	72,000.00	300.00000	60,000.00		
TRAFFIC CONTROL,	SI						
<b>Section Totals:</b>			\$487,148.20		\$569,298.00		
<b>Contract Totals</b>			<b>\$487,148.20</b>	<b>\$569,298.00</b>			
<b>Cost Plus Time Totals</b>			<b>\$487,148.20</b>	<b>\$569,298.00</b>			

( ) indicates item is bid as Lump Sum





Tabulation of Bids

Contract ID: 1133410R1

Counties: CLAY

Letting Date: August 06, 2013

District(s): 10301

Call Order: 031

Project(s): ACST-0117(001)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: DILLE

Line No / Item ID Item Description		(1) MEADOWS STONE & 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
<b>SECTION:</b> 0001	ROADWAY F000			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0005 204001-000	(1)	5,000.00000	5,000.00	7,200.00000	7,200.00		
MOBILIZATION	LS						
0010 207001-001	79.000	0.01000	0.79	20.00000	1,580.00		
UNCLASSIFIED EXCAVATION	CY						
0015 408002-001	201.000	2.50000	502.50	2.50000	502.50		
BITUMINOUS MATERIAL	GA						
0020 636006-001	2.000	750.00000	1,500.00	850.00000	1,700.00		
PILOT TRUCK AND DRIVER	DA						
0025 636008-001	15,840.000	0.20000	3,168.00	0.20000	3,168.00		
TEMPORARY PAVEMENT MARKING-PAINT 4 IN	LF						
0030 636011-001	3,900.000	1.00000	3,900.00	0.75000	2,925.00		
TRAFFIC CONTROL DEVICE	UN						





Tabulation of Bids

**Contract ID:** 1133410R1

**Counties:** CLAY

**Letting Date:** August 06, 2013

**District(s):** 10301

**Call Order:** 031

**Project(s):** ACST-0117(001)D

**Contract Time:** 10/18/13 COMPLETION DATE

**Contract Description:** DILLE

Line No / Item ID Item Description		(1) MEADOWS STONE & 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
<b>SECTION:</b> 0001	ROADWAY F000			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0035 636014-001	96.000 FLAGGER HR	55.00000	5,280.00	0.01000	0.96		
0040 636025-001	54.000 WARNING LIGHTS, TYPE B DA	1.25000	67.50	0.01000	0.54		
0045 639001-001	(1) CONSTRUCTION LAYOUT STAKE LS	2,000.00000	2,000.00	250.00000	250.00		
0050 663001-004	6,336.000 EDGE LINE, TYPE II - 4 IN W LF	0.20000	1,267.20	0.20000	1,267.20		
0055 663002-038	6,336.000 CENTERLINE, TYPE II - 4 IN LF	0.20000	1,267.20	0.20000	1,267.20		



Tabulation of Bids

**Contract ID:** 1133410R1

**Counties:** CLAY

**Letting Date:** August 06, 2013

**District(s):** 10301

**Call Order:** 031

**Project(s):** ACST-0117(001)D

**Contract Time:** 10/18/13 COMPLETION DATE

**Contract Description:** DILLE

Line No / Item ID Item Description		(1) MEADOWS STONE & 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
<b>SECTION: 0001 ROADWAY F000</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0060 307005-001 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 AA 1	51.000 TN	45.00000	2,295.00	80.00000	4,080.00		
0065 307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 10 AA 2	50.000 TN						
0070 401001-023 MARSHALL HMA BASE CRSE, SG, TY II BB 1	57.000 TN	95.00000	5,415.00	150.00000	8,550.00		



Tabulation of Bids

Contract ID: 1133410R1

Counties: CLAY

Letting Date: August 06, 2013

District(s): 10301

Call Order: 031

Project(s): ACST-0117(001)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: DILLE

Line No / Item ID Item Description		(1) MEADOWS STONE & 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
<b>SECTION: 0001 ROADWAY F000</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0075 401001-024	56.000						
MARSHALL HMA BASE CRSE, S, TY II							
BB 2	TN						
0080 401001-033	57.000						
MARSHALL WMA BASE CRSE, SG, TY II							
BB 3	TN						
0085 401001-034	56.000						
MARSHALL WMA BASE CRSE, S, TY II							
BB 4	TN						



Tabulation of Bids

Contract ID: 1133410R1

Counties: CLAY

Letting Date: August 06, 2013

District(s): 10301

Call Order: 031

Project(s): ACST-0117(001)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: DILLE

Line No / Item ID Item Description		(1) MEADOWS STONE & 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
<b>SECTION: 0001 ROADWAY F000</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0090 MARSHALL HMA WEAR CRSE, SG, TY I CC 1	401002-020 556.000 TN	99.00000	55,044.00	105.00000	58,380.00		
0095 MARSHALL HMA WEAR CRSE, S, TY I CC 2	401002-021 546.000 TN						
0100 MARSHALL WMA WEAR CRSE, SG, TY I CC 3	401002-026 556.000 TN						



Tabulation of Bids

**Contract ID:** 1133410R1

**Counties:** CLAY

**Letting Date:** August 06, 2013

**District(s):** 10301

**Call Order:** 031

**Project(s):** ACST-0117(001)D

**Contract Time:** 10/18/13 COMPLETION DATE

**Contract Description:** DILLE

Line No / Item ID		(1) MEADOWS STONE & 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
<b>SECTION:</b> 0001	ROADWAY F000			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0105 401002-027	546.000						
MARSHALL WMA WEAR CRSE, S, TY I	TN						
CC 4							
<b>Section Totals:</b>			\$86,707.19		\$90,871.40		
<b>Contract Totals</b>			<b>\$86,707.19</b>		<b>\$90,871.40</b>		
<b>Cost Plus Time Totals</b>			<b>\$86,707.19</b>		<b>\$90,871.40</b>		

( ) indicates item is bid as Lump Sum