



Tabulation of Bids

Contract ID: 1225408

Counties: LINCOLN

Letting Date: March 12, 2013

District(s): 10302

Call Order: 001

Project(s): STP-0214(022)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: PRIESTLY TO KANAWHA LINE

| Line No / Item ID    |  | (1) WEST VIRGINIA PAVING, INC. |                     | (2) BEAR CONTRACTING, LLC |            |            |            |
|----------------------|--|--------------------------------|---------------------|---------------------------|------------|------------|------------|
| Item Description     |  |                                |                     |                           |            |            |            |
| Alt Set / Alt Member | Quantity and Units   | Unit Price                     | Ext Amount          | Unit Price                | Ext Amount | Unit Price | Ext Amount |
| <b>SECTION: 0001</b> | <b>RESURFACE WITH 1.5' HMA SKID COURSE; WIDENING; SHOULDERS</b>  | <b>Cat Alt Set:</b>            |                     | <b>Cat Alt Member:</b>    |            |            |            |
| 0005                 | 207001-001<br>UNCLASSIFIED EXCAVATION<br>CY                      | 1,284.000                      | 6.75000<br>8,667.00 | 33.00000                  | 42,372.00  |            |            |
| 0010                 | 408002-001<br>BITUMINOUS MATERIAL<br>GA                          | 1,311.000                      | 2.50000<br>3,277.50 | 2.93000                   | 3,841.23   |            |            |
| 0015                 | 636008-001<br>TEMPORARY PAVEMENT MARKING-PAINT 4 IN WHITE<br>LF  | 28,664.000                     | 0.17000<br>4,872.88 | 0.62000                   | 17,771.68  |            |            |
| 0020                 | 636008-001<br>TEMPORARY PAVEMENT MARKING-PAINT 4 IN YELLOW<br>LF | 28,664.000                     | 0.17000<br>4,872.88 | 0.62000                   | 17,771.68  |            |            |
| 0025                 | 636011-001<br>TRAFFIC CONTROL DEVICE<br>UN                       | 1,960.000                      | 1.10000<br>2,156.00 | 1.17000                   | 2,293.20   |            |            |



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Contract Description: PRIESTLY TO KANAWHA LINE

| Line No / Item ID<br>Item Description                    |  | (1) WEST VIRGINIA PAVING,<br>INC. |                      | (2) BEAR CONTRACTING, LLC |            |            |            |
|--|--|-----------------------------------|----------------------|---------------------------|------------|------------|------------|
| Alt Set / Alt Member                                     | Quantity and Units                                     | Unit Price                        | Ext Amount           | Unit Price                | Ext Amount | Unit Price | Ext Amount |
| <b>SECTION: 0001</b>                                     |  |                                   |                      |                           |            |            |            |
| RESURFACE WITH 1.5' HMA SKID COURSE; WIDENING; SHOULDERS |  |                                   |                      |                           |            |            |            |
| <b>Cat Alt Set:</b>                                      |  |                                   |                      |                           |            |            |            |
| <b>Cat Alt Member:</b>                                   |  |                                   |                      |                           |            |            |            |
| 0030   | 636014-001<br>FLAGGER<br>HR                            | 100.000                           | 55.00000<br>5,500.00 | 73.50000                  | 7,350.00   |            |            |
| 0035   | 663001-004<br>EDGE LINE, TYPE II - 4 IN WHITE<br>LF    | 28,664.000                        | 0.17000<br>4,872.88  | 0.65000                   | 18,631.60  |            |            |
| 0040   | 663002-038<br>CENTERLINE, TYPE II - 4 IN<br>LF         | 28,664.000                        | 0.17000<br>4,872.88  | 0.15000                   | 4,299.60   |            |            |
| 0045   | 663005-011<br>STOP LINE, TYPE V - 24 IN<br>LF          | 30.000                            | 18.00000<br>540.00   | 16.50000                  | 495.00     |            |            |
| 0050   | 402001-020<br>MARSHALL HMA SKID PVT, SG, TY<br>I<br>AA | 3,725.000                         |                      | 121.00000                 | 450,725.00 |            |            |
|  | 1  |                                   |                      |                           |            |            |            |



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Contract Description: PRIESTLY TO KANAWHA LINE

| Line No / Item ID    |  | (1) WEST VIRGINIA PAVING, INC.                                  |                        | (2) BEAR CONTRACTING, LLC |            |                        |            |
|----------------------|--|---|------------------------|---------------------------|------------|------------------------|------------|
| Item Description     |  | Unit Price  | Ext Amount             | Unit Price                | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member | Quantity and Units                                     |   |                        |                           |            |                        |            |
| <b>SECTION: 0001</b> |  | <b>RESURFACE WITH 1.5' HMA SKID COURSE; WIDENING; SHOULDERS</b> |                        | <b>Cat Alt Set:</b>       |            | <b>Cat Alt Member:</b> |            |
| 0055                 | 402001-021<br>MARSHALL HMA SKID PVT, S, TY I<br>AA 2   | 3,390.000   | 97.00000<br>328,830.00 |                           |            |                        |            |
| 0060                 | 401001-020<br>MARSHALL HMA BASE CRSE, SG, TY I<br>BB 1 | 727.000   | 87.00000<br>63,249.00  | 100.00000                 | 72,700.00  |                        |            |
| 0065                 | 401001-021<br>MARSHALL HMA BASE CRSE, S, TY I<br>BB 2  | 662.000   |                        |                           |            |                        |            |
| 0070                 | 401003-001<br>MARSHALL HMA P/L CRSE, SG<br>CC 1        | 300.000   | 92.00000<br>27,600.00  | 102.00000                 | 30,600.00  |                        |            |



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Project(s): STP-0214(022)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: PRIESTLY TO KANAWHA LINE

| Line No / Item ID<br>Item Description |   | (1) WEST VIRGINIA PAVING,<br>INC.                           |                       | (2) BEAR CONTRACTING, LLC |            |                        |            |
|---------------------------------------|---|---|-----------------------|---------------------------|------------|------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units  | Unit Price  | Ext Amount            | Unit Price                | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001</b>                  |   | RESURFACE WITH 1.5' HMA SKID<br>COURSE; WIDENING; SHOULDERS |                       | <b>Cat Alt Set:</b>       |            | <b>Cat Alt Member:</b> |            |
| 0075                                  | 401003-002<br>MARSHALL HMA P/L CRSE, S<br>CC 2                            | 273.000<br>TN   |                       |                           |            |                        |            |
| 0080                                  | 307005-001<br>AGGREGATE BASE COURSE,<br>STONE OR GRAVEL, CLASS 10<br>DD 1 | 876.000<br>TN   | 36.36000<br>31,851.36 | 33.00000<br>28,908.00     |            |                        |            |
| 0085                                  | 307005-002<br>AGGREGATE BASE COURSE,<br>SLAG, CLASS 10<br>DD 2            | 797.000<br>TN   |                       |                           |            |                        |            |
| <b>Section Totals:</b>                |   |   | \$491,162.38          | \$697,758.99              |            |                        |            |
| <b>Contract Totals</b>                |   |   | <b>\$491,162.38</b>   | <b>\$697,758.99</b>       |            |                        |            |



Division of Highways

Tabulation of Bids

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|   |   |
|---|---|
| <b>Contract ID:</b> 1225408                           | <b>Counties:</b> LINCOLN                  |
| <b>Letting Date:</b> March 12, 2013                   | <b>District(s):</b> 10302                 |
| <b>Call Order:</b> 001                                | <b>Project(s):</b> STP-0214(022)D         |
| <b>Contract Time:</b> 10/18/13 COMPLETION DATE        |   |
| <b>Contract Description:</b> PRIESTLY TO KANAWHA LINE |   |
| <b>Cost Plus Time Totals</b>                          | <b>\$491,162.38</b>   <b>\$697,758.99</b> |

( ) indicates item is bid as Lump Sum











Tabulation of Bids

Contract ID: 1131121

Counties: OHIO

Letting Date: March 12, 2013

District(s): 20106

Call Order: 002

Project(s):

Contract Time: 06/07/13 COMPLETION DATE

Contract Description: CR 23/5, CEDAR ROCKS 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)                          | 4,900.00000          | 4,900.00   | 2,000.00000            | 2,000.00   | 5,400.00000            | 5,400.00   |
|                                  | MOBILIZATION LS                         |                      |            |                        |            |                        |            |
| 0010                             | 408002-001 775.000                      | 3.45000              | 2,673.75   | 2.20000                | 1,705.00   | 2.40000                | 1,860.00   |
|                                  | BITUMINOUS MATERIAL GA                  |                      |            |                        |            |                        |            |
| 0015                             | 604050-012 38.000                       | 128.00000            | 4,864.00   | 120.00000              | 4,560.00   | 120.00000              | 4,560.00   |
|                                  | 15 INCH CORRUGATED POLYETHYLENE PIPE LF |                      |            |                        |            |                        |            |
| 0020                             | 604050-016 84.000                       | 133.00000            | 11,172.00  | 125.00000              | 10,500.00  | 125.00000              | 10,500.00  |
|                                  | 18 INCH CORRUGATED POLYETHYLENE PIPE LF |                      |            |                        |            |                        |            |
| 0025                             | 605009-001 3.000                        | 3,100.00000          | 9,300.00   | 2,900.00000            | 8,700.00   | 2,900.00000            | 8,700.00   |
|                                  | TYPE G INLET EA                         |                      |            |                        |            |                        |            |
| 0030                             | 605015-001 3.000                        | 1,500.00000          | 4,500.00   | 1,400.00000            | 4,200.00   | 1,400.00000            | 4,200.00   |
|                                  | ADJUST MANHOLE TYPE EA                  |                      |            |                        |            |                        |            |



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Contract ID: 1131121

Counties: OHIO

Letting Date: March 12, 2013

District(s): 20106

Call Order: 002

Project(s):

Contract Time: 06/07/13 COMPLETION DATE

Contract Description: CR 23/5, CEDAR ROCKS 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                             | 607009-001                         | 100.000              | 34.00000   | 3,400.00               | 30.00000   | 3,000.00               | 30.00000   | 3,000.00 |
|                                  | TYPE 1 GUARDRAIL REMOVED AND RESET | LF                   |            |                        |            |                        |            |          |
| 0040                             | 622003-001                         | 5.000                | 131.00000  | 655.00                 | 125.00000  | 625.00                 | 125.00000  | 625.00   |
|                                  | CANTILEVER MAILBOX SUPPORT         | EA                   |            |                        |            |                        |            |          |
| 0045                             | 636011-001                         | 5,000.000            | 1.11000    | 5,550.00               | 1.00000    | 5,000.00               | 1.01000    | 5,050.00 |
|                                  | TRAFFIC CONTROL DEVICE             | UN                   |            |                        |            |                        |            |          |
| 0050                             | 636014-001                         | 180.000              | 58.75000   | 10,575.00              | 55.00000   | 9,900.00               | 50.00000   | 9,000.00 |
|                                  | FLAGGER                            | HR                   |            |                        |            |                        |            |          |
| 0055                             | 663002-038                         | 16,956.000           | 0.22000    | 3,730.32               | 0.20000    | 3,391.20               | 0.20000    | 3,391.20 |
|                                  | CENTERLINE, TYPE II - 4 IN         | LF                   |            |                        |            |                        |            |          |



Division of Highways

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District(s): 20106

Call Order: 002

Project(s):

Contract Time: 06/07/13 COMPLETION DATE

Contract Description: CR 23/5, CEDAR ROCKS ROAD RESURFACING

| Line No / Item ID                |   |            |            | (1) KLUG BROS., INC. |            | (2) KELLY PAVING, INC. |            | (3) 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> |            |                       |  |
| 0060                             | 307005-001  | 128.000    | 55.93000   | 7,159.04             |            |                        | 54.50000   | 6,976.00              |  |
|                                  | AGGREGATE BASE COURSE,<br>STONE OR GRAVEL, CLASS 10 | TN         |            |                      |            |                        |            |                       |  |
| AA                               | 1   |            |            |                      |            |                        |            |                       |  |
| 0065                             | 307005-002  | 126.000    |            |                      |            |                        |            |                       |  |
|                                  | AGGREGATE BASE COURSE,<br>SLAG, CLASS 10            | TN         |            |                      |            |                        |            |                       |  |
| AA                               | 2   |            |            |                      |            |                        |            |                       |  |
| 0070                             | 307005-003  | 135.000    |            |                      | 55.00000   | 7,425.00               |            |                       |  |
|                                  | AGGREGATE BASE COURSE,<br>STEEL SLAG, CLASS 10      | TN         |            |                      |            |                        |            |                       |  |
| AA                               | 3   |            |            |                      |            |                        |            |                       |  |
| 0075                             | 401001-023  | 982.000    | 77.95000   | 76,546.90            |            |                        | 88.25000   | 86,661.50             |  |
|                                  | MARSHALL HMA BASE CRSE, SG,<br>TY II                | TN         |            |                      |            |                        |            |                       |  |
| BB                               | 1   |            |            |                      |            |                        |            |                       |  |







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Letting Date: March 12, 2013

District(s): 20106

Call Order: 002

Project(s):

Contract Time: 06/07/13 COMPLETION DATE

Contract Description: CR 23/5, CEDAR ROCKS ROAD RESURFACING

| Line No / Item ID                |                                    |            |              | (1) KLUG BROS., INC. |              | (2) KELLY PAVING, INC. |              | (3) LASH PAVING, INC. |            |
|----------------------------------|------------------------------------|------------|--------------|----------------------|--------------|------------------------|--------------|-----------------------|------------|
| Item Description                 |                                    |            |              |                      |              |                        |              |                       |            |
| Alt Set / Alt Member             | Quantity and Units                 | Unit Price | Ext Amount   | Unit Price           | Ext Amount   | Unit Price             | Ext Amount   | Unit Price            | Ext Amount |
| <b>SECTION: 0001 RESURFACING</b> |                                    |            |              | <b>Cat Alt Set:</b>  |              | <b>Cat Alt Member:</b> |              |                       |            |
| 0120                             | 401002-029                         | 500.000    |              | 110.00000            | 55,000.00    |                        |              |                       |            |
|                                  | MARSHALL WMA WEAR CRSE, SG, TY III | TN         |              |                      |              |                        |              |                       |            |
| CC                               | 4                                  |            |              |                      |              |                        |              |                       |            |
| 0125                             | 401002-030                         | 490.000    |              |                      |              |                        |              |                       |            |
|                                  | MARSHALL WMA WEAR CRSE, S, TY III  | TN         |              |                      |              |                        |              |                       |            |
| CC                               | 5                                  |            |              |                      |              |                        |              |                       |            |
| 0130                             | 401002-031                         | 528.000    |              |                      |              |                        |              |                       |            |
|                                  | MARSHALL WMA WEAR CRSE, SS, TY III | TN         |              |                      |              |                        |              |                       |            |
| CC                               | 6                                  |            |              |                      |              |                        |              |                       |            |
| <b>Section Totals:</b>           |                                    |            | \$195,976.01 |                      | \$201,931.20 |                        | \$202,923.70 |                       |            |
| <b>Contract Totals</b>           |                                    |            | \$195,976.01 |                      | \$201,931.20 |                        | \$202,923.70 |                       |            |
| <b>Cost Plus Time Totals</b>     |                                    |            | \$195,976.01 |                      | \$201,931.20 |                        | 202,923.70   |                       |            |



3/27/2013

Division of Highways

Tabulation of Bids

Page: 7

**Contract ID:** 1131121

**Counties:** OHIO

**Letting Date:** March 12, 2013

**District(s):** 20106

**Call Order:** 002

**Project(s):**

**Contract Time:** 06/07/13 COMPLETION DATE

**Contract Description:** CR 23/5, CEDAR ROCKS ROAD RESURFACING

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











Tabulation of Bids

Contract ID: 1223506

Counties: CLAY

Letting Date: March 12, 2013

District(s): 10301

Call Order: 003

Project(s): HSIP-0011(137)D

Contract Time: 06/28/13 COMPLETION DATE

Contract Description: TRIPLETT RIDGE GUARDRAIL

| Line No / Item ID<br>Item Description |                    | (1) GREEN ACRES<br>CONTRACTING COMPANY,<br>INC. |            | (2) PDK CONSTRUCTION, INC. |            | (3) PENN LINE SERVICE, INC. |            |
|---------------------------------------|--------------------|---|------------|----------------------------|------------|-----------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units | Unit Price                                      | Ext Amount | Unit Price                 | Ext Amount | Unit Price                  | Ext Amount |
| <b>SECTION: 0001</b>                  | <b>ROADWAY</b>     |   |            | <b>Cat Alt Set:</b>        |            | <b>Cat Alt Member:</b>      |            |
| 0005 204001-000                       | (1)                | 5,610.00000                                     | 5,610.00   | 2,300.00000                | 2,300.00   | 2,000.00000                 | 2,000.00   |
| MOBILIZATION                          | LS                 |   |            |                            |            |                             |            |
| 0010 607001-001                       | 32,772.000         | 8.70000   | 285,116.40 | 9.26000                    | 303,468.72 | 10.70000                    | 350,660.40 |
| TYPE 1 GUARDRAIL, CLASS II            | LF                 |   |            |                            |            |                             |            |
| 0015 607037-001                       | 74.000             | 60.00000  | 4,440.00   | 35.00000                   | 2,590.00   | 50.00000                    | 3,700.00   |
| BUFFER END SECTION                    | EA                 |   |            |                            |            |                             |            |
| 0020 636011-001                       | 1,860.000          | 0.01000   | 18.60      | 0.01000                    | 18.60      | 1.00000                     | 1,860.00   |
| TRAFFIC CONTROL DEVICE                | UN                 |   |            |                            |            |                             |            |
| 0025 636014-001                       | 480.000            | 0.01000   | 4.80       | 0.01000                    | 4.80       | 15.00000                    | 7,200.00   |
| FLAGGER                               | HR                 |   |            |                            |            |                             |            |
| 0030 636025-001                       | 58.000             | 0.01000   | 0.58       | 1.00000                    | 58.00      | 0.75000                     | 43.50      |
| WARNING LIGHTS, TYPE B                | DA                 |   |            |                            |            |                             |            |



Tabulation of Bids

Contract ID: 1223506

Counties: CLAY

Letting Date: March 12, 2013

District(s): 10301

Call Order: 003

Project(s): HSIP-0011(137)D

Contract Time: 06/28/13 COMPLETION DATE

Contract Description: TRIPLETT RIDGE GUARDRAIL

| Line No / Item ID<br>Item Description |                    | (1) GREEN ACRES<br>CONTRACTING COMPANY,<br>INC. |                     | (2) PDK CONSTRUCTION, INC. |                     | (3) PENN LINE SERVICE, INC. |            |
|---------------------------------------|--------------------|---|---------------------|----------------------------|---------------------|-----------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units | Unit Price                                      | Ext Amount          | Unit Price                 | Ext Amount          | Unit Price                  | Ext Amount |
| <b>SECTION: 0001</b>                  | <b>ROADWAY</b>     | <b>Cat Alt Set:</b>                             |                     | <b>Cat Alt Member:</b>     |                     |                             |            |
| 0035 639001-001                       | (1)                | 1,000.00000                                     | 1,000.00            | 1.00000                    | 1.00                | 500.00000                   | 500.00     |
| CONSTRUCTION LAYOUT STAKE LS          |                    |   |                     |                            |                     |                             |            |
| <b>Section Totals:</b>                |                    |   | \$296,190.38        | \$308,441.12               | \$365,963.90        |                             |            |
| <b>Contract Totals</b>                |                    |   | <b>\$296,190.38</b> | <b>\$308,441.12</b>        | <b>\$365,963.90</b> |                             |            |
| <b>Cost Plus Time Totals</b>          |                    |   | <b>\$296,190.38</b> | <b>\$308,441.12</b>        | <b>365,963.90</b>   |                             |            |

( ) indicates item is bid as Lump Sum





Division of Highways

Low Bid Item Analysis

**Call Order:** 003                      **Contract ID:** 1223506                      **Counties:** CLAY  
**Letting Date:** March 12, 2013      **District(s):** 10301                      **Project(s):** HSIP-0011(137)D  
 10:00 AM

**Contract Time:** 06/28/13 COMPLETION DATE                      **Contract Description:** TRIPLETT RIDGE GUARDRAIL

**Vendor ID/Name:** 25-1271209                      GREEN ACRES CONTRACTING COMPANY, INC.

| Line   | Item/Description          | Quantity       | Estimated Price | Bid Price/Units        | Estimated Amount    | Bid Amount             | Bid Est %     | Overrun (+) / Underrun (-) |
|--|---------------------------|----------------|-----------------|------------------------|---------------------|------------------------|---------------|----------------------------|
| <b>SECTION 0001</b>  |                           | <b>ROADWAY</b> |                 | <b>Cat Alt Set ID:</b> |                     | <b>Cat Alt Mbr ID:</b> |               |                            |
| 0035   | 639001-001                | (1)            | 2,000.00000     | 1,000.00000            | 2,000.00            | 1,000.00               | 50.00%        | -1,000.00                  |
|  | CONSTRUCTION LAYOUT STAKE |                |                 | LS                     |                     |                        |               |                            |
| <b>Section Totals:</b>                                     |                           |                |                 |                        | \$540,780.40        | \$296,190.38           | 54.77%        | -\$244,590.02              |
| <b>Contract Total for Calculated Low Bidders Bid Items</b> |                           |                |                 |                        | <b>\$540,780.40</b> | <b>\$296,190.38</b>    | <b>54.77%</b> | <b>-\$244,590.02</b>       |

Contract Total Plus Time

( ) indicates item is bid as Lump Sum



Tabulation of Bids

**Contract ID:** 1221401

**Counties:** KANAWHA

**Letting Date:** March 12, 2013

**District(s):** 10301

**Call Order:** 004

**Project(s):** HSIP-0061(078)D

**Contract Time:** 06/28/13 COMPLETION DATE

**Contract Description:** MONTGOMERY-CHEYLAN GUARDRAIL RESET

| Line No / Item ID    |   | (1) GREEN ACRES CONTRACTING COMPANY, INC. |            | (2) PDK 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 | ROADWAY   |   |            | <b>Cat Alt Set:</b>        |            | <b>Cat Alt Member:</b> |            |
| 0005                 | 204001-000 (1)                                  | 15,000.00000                              | 15,000.00  | 5,000.00000                | 5,000.00   |                        |            |
|                      | MOBILIZATION LS                                 |   |            |                            |            |                        |            |
| 0010                 | 607009-001 29,825.000                           | 2.75000                                   | 82,018.75  | 4.28000                    | 127,651.00 |                        |            |
|                      | TYPE 1 GUARDRAIL REMOVED AND RESET LF           |   |            |                            |            |                        |            |
| 0015                 | 607022-001 2.000                                | 300.00000                                 | 600.00     | 350.00000                  | 700.00     |                        |            |
|                      | CUT SLOPE TERMINAL, REMOVE AND RESET, TYPE A EA |   |            |                            |            |                        |            |
| 0020                 | 607043-001 100.000                              | 75.00000                                  | 7,500.00   | 46.00000                   | 4,600.00   |                        |            |
|                      | 8 FT STEEL POST EA                              |   |            |                            |            |                        |            |
| 0025                 | 607065-002 20.000                               | 100.00000                                 | 2,000.00   | 100.00000                  | 2,000.00   |                        |            |
|                      | FLARED END TERMINAL, REMOVE AND RESET EA        |   |            |                            |            |                        |            |



Tabulation of Bids

Contract ID: 1221401

Counties: KANAWHA

Letting Date: March 12, 2013

District(s): 10301

Call Order: 004

Project(s): HSIP-0061(078)D

Contract Time: 06/28/13 COMPLETION DATE

Contract Description: MONTGOMERY-CHEYLAN GUARDRAIL RESET

| Line No / Item ID            |  | (1) GREEN ACRES CONTRACTING COMPANY, INC. |             | (2) PDK 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>         | <b>ROADWAY</b>                             |   |             | <b>Cat Alt Set:</b>        | <b>Cat Alt Member:</b> |                     |            |
| 0030                         | 636011-001<br>TRAFFIC CONTROL DEVICE UN    | 2,330.000                                 | 0.01000     | 23.30                      | 0.01000                | 23.30               |            |
| 0035                         | 636014-001<br>FLAGGER HR                   | 531.000                                   | 0.01000     | 5.31                       | 0.01000                | 5.31                |            |
| 0040                         | 636025-001<br>WARNING LIGHTS, TYPE B DA    | 69.000                                    | 0.01000     | 0.69                       | 1.00000                | 69.00               |            |
| 0045                         | 639001-001<br>CONSTRUCTION LAYOUT STAKE LS | (1)                                       | 1,000.00000 | 1,000.00                   | 1.00000                | 1.00                |            |
| <b>Section Totals:</b>       |  |   |             | \$108,148.05               |                        | \$140,049.61        |            |
| <b>Contract Totals</b>       |  |   |             | <b>\$108,148.05</b>        |                        | <b>\$140,049.61</b> |            |
| <b>Cost Plus Time Totals</b> |  |   |             | <b>\$108,148.05</b>        |                        | <b>\$140,049.61</b> |            |





3/27/2013

Division of Highways

Tabulation of Bids

Page: 3

**Contract ID:** 1221401

**Counties:** KANAWHA

**Letting Date:** March 12, 2013

**District(s):** 10301

**Call Order:** 004

**Project(s):** HSIP-0061(078)D

**Contract Time:** 06/28/13 COMPLETION DATE

**Contract Description:** MONTGOMERY-CHEYLAN GUARDRAIL RESET

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



Division of Highways

Low Bid Item Analysis

Call Order: 004

Contract ID: 1221401

Counties: KANAWHA

Letting Date: March 12, 2013  
10:00 AM

District(s): 10301

Project(s): HSIP-0061(078)D

Contract Time: 06/28/13 COMPLETION DATE

Contract Description: MONTGOMERY-CHEYLAN GUARDRAIL RESET

Vendor ID/Name: 25-1271209

GREEN ACRES CONTRACTING COMPANY, INC.

| Line                        | Item/Description   | Quantity   | Estimated Price | Bid Price/Units        | Estimated Amount | Bid Amount | Bid Est %              | Overrun (+)<br>Underrun (-) |
|-----------------------------|--|------------|-----------------|------------------------|------------------|------------|------------------------|-----------------------------|
| <b>SECTION 0001 ROADWAY</b> |  |            |                 |                        |                  |            |                        |                             |
|                             |  |            |                 | <b>Cat Alt Set ID:</b> |                  |            | <b>Cat Alt Mbr ID:</b> |                             |
| 0005                        | 204001-000<br>MOBILIZATION                                 | (1)        | 12,400.00000    | 15,000.00000<br>LS     | 12,400.00        | 15,000.00  | 120.97%                | 2,600.00                    |
| 0010                        | 607009-001<br>TYPE 1 GUARDRAIL REMOVED AND RESET           | 29,825.000 | 4.00000         | 2.75000<br>LF          | 119,300.00       | 82,018.75  | 68.75%                 | -37,281.25                  |
| 0015                        | 607022-001<br>CUT SLOPE TERMINAL, REMOVE AND RESET, TYPE A | 2.000      | 350.00000       | 300.00000<br>EA        | 700.00           | 600.00     | 85.71%                 | -100.00                     |
| 0020                        | 607043-001<br>8 FT STEEL POST                              | 100.000    | 40.00000        | 75.00000<br>EA         | 4,000.00         | 7,500.00   | 187.50%                | 3,500.00                    |
| 0025                        | 607065-002<br>FLARED END TERMINAL, REMOVE AND RESET        | 20.000     | 275.00000       | 100.00000<br>EA        | 5,500.00         | 2,000.00   | 36.36%                 | -3,500.00                   |
| 0030                        | 636011-001<br>TRAFFIC CONTROL DEVICE                       | 2,330.000  | 1.25000         | 0.01000<br>UN          | 2,912.50         | 23.30      | 0.80%                  | -2,889.20                   |



Low Bid Item Analysis

Call Order: 004

Contract ID: 1221401

Counties: KANAWHA

Letting Date: March 12, 2013  
10:00 AM

District(s): 10301

Project(s): HSIP-0061(078)D

Contract Time: 06/28/13 COMPLETION DATE

Contract Description: MONTGOMERY-CHEYLAN GUARDRAIL RESET

Vendor ID/Name: 25-1271209

GREEN ACRES CONTRACTING COMPANY, INC.

| Line   | Item/Description                        | Quantity | Estimated Price | Bid Price/Units   | Estimated Amount       | Bid Amount          | Bid Est %              | Overrun (+)<br>Underrun (-) |
|--|---|----------|-----------------|-------------------|------------------------|---------------------|------------------------|-----------------------------|
| <b>SECTION 0001</b>  | <b>ROADWAY</b>                          |          |                 |                   | <b>Cat Alt Set ID:</b> |                     | <b>Cat Alt Mbr ID:</b> |                             |
| 0035   | 636014-001<br>FLAGGER                   | 531.000  | 30.00000        | 0.01000<br>HR     | 15,930.00              | 5.31                | 0.03%                  | -15,924.69                  |
| 0040   | 636025-001<br>WARNING LIGHTS, TYPE B    | 69.000   | 1.30000         | 0.01000<br>DA     | 89.70                  | 0.69                | 0.77%                  | -89.01                      |
| 0045   | 639001-001<br>CONSTRUCTION LAYOUT STAKE | (1)      | 2,000.00000     | 1,000.00000<br>LS | 2,000.00               | 1,000.00            | 50.00%                 | -1,000.00                   |
| <b>Section Totals:</b>                                     |   |          |                 |                   | \$162,832.20           | \$108,148.05        | 66.42%                 | -\$54,684.15                |
| <b>Contract Total for Calculated Low Bidders Bid Items</b> |   |          |                 |                   | <b>\$162,832.20</b>    | <b>\$108,148.05</b> | <b>66.42%</b>          | <b>-\$54,684.15</b>         |
| <b>Contract Total Plus Time</b>                            |   |          |                 |                   |                        |                     |                        |                             |

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1128628

Counties: MASON, PUTNAM

Letting Date: March 12, 2013

District(s): 10301

Call Order: 005

Project(s): HSIP-0062(846)D

Contract Time: 06/28/13 COMPLETION DATE

Contract Description: WV 62 GUARDRAIL

| Line No / Item ID<br>Item Description |                    | (1) GREEN ACRES<br>CONTRACTING COMPANY,<br>INC. |            | (2) PDK 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)                | 25,000.00000                                    | 25,000.00  | 23,000.00000               | 23,000.00              |            |            |
| MOBILIZATION                          | LS                 |   |            |                            |                        |            |            |
| 0010 607001-001                       | 33,060.000         | 11.90000  | 393,414.00 | 12.00000                   | 396,720.00             |            |            |
| TYPE 1 GUARDRAIL, CLASS 1             | LF                 |   |            |                            |                        |            |            |
| 0015 607009-001                       | 44,537.000         | 3.65000   | 162,560.05 | 4.10000                    | 182,601.70             |            |            |
| TYPE 1 GUARDRAIL REMOVED<br>AND RESET | LF                 |   |            |                            |                        |            |            |
| 0020 607065-001                       | 48.000             | 1,500.00000                                     | 72,000.00  | 1,470.00000                | 70,560.00              |            |            |
| FLARED END TERMINAL                   | EA                 |   |            |                            |                        |            |            |
| 0025 607066-001                       | 58.000             | 1,800.00000                                     | 104,400.00 | 1,650.00000                | 95,700.00              |            |            |
| TANGENT END TERMINAL                  | EA                 |   |            |                            |                        |            |            |
| 0030 636011-001                       | 2,510.000          | 0.01000   | 25.10      | 0.01000                    | 25.10                  |            |            |
| TRAFFIC CONTROL DEVICE                | UN                 |   |            |                            |                        |            |            |



Tabulation of Bids

Contract ID: 1128628

Counties: MASON, PUTNAM

Letting Date: March 12, 2013

District(s): 10301

Call Order: 005

Project(s): HSIP-0062(846)D

Contract Time: 06/28/13 COMPLETION DATE

Contract Description: WV 62 GUARDRAIL

| Line No / Item ID<br>Item Description |                    | (1) GREEN ACRES<br>CONTRACTING COMPANY,<br>INC. |                     | (2) PDK 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> |            |
| 0035 636025-001                       | 214.000            | 0.01000   | 2.14                | 1.00000                    | 214.00              |                        |            |
| WARNING LIGHTS, TYPE B                | DA                 |   |                     |                            |                     |                        |            |
| 0040 639001-001                       | (1)                | 1,000.00000                                     | 1,000.00            | 1.00000                    | 1.00                |                        |            |
| CONSTRUCTION LAYOUT STAKE             | LS                 |   |                     |                            |                     |                        |            |
| <b>Section Totals:</b>                |                    |   | \$758,401.29        |                            | \$768,821.80        |                        |            |
| <b>Contract Totals</b>                |                    |   | <b>\$758,401.29</b> |                            | <b>\$768,821.80</b> |                        |            |
| <b>Cost Plus Time Totals</b>          |                    |   | <b>\$758,401.29</b> |                            | <b>\$768,821.80</b> |                        |            |

( ) indicates item is bid as Lump Sum



Division of Highways

Low Bid Item Analysis

Call Order: 005 Contract ID: 1128628 Counties: MASON, PUTNAM

Letting Date: March 12, 2013 10:00 AM District(s): 10301 Project(s): HSIP-0062(846)D

Contract Time: 06/28/13 COMPLETION DATE Contract Description: WV 62 GUARDRAIL

Vendor ID/Name: 25-1271209 GREEN ACRES CONTRACTING COMPANY, INC.

| Line                        | Item/Description                   | Quantity   | Estimated Price | Bid Price/Units        | Estimated Amount | Bid Amount | Bid Est %              | Overrun (+) Underrun (-) |
|-----------------------------|------------------------------------|------------|-----------------|------------------------|------------------|------------|------------------------|--------------------------|
| <b>SECTION 0001 ROADWAY</b> |                                    |            |                 |                        |                  |            |                        |                          |
|                             |                                    |            |                 | <b>Cat Alt Set ID:</b> |                  |            | <b>Cat Alt Mbr ID:</b> |                          |
| 0005                        | 204001-000                         | (1)        | 33,600.00000    | 25,000.00000           | 33,600.00        | 25,000.00  | 74.40%                 | -8,600.00                |
|                             | MOBILIZATION                       |            |                 | LS                     |                  |            |                        |                          |
| 0010                        | 607001-001                         | 33,060.000 | 17.00000        | 11.90000               | 562,020.00       | 393,414.00 | 70.00%                 | -168,606.00              |
|                             | TYPE 1 GUARDRAIL, CLASS 1          |            |                 | LF                     |                  |            |                        |                          |
| 0015                        | 607009-001                         | 44,537.000 | 4.00000         | 3.65000                | 178,148.00       | 162,560.05 | 91.25%                 | -15,587.95               |
|                             | TYPE 1 GUARDRAIL REMOVED AND RESET |            |                 | LF                     |                  |            |                        |                          |
| 0020                        | 607065-001                         | 48.000     | 1,500.00000     | 1,500.00000            | 72,000.00        | 72,000.00  | 100.00%                | 0.00                     |
|                             | FLARED END TERMINAL                |            |                 | EA                     |                  |            |                        |                          |
| 0025                        | 607066-001                         | 58.000     | 1,500.00000     | 1,800.00000            | 87,000.00        | 104,400.00 | 120.00%                | 17,400.00                |
|                             | TANGENT END TERMINAL               |            |                 | EA                     |                  |            |                        |                          |
| 0030                        | 636011-001                         | 2,510.000  | 1.25000         | 0.01000                | 3,137.50         | 25.10      | 0.80%                  | -3,112.40                |
|                             | TRAFFIC CONTROL DEVICE             |            |                 | UN                     |                  |            |                        |                          |



Division of Highways

Low Bid Item Analysis

**Call Order:** 005                      **Contract ID:** 1128628                      **Counties:** MASON, PUTNAM  
**Letting Date:** March 12, 2013                      **District(s):** 10301                      **Project(s):** HSIP-0062(846)D  
 10:00 AM

**Contract Time:** 06/28/13 COMPLETION DATE                      **Contract Description:** WV 62 GUARDRAIL

**Vendor ID/Name:** 25-1271209                      GREEN ACRES CONTRACTING COMPANY, INC.

| Line   | Item/Description          | Quantity | Estimated Price | Bid Price/Units        | Estimated Amount    | Bid Amount          | Bid Est %              | Overrun (+) / Underrun (-) |
|--|---------------------------|----------|-----------------|------------------------|---------------------|---------------------|------------------------|----------------------------|
| <b>SECTION 0001 ROADWAY</b>                                |                           |          |                 |                        |                     |                     |                        |                            |
|  |                           |          |                 | <b>Cat Alt Set ID:</b> |                     |                     | <b>Cat Alt Mbr ID:</b> |                            |
| 0035   | 636025-001                | 214.000  | 1.30000         | 0.01000                | 278.20              | 2.14                | 0.77%                  | -276.06                    |
|  | WARNING LIGHTS, TYPE B    |          |                 | DA                     |                     |                     |                        |                            |
| 0040   | 639001-001                | (1)      | 2,000.00000     | 1,000.00000            | 2,000.00            | 1,000.00            | 50.00%                 | -1,000.00                  |
|  | CONSTRUCTION LAYOUT STAKE |          |                 | LS                     |                     |                     |                        |                            |
| <b>Section Totals:</b>                                     |                           |          |                 |                        | \$938,183.70        | \$758,401.29        | 80.84%                 | -\$179,782.41              |
| <b>Contract Total for Calculated Low Bidders Bid Items</b> |                           |          |                 |                        | <b>\$938,183.70</b> | <b>\$758,401.29</b> | <b>80.84%</b>          | <b>-\$179,782.41</b>       |

**Contract Total Plus Time**

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1229104

Counties: ROANE

Letting Date: March 12, 2013

District(s): 10303

Call Order: 006

Project(s): FEMA-4059(000)

Contract Time: 05/31/13 COMPLETION DATE

Contract Description: CICERONE ROAD MILEPOST 2.73 SLIP REPAIR

| Line No / Item ID<br>Item Description |                                   | (1) BILCO CONSTRUCTION<br>CO., INC.   |            | (2) OHIO-WEST VIRGINIA<br>EXCAVATING CO. |            | (3) MARKS DRILLING     |            |
|---------------------------------------|-----------------------------------|---------------------------------------|------------|--|------------|------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                | Unit Price                            | Ext Amount | Unit Price                               | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001</b>                  |                                   | <b>SLIP REPAIR WITH DRILLED PILES</b> |            | <b>Cat Alt Set:</b>                      |            | <b>Cat Alt Member:</b> |            |
| 0005                                  | 204001-000 (1)                    | 17,600.00000                          | 17,600.00  | 15,000.00000                             | 15,000.00  | 39,400.00000           | 39,400.00  |
|                                       | MOBILIZATION LS                   |                                       |            |  |            |                        |            |
| 0010                                  | 211002-000 40.000                 | 40.00000                              | 1,600.00   | 85.00000                                 | 3,400.00   | 50.00000               | 2,000.00   |
|                                       | ROCK BORROW EXCAVATION CY         |                                       |            |  |            |                        |            |
| 0015                                  | 307001-000 7.000                  | 60.00000                              | 420.00     | 110.00000                                | 770.00     | 50.00000               | 350.00     |
|                                       | AGGREGATE BASE COURSE, CLASS 1 CY |                                       |            |  |            |                        |            |
| 0020                                  | 614001-004 630.000                | 25.00000                              | 15,750.00  | 63.70000                                 | 40,131.00  | 35.00000               | 22,050.00  |
|                                       | HP10X57 STEEL PILE LF             |                                       |            |  |            |                        |            |
| 0025                                  | 614003-001 450.000                | 14.00000                              | 6,300.00   | 20.00000                                 | 9,000.00   | 10.00000               | 4,500.00   |
|                                       | CONCRETE LAGGING, THICKNESS 6" SF |                                       |            |  |            |                        |            |
| 0030                                  | 636011-001 2,300.000              | 0.50000                               | 1,150.00   | 1.00000                                  | 2,300.00   | 0.50000                | 1,150.00   |
|                                       | TRAFFIC CONTROL DEVICE UN         |                                       |            |  |            |                        |            |





Tabulation of Bids

**Contract ID:** 1229104

**Counties:** ROANE

**Letting Date:** March 12, 2013

**District(s):** 10303

**Call Order:** 006

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

**Contract Time:** 05/31/13 COMPLETION DATE

**Contract Description:** CICERONE ROAD MILEPOST 2.73 SLIP REPAIR

| Line No / Item ID<br>Item Description |   | (1) BILCO CONSTRUCTION<br>CO., INC.   |                           | (2) OHIO-WEST VIRGINIA<br>EXCAVATING CO. |                    | (3) MARKS DRILLING     |            |
|---------------------------------------|---|---------------------------------------|---------------------------|--|--------------------|------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                      | Unit Price                            | Ext Amount                | Unit Price                               | Ext Amount         | Unit Price             | Ext Amount |
| <b>SECTION: 0001</b>                  |   | <b>SLIP REPAIR WITH DRILLED PILES</b> |                           | <b>Cat Alt Set:</b>                      |                    | <b>Cat Alt Member:</b> |            |
| 0035                                  | 636025-001<br>WARNING LIGHTS, TYPE B    | 32.000<br>DA                          | 10.00000<br>320.00        | 1.70000                                  | 54.40              | 0.01000                | 0.32       |
| 0040                                  | 639001-001<br>CONSTRUCTION LAYOUT STAKE | (1)<br>LS                             | 24,000.00000<br>24,000.00 | 750.00000                                | 750.00             | 5,000.00000            | 5,000.00   |
| <b>Section Totals:</b>                |   |                                       | \$67,140.00               | \$71,405.40                              | \$74,450.32        |                        |            |
| <b>Contract Totals</b>                |   |                                       | <b>\$67,140.00</b>        | <b>\$71,405.40</b>                       | <b>\$74,450.32</b> |                        |            |
| <b>Cost Plus Time Totals</b>          |   |                                       | <b>\$67,140.00</b>        | <b>\$71,405.40</b>                       | <b>74,450.32</b>   |                        |            |

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1229104

Counties: ROANE

Letting Date: March 12, 2013

District(s): 10303

Call Order: 006

Project(s): FEMA-4059(000)

Contract Time: 05/31/13 COMPLETION DATE

Contract Description: CICERONE ROAD MILEPOST 2.73 SLIP REPAIR

| Line No / Item ID<br>Item Description |                                   | (4) BBR DRILLING COMPANY,<br>INC.     |            | (5) THAXTON CONSTRUCTION<br>COMPANY, INC., OF<br>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>SLIP REPAIR WITH DRILLED PILES</b> |            | <b>Cat Alt Set:</b>  |            | <b>Cat Alt Member:</b> |            |
| 0005                                  | 204001-000 (1)                    | 15,000.00000                          | 15,000.00  | 10,000.00000   | 10,000.00  |                        |            |
|                                       | MOBILIZATION LS                   |                                       |            |  |            |                        |            |
| 0010                                  | 211002-000 40.000                 | 70.00000                              | 2,800.00   | 100.00000  | 4,000.00   |                        |            |
|                                       | ROCK BORROW EXCAVATION CY         |                                       |            |  |            |                        |            |
| 0015                                  | 307001-000 7.000                  | 70.00000                              | 490.00     | 60.00000   | 420.00     |                        |            |
|                                       | AGGREGATE BASE COURSE, CLASS 1 CY |                                       |            |  |            |                        |            |
| 0020                                  | 614001-004 630.000                | 90.00000                              | 56,700.00  | 90.00000   | 56,700.00  |                        |            |
|                                       | HP10X57 STEEL PILE LF             |                                       |            |  |            |                        |            |
| 0025                                  | 614003-001 450.000                | 14.00000                              | 6,300.00   | 12.00000   | 5,400.00   |                        |            |
|                                       | CONCRETE LAGGING, THICKNESS 6" SF |                                       |            |  |            |                        |            |



Tabulation of Bids

**Contract ID:** 1229104

**Counties:** ROANE

**Letting Date:** March 12, 2013

**District(s):** 10303

**Call Order:** 006

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

**Contract Time:** 05/31/13 COMPLETION DATE

**Contract Description:** CICERONE ROAD MILEPOST 2.73 SLIP REPAIR

| Line No / Item ID<br>Item Description |  | (4) BBR DRILLING COMPANY,<br>INC. |                    | (5) THAXTON CONSTRUCTION<br>COMPANY, INC., OF<br>SISSONVILLE |                    |            |            |
|---------------------------------------|--|-----------------------------------|--------------------|--|--------------------|------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                     | Unit Price                        | Ext Amount         | Unit Price   | Ext Amount         | Unit Price | Ext Amount |
| <b>SECTION:</b> 0001                  | SLIP REPAIR WITH DRILLED PILES         | <b>Cat Alt Set:</b>               |                    | <b>Cat Alt Member:</b>                                       |                    |            |            |
| 0030 636011-001                       | 2,300.000<br>TRAFFIC CONTROL DEVICE UN | 0.50000                           | 1,150.00           | 1.00000  | 2,300.00           |            |            |
| 0035 636025-001                       | 32.000<br>WARNING LIGHTS, TYPE B DA    | 10.00000                          | 320.00             | 1.00000  | 32.00              |            |            |
| 0040 639001-001                       | (1)<br>CONSTRUCTION LAYOUT STAKE LS    | 1,500.00000                       | 1,500.00           | 10,000.00000   | 10,000.00          |            |            |
| <b>Section Totals:</b>                |  |                                   | \$84,260.00        |  | \$88,852.00        |            |            |
| <b>Contract Totals</b>                |  |                                   | <b>\$84,260.00</b> |  | <b>\$88,852.00</b> |            |            |
| <b>Cost Plus Time Totals</b>          |  |                                   | <b>\$84,260.00</b> |  | <b>\$88,852.00</b> |            |            |

( ) indicates item is bid as Lump Sum



Division of Highways

Low Bid Item Analysis

Call Order: 006

Contract ID: 1229104

Counties: ROANE

Letting Date: March 12, 2013  
10:00 AM

District(s): 10303

Project(s): FEMA-4059(000)

Contract Time: 05/31/13 COMPLETION DATE

Contract Description: CICERONE ROAD MILEPOST 2.73 SLIP REPAIR

Vendor ID/Name: 62-1345425

BILCO CONSTRUCTION CO., INC.

| Line                | Item/Description               | Quantity                              | Estimated Price | Bid Price/Units        | Estimated Amount | Bid Amount             | Bid Est % | Overrun (+) Underrun (-) |
|---------------------|--------------------------------|---------------------------------------|-----------------|------------------------|------------------|------------------------|-----------|--------------------------|
| <b>SECTION 0001</b> |                                | <b>SLIP REPAIR WITH DRILLED PILES</b> |                 | <b>Cat Alt Set ID:</b> |                  | <b>Cat Alt Mbr ID:</b> |           |                          |
| 0005                | 204001-000                     | (1)                                   | 30,000.00000    | 17,600.00000           | 30,000.00        | 17,600.00              | 58.67%    | -12,400.00               |
|                     | MOBILIZATION                   |                                       |                 | LS                     |                  |                        |           |                          |
| 0010                | 211002-000                     | 40.000                                | 120.00000       | 40.00000               | 4,800.00         | 1,600.00               | 33.33%    | -3,200.00                |
|                     | ROCK BORROW EXCAVATION         |                                       |                 | CY                     |                  |                        |           |                          |
| 0015                | 307001-000                     | 7.000                                 | 200.00000       | 60.00000               | 1,400.00         | 420.00                 | 30.00%    | -980.00                  |
|                     | AGGREGATE BASE COURSE, CLASS 1 |                                       |                 | CY                     |                  |                        |           |                          |
| 0020                | 614001-004                     | 630.000                               | 85.00000        | 25.00000               | 53,550.00        | 15,750.00              | 29.41%    | -37,800.00               |
|                     | HP10X57 STEEL PILE             |                                       |                 | LF                     |                  |                        |           |                          |
| 0025                | 614003-001                     | 450.000                               | 50.00000        | 14.00000               | 22,500.00        | 6,300.00               | 28.00%    | -16,200.00               |
|                     | CONCRETE LAGGING, THICKNESS 6" |                                       |                 | SF                     |                  |                        |           |                          |
| 0030                | 636011-001                     | 2,300.000                             | 2.00000         | 0.50000                | 4,600.00         | 1,150.00               | 25.00%    | -3,450.00                |
|                     | TRAFFIC CONTROL DEVICE         |                                       |                 | UN                     |                  |                        |           |                          |



Division of Highways

Low Bid Item Analysis

**Call Order:** 006                      **Contract ID:** 1229104                      **Counties:** ROANE  
**Letting Date:** March 12, 2013      **District(s):** 10303                      **Project(s):** FEMA-4059(000)  
 10:00 AM

**Contract Time:** 05/31/13 COMPLETION DATE                      **Contract Description:** CICERONE ROAD MILEPOST 2.73 SLIP REPAIR

**Vendor ID/Name:** 62-1345425                      BILCO CONSTRUCTION CO., INC.

| Line   | Item/Description          | Quantity                              | Estimated Price | Bid Price/Units        | Estimated Amount    | Bid Amount             | Bid Est %     | Overrun (+) / Underrun (-) |
|--|---------------------------|---------------------------------------|-----------------|------------------------|---------------------|------------------------|---------------|----------------------------|
| <b>SECTION 0001</b>  |                           | <b>SLIP REPAIR WITH DRILLED PILES</b> |                 | <b>Cat Alt Set ID:</b> |                     | <b>Cat Alt Mbr ID:</b> |               |                            |
| 0035   | 636025-001                | 32.000                                | 20.00000        | 10.00000               | 640.00              | 320.00                 | 50.00%        | -320.00                    |
|  | WARNING LIGHTS, TYPE B    |                                       |                 | DA                     |                     |                        |               |                            |
| 0040   | 639001-001                | (1)                                   | 15,000.00000    | 24,000.00000           | 15,000.00           | 24,000.00              | 160.00%       | 9,000.00                   |
|  | CONSTRUCTION LAYOUT STAKE |                                       |                 | LS                     |                     |                        |               |                            |
| <b>Section Totals:</b>                                     |                           |                                       |                 |                        | \$132,490.00        | \$67,140.00            | 50.68%        | -\$65,350.00               |
| <b>Contract Total for Calculated Low Bidders Bid Items</b> |                           |                                       |                 |                        | <b>\$132,490.00</b> | <b>\$67,140.00</b>     | <b>50.68%</b> | <b>-\$65,350.00</b>        |

**Contract Total Plus Time**

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1229207

Counties: ROANE

Letting Date: March 12, 2013

District(s): 10303

Call Order: 007

Project(s): FEMA-4059(000)

Contract Time: 08/15/13 COMPLETION DATE

Contract Description: CICERONE ROAD MILEPOST 1.05 SLIP REPAIR

| Line No / Item ID<br>Item Description |  | (1) MARKS DRILLING                    |            | (2) BILCO CONSTRUCTION<br>CO., INC. |            | (3) OHIO-WEST VIRGINIA<br>EXCAVATING CO. |            |
|---------------------------------------|--|---------------------------------------|------------|-------------------------------------|------------|--|------------|
| Alt Set / Alt Member                  | Quantity and Units                                   | Unit Price                            | Ext Amount | Unit Price                          | Ext Amount | Unit Price                               | Ext Amount |
| <b>SECTION: 0001</b>                  |  | <b>SLIP REPAIR WITH DRILLED PILES</b> |            | <b>Cat Alt Set:</b>                 |            | <b>Cat Alt Member:</b>                   |            |
| 0005                                  | 204001-000 (1)                                       | 25,744.60000                          | 25,744.60  | 24,200.00000                        | 24,200.00  | 18,200.00000                             | 18,200.00  |
|                                       | MOBILIZATION LS                                      |                                       |            |                                     |            |  |            |
| 0010                                  | 211002-000 76.000                                    | 50.00000                              | 3,800.00   | 40.00000                            | 3,040.00   | 78.00000                                 | 5,928.00   |
|                                       | ROCK BORROW EXCAVATION CY                            |                                       |            |                                     |            |  |            |
| 0015                                  | 307001-000 16.000                                    | 50.00000                              | 800.00     | 65.00000                            | 1,040.00   | 100.00000                                | 1,600.00   |
|                                       | AGGREGATE BASE COURSE, CLASS 1 CY                    |                                       |            |                                     |            |  |            |
| 0020                                  | 604050-016 30.000                                    | 60.00000                              | 1,800.00   | 30.00000                            | 900.00     | 48.00000                                 | 1,440.00   |
|                                       | 18 INCH CORRUGATED POLYETHYLENE PIPE SMOOTH LINED LF |                                       |            |                                     |            |  |            |
| 0025                                  | 614001-004 1,170.000                                 | 55.00000                              | 64,350.00  | 25.00000                            | 29,250.00  | 64.75000                                 | 75,757.50  |
|                                       | HP10X57 STEEL PILE LF                                |                                       |            |                                     |            |  |            |



Tabulation of Bids

Contract ID: 1229207

Counties: ROANE

Letting Date: March 12, 2013

District(s): 10303

Call Order: 007

Project(s): FEMA-4059(000)

Contract Time: 08/15/13 COMPLETION DATE

Contract Description: CICERONE ROAD MILEPOST 1.05 SLIP REPAIR

| Line No / Item ID<br>Item Description |   | (1) MARKS DRILLING                    |                         | (2) BILCO CONSTRUCTION<br>CO., INC. |                     | (3) OHIO-WEST VIRGINIA<br>EXCAVATING CO. |                     |
|---------------------------------------|---|---------------------------------------|-------------------------|-------------------------------------|---------------------|--|---------------------|
| Alt Set / Alt Member                  | Quantity and Units                                    | Unit Price                            | Ext Amount              | Unit Price                          | Ext Amount          | Unit Price                               | Ext Amount          |
| <b>SECTION: 0001</b>                  |   | <b>SLIP REPAIR WITH DRILLED PILES</b> |                         | <b>Cat Alt Set:</b>                 |                     | <b>Cat Alt Member:</b>                   |                     |
| 0030                                  | 614003-001<br>CONCRETE LAGGING,<br>THICKNESS 6"<br>SF | 855.000                               | 8.00000<br>6,840.00     | 14.00000                            | 11,970.00           | 20.00000                                 | 17,100.00           |
| 0035                                  | 636011-001<br>TRAFFIC CONTROL DEVICE<br>UN            | 2,300.000                             | 0.50000<br>1,150.00     | 0.50000                             | 1,150.00            | 1.00000                                  | 2,300.00            |
| 0040                                  | 636025-001<br>WARNING LIGHTS, TYPE B<br>DA            | 40.000                                | 0.01000<br>0.40         | 10.00000                            | 400.00              | 1.70000                                  | 68.00               |
| 0045                                  | 639001-001<br>CONSTRUCTION LAYOUT STAKE<br>LS         | (1)                                   | 5,000.00000<br>5,000.00 | 39,000.00000                        | 39,000.00           | 500.00000                                | 500.00              |
| <b>Section Totals:</b>                |   |                                       | \$109,485.00            |                                     | \$110,950.00        |  | \$122,893.50        |
| <b>Contract Totals</b>                |   |                                       | <b>\$109,485.00</b>     |                                     | <b>\$110,950.00</b> |  | <b>\$122,893.50</b> |
| <b>Cost Plus Time Totals</b>          |   |                                       | <b>\$109,485.00</b>     |                                     | <b>\$110,950.00</b> |  | <b>122,893.50</b>   |



3/27/2013

Division of Highways

Tabulation of Bids

Page: 3

**Contract ID:** 1229207

**Counties:** ROANE

**Letting Date:** March 12, 2013

**District(s):** 10303

**Call Order:** 007

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

**Contract Time:** 08/15/13 COMPLETION DATE

**Contract Description:** CICERONE ROAD MILEPOST 1.05 SLIP REPAIR

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





Tabulation of Bids

Contract ID: 1229207

Counties: ROANE

Letting Date: March 12, 2013

District(s): 10303

Call Order: 007

Project(s): FEMA-4059(000)

Contract Time: 08/15/13 COMPLETION DATE

Contract Description: CICERONE ROAD MILEPOST 1.05 SLIP REPAIR

| Line No / Item ID<br>Item Description |  | (4) BBR DRILLING COMPANY,<br>INC.     |            | (5) THAXTON CONSTRUCTION<br>COMPANY, INC., OF<br>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>SLIP REPAIR WITH DRILLED PILES</b> |            | <b>Cat Alt Set:</b>  |            | <b>Cat Alt Member:</b> |            |
| 0005                                  | 204001-000 (1)                                       | 40,000.00000                          | 40,000.00  | 5,000.00000  | 5,000.00   |                        |            |
|                                       | MOBILIZATION LS                                      |                                       |            |  |            |                        |            |
| 0010                                  | 211002-000 76.000                                    | 70.00000                              | 5,320.00   | 100.00000  | 7,600.00   |                        |            |
|                                       | ROCK BORROW EXCAVATION CY                            |                                       |            |  |            |                        |            |
| 0015                                  | 307001-000 16.000                                    | 70.00000                              | 1,120.00   | 60.00000   | 960.00     |                        |            |
|                                       | AGGREGATE BASE COURSE, CLASS 1 CY                    |                                       |            |  |            |                        |            |
| 0020                                  | 604050-016 30.000                                    | 55.00000                              | 1,650.00   | 100.00000  | 3,000.00   |                        |            |
|                                       | 18 INCH CORRUGATED POLYETHYLENE PIPE SMOOTH LINED LF |                                       |            |  |            |                        |            |
| 0025                                  | 614001-004 1,170.000                                 | 54.00000                              | 63,180.00  | 90.00000   | 105,300.00 |                        |            |
|                                       | HP10X57 STEEL PILE LF                                |                                       |            |  |            |                        |            |



Tabulation of Bids

**Contract ID:** 1229207

**Counties:** ROANE

**Letting Date:** March 12, 2013

**District(s):** 10303

**Call Order:** 007

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

**Contract Time:** 08/15/13 COMPLETION DATE

**Contract Description:** CICERONE ROAD MILEPOST 1.05 SLIP REPAIR

| Line No / Item ID<br>Item Description |   | (4) BBR DRILLING COMPANY,<br>INC. |             | (5) THAXTON CONSTRUCTION<br>COMPANY, INC., OF<br>SISSONVILLE |             |                        |            |
|---------------------------------------|---|-----------------------------------|-------------|--|-------------|------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                    | Unit Price                        | Ext Amount  | Unit Price   | Ext Amount  | Unit Price             | Ext Amount |
| <b>SECTION: 0001</b>                  |   | SLIP REPAIR WITH DRILLED PILES    |             | <b>Cat Alt Set:</b>  |             | <b>Cat Alt Member:</b> |            |
| 0030                                  | 614003-001<br>CONCRETE LAGGING,<br>THICKNESS 6"<br>SF | 855.000                           | 14.00000    | 11,970.00  | 12.00000    | 10,260.00              |            |
| 0035                                  | 636011-001<br>TRAFFIC CONTROL DEVICE<br>UN            | 2,300.000                         | 0.50000     | 1,150.00   | 1.00000     | 2,300.00               |            |
| 0040                                  | 636025-001<br>WARNING LIGHTS, TYPE B<br>DA            | 40.000                            | 5.00000     | 200.00   | 2.00000     | 80.00                  |            |
| 0045                                  | 639001-001<br>CONSTRUCTION LAYOUT STAKE<br>LS         | (1)                               | 1,500.00000 | 1,500.00   | 9,500.00000 | 9,500.00               |            |
| <b>Section Totals:</b>                |   |                                   |             | \$126,090.00   |             | \$144,000.00           |            |
| <b>Contract Totals</b>                |   |                                   |             | <b>\$126,090.00</b>  |             | <b>\$144,000.00</b>    |            |
| <b>Cost Plus Time Totals</b>          |   |                                   |             | <b>\$126,090.00</b>  |             | <b>\$144,000.00</b>    |            |



3/27/2013

Division of Highways

Tabulation of Bids

Page: 6

**Contract ID:** 1229207

**Counties:** ROANE

**Letting Date:** March 12, 2013

**District(s):** 10303

**Call Order:** 007

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

**Contract Time:** 08/15/13 COMPLETION DATE

**Contract Description:** CICERONE ROAD MILEPOST 1.05 SLIP REPAIR

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



Division of Highways

Low Bid Item Analysis

Call Order: 007

Contract ID: 1229207

Counties: ROANE

Letting Date: March 12, 2013  
10:00 AM

District(s): 10303

Project(s): FEMA-4059(000)

Contract Time: 08/15/13 COMPLETION DATE

Contract Description: CICERONE ROAD MILEPOST 1.05 SLIP REPAIR

Vendor ID/Name: 61-1584805

MARKS DRILLING

| Line                | Item/Description                                  | Quantity                              | Estimated Price | Bid Price/Units        | Estimated Amount | Bid Amount             | Bid Est % | Overrun (+) Underrun (-) |
|---------------------|---|---------------------------------------|-----------------|------------------------|------------------|------------------------|-----------|--------------------------|
| <b>SECTION 0001</b> |   | <b>SLIP REPAIR WITH DRILLED PILES</b> |                 | <b>Cat Alt Set ID:</b> |                  | <b>Cat Alt Mbr ID:</b> |           |                          |
| 0005                | 204001-000  | (1)                                   | 30,000.00000    | 25,744.60000           | 30,000.00        | 25,744.60              | 85.82%    | -4,255.40                |
|                     | MOBILIZATION                                      |                                       |                 | LS                     |                  |                        |           |                          |
| 0010                | 211002-000  | 76.000                                | 120.00000       | 50.00000               | 9,120.00         | 3,800.00               | 41.67%    | -5,320.00                |
|                     | ROCK BORROW EXCAVATION                            |                                       |                 | CY                     |                  |                        |           |                          |
| 0015                | 307001-000  | 16.000                                | 200.00000       | 50.00000               | 3,200.00         | 800.00                 | 25.00%    | -2,400.00                |
|                     | AGGREGATE BASE COURSE, CLASS 1                    |                                       |                 | CY                     |                  |                        |           |                          |
| 0020                | 604050-016  | 30.000                                | 180.00000       | 60.00000               | 5,400.00         | 1,800.00               | 33.33%    | -3,600.00                |
|                     | 18 INCH CORRUGATED POLYETHYLENE PIPE SMOOTH LINED |                                       |                 | LF                     |                  |                        |           |                          |
| 0025                | 614001-004  | 1,170.000                             | 90.00000        | 55.00000               | 105,300.00       | 64,350.00              | 61.11%    | -40,950.00               |
|                     | HP10X57 STEEL PILE                                |                                       |                 | LF                     |                  |                        |           |                          |
| 0030                | 614003-001  | 855.000                               | 50.00000        | 8.00000                | 42,750.00        | 6,840.00               | 16.00%    | -35,910.00               |
|                     | CONCRETE LAGGING, THICKNESS 6"                    |                                       |                 | SF                     |                  |                        |           |                          |



Low Bid Item Analysis

Call Order: 007

Contract ID: 1229207

Counties: ROANE

Letting Date: March 12, 2013  
10:00 AM

District(s): 10303

Project(s): FEMA-4059(000)

Contract Time: 08/15/13 COMPLETION DATE

Contract Description: CICERONE ROAD MILEPOST 1.05 SLIP REPAIR

Vendor ID/Name: 61-1584805

MARKS DRILLING

| Line   | Item/Description                        | Quantity                              | Estimated Price | Bid Price/Units        | Estimated Amount    | Bid Amount             | Bid Est %     | Overrun (+)<br>Underrun (-) |
|--|---|---------------------------------------|-----------------|------------------------|---------------------|------------------------|---------------|-----------------------------|
| <b>SECTION 0001</b>  |   | <b>SLIP REPAIR WITH DRILLED PILES</b> |                 | <b>Cat Alt Set ID:</b> |                     | <b>Cat Alt Mbr ID:</b> |               |                             |
| 0035   | 636011-001<br>TRAFFIC CONTROL DEVICE    | 2,300.000                             | 2.00000         | 0.50000<br>UN          | 4,600.00            | 1,150.00               | 25.00%        | -3,450.00                   |
| 0040   | 636025-001<br>WARNING LIGHTS, TYPE B    | 40.000                                | 2.00000         | 0.01000<br>DA          | 80.00               | 0.40                   | 0.50%         | -79.60                      |
| 0045   | 639001-001<br>CONSTRUCTION LAYOUT STAKE | (1)                                   | 15,000.00000    | 5,000.00000<br>LS      | 15,000.00           | 5,000.00               | 33.33%        | -10,000.00                  |
| <b>Section Totals:</b>                                     |   |                                       |                 |                        | \$215,450.00        | \$109,485.00           | 50.82%        | -\$105,965.00               |
| <b>Contract Total for Calculated Low Bidders Bid Items</b> |   |                                       |                 |                        | <b>\$215,450.00</b> | <b>\$109,485.00</b>    | <b>50.82%</b> | <b>-\$105,965.00</b>        |
| <b>Contract Total Plus Time</b>                            |   |                                       |                 |                        |                     |                        |               |                             |

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1229208

Counties: ROANE

Letting Date: March 12, 2013

District(s): 10303

Call Order: 008

Project(s): FEMA-4059(000)

Contract Time: 08/16/13 COMPLETION DATE

Contract Description: CICERONE ROAD MP 1.10 SLIP REPAIR

| Line No / Item ID<br>Item Description |                                       | (1) BILCO CONSTRUCTION<br>CO., INC. |            | (2) OHIO-WEST VIRGINIA<br>EXCAVATING CO. |            | (3) THAXTON CONSTRUCTION<br>COMPANY, INC., OF<br>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>SLIP REPAIR WITH DRILLED PILES</b> | <b>Cat Alt Set:</b>                 |            | <b>Cat Alt Member:</b>                   |            |  |            |
| 0005 204001-000                       | (1)                                   | 8,800.00000                         | 8,800.00   | 14,000.00000                             | 14,000.00  | 10,000.00000   | 10,000.00  |
| MOBILIZATION                          | LS                                    |                                     |            |  |            |  |            |
| 0010 211002-000                       | 32.000                                | 40.00000                            | 1,280.00   | 97.00000                                 | 3,104.00   | 100.00000  | 3,200.00   |
| ROCK BORROW EXCAVATION                | CY                                    |                                     |            |  |            |  |            |
| 0015 307001-000                       | 6.000                                 | 65.00000                            | 390.00     | 112.00000                                | 672.00     | 60.00000   | 360.00     |
| AGGREGATE BASE COURSE,<br>CLASS 1     | CY                                    |                                     |            |  |            |  |            |
| 0020 614001-004                       | 340.000                               | 40.00000                            | 13,600.00  | 77.50000                                 | 26,350.00  | 90.00000   | 30,600.00  |
| HP10X57 STEEL PILE                    | LF                                    |                                     |            |  |            |  |            |
| 0025 614003-001                       | 360.000                               | 14.00000                            | 5,040.00   | 21.00000                                 | 7,560.00   | 12.00000   | 4,320.00   |
| CONCRETE LAGGING,<br>THICKNESS 6"     | SF                                    |                                     |            |  |            |  |            |



Tabulation of Bids

Contract ID: 1229208

Counties: ROANE

Letting Date: March 12, 2013

District(s): 10303

Call Order: 008

Project(s): FEMA-4059(000)

Contract Time: 08/16/13 COMPLETION DATE

Contract Description: CICERONE ROAD MP 1.10 SLIP REPAIR

| Line No / Item ID<br>Item Description |  | (1) BILCO CONSTRUCTION<br>CO., INC.   |                           | (2) OHIO-WEST VIRGINIA<br>EXCAVATING CO. |                    | (3) THAXTON CONSTRUCTION<br>COMPANY, INC., OF<br>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>SLIP REPAIR WITH DRILLED PILES</b> |                           | <b>Cat Alt Set:</b>                      |                    | <b>Cat Alt Member:</b>                                       |                    |
| 0030                                  | 636011-001<br>TRAFFIC CONTROL DEVICE UN    | 2,300.000                             | 0.50000<br>1,150.00       | 1.00000                                  | 2,300.00           | 1.00000  | 2,300.00           |
| 0035                                  | 636025-001<br>WARNING LIGHTS, TYPE B DA    | 24.000                                | 10.00000<br>240.00        | 2.00000                                  | 48.00              | 1.00000  | 24.00              |
| 0040                                  | 639001-001<br>CONSTRUCTION LAYOUT STAKE LS | (1)                                   | 17,500.00000<br>17,500.00 | 700.00000                                | 700.00             | 10,000.00000   | 10,000.00          |
| <b>Section Totals:</b>                |  |                                       | \$48,000.00               |  | \$54,734.00        |  | \$60,804.00        |
| <b>Contract Totals</b>                |  |                                       | <b>\$48,000.00</b>        |  | <b>\$54,734.00</b> |  | <b>\$60,804.00</b> |
| <b>Cost Plus Time Totals</b>          |  |                                       | <b>\$48,000.00</b>        |  | <b>\$54,734.00</b> |  | <b>60,804.00</b>   |

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1229208

Counties: ROANE

Letting Date: March 12, 2013

District(s): 10303

Call Order: 008

Project(s): FEMA-4059(000)

Contract Time: 08/16/13 COMPLETION DATE

Contract Description: CICERONE ROAD MP 1.10 SLIP REPAIR

| Line No / Item ID<br>Item Description |   | (4) MARKS DRILLING                    |              | (5) BBR DRILLING COMPANY,<br>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>SLIP REPAIR WITH DRILLED PILES</b> |              | <b>Cat Alt Set:</b>               |              | <b>Cat Alt Member:</b> |            |
| 0005                                  | 204001-000<br>MOBILIZATION                      | (1)                                   | 27,300.00000 | 27,300.00                         | 25,000.00000 | 25,000.00              |            |
| 0010                                  | 211002-000<br>ROCK BORROW EXCAVATION            | 32.000                                | 50.00000     | 1,600.00                          | 70.00000     | 2,240.00               |            |
| 0015                                  | 307001-000<br>AGGREGATE BASE COURSE,<br>CLASS 1 | 6.000                                 | 50.00000     | 300.00                            | 70.00000     | 420.00                 |            |
| 0020                                  | 614001-004<br>HP10X57 STEEL PILE                | 340.000                               | 75.00000     | 25,500.00                         | 100.00000    | 34,000.00              |            |
| 0025                                  | 614003-001<br>CONCRETE LAGGING,<br>THICKNESS 6" | 360.000                               | 10.00000     | 3,600.00                          | 14.00000     | 5,040.00               |            |
| 0030                                  | 636011-001<br>TRAFFIC CONTROL DEVICE            | 2,300.000                             | 0.50000      | 1,150.00                          | 0.50000      | 1,150.00               |            |





Tabulation of Bids

Contract ID: 1229208

Counties: ROANE

Letting Date: March 12, 2013

District(s): 10303

Call Order: 008

Project(s): FEMA-4059(000)

Contract Time: 08/16/13 COMPLETION DATE

Contract Description: CICERONE ROAD MP 1.10 SLIP REPAIR

| Line No / Item ID<br>Item Description |                              | (4) MARKS DRILLING             |                    | (5) BBR DRILLING COMPANY,<br>INC. |                    |                        |            |
|---------------------------------------|------------------------------|--------------------------------|--------------------|-----------------------------------|--------------------|------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units           | Unit Price                     | Ext Amount         | Unit Price                        | Ext Amount         | Unit Price             | Ext Amount |
| <b>SECTION: 0001</b>                  |                              | SLIP REPAIR WITH DRILLED PILES |                    | <b>Cat Alt Set:</b>               |                    | <b>Cat Alt Member:</b> |            |
| 0035                                  | 636025-001 24.000            | 0.01000                        | 0.24               | 10.00000                          | 240.00             |                        |            |
|                                       | WARNING LIGHTS, TYPE B DA    |                                |                    |                                   |                    |                        |            |
| 0040                                  | 639001-001 (1)               | 5,000.00000                    | 5,000.00           | 1,500.00000                       | 1,500.00           |                        |            |
|                                       | CONSTRUCTION LAYOUT STAKE LS |                                |                    |                                   |                    |                        |            |
| <b>Section Totals:</b>                |                              |                                | \$64,450.24        |                                   | \$69,590.00        |                        |            |
| <b>Contract Totals</b>                |                              |                                | <b>\$64,450.24</b> |                                   | <b>\$69,590.00</b> |                        |            |
| <b>Cost Plus Time Totals</b>          |                              |                                | <b>\$64,450.24</b> |                                   | <b>\$69,590.00</b> |                        |            |

( ) indicates item is bid as Lump Sum



Division of Highways

Low Bid Item Analysis

Call Order: 008

Contract ID: 1229208

Counties: ROANE

Letting Date: March 12, 2013  
10:00 AM

District(s): 10303

Project(s): FEMA-4059(000)

Contract Time: 08/16/13 COMPLETION DATE

Contract Description: CICERONE ROAD MP 1.10 SLIP REPAIR

Vendor ID/Name: 62-1345425

BILCO CONSTRUCTION CO., INC.

| Line                | Item/Description               | Quantity                              | Estimated Price | Bid Price/Units        | Estimated Amount | Bid Amount             | Bid Est % | Overrun (+)<br>Underrun (-) |
|---------------------|--------------------------------|---------------------------------------|-----------------|------------------------|------------------|------------------------|-----------|-----------------------------|
| <b>SECTION 0001</b> |                                | <b>SLIP REPAIR WITH DRILLED PILES</b> |                 | <b>Cat Alt Set ID:</b> |                  | <b>Cat Alt Mbr ID:</b> |           |                             |
| 0005                | 204001-000                     | (1)                                   | 25,000.00000    | 8,800.00000            | 25,000.00        | 8,800.00               | 35.20%    | -16,200.00                  |
|                     | MOBILIZATION                   |                                       |                 | LS                     |                  |                        |           |                             |
| 0010                | 211002-000                     | 32.000                                | 120.00000       | 40.00000               | 3,840.00         | 1,280.00               | 33.33%    | -2,560.00                   |
|                     | ROCK BORROW EXCAVATION         |                                       |                 | CY                     |                  |                        |           |                             |
| 0015                | 307001-000                     | 6.000                                 | 200.00000       | 65.00000               | 1,200.00         | 390.00                 | 32.50%    | -810.00                     |
|                     | AGGREGATE BASE COURSE, CLASS 1 |                                       |                 | CY                     |                  |                        |           |                             |
| 0020                | 614001-004                     | 340.000                               | 105.00000       | 40.00000               | 35,700.00        | 13,600.00              | 38.10%    | -22,100.00                  |
|                     | HP10X57 STEEL PILE             |                                       |                 | LF                     |                  |                        |           |                             |
| 0025                | 614003-001                     | 360.000                               | 55.00000        | 14.00000               | 19,800.00        | 5,040.00               | 25.45%    | -14,760.00                  |
|                     | CONCRETE LAGGING, THICKNESS 6" |                                       |                 | SF                     |                  |                        |           |                             |
| 0030                | 636011-001                     | 2,300.000                             | 2.00000         | 0.50000                | 4,600.00         | 1,150.00               | 25.00%    | -3,450.00                   |
|                     | TRAFFIC CONTROL DEVICE         |                                       |                 | UN                     |                  |                        |           |                             |



Division of Highways

Low Bid Item Analysis

Call Order: 008

Contract ID: 1229208

Counties: ROANE

Letting Date: March 12, 2013  
10:00 AM

District(s): 10303

Project(s): FEMA-4059(000)

Contract Time: 08/16/13 COMPLETION DATE

Contract Description: CICERONE ROAD MP 1.10 SLIP REPAIR

Vendor ID/Name: 62-1345425

BILCO CONSTRUCTION CO., INC.

| Line   | Item/Description          | Quantity                              | Estimated Price | Bid Price/Units        | Estimated Amount    | Bid Amount             | Bid Est %     | Overrun (+)<br>Underrun (-) |
|--|---------------------------|---------------------------------------|-----------------|------------------------|---------------------|------------------------|---------------|-----------------------------|
| <b>SECTION 0001</b>  |                           | <b>SLIP REPAIR WITH DRILLED PILES</b> |                 | <b>Cat Alt Set ID:</b> |                     | <b>Cat Alt Mbr ID:</b> |               |                             |
| 0035   | 636025-001                | 24.000                                | 20.00000        | 10.00000               | 480.00              | 240.00                 | 50.00%        | -240.00                     |
|  | WARNING LIGHTS, TYPE B    |                                       |                 | DA                     |                     |                        |               |                             |
| 0040   | 639001-001                | (1)                                   | 15,000.00000    | 17,500.00000           | 15,000.00           | 17,500.00              | 116.67%       | 2,500.00                    |
|  | CONSTRUCTION LAYOUT STAKE |                                       |                 | LS                     |                     |                        |               |                             |
| <b>Section Totals:</b>                                     |                           |                                       |                 |                        | \$105,620.00        | \$48,000.00            | 45.45%        | -\$57,620.00                |
| <b>Contract Total for Calculated Low Bidders Bid Items</b> |                           |                                       |                 |                        | <b>\$105,620.00</b> | <b>\$48,000.00</b>     | <b>45.45%</b> | <b>-\$57,620.00</b>         |

Contract Total Plus Time

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1220812

Counties: WOOD

Letting Date: March 12, 2013

District(s): 10303

Call Order: 009

Project(s):

Contract Time: 05/31/13 COMPLETION DATE

Contract Description: MOCKINGBIRD LANE SLIP REPAIR

| Line No / Item ID<br>Item Description |                    | (1) OHIO-WEST VIRGINIA<br>EXCAVATING CO. |            | (2) BILCO CONSTRUCTION<br>CO., INC. |                        | (3) MARKS DRILLING |            |
|---------------------------------------|--------------------|--|------------|-------------------------------------|------------------------|--------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units | Unit Price                               | Ext Amount | Unit Price                          | Ext Amount             | Unit Price         | Ext Amount |
| <b>SECTION:</b> 0001                  | <b>PILING</b>      |  |            | <b>Cat Alt Set:</b>                 | <b>Cat Alt Member:</b> |                    |            |
| 0005 204001-000                       | (1)                | 9,700.00000                              | 9,700.00   | 34,000.00000                        | 34,000.00              | 14,500.00000       | 14,500.00  |
| MOBILIZATION                          | LS                 |  |            |                                     |                        |                    |            |
| 0010 211002-000                       | 72.000             | 60.00000                                 | 4,320.00   | 30.00000                            | 2,160.00               | 50.00000           | 3,600.00   |
| ROCK BORROW EXCAVATION                | CY                 |  |            |                                     |                        |                    |            |
| 0015 307001-000                       | 21.000             | 78.00000                                 | 1,638.00   | 60.00000                            | 1,260.00               | 50.00000           | 1,050.00   |
| AGGREGATE BASE COURSE,<br>CLASS 1     | CY                 |  |            |                                     |                        |                    |            |
| 0020 607009-001                       | 250.000            | 16.00000                                 | 4,000.00   | 16.00000                            | 4,000.00               | 14.60000           | 3,650.00   |
| TYPE 1 GUARDRAIL REMOVED<br>AND RESET | LF                 |  |            |                                     |                        |                    |            |
| 0025 614001-006                       | 2,280.000          | 48.00000                                 | 109,440.00 | 25.00000                            | 57,000.00              | 75.00000           | 171,000.00 |
| HP12X53 STEEL PILE                    | LF                 |  |            |                                     |                        |                    |            |



Tabulation of Bids

Contract ID: 1220812

Counties: WOOD

Letting Date: March 12, 2013

District(s): 10303

Call Order: 009

Project(s):

Contract Time: 05/31/13 COMPLETION DATE

Contract Description: MOCKINGBIRD LANE SLIP REPAIR

| Line No / Item ID<br>Item Description |   | (1) OHIO-WEST VIRGINIA<br>EXCAVATING CO. |                     | (2) BILCO CONSTRUCTION<br>CO., INC. |                     | (3) MARKS DRILLING |                     |
|---------------------------------------|---|--|---------------------|-------------------------------------|---------------------|--------------------|---------------------|
| Alt Set / Alt Member                  | Quantity and Units                                | Unit Price                               | Ext Amount          | Unit Price                          | Ext Amount          | Unit Price         | Ext Amount          |
| <b>SECTION: 0001</b>                  | <b>PILING</b>                                     | <b>Cat Alt Set:</b>                      |                     | <b>Cat Alt Member:</b>              |                     |                    |                     |
| 0030 614003-001                       | 1,344.000<br>CONCRETE LAGGING,<br>THICKNESS 6" SF | 18.00000                                 | 24,192.00           | 9.00000                             | 12,096.00           | 8.00000            | 10,752.00           |
| 0035 636011-001                       | 1,940.000<br>TRAFFIC CONTROL DEVICE UN            | 0.95000                                  | 1,843.00            | 0.80000                             | 1,552.00            | 0.50000            | 970.00              |
| 0040 636014-001                       | 400.000<br>FLAGGER HR                             | 50.00000                                 | 20,000.00           | 55.00000                            | 22,000.00           | 0.01000            | 4.00                |
| 0045 636025-001                       | 60.000<br>WARNING LIGHTS, TYPE B DA               | 1.70000                                  | 102.00              | 10.00000                            | 600.00              | 0.01000            | 0.60                |
| 0050 639001-001                       | (1)<br>CONSTRUCTION LAYOUT STAKE LS               | 1,500.00000                              | 1,500.00            | 44,600.00000                        | 44,600.00           | 5,000.00000        | 5,000.00            |
| <b>Section Totals:</b>                |   |  | \$176,735.00        |                                     | \$179,268.00        |                    | \$210,526.60        |
| <b>Contract Totals</b>                |   |  | <b>\$176,735.00</b> |                                     | <b>\$179,268.00</b> |                    | <b>\$210,526.60</b> |



3/27/2013

Division of Highways

Tabulation of Bids

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|   |                           |                     |                   |
|---|---------------------------|---------------------|-------------------|
| <b>Contract ID:</b> 1220812                               | <b>Counties:</b> WOOD     |                     |                   |
| <b>Letting Date:</b> March 12, 2013                       | <b>District(s):</b> 10303 |                     |                   |
| <b>Call Order:</b> 009                                    | <b>Project(s):</b>        |                     |                   |
| <b>Contract Time:</b> 05/31/13 COMPLETION DATE            |                           |                     |                   |
| <b>Contract Description:</b> MOCKINGBIRD LANE SLIP REPAIR |                           |                     |                   |
| <b>Cost Plus Time Totals</b>                              | <b>\$176,735.00</b>       | <b>\$179,268.00</b> | <b>210,526.60</b> |

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1220812

Counties: WOOD

Letting Date: March 12, 2013

District(s): 10303

Call Order: 009

Project(s):

Contract Time: 05/31/13 COMPLETION DATE

Contract Description: MOCKINGBIRD LANE SLIP REPAIR

| Line No / Item ID<br>Item Description |                    | (4) BBR DRILLING COMPANY,<br>INC. |            | (5) SMH CONSTRUCTION<br>COMPANY, INC. |            | (6) ORDERS CONSTRUCTION<br>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                  | <b>PILING</b>      | <b>Cat Alt Set:</b>               |            | <b>Cat Alt Member:</b>                |            |  |            |
| 0005 204001-000                       | (1)                | 30,000.00000                      | 30,000.00  | 15,197.00000                          | 15,197.00  | 25,000.00000                             | 25,000.00  |
| MOBILIZATION                          | LS                 |                                   |            |                                       |            |  |            |
| 0010 211002-000                       | 72.000             | 70.00000                          | 5,040.00   | 60.15000                              | 4,330.80   | 92.00000                                 | 6,624.00   |
| ROCK BORROW EXCAVATION                | CY                 |                                   |            |                                       |            |  |            |
| 0015 307001-000                       | 21.000             | 70.00000                          | 1,470.00   | 98.63000                              | 2,071.23   | 150.00000                                | 3,150.00   |
| AGGREGATE BASE COURSE,<br>CLASS 1     | CY                 |                                   |            |                                       |            |  |            |
| 0020 607009-001                       | 250.000            | 25.00000                          | 6,250.00   | 16.25000                              | 4,062.50   | 36.00000                                 | 9,000.00   |
| TYPE 1 GUARDRAIL REMOVED<br>AND RESET | LF                 |                                   |            |                                       |            |  |            |
| 0025 614001-006                       | 2,280.000          | 75.00000                          | 171,000.00 | 100.30000                             | 228,684.00 | 110.00000                                | 250,800.00 |
| HP12X53 STEEL PILE                    | LF                 |                                   |            |                                       |            |  |            |



Tabulation of Bids

Contract ID: 1220812

Counties: WOOD

Letting Date: March 12, 2013

District(s): 10303

Call Order: 009

Project(s):

Contract Time: 05/31/13 COMPLETION DATE

Contract Description: MOCKINGBIRD LANE SLIP REPAIR

| Line No / Item ID<br>Item Description |   | (4) BBR DRILLING COMPANY,<br>INC. |                     | (5) SMH CONSTRUCTION<br>COMPANY, INC. |                     | (6) ORDERS CONSTRUCTION<br>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>PILING</b>                                     | <b>Cat Alt Set:</b>               |                     | <b>Cat Alt Member:</b>                |                     |  |                     |
| 0030 614003-001                       | 1,344.000<br>CONCRETE LAGGING,<br>THICKNESS 6" SF | 14.00000                          | 18,816.00           | 13.30000                              | 17,875.20           | 23.00000                                 | 30,912.00           |
| 0035 636011-001                       | 1,940.000<br>TRAFFIC CONTROL DEVICE UN            | 0.50000                           | 970.00              | 1.07000                               | 2,075.80            | 1.50000                                  | 2,910.00            |
| 0040 636014-001                       | 400.000<br>FLAGGER HR                             | 41.00000                          | 16,400.00           | 67.30000                              | 26,920.00           | 63.00000                                 | 25,200.00           |
| 0045 636025-001                       | 60.000<br>WARNING LIGHTS, TYPE B DA               | 10.00000                          | 600.00              | 1.28000                               | 76.80               | 2.70000                                  | 162.00              |
| 0050 639001-001                       | (1)<br>CONSTRUCTION LAYOUT STAKE LS               | 1,500.00000                       | 1,500.00            | 1,144.00000                           | 1,144.00            | 9,100.00000                              | 9,100.00            |
| <b>Section Totals:</b>                |   |                                   | \$252,046.00        |                                       | \$302,437.33        |  | \$362,858.00        |
| <b>Contract Totals</b>                |   |                                   | <b>\$252,046.00</b> |                                       | <b>\$302,437.33</b> |  | <b>\$362,858.00</b> |





3/27/2013

Division of Highways

Tabulation of Bids

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|   |                           |                     |                   |
|---|---------------------------|---------------------|-------------------|
| <b>Contract ID:</b> 1220812                               | <b>Counties:</b> WOOD     |                     |                   |
| <b>Letting Date:</b> March 12, 2013                       | <b>District(s):</b> 10303 |                     |                   |
| <b>Call Order:</b> 009                                    | <b>Project(s):</b>        |                     |                   |
| <b>Contract Time:</b> 05/31/13 COMPLETION DATE            |                           |                     |                   |
| <b>Contract Description:</b> MOCKINGBIRD LANE SLIP REPAIR |                           |                     |                   |
| <b>Cost Plus Time Totals</b>                              | <b>\$252,046.00</b>       | <b>\$302,437.33</b> | <b>362,858.00</b> |

( ) indicates item is bid as Lump Sum





Division of Highways

Low Bid Item Analysis

**Call Order:** 009                      **Contract ID:** 1220812                      **Counties:** WOOD  
**Letting Date:** March 12, 2013                      **District(s):** 10303                      **Project(s):** S354-68-7.76 00  
 10:00 AM

**Contract Time:** 05/31/13 COMPLETION DATE                      **Contract Description:** MOCKINGBIRD LANE SLIP REPAIR

**Vendor ID/Name:** 34-1421920                      OHIO-WEST VIRGINIA EXCAVATING CO.

| Line   | Item/Description                        | Quantity  | Estimated Price | Bid Price/Units        | Estimated Amount    | Bid Amount             | Bid Est %     | Overrun (+)<br>Underrun (-) |
|--|---|-----------|-----------------|------------------------|---------------------|------------------------|---------------|-----------------------------|
| <b>SECTION 0001</b>  | <b>PILING</b>                           |           |                 | <b>Cat Alt Set ID:</b> |                     | <b>Cat Alt Mbr ID:</b> |               |                             |
| 0035   | 636011-001<br>TRAFFIC CONTROL DEVICE    | 1,940.000 | 1.50000         | 0.95000<br>UN          | 2,910.00            | 1,843.00               | 63.33%        | -1,067.00                   |
| 0040   | 636014-001<br>FLAGGER                   | 400.000   | 50.00000        | 50.00000<br>HR         | 20,000.00           | 20,000.00              | 100.00%       | 0.00                        |
| 0045   | 636025-001<br>WARNING LIGHTS, TYPE B    | 60.000    | 2.00000         | 1.70000<br>DA          | 120.00              | 102.00                 | 85.00%        | -18.00                      |
| 0050   | 639001-001<br>CONSTRUCTION LAYOUT STAKE | (1)       | 5,000.00000     | 1,500.00000<br>LS      | 5,000.00            | 1,500.00               | 30.00%        | -3,500.00                   |
| <b>Section Totals:</b>                                     |   |           |                 |                        | \$216,370.00        | \$176,735.00           | 81.68%        | -\$39,635.00                |
| <b>Contract Total for Calculated Low Bidders Bid Items</b> |   |           |                 |                        | <b>\$216,370.00</b> | <b>\$176,735.00</b>    | <b>81.68%</b> | <b>-\$39,635.00</b>         |
| <b>Contract Total Plus Time</b>                            |   |           |                 |                        |                     |                        |               |                             |

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1220101

Counties: BARBOUR

Letting Date: March 12, 2013

District(s): 20107

Call Order: 010

Project(s): STP-0092(103)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: KASSON-DENT ROAD

| Line No / Item ID<br>Item Description |   | (1) DODD GENERAL CONTRACTORS CORPORATION |            | (2) MOUNTAINEER CONTRACTORS, INC. |            | (3) 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</b>                  | <b>KASSON-DENT ROAD</b>                           | <b>Cat Alt Set:</b>                      |            | <b>Cat Alt Member:</b>            |            |                         |            |
| 0005 207001-001                       | 571.000<br>UNCLASSIFIED EXCAVATION<br>CY          | 0.01000                                  | 5.71       | 26.50000                          | 15,131.50  | 0.01000                 | 5.71       |
| 0010 408002-001                       | 1,571.000<br>BITUMINOUS MATERIAL<br>GA            | 3.00000                                  | 4,713.00   | 2.60000                           | 4,084.60   | 2.55000                 | 4,006.05   |
| 0015 415005-001                       | 194.000<br>REMOVE EXISTING PAVEMENT SURFACE<br>SY | 6.68000                                  | 1,295.92   | 9.00000                           | 1,746.00   | 6.60000                 | 1,280.40   |
| 0020 607010-020                       | 125.000<br>GUARDRAIL REMOVAL<br>LF                | 8.12000                                  | 1,015.00   | 8.10000                           | 1,012.50   | 9.30000                 | 1,162.50   |
| 0025 607066-001                       | 3.000<br>TANGENT END TERMINAL<br>EA               | 2,537.50000                              | 7,612.50   | 2,254.00000                       | 6,762.00   | 2,578.30000             | 7,734.90   |
| 0030 636006-001                       | 13.000<br>PILOT TRUCK AND DRIVER<br>DA            | 0.01000                                  | 0.13       | 0.01000                           | 0.13       | 0.01000                 | 0.13       |



Tabulation of Bids

Contract ID: 1220101

Counties: BARBOUR

Letting Date: March 12, 2013

District(s): 20107

Call Order: 010

Project(s): STP-0092(103)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: KASSON-DENT ROAD

| Line No / Item ID<br>Item Description |  | (1) DODD GENERAL CONTRACTORS CORPORATION |            | (2) MOUNTAINEER CONTRACTORS, INC. |            | (3) 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                  | KASSON-DENT ROAD                                 | <b>Cat Alt Set:</b>                      |            | <b>Cat Alt Member:</b>            |            |                         |            |
| 0035 636011-001                       | 3,310.000 UN                                     | 0.01000                                  | 33.10      | 1.35000                           | 4,468.50   | 1.00000                 | 3,310.00   |
|                                       | TRAFFIC CONTROL DEVICE                           |  |            |                                   |            |                         |            |
| 0040 636014-001                       | 260.000 HR                                       | 0.01000                                  | 2.60       | 0.01000                           | 2.60       | 0.01000                 | 2.60       |
|                                       | FLAGGER  |  |            |                                   |            |                         |            |
| 0045 663001-004                       | 39,736.000 LF                                    | 0.13000                                  | 5,165.68   | 0.12000                           | 4,768.32   | 0.14000                 | 5,563.04   |
|                                       | EDGE LINE, TYPE II - 4 IN WHITE                  |  |            |                                   |            |                         |            |
| 0050 663002-038                       | 25,716.000 LF                                    | 0.12000                                  | 3,085.92   | 0.12000                           | 3,085.92   | 0.14000                 | 3,600.24   |
|                                       | CENTERLINE, TYPE II - 4 IN YELLOW                |  |            |                                   |            |                         |            |
| 0055 307005-001                       | 200.000 TN                                       | 49.88000                                 | 9,976.00   | 31.60000                          | 6,320.00   | 39.10000                | 7,820.00   |
|                                       | AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 |  |            |                                   |            |                         |            |
| AA                                    | 1  |  |            |                                   |            |                         |            |



Tabulation of Bids

**Contract ID:** 1220101

**Counties:** BARBOUR

**Letting Date:** March 12, 2013

**District(s):** 20107

**Call Order:** 010

**Project(s):** STP-0092(103)D

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

**Contract Description:** KASSON-DENT ROAD

| Line No / Item ID<br>Item Description |  | (1) DODD GENERAL<br>CONTRACTORS<br>CORPORATION |            | (2) MOUNTAINEER<br>CONTRACTORS, INC. |            | (3) 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 KASSON-DENT ROAD</b> |  |  |            | <b>Cat Alt Set:</b>                  |            | <b>Cat Alt Member:</b>  |            |
| 0060                                  | 307005-002<br>AGGREGATE BASE COURSE,<br>SLAG, CLASS 10<br>AA 2 |  |            |                                      |            |                         |            |
| 0065                                  | 401001-023<br>MARSHALL HMA BASE CRSE, SG,<br>TY II<br>BB 1     | 78.78000                                       | 89,021.40  | 69.50000                             | 78,535.00  | 83.00000                | 93,790.00  |
| 0070                                  | 401001-024<br>MARSHALL HMA BASE CRSE, S,<br>TY II<br>BB 2      |  |            |                                      |            |                         |            |



Tabulation of Bids

**Contract ID:** 1220101

**Counties:** BARBOUR

**Letting Date:** March 12, 2013

**District(s):** 20107

**Call Order:** 010

**Project(s):** STP-0092(103)D

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

**Contract Description:** KASSON-DENT ROAD

| Line No / Item ID<br>Item Description   |                    | (1) DODD GENERAL CONTRACTORS CORPORATION |            | (2) MOUNTAINEER CONTRACTORS, INC. |            | (3) 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 KASSON-DENT ROAD</b>   |                    |  |            | <b>Cat Alt Set:</b>               |            | <b>Cat Alt Member:</b>  |            |
| 0075 401001-033                         | 1,130.000          |  |            |                                   |            |                         |            |
| MARSHALL WMA BASE CRSE, SG, TN<br>TY II |                    |  |            |                                   |            |                         |            |
| BB 3                                    |                    |  |            |                                   |            |                         |            |
| 0080 401001-034                         | 1,073.000          |  |            |                                   |            |                         |            |
| MARSHALL WMA BASE CRSE, S, TN<br>TY II  |                    |  |            |                                   |            |                         |            |
| BB 4                                    |                    |  |            |                                   |            |                         |            |
| 0085 401002-035                         | 3,634.000          | 71.08000                                 | 258,304.72 | 71.80000                          | 260,921.20 | 74.50000                | 270,733.00 |
| MARSHALL HMA WEAR CRSE, SG, TN<br>TY IV |                    |  |            |                                   |            |                         |            |
| CC 1                                    |                    |  |            |                                   |            |                         |            |



Tabulation of Bids

Contract ID: 1220101

Counties: BARBOUR

Letting Date: March 12, 2013

District(s): 20107

Call Order: 010

Project(s): STP-0092(103)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: KASSON-DENT ROAD

| Line No / Item ID<br>Item Description |   | (1) DODD GENERAL CONTRACTORS CORPORATION |                     | (2) MOUNTAINEER CONTRACTORS, INC. |                     | (3) 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 KASSON-DENT ROAD</b> |   | <b>Cat Alt Set:</b>                      |                     | <b>Cat Alt Member:</b>            |                     |                         |            |
| 0090                                  | 401002-036<br>MARSHALL HMA WEAR CRSE, S, TN<br>TY IV<br>CC 2  | 3,452.000                                |                     |                                   |                     |                         |            |
| 0095                                  | 401002-040<br>MARSHALL WMA WEAR CRSE, SG, TN<br>TY IV<br>CC 3 | 3,634.000                                |                     |                                   |                     |                         |            |
| 0100                                  | 401002-041<br>MARSHALL WMA WEAR CRSE, S, TN<br>TY IV<br>CC 4  | 3,452.000                                |                     |                                   |                     |                         |            |
| <b>Section Totals:</b>                |   |  | \$380,231.68        | \$386,838.27                      | \$399,008.57        |                         |            |
| <b>Contract Totals</b>                |   |  | <b>\$380,231.68</b> | <b>\$386,838.27</b>               | <b>\$399,008.57</b> |                         |            |





3/27/2013

Division of Highways

Tabulation of Bids

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|  |   |
|--|---|
| <b>Contract ID:</b> 1220101                    | <b>Counties:</b> BARBOUR                                      |
| <b>Letting Date:</b> March 12, 2013            | <b>District(s):</b> 20107                                     |
| <b>Call Order:</b> 010                         | <b>Project(s):</b> STP-0092(103)D                             |
| <b>Contract Time:</b> 10/18/13 COMPLETION DATE |   |
| <b>Contract Description:</b> KASSON-DENT ROAD  |   |
| <b>Cost Plus Time Totals</b>                   | <b>\$380,231.68</b>   <b>\$386,838.27</b>   <b>399,008.57</b> |

( ) indicates item is bid as Lump Sum



Tabulation of Bids

**Contract ID:** 1220101

**Counties:** BARBOUR

**Letting Date:** March 12, 2013

**District(s):** 20107

**Call Order:** 010

**Project(s):** STP-0092(103)D

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

**Contract Description:** KASSON-DENT ROAD

| Line No / Item ID<br>Item Description |  | (4) WEST VIRGINIA PAVING,<br>INC. |            | (5) STONE PAVING, INC. |            | (6) BEAR CONTRACTING, LLC |            |
|---------------------------------------|--|-----------------------------------|------------|------------------------|------------|---------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                   | Unit Price                        | Ext Amount | Unit Price             | Ext Amount | Unit Price                | Ext Amount |
| <b>SECTION:</b> 0001                  | KASSON-DENT ROAD                                     | <b>Cat Alt Set:</b>               |            | <b>Cat Alt Member:</b> |            |                           |            |
| 0005 207001-001                       | 571.000<br>UNCLASSIFIED EXCAVATION<br>CY             | 0.25000                           | 142.75     | 34.00000               | 19,414.00  | 14.00000                  | 7,994.00   |
| 0010 408002-001                       | 1,571.000<br>BITUMINOUS MATERIAL<br>GA               | 2.50000                           | 3,927.50   | 0.01000                | 15.71      | 2.85000                   | 4,477.35   |
| 0015 415005-001                       | 194.000<br>REMOVE EXISTING PAVEMENT<br>SURFACE<br>SY | 14.00000                          | 2,716.00   | 21.00000               | 4,074.00   | 40.00000                  | 7,760.00   |
| 0020 607010-020                       | 125.000<br>GUARDRAIL REMOVAL<br>LF                   | 8.15000                           | 1,018.75   | 8.00000                | 1,000.00   | 9.50000                   | 1,187.50   |
| 0025 607066-001                       | 3.000<br>TANGENT END TERMINAL<br>EA                  | 2,300.00000                       | 6,900.00   | 2,500.00000            | 7,500.00   | 2,700.00000               | 8,100.00   |
| 0030 636006-001                       | 13.000<br>PILOT TRUCK AND DRIVER<br>DA               | 675.00000                         | 8,775.00   | 615.00000              | 7,995.00   | 800.00000                 | 10,400.00  |



Tabulation of Bids

Contract ID: 1220101

Counties: BARBOUR

Letting Date: March 12, 2013

District(s): 20107

Call Order: 010

Project(s): STP-0092(103)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: KASSON-DENT ROAD

| Line No / Item ID<br>Item Description |   | (4) WEST VIRGINIA PAVING,<br>INC. |                       | (5) STONE PAVING, INC. |                       | (6) BEAR CONTRACTING, 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>KASSON-DENT ROAD</b>           |                       | <b>Cat Alt Set:</b>    |                       | <b>Cat Alt Member:</b>    |            |
| 0035                                  | 636011-001<br>TRAFFIC CONTROL DEVICE UN                           | 3,310.000                         | 0.60000<br>1,986.00   | 0.88000<br>2,912.80    | 1.05000<br>3,475.50   |                           |            |
| 0040                                  | 636014-001<br>FLAGGER HR  | 260.000                           | 53.00000<br>13,780.00 | 60.00000<br>15,600.00  | 60.00000<br>15,600.00 |                           |            |
| 0045                                  | 663001-004<br>EDGE LINE, TYPE II - 4 IN WHITE LF                  | 39,736.000                        | 0.12000<br>4,768.32   | 0.12000<br>4,768.32    | 0.15000<br>5,960.40   |                           |            |
| 0050                                  | 663002-038<br>CENTERLINE, TYPE II - 4 IN YELLOW LF                | 25,716.000                        | 0.12000<br>3,085.92   | 0.12000<br>3,085.92    | 0.14000<br>3,600.24   |                           |            |
| 0055                                  | 307005-001<br>AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 TN | 200.000                           | 31.00000<br>6,200.00  | 36.00000<br>7,200.00   | 32.00000<br>6,400.00  |                           |            |
| AA                                    | 1   |                                   |                       |                        |                       |                           |            |



Tabulation of Bids

Contract ID: 1220101

Counties: BARBOUR

Letting Date: March 12, 2013

District(s): 20107

Call Order: 010

Project(s): STP-0092(103)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: KASSON-DENT ROAD

| Line No / Item ID<br>Item Description |  | (4) WEST VIRGINIA PAVING,<br>INC. |            | (5) STONE PAVING, INC. |            | (6) BEAR CONTRACTING, 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>KASSON-DENT ROAD</b>           |            | <b>Cat Alt Set:</b>    |            | <b>Cat Alt Member:</b>    |            |
| 0060                                  | 307005-002<br>AGGREGATE BASE COURSE,<br>SLAG, CLASS 10<br>AA 2 |                                   |            |                        |            |                           |            |
| 0065                                  | 401001-023<br>MARSHALL HMA BASE CRSE, SG,<br>TY II<br>BB 1     | 76.00000                          | 85,880.00  | 80.40000               | 90,852.00  | 85.00000                  | 96,050.00  |
| 0070                                  | 401001-024<br>MARSHALL HMA BASE CRSE, S,<br>TY II<br>BB 2      |                                   |            |                        |            |                           |            |



Tabulation of Bids

Contract ID: 1220101

Counties: BARBOUR

Letting Date: March 12, 2013

District(s): 20107

Call Order: 010

Project(s): STP-0092(103)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: KASSON-DENT ROAD

| Line No / Item ID<br>Item Description |  | (4) WEST VIRGINIA PAVING,<br>INC. |            | (5) STONE PAVING, INC. |            | (6) BEAR CONTRACTING, 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>KASSON-DENT ROAD</b>           |            | <b>Cat Alt Set:</b>    |            | <b>Cat Alt Member:</b>    |            |
| 0075                                  | 401001-033<br>MARSHALL WMA BASE CRSE, SG,<br>TY II<br>BB 3 |                                   |            |                        |            |                           |            |
| 0080                                  | 401001-034<br>MARSHALL WMA BASE CRSE, S,<br>TY II<br>BB 4  |                                   |            |                        |            |                           |            |
| 0085                                  | 401002-035<br>MARSHALL HMA WEAR CRSE, SG,<br>TY IV<br>CC 1 | 76.00000                          | 276,184.00 | 78.05000               | 283,633.70 | 87.00000                  | 316,158.00 |



Tabulation of Bids

**Contract ID:** 1220101

**Counties:** BARBOUR

**Letting Date:** March 12, 2013

**District(s):** 20107

**Call Order:** 010

**Project(s):** STP-0092(103)D

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

**Contract Description:** KASSON-DENT ROAD

| Line No / Item ID<br>Item Description |  | (4) WEST VIRGINIA PAVING,<br>INC. |                     | (5) STONE PAVING, INC. |                     | (6) BEAR CONTRACTING, 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>KASSON-DENT ROAD</b>           |                     | <b>Cat Alt Set:</b>    |                     | <b>Cat Alt Member:</b>    |                     |
| 0090                                  | 401002-036<br>MARSHALL HMA WEAR CRSE, S,<br>TY IV<br>CC 2  | 3,452.000                         |                     |                        |                     |                           |                     |
| 0095                                  | 401002-040<br>MARSHALL WMA WEAR CRSE, SG,<br>TY IV<br>CC 3 | 3,634.000                         |                     |                        |                     |                           |                     |
| 0100                                  | 401002-041<br>MARSHALL WMA WEAR CRSE, S,<br>TY IV<br>CC 4  | 3,452.000                         |                     |                        |                     |                           |                     |
| <b>Section Totals:</b>                |  |                                   | \$415,364.24        |                        | \$448,051.45        |                           | \$487,162.99        |
| <b>Contract Totals</b>                |  |                                   | <b>\$415,364.24</b> |                        | <b>\$448,051.45</b> |                           | <b>\$487,162.99</b> |



Division of Highways

Tabulation of Bids

|  |                                   |                     |                   |
|--|-----------------------------------|---------------------|-------------------|
| <b>Contract ID:</b> 1220101                    | <b>Counties:</b> BARBOUR          |                     |                   |
| <b>Letting Date:</b> March 12, 2013            | <b>District(s):</b> 20107         |                     |                   |
| <b>Call Order:</b> 010                         | <b>Project(s):</b> STP-0092(103)D |                     |                   |
| <b>Contract Time:</b> 10/18/13 COMPLETION DATE |                                   |                     |                   |
| <b>Contract Description:</b> KASSON-DENT ROAD  |                                   |                     |                   |
| <b>Cost Plus Time Totals</b>                   | <b>\$415,364.24</b>               | <b>\$448,051.45</b> | <b>487,162.99</b> |
| <b>( ) indicates item is bid as Lump Sum</b>   |                                   |                     |                   |











Tabulation of Bids

Contract ID: 1220102

Counties: BRAXTON

Letting Date: March 12, 2013

District(s): 20107

Call Order: 011

Project(s): STP-0015(092)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: FLATWOODS RUN-NEWVILLE ROAD

| Line No / Item ID<br>Item Description |  | (1) MEADOWS STONE & PAVING, INC.   |                          | (2) J. F. ALLEN COMPANY  |            | (3) WEST VIRGINIA PAVING, INC. |            |
|---------------------------------------|--|------------------------------------|--------------------------|--------------------------|------------|--------------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                     | Unit Price                         | Ext Amount               | Unit Price               | Ext Amount | Unit Price                     | Ext Amount |
| <b>SECTION: 0001</b>                  |  | <b>FLATWOODS RUN-NEWVILLE ROAD</b> |                          | <b>Cat Alt Set:</b>      |            | <b>Cat Alt Member:</b>         |            |
| 0005                                  | 207001-001<br>UNCLASSIFIED EXCAVATION<br>CY            | 286.000                            | 0.01000<br>2.86          | 0.01000<br>2.86          | 2.86       | 4.15000                        | 1,186.90   |
| 0010                                  | 229001-000<br>SHOULDER AND DITCH<br>MI                 | 2.380                              | 5,800.00000<br>13,804.00 | 6,806.30000<br>16,198.99 | 16,198.99  | 4,150.00000                    | 9,877.00   |
| 0015                                  | 408002-001<br>BITUMINOUS MATERIAL<br>GA                | 1,913.000                          | 2.50000<br>4,782.50      | 2.60000<br>4,973.80      | 4,973.80   | 2.50000                        | 4,782.50   |
| 0020                                  | 607001-001<br>TYPE 1 GUARDRAIL, CLASS 1<br>LF          | 237.500                            | 12.52000<br>2,973.50     | 14.55000<br>3,455.63     | 3,455.63   | 13.50000                       | 3,206.25   |
| 0025                                  | 607009-001<br>TYPE 1 GUARDRAIL REMOVED AND RESET<br>LF | 6,175.000                          | 3.64000<br>22,477.00     | 4.25000<br>26,243.75     | 26,243.75  | 4.00000                        | 24,700.00  |
| 0030                                  | 607010-020<br>GUARDRAIL REMOVAL<br>LF                  | 1,300.000                          | 0.90000<br>1,170.00      | 1.05000<br>1,365.00      | 1,365.00   | 1.00000                        | 1,300.00   |



Tabulation of Bids

Contract ID: 1220102

Counties: BRAXTON

Letting Date: March 12, 2013

District(s): 20107

Call Order: 011

Project(s): STP-0015(092)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: FLATWOODS RUN-NEWVILLE ROAD

| Line No / Item ID<br>Item Description |  | (1) MEADOWS STONE & PAVING, INC.   |            | (2) J. F. ALLEN COMPANY |            | (3) WEST VIRGINIA PAVING, INC. |            |
|---------------------------------------|--|------------------------------------|------------|-------------------------|------------|--------------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                             | Unit Price                         | Ext Amount | Unit Price              | Ext Amount | Unit Price                     | Ext Amount |
| <b>SECTION: 0001</b>                  |  | <b>FLATWOODS RUN-NEWVILLE ROAD</b> |            | <b>Cat Alt Set:</b>     |            | <b>Cat Alt Member:</b>         |            |
| 0035                                  | 607025-001<br>CUT SLOPE TERMINAL, TYPE A<br>EA | 370.00000                          | 370.00     | 429.80000               | 429.80     | 390.00000                      | 390.00     |
| 0040                                  | 607043-001<br>8 FT STEEL POST<br>EA            | 46.00000                           | 1,840.00   | 53.45000                | 2,138.00   | 48.00000                       | 1,920.00   |
| 0045                                  | 607066-001<br>TANGENT END TERMINAL<br>EA       | 1,670.00000                        | 46,760.00  | 1,939.85000             | 54,315.80  | 1,800.00000                    | 50,400.00  |
| 0050                                  | 636006-001<br>PILOT TRUCK AND DRIVER<br>DA     | 650.00000                          | 11,050.00  | 0.01000                 | 0.17       | 650.00000                      | 11,050.00  |
| 0055                                  | 636011-001<br>TRAFFIC CONTROL DEVICE<br>UN     | 1.00000                            | 4,660.00   | 1.00000                 | 4,660.00   | 1.00000                        | 4,660.00   |
| 0060                                  | 636014-001<br>FLAGGER<br>HR                    | 51.00000                           | 17,340.00  | 0.01000                 | 3.40       | 56.00000                       | 19,040.00  |



Tabulation of Bids

Contract ID: 1220102

Counties: BRAXTON

Letting Date: March 12, 2013

District(s): 20107

Call Order: 011

Project(s): STP-0015(092)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: FLATWOODS RUN-NEWVILLE ROAD

| Line No / Item ID<br>Item Description |  | (1) MEADOWS STONE & PAVING, INC.   |                         | (2) J. F. ALLEN COMPANY |            | (3) WEST VIRGINIA PAVING, INC. |            |
|---------------------------------------|--|------------------------------------|-------------------------|-------------------------|------------|--------------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                               | Unit Price                         | Ext Amount              | Unit Price              | Ext Amount | Unit Price                     | Ext Amount |
| <b>SECTION: 0001</b>                  |  | <b>FLATWOODS RUN-NEWVILLE ROAD</b> |                         | <b>Cat Alt Set:</b>     |            | <b>Cat Alt Member:</b>         |            |
| 0065                                  | 642031-001<br>DITCH CHECK EA                     | 23.000                             | 75.00000<br>1,725.00    | 65.75000                | 1,512.25   | 54.00000                       | 1,242.00   |
| 0070                                  | 642040-001<br>INLET PROTECTION EA                | 9.000                              | 150.00000<br>1,350.00   | 219.65000               | 1,976.85   | 400.00000                      | 3,600.00   |
| 0075                                  | 652002-001<br>FERTILIZER, 10-20-10 TN            | 0.870                              | 1,580.00000<br>1,374.60 | 755.05000               | 656.89     | 850.00000                      | 739.50     |
| 0080                                  | 652003-001<br>SEED MIXTURES, B, C-1, OR C-2 LB   | 158.000                            | 6.00000<br>948.00       | 7.00000                 | 1,106.00   | 10.50000                       | 1,659.00   |
| 0085                                  | 652004-002<br>WOOD CELLULOSE FIBER MULCH TN      | 1.300                              | 600.00000<br>780.00     | 696.95000               | 906.04     | 850.00000                      | 1,105.00   |
| 0090                                  | 663001-004<br>EDGE LINE, TYPE II - 4 IN WHITE LF | 50,212.000                         | 0.13000<br>6,527.56     | 0.14000                 | 7,029.68   | 0.15000                        | 7,531.80   |





Tabulation of Bids

Contract ID: 1220102

Counties: BRAXTON

Letting Date: March 12, 2013

District(s): 20107

Call Order: 011

Project(s): STP-0015(092)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: FLATWOODS RUN-NEWVILLE ROAD

| Line No / Item ID<br>Item Description |  | (1) MEADOWS STONE &<br>PAVING, INC. |            | (2) J. F. ALLEN COMPANY |            | (3) WEST VIRGINIA PAVING,<br>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>FLATWOODS RUN-NEWVILLE ROAD</b>  |            | <b>Cat Alt Set:</b>     |            | <b>Cat Alt Member:</b>            |            |
| 0115                                  | 401001-024<br>MARSHALL HMA BASE CRSE, S,<br>TY II<br>BB 2  | 508.000                             |            |                         |            |                                   |            |
| 0120                                  | 401001-033<br>MARSHALL WMA BASE CRSE, SG,<br>TY II<br>BB 3 | 564.000                             |            |                         |            |                                   |            |
| 0125                                  | 401001-034<br>MARSHALL WMA BASE CRSE, S,<br>TY II<br>BB 4  | 508.000                             |            |                         |            |                                   |            |



Tabulation of Bids

Contract ID: 1220102

Counties: BRAXTON

Letting Date: March 12, 2013

District(s): 20107

Call Order: 011

Project(s): STP-0015(092)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: FLATWOODS RUN-NEWVILLE ROAD

| Line No / Item ID<br>Item Description  |  | (1) MEADOWS STONE & PAVING, INC. |            | (2) J. F. ALLEN COMPANY |            | (3) WEST VIRGINIA PAVING, INC. |            |            |
|--|--|----------------------------------|------------|-------------------------|------------|--------------------------------|------------|------------|
| Alt Set / Alt Member   | Quantity and Units   | Unit Price                       | Ext Amount | Unit Price              | Ext Amount | Unit Price                     | Ext Amount |            |
| <b>SECTION: 0001</b> <b>FLATWOODS RUN-NEWVILLE ROAD</b> <b>Cat Alt Set:</b> <b>Cat Alt Member:</b> |  |                                  |            |                         |            |                                |            |            |
| 0130   | 401002-020<br>MARSHALL HMA WEAR CRSE, SG, TN<br>TY I<br>CC 1 | 2,912.000                        | 86.76000   | 252,645.12              | 92.45000   | 269,214.40                     | 98.00000   | 285,376.00 |
| 0135   | 401002-021<br>MARSHALL HMA WEAR CRSE, S, TN<br>TY I<br>CC 2  | 2,621.000                        |            |                         |            |                                |            |            |
| 0140   | 401002-026<br>MARSHALL WMA WEAR CRSE, SG, TN<br>TY I<br>CC 3 | 2,912.000                        |            |                         |            |                                |            |            |





Tabulation of Bids

Contract ID: 1220102

Counties: BRAXTON

Letting Date: March 12, 2013

District(s): 20107

Call Order: 011

Project(s): STP-0015(092)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: FLATWOODS RUN-NEVILLE ROAD

| Line No / Item ID<br>Item Description |                                    | (1) MEADOWS STONE &<br>PAVING, INC. | (2) J. F. ALLEN COMPANY | (3) WEST VIRGINIA PAVING,<br>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>FLATWOODS RUN-NEVILLE ROAD</b>   |                         | <b>Cat Alt Set:</b>               |                     | <b>Cat Alt Member:</b> |                     |
| 0145                                  | 401002-027                         | 2,621.000                           |                         |                                   |                     |                        |                     |
|                                       | MARSHALL WMA WEAR CRSE, S,<br>TY I | TN                                  |                         |                                   |                     |                        |                     |
| CC                                    | 4                                  |                                     |                         |                                   |                     |                        |                     |
| <b>Section Totals:</b>                |                                    |                                     | \$460,352.02            |                                   | \$471,683.79        |                        | \$513,597.75        |
| <b>Contract Totals</b>                |                                    |                                     | <b>\$460,352.02</b>     |                                   | <b>\$471,683.79</b> |                        | <b>\$513,597.75</b> |
| <b>Cost Plus Time Totals</b>          |                                    |                                     | <b>\$460,352.02</b>     |                                   | <b>\$471,683.79</b> |                        | <b>513,597.75</b>   |

( ) indicates item is bid as Lump Sum







Division of Highways

Low Bid Item Analysis

**Call Order:** 011                      **Contract ID:** 1220102                      **Counties:** BRAXTON  
**Letting Date:** March 12, 2013      **District(s):** 20107                      **Project(s):** STP-0015(092)D  
 10:00 AM

**Contract Time:** 10/18/13 COMPLETION DATE                      **Contract Description:** FLATWOODS RUN-NEWVILLE ROAD

**Vendor ID/Name:** 55-0663428                      MEADOWS STONE & PAVING, INC.

| Line                | Item/Description                                | Quantity                           | Estimated Price | Bid Price/Units        | Estimated Amount | Bid Amount             | Bid Est % | Overrun (+) / Underrun (-) |
|---------------------|---|------------------------------------|-----------------|------------------------|------------------|------------------------|-----------|----------------------------|
| <b>SECTION 0001</b> |   | <b>FLATWOODS RUN-NEWVILLE ROAD</b> |                 | <b>Cat Alt Set ID:</b> |                  | <b>Cat Alt Mbr ID:</b> |           |                            |
| 0070                | 642040-001<br>INLET PROTECTION                  | 9.000                              | 200.00000       | 150.00000<br>EA        | 1,800.00         | 1,350.00               | 75.00%    | -450.00                    |
| 0075                | 652002-001<br>FERTILIZER, 10-20-10              | 0.870                              | 1,000.00000     | 1,580.00000<br>TN      | 870.00           | 1,374.60               | 158.00%   | 504.60                     |
| 0080                | 652003-001<br>SEED MIXTURES, B, C-1, OR C-2     | 158.000                            | 7.00000         | 6.00000<br>LB          | 1,106.00         | 948.00                 | 85.71%    | -158.00                    |
| 0085                | 652004-002<br>WOOD CELLULOSE FIBER MULCH        | 1.300                              | 300.00000       | 600.00000<br>TN        | 390.00           | 780.00                 | 200.00%   | 390.00                     |
| 0090                | 663001-004<br>EDGE LINE, TYPE II - 4 IN WHITE   | 50,212.000                         | 0.20000         | 0.13000<br>LF          | 10,042.40        | 6,527.56               | 65.00%    | -3,514.84                  |
| 0095                | 663002-038<br>CENTERLINE, TYPE II - 4 IN YELLOW | 50,212.000                         | 0.20000         | 0.11000<br>LF          | 10,042.40        | 5,523.32               | 55.00%    | -4,519.08                  |





Tabulation of Bids

Contract ID: 1119505

Counties: CALHOUN

Letting Date: March 12, 2013

District(s): 10303

Call Order: 012

Project(s): STP-0033(352)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: CABIN RUN-ARNOLDSBURG RD RESURFACING

| Line No / Item ID    |   | (1) KELLY PAVING, INC. |            | (2) WEST VIRGINIA PAVING, INC. |            | (3) J. F. ALLEN COMPANY |            |
|----------------------|---|------------------------|------------|--------------------------------|------------|-------------------------|------------|
| 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 | RESURFACING, DRAINAGE,<br>GUARDRAIL, PAVEMENT<br>MARKINGS |                        |            | <b>Cat Alt Set:</b>            |            | <b>Cat Alt Member:</b>  |            |
| 0005                 | 204001-000 (1)  | 25,904.00000           | 25,904.00  | 10,500.00000                   | 10,500.00  | 37,000.00000            | 37,000.00  |
|                      | MOBILIZATION LS   |                        |            |                                |            |                         |            |
| 0010                 | 207001-001 435.000  | 0.02000                | 8.70       | 4.00000                        | 1,740.00   | 0.01000                 | 4.35       |
|                      | UNCLASSIFIED EXCAVATION CY                                |                        |            |                                |            |                         |            |
| 0015                 | 211008-000 225.000  | 54.00000               | 12,150.00  | 56.00000                       | 12,600.00  | 41.85000                | 9,416.25   |
|                      | ROCK BORROW EXCAVATION TN                                 |                        |            |                                |            |                         |            |
| 0020                 | 229001-000 5.020  | 3,000.00000            | 15,060.00  | 5,900.00000                    | 29,618.00  | 2,669.95000             | 13,403.15  |
|                      | SHOULDER AND DITCH MI                                     |                        |            |                                |            |                         |            |
| 0025                 | 408002-001 4,350.000                                      | 0.01000                | 43.50      | 2.50000                        | 10,875.00  | 0.01000                 | 43.50      |
|                      | BITUMINOUS MATERIAL GA                                    |                        |            |                                |            |                         |            |



Tabulation of Bids

Contract ID: 1119505

Counties: CALHOUN

Letting Date: March 12, 2013

District(s): 10303

Call Order: 012

Project(s): STP-0033(352)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: CABIN RUN-ARNOLDSBURG RD RESURFACING

| Line No / Item ID<br>Item Description |   | (1) KELLY PAVING, INC.                                    |                        | (2) WEST VIRGINIA PAVING, INC. |                        | (3) 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</b>                  |   | RESURFACING, DRAINAGE,<br>GUARDRAIL, PAVEMENT<br>MARKINGS |                        | <b>Cat Alt Set:</b>            |                        | <b>Cat Alt Member:</b>  |            |
| 0030                                  | 415005-001<br>REMOVE EXISTING PAVEMENT<br>SURFACE                     | 4,102.000<br>SY   | 2.00000<br>8,204.00    | 1.68000<br>6,891.36            | 1.95000<br>7,998.90    |                         |            |
| 0035                                  | 604037-012<br>15 INCH REINFORCED CONCRETE<br>PIPE, CLASS III          | 4.000<br>LF   | 510.00000<br>2,040.00  | 440.00000<br>1,760.00          | 558.15000<br>2,232.60  |                         |            |
| 0040                                  | 604050-016<br>18 INCH CORRUGATED<br>POLYETHYLENE PIPE<br>SMOOTH LINED | 155.000<br>LF   | 115.00000<br>17,825.00 | 170.00000<br>26,350.00         | 208.90000<br>32,379.50 |                         |            |
| 0045                                  | 604053-012<br>15 INCH RELAID CONDUIT, 15 IN<br>RCP                    | 4.000<br>LF   | 175.00000<br>700.00    | 535.00000<br>2,140.00          | 183.50000<br>734.00    |                         |            |



Tabulation of Bids

Contract ID: 1119505

Counties: CALHOUN

Letting Date: March 12, 2013

District(s): 10303

Call Order: 012

Project(s): STP-0033(352)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: CABIN RUN-ARNOLDSBURG RD RESURFACING

| Line No / Item ID<br>Item Description |   | (1) KELLY PAVING, INC. |             | (2) WEST VIRGINIA PAVING, INC. |             | (3) 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, DRAINAGE,<br>GUARDRAIL, PAVEMENT<br>MARKINGS | <b>Cat Alt Set:</b>    |             | <b>Cat Alt Member:</b>         |             |                         |             |           |
| 0050                                  | 605014-001<br>MODIFIED INLET, TYPE G<br>EA                | 3.000                  | 2,400.00000 | 7,200.00                       | 3,200.00000 | 9,600.00                | 3,440.40000 | 10,321.20 |
| 0055                                  | 607001-001<br>TYPE 1 GUARDRAIL, CLASS I<br>LF             | 650.000                | 14.60000    | 9,490.00                       | 13.90000    | 9,035.00                | 16.25000    | 10,562.50 |
| 0060                                  | 607001-001<br>TYPE 1 GUARDRAIL, CLASS V<br>LF             | 25.000                 | 23.30000    | 582.50                         | 22.40000    | 560.00                  | 25.90000    | 647.50    |
| 0065                                  | 607009-001<br>TYPE 1 GUARDRAIL REMOVED<br>AND RESET<br>LF | 5,763.000              | 3.70000     | 21,323.10                      | 3.60000     | 20,746.80               | 4.10000     | 23,628.30 |
| 0070                                  | 607010-020<br>GUARDRAIL REMOVAL<br>LF                     | 750.000                | 1.00000     | 750.00                         | 1.05000     | 787.50                  | 1.20000     | 900.00    |





Tabulation of Bids

Contract ID: 1119505

Counties: CALHOUN

Letting Date: March 12, 2013

District(s): 10303

Call Order: 012

Project(s): STP-0033(352)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: CABIN RUN-ARNOLDSBURG RD RESURFACING

| Line No / Item ID<br>Item Description |   | (1) KELLY PAVING, INC. |            | (2) WEST VIRGINIA PAVING, INC. |            | (3) 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, DRAINAGE,<br>GUARDRAIL, PAVEMENT<br>MARKINGS | <b>Cat Alt Set:</b>    |            | <b>Cat Alt Member:</b>         |            |                         |            |
| 0075 607065-001                       | 1.000<br>FLARED END TERMINAL EA                           | 1,600.00000            | 1,600.00   | 1,600.00000                    | 1,600.00   | 1,793.70000             | 1,793.70   |
| 0080 607066-001                       | 2.000<br>TANGENT END TERMINAL EA                          | 1,750.00000            | 3,500.00   | 1,700.00000                    | 3,400.00   | 1,946.60000             | 3,893.20   |
| 0085 636006-001                       | 47.000<br>PILOT TRUCK AND DRIVER DA                       | 0.01000                | 0.47       | 675.00000                      | 31,725.00  | 0.01000                 | 0.47       |
| 0090 636008-001                       | 60,649.000<br>TEMPORARY PAVEMENT<br>MARKING-PAINT 4 IN LF | 0.15000                | 9,097.35   | 0.13000                        | 7,884.37   | 0.14000                 | 8,490.86   |
| 0095 636011-001                       | 7,310.000<br>TRAFFIC CONTROL DEVICE UN                    | 0.01000                | 73.10      | 0.85000                        | 6,213.50   | 1.05000                 | 7,675.50   |



Tabulation of Bids

Contract ID: 1119505

Counties: CALHOUN

Letting Date: March 12, 2013

District(s): 10303

Call Order: 012

Project(s): STP-0033(352)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: CABIN RUN-ARNOLDSBURG RD RESURFACING

| Line No / Item ID<br>Item Description |  | (1) KELLY PAVING, INC.                                    |                       | (2) WEST VIRGINIA PAVING, INC. |            | (3) 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</b>                  |  | RESURFACING, DRAINAGE,<br>GUARDRAIL, PAVEMENT<br>MARKINGS |                       | <b>Cat Alt Set:</b>            |            | <b>Cat Alt Member:</b>  |            |
| 0100                                  | 636014-001<br>FLAGGER<br>HR                          | 625.000   | 0.01000<br>6.25       | 53.00000                       | 33,125.00  | 0.01000                 | 6.25       |
| 0105                                  | 636025-001<br>WARNING LIGHTS, TYPE B<br>DA           | 285.000   | 1.25000<br>356.25     | 1.25000                        | 356.25     | 1.20000                 | 342.00     |
| 0110                                  | 642031-001<br>DITCH CHECK<br>EA                      | 40.000  | 5.00000<br>200.00     | 45.00000                       | 1,800.00   | 66.60000                | 2,664.00   |
| 0115                                  | 663001-005<br>EDGE LINE, TYPE II - 4 IN WHITE<br>MI  | 5.810   | 670.00000<br>3,892.70 | 640.00000                      | 3,718.40   | 745.25000               | 4,329.90   |
| 0120                                  | 663002-004<br>LANE LINE, TYPE II - 4 IN YELLOW<br>MI | 5.670   | 660.00000<br>3,742.20 | 640.00000                      | 3,628.80   | 729.25000               | 4,134.85   |



Tabulation of Bids

Contract ID: 1119505

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Letting Date: March 12, 2013

District(s): 10303

Call Order: 012

Project(s): STP-0033(352)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: CABIN RUN-ARNOLDSBURG RD RESURFACING

| Line No / Item ID    |   | (1) KELLY PAVING, INC. |            | (2) WEST VIRGINIA PAVING, INC. |            | (3) 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: 0001</b> | RESURFACING, DRAINAGE,<br>GUARDRAIL, PAVEMENT<br>MARKINGS |                        |            | <b>Cat Alt Set:</b>            |            | <b>Cat Alt Member:</b>  |            |
| 0125 307005-001      | 1,140.000<br>TN   | 24.00000               | 27,360.00  | 37.50000                       | 42,750.00  | 40.45000                | 46,113.00  |
| AA 1                 | AGGREGATE BASE COURSE,<br>STONE OR GRAVEL, CLASS 10       |                        |            |                                |            |                         |            |
| 0130 307005-002      | 1,140.000<br>TN   |                        |            |                                |            |                         |            |
| AA 2                 | AGGREGATE BASE COURSE,<br>SLAG, CLASS 10                  |                        |            |                                |            |                         |            |
| 0135 401001-023      | 864.000<br>TN   | 92.00000               | 79,488.00  |                                |            | 95.95000                | 82,900.80  |
| BB 1                 | MARSHALL HMA BASE CRSE, SG,<br>TY II                      |                        |            |                                |            |                         |            |



Tabulation of Bids

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Counties: CALHOUN

Letting Date: March 12, 2013

District(s): 10303

Call Order: 012

Project(s): STP-0033(352)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: CABIN RUN-ARNOLDSBURG RD RESURFACING

| Line No / Item ID    |                                   | (1) KELLY PAVING, INC.                              |            | (2) WEST VIRGINIA PAVING, INC. |            | (3) 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: 0001</b> |                                   | RESURFACING, DRAINAGE, GUARDRAIL, PAVEMENT MARKINGS |            | <b>Cat Alt Set:</b>            |            | <b>Cat Alt Member:</b>  |            |
| 0140                 | 401001-024                        | 864.000   |            |                                |            |                         |            |
|                      | MARSHALL HMA BASE CRSE, S, TY II  |   |            |                                |            |                         |            |
| BB                   | 2                                 |   |            |                                |            |                         |            |
| 0145                 | 401001-033                        | 864.000   |            | 84.00000                       | 72,576.00  |                         |            |
|                      | MARSHALL WMA BASE CRSE, SG, TY II |   |            |                                |            |                         |            |
| BB                   | 3                                 |   |            |                                |            |                         |            |
| 0150                 | 401001-034                        | 864.000   |            |                                |            |                         |            |
|                      | MARSHALL WMA BASE CRSE, S, TY II  |   |            |                                |            |                         |            |
| BB                   | 4                                 |   |            |                                |            |                         |            |



Tabulation of Bids

Contract ID: 1119505

Counties: CALHOUN

Letting Date: March 12, 2013

District(s): 10303

Call Order: 012

Project(s): STP-0033(352)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: CABIN RUN-ARNOLDSBURG RD RESURFACING

| Line No / Item ID    |   | (1) KELLY PAVING, INC. |            | (2) WEST VIRGINIA PAVING, INC. |            | (3) J. F. ALLEN COMPANY |            |            |
|----------------------|---|------------------------|------------|--------------------------------|------------|-------------------------|------------|------------|
| 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 | RESURFACING, DRAINAGE,<br>GUARDRAIL, PAVEMENT<br>MARKINGS |                        |            | <b>Cat Alt Set:</b>            |            | <b>Cat Alt Member:</b>  |            |            |
| 0155                 | 401002-020<br>MARSHALL HMA WEAR CRSE, SG,<br>TY I<br>CC 1 | 3,730.000              | 100.00000  | 373,000.00                     | 87.00000   | 324,510.00              | 95.75000   | 357,147.50 |
| 0160                 | 401002-021<br>MARSHALL HMA WEAR CRSE, S,<br>TY I<br>CC 2  | 3,730.000              |            |                                |            |                         |            |            |
| 0165                 | 401002-026<br>MARSHALL WMA WEAR CRSE, SG,<br>TY I<br>CC 3 | 3,730.000              |            |                                |            |                         |            |            |



Tabulation of Bids

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Counties: CALHOUN

Letting Date: March 12, 2013

District(s): 10303

Call Order: 012

Project(s): STP-0033(352)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: CABIN RUN-ARNOLDSBURG RD RESURFACING

| Line No / Item ID<br>Item Description |                    | (1) KELLY PAVING, INC. |            | (2) WEST VIRGINIA PAVING, INC. |            | (3) J. F. ALLEN COMPANY |            |
|---------------------------------------|--------------------|------------------------|------------|--------------------------------|------------|-------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units | Unit Price             | Ext Amount | Unit Price                     | Ext Amount | Unit Price              | Ext Amount |

SECTION: 0001

RESURFACING, DRAINAGE,  
GUARDRAIL, PAVEMENT  
MARKINGS

Cat Alt Set:

Cat Alt Member:

|      |                                    |           |           |          |          |          |                    |
|------|------------------------------------|-----------|-----------|----------|----------|----------|--------------------|
| 0170 | 401002-027                         | 3,730.000 |           |          |          |          |                    |
|      | MARSHALL WMA WEAR CRSE, S,<br>TY I | TN        |           |          |          |          |                    |
|      | CC 4                               |           |           |          |          |          |                    |
| 0175 | 401003-001                         | 35.000    | 150.00000 | 5,250.00 | 88.00000 | 3,080.00 | 109.00000 3,815.00 |
|      | MARSHALL HMA P/L CRSE, SG          | TN        |           |          |          |          |                    |
|      | DD 1                               |           |           |          |          |          |                    |
| 0180 | 401003-002                         | 35.000    |           |          |          |          |                    |
|      | MARSHALL HMA P/L CRSE, S           | TN        |           |          |          |          |                    |
|      | DD 2                               |           |           |          |          |          |                    |



Tabulation of Bids

Contract ID: 1119505

Counties: CALHOUN

Letting Date: March 12, 2013

District(s): 10303

Call Order: 012

Project(s): STP-0033(352)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: CABIN RUN-ARNOLDSBURG RD RESURFACING

| Line No / Item ID    |   | (1) KELLY PAVING, INC. |            | (2) WEST VIRGINIA PAVING, INC. |            | (3) J. F. ALLEN COMPANY |            |
|----------------------|---|------------------------|------------|--------------------------------|------------|-------------------------|------------|
| 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 | RESURFACING, DRAINAGE,<br>GUARDRAIL, PAVEMENT<br>MARKINGS |                        |            | <b>Cat Alt Set:</b>            |            | <b>Cat Alt Member:</b>  |            |
| 0185                 | 401003-006  | 35.000                 |            |                                |            |                         |            |
|                      | MARSHALL WMA P/L CRSE, SG                                 | TN                     |            |                                |            |                         |            |
| DD                   | 3   |                        |            |                                |            |                         |            |
| 0190                 | 401003-007  | 35.000                 |            |                                |            |                         |            |
|                      | MARSHALL WMA P/L CRSE, S                                  | TN                     |            |                                |            |                         |            |
| DD                   | 4   |                        |            |                                |            |                         |            |
| 0195                 | 401007-020  | 1,372.000              | 96.00000   | 131,712.00                     | 84.00000   | 115,248.00              | 96.50000   |
|                      | MARSHALL SCRATCH CRSE, SG,<br>TY I                        | TN                     |            |                                |            |                         | 132,398.00 |
| EE                   | 1   |                        |            |                                |            |                         |            |



Tabulation of Bids

Contract ID: 1119505

Counties: CALHOUN

Letting Date: March 12, 2013

District(s): 10303

Call Order: 012

Project(s): STP-0033(352)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: CABIN RUN-ARNOLDSBURG RD RESURFACING

| Line No / Item ID    |   | (1) KELLY PAVING, INC.                              |            | (2) WEST VIRGINIA PAVING, INC. |            | (3) 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: 0001</b> |   | RESURFACING, DRAINAGE, GUARDRAIL, PAVEMENT MARKINGS |            | <b>Cat Alt Set:</b>            |            | <b>Cat Alt Member:</b>  |            |
| 0200                 | 401007-021<br>MARSHALL SCRATCH CRSE, S, TY I<br>EE 2      | 1,372.000   |            |                                |            |                         |            |
| 0205                 | 401007-023<br>MARSHALL WMA SCRATCH CRSE, SG, TY I<br>EE 3 | 1,372.000   |            |                                |            |                         |            |
| 0210                 | 401007-024<br>MARSHALL WMA SCRATCH CRSE, S, TY I<br>EE 4  | 1,372.000   |            |                                |            |                         |            |





Tabulation of Bids

**Contract ID:** 1119505

**Counties:** CALHOUN

**Letting Date:** March 12, 2013

**District(s):** 10303

**Call Order:** 012

**Project(s):** STP-0033(352)D

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

**Contract Description:** CABIN RUN-ARNOLDSBURG RD RESURFACING

| Line No / Item ID    |  | (1) KELLY PAVING, INC. |            | (2) WEST VIRGINIA PAVING, INC. |            | (3) 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, DRAINAGE,<br>GUARDRAIL, PAVEMENT<br>MARKINGS      | <b>Cat Alt Set:</b>    |            | <b>Cat Alt Member:</b>         |            |                         |            |           |
| 0215                 | 401017-001   | 59.000                 | 160.00000  | 9,440.00                       | 235.00000  | 13,865.00               | 188.20000  | 11,103.80 |
|                      | HOT-MIX ASPHALT POTHOLE<br>REPAIR, STONE OR GRAVEL,<br>TYPE II | TN                     |            |                                |            |                         |            |           |
| FF                   | 1  |                        |            |                                |            |                         |            |           |
| 0220                 | 401017-002   | 59.000                 |            |                                |            |                         |            |           |
|                      | HOT-MIX ASPHALT POTHOLE<br>REPAIR, SLAG, TYPE II               | TN                     |            |                                |            |                         |            |           |
| FF                   | 2  |                        |            |                                |            |                         |            |           |
| 0225                 | 401017-006   | 59.000                 |            |                                |            |                         |            |           |
|                      | WMA POTHOLE REPAIR, SG, TY II                                  | TN                     |            |                                |            |                         |            |           |
| FF                   | 3  |                        |            |                                |            |                         |            |           |



Tabulation of Bids

Contract ID: 1119505

Counties: CALHOUN

Letting Date: March 12, 2013

District(s): 10303

Call Order: 012

Project(s): STP-0033(352)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: CABIN RUN-ARNOLDSBURG RD RESURFACING

| Line No / Item ID            |                               | (1) KELLY PAVING, INC.                              |              | (2) WEST VIRGINIA PAVING, INC. |              | (3) 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: 0001</b>         |                               | RESURFACING, DRAINAGE, GUARDRAIL, PAVEMENT MARKINGS |              | <b>Cat Alt Set:</b>            |              | <b>Cat Alt Member:</b>  |              |
| 0230                         | 401017-007                    |   |              |                                |              |                         |              |
|                              | 59.000                        |   |              |                                |              |                         |              |
|                              | WMA POT HOLE REPAIR, S, TY II |   |              |                                |              |                         |              |
|                              | FF                            |   |              |                                |              |                         |              |
|                              | 4                             |   |              |                                |              |                         |              |
| <b>Section Totals:</b>       |                               |   | \$769,999.12 |                                | \$808,683.98 |                         | \$816,080.58 |
| <b>Contract Totals</b>       |                               |   | \$769,999.12 |                                | \$808,683.98 |                         | \$816,080.58 |
| <b>Cost Plus Time Totals</b> |                               |   | \$769,999.12 |                                | \$808,683.98 |                         | 816,080.58   |

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1119505

Counties: CALHOUN

Letting Date: March 12, 2013

District(s): 10303

Call Order: 012

Project(s): STP-0033(352)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: CABIN RUN-ARNOLDSBURG RD RESURFACING

| Line No / Item ID<br>Item Description |                                       | (4) MEADOWS STONE &<br>PAVING, INC.                       |                          | (5) BEAR CONTRACTING, LLC |            |                        |            |
|---------------------------------------|---------------------------------------|---|--------------------------|---------------------------|------------|------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                    | Unit Price  | Ext Amount               | Unit Price                | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001</b>                  |                                       | RESURFACING, DRAINAGE,<br>GUARDRAIL, PAVEMENT<br>MARKINGS |                          | <b>Cat Alt Set:</b>       |            | <b>Cat Alt Member:</b> |            |
| 0005                                  | 204001-000<br>MOBILIZATION            | (1)<br>LS   | 9,000.00000<br>9,000.00  | 48,000.00000<br>48,000.00 |            |                        |            |
| 0010                                  | 207001-001<br>UNCLASSIFIED EXCAVATION | 435.000<br>CY   | 16.00000<br>6,960.00     | 9.31000<br>4,049.85       |            |                        |            |
| 0015                                  | 211008-000<br>ROCK BORROW EXCAVATION  | 225.000<br>TN   | 49.00000<br>11,025.00    | 50.00000<br>11,250.00     |            |                        |            |
| 0020                                  | 229001-000<br>SHOULDER AND DITCH      | 5.020<br>MI   | 6,900.00000<br>34,638.00 | 4,900.00000<br>24,598.00  |            |                        |            |
| 0025                                  | 408002-001<br>BITUMINOUS MATERIAL     | 4,350.000<br>GA   | 2.50000<br>10,875.00     | 3.00000<br>13,050.00      |            |                        |            |



Tabulation of Bids

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Counties: CALHOUN

Letting Date: March 12, 2013

District(s): 10303

Call Order: 012

Project(s): STP-0033(352)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: CABIN RUN-ARNOLDSBURG RD RESURFACING

| Line No / Item ID<br>Item Description |  | (4) MEADOWS STONE &<br>PAVING, INC. |            | (5) BEAR CONTRACTING, LLC |            |            |            |
|---------------------------------------|--|-------------------------------------|------------|---------------------------|------------|------------|------------|
| Alt Set / Alt Member                  | Quantity and Units   | Unit Price                          | Ext Amount | Unit Price                | Ext Amount | Unit Price | Ext Amount |
| <b>SECTION: 0001</b>                  | RESURFACING, DRAINAGE,<br>GUARDRAIL, PAVEMENT<br>MARKINGS            | <b>Cat Alt Set:</b>                 |            | <b>Cat Alt Member:</b>    |            |            |            |
| 0030 415005-001                       | 4,102.000<br>REMOVE EXISTING PAVEMENT<br>SURFACE SY                  | 3.62000                             | 14,849.24  | 2.85000                   | 11,690.70  |            |            |
| 0035 604037-012                       | 4.000<br>15 INCH REINFORCED CONCRETE<br>PIPE, CLASS III LF           | 330.00000                           | 1,320.00   | 185.00000                 | 740.00     |            |            |
| 0040 604050-016                       | 155.000<br>18 INCH CORRUGATED<br>POLYETHYLENE PIPE<br>SMOOTHLINED LF | 140.00000                           | 21,700.00  | 118.00000                 | 18,290.00  |            |            |
| 0045 604053-012                       | 4.000<br>15 INCH RELAID CONDUIT, 15 IN<br>RCP LF                     | 220.00000                           | 880.00     | 127.00000                 | 508.00     |            |            |



Tabulation of Bids

Contract ID: 1119505

Counties: CALHOUN

Letting Date: March 12, 2013

District(s): 10303

Call Order: 012

Project(s): STP-0033(352)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: CABIN RUN-ARNOLDSBURG RD RESURFACING

| Line No / Item ID<br>Item Description |   | (4) MEADOWS STONE &<br>PAVING, INC. |            | (5) BEAR CONTRACTING, LLC |            |            |            |
|---------------------------------------|---|-------------------------------------|------------|---------------------------|------------|------------|------------|
| Alt Set / Alt Member                  | Quantity and Units  | Unit Price                          | Ext Amount | Unit Price                | Ext Amount | Unit Price | Ext Amount |
| <b>SECTION:</b> 0001                  | RESURFACING, DRAINAGE,<br>GUARDRAIL, PAVEMENT<br>MARKINGS | <b>Cat Alt Set:</b>                 |            | <b>Cat Alt Member:</b>    |            |            |            |
| 0050 605014-001                       | 3.000<br>EA   | 3,000.00000                         | 9,000.00   | 2,300.00000               | 6,900.00   |            |            |
|                                       | MODIFIED INLET, TYPE G                                    |                                     |            |                           |            |            |            |
| 0055 607001-001                       | 650.000<br>LF   | 13.80000                            | 8,970.00   | 16.00000                  | 10,400.00  |            |            |
|                                       | TYPE 1 GUARDRAIL, CLASS I                                 |                                     |            |                           |            |            |            |
| 0060 607001-001                       | 25.000<br>LF  | 22.00000                            | 550.00     | 25.50000                  | 637.50     |            |            |
|                                       | TYPE 1 GUARDRAIL, CLASS V                                 |                                     |            |                           |            |            |            |
| 0065 607009-001                       | 5,763.000<br>LF   | 3.47000                             | 19,997.61  | 4.05000                   | 23,340.15  |            |            |
|                                       | TYPE 1 GUARDRAIL REMOVED<br>AND RESET                     |                                     |            |                           |            |            |            |
| 0070 607010-020                       | 750.000<br>LF   | 1.00000                             | 750.00     | 1.17000                   | 877.50     |            |            |
|                                       | GUARDRAIL REMOVAL   |                                     |            |                           |            |            |            |



Tabulation of Bids

**Contract ID:** 1119505

**Counties:** CALHOUN

**Letting Date:** March 12, 2013

**District(s):** 10303

**Call Order:** 012

**Project(s):** STP-0033(352)D

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

**Contract Description:** CABIN RUN-ARNOLDSBURG RD RESURFACING

| Line No / Item ID<br>Item Description |  | (4) MEADOWS STONE &<br>PAVING, INC. |            | (5) BEAR CONTRACTING, LLC |            |            |            |
|---------------------------------------|--|-------------------------------------|------------|---------------------------|------------|------------|------------|
| Alt Set / Alt Member                  | Quantity and Units   | Unit Price                          | Ext Amount | Unit Price                | Ext Amount | Unit Price | Ext Amount |
| <b>SECTION:</b> 0001                  | RESURFACING, DRAINAGE,<br>GUARDRAIL, PAVEMENT<br>MARKINGS    | <b>Cat Alt Set:</b>                 |            | <b>Cat Alt Member:</b>    |            |            |            |
| 0075 607065-001                       | 1.000<br>FLARED END TERMINAL<br>EA                           | 1,525.00000                         | 1,525.00   | 1,800.00000               | 1,800.00   |            |            |
| 0080 607066-001                       | 2.000<br>TANGENT END TERMINAL<br>EA                          | 1,655.00000                         | 3,310.00   | 1,950.00000               | 3,900.00   |            |            |
| 0085 636006-001                       | 47.000<br>PILOT TRUCK AND DRIVER<br>DA                       | 650.00000                           | 30,550.00  | 1,000.00000               | 47,000.00  |            |            |
| 0090 636008-001                       | 60,649.000<br>TEMPORARY PAVEMENT<br>MARKING-PAINT 4 IN<br>LF | 0.12000                             | 7,277.88   | 0.14000                   | 8,490.86   |            |            |
| 0095 636011-001                       | 7,310.000<br>TRAFFIC CONTROL DEVICE<br>UN                    | 1.00000                             | 7,310.00   | 1.00000                   | 7,310.00   |            |            |



Tabulation of Bids

**Contract ID:** 1119505

**Counties:** CALHOUN

**Letting Date:** March 12, 2013

**District(s):** 10303

**Call Order:** 012

**Project(s):** STP-0033(352)D

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

**Contract Description:** CABIN RUN-ARNOLDSBURG RD RESURFACING

| Line No / Item ID<br>Item Description |   | (4) MEADOWS STONE &<br>PAVING, INC. |            | (5) BEAR CONTRACTING, LLC |            |            |            |
|---------------------------------------|---|-------------------------------------|------------|---------------------------|------------|------------|------------|
| Alt Set / Alt Member                  | Quantity and Units  | Unit Price                          | Ext Amount | Unit Price                | Ext Amount | Unit Price | Ext Amount |
| <b>SECTION:</b> 0001                  | RESURFACING, DRAINAGE,<br>GUARDRAIL, PAVEMENT<br>MARKINGS | <b>Cat Alt Set:</b>                 |            | <b>Cat Alt Member:</b>    |            |            |            |
| 0100 636014-001                       | 625.000<br>HR   | 53.00000                            | 33,125.00  | 71.00000                  | 44,375.00  |            |            |
| 0105 636025-001                       | 285.000<br>DA   | 1.00000                             | 285.00     | 1.17000                   | 333.45     |            |            |
| 0110 642031-001                       | 40.000<br>EA  | 100.00000                           | 4,000.00   | 137.00000                 | 5,480.00   |            |            |
| 0115 663001-005                       | 5.810<br>MI   | 607.20000                           | 3,527.83   | 740.00000                 | 4,299.40   |            |            |
| 0120 663002-004                       | 5.670<br>MI   | 607.20000                           | 3,442.82   | 730.00000                 | 4,139.10   |            |            |



Tabulation of Bids

**Contract ID:** 1119505

**Counties:** CALHOUN

**Letting Date:** March 12, 2013

**District(s):** 10303

**Call Order:** 012

**Project(s):** STP-0033(352)D

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

**Contract Description:** CABIN RUN-ARNOLDSBURG RD RESURFACING

| Line No / Item ID<br>Item Description  |                    | (4) MEADOWS STONE &<br>PAVING, INC.                       |            | (5) BEAR CONTRACTING, LLC |            |                        |            |
|--|--------------------|---|------------|---------------------------|------------|------------------------|------------|
| Alt Set / Alt Member   | Quantity and Units | Unit Price  | Ext Amount | Unit Price                | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001</b>   |                    | RESURFACING, DRAINAGE,<br>GUARDRAIL, PAVEMENT<br>MARKINGS |            | <b>Cat Alt Set:</b>       |            | <b>Cat Alt Member:</b> |            |
| 0125 307005-001<br>AGGREGATE BASE COURSE,<br>STONE OR GRAVEL, CLASS 10<br>AA 1 | 1,140.000<br>TN    | 42.60000  | 48,564.00  | 36.00000                  | 41,040.00  |                        |            |
| 0130 307005-002<br>AGGREGATE BASE COURSE,<br>SLAG, CLASS 10<br>AA 2            | 1,140.000<br>TN    |   |            |                           |            |                        |            |
| 0135 401001-023<br>MARSHALL HMA BASE CRSE, SG,<br>TY II<br>BB 1                | 864.000<br>TN      | 89.50000  | 77,328.00  | 97.00000                  | 83,808.00  |                        |            |





Tabulation of Bids

**Contract ID:** 1119505

**Counties:** CALHOUN

**Letting Date:** March 12, 2013

**District(s):** 10303

**Call Order:** 012

**Project(s):** STP-0033(352)D

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

**Contract Description:** CABIN RUN-ARNOLDSBURG RD RESURFACING

| Line No / Item ID<br>Item Description |  | (4) MEADOWS STONE &<br>PAVING, INC.                       |            | (5) BEAR CONTRACTING, LLC |            |                        |            |
|---------------------------------------|--|---|------------|---------------------------|------------|------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units   | Unit Price  | Ext Amount | Unit Price                | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001</b>                  |  | RESURFACING, DRAINAGE,<br>GUARDRAIL, PAVEMENT<br>MARKINGS |            | <b>Cat Alt Set:</b>       |            | <b>Cat Alt Member:</b> |            |
| 0140                                  | 401001-024<br>MARSHALL HMA BASE CRSE, S,<br>TY II<br>BB 2  | 864.000   |            |                           |            |                        |            |
| 0145                                  | 401001-033<br>MARSHALL WMA BASE CRSE, SG,<br>TY II<br>BB 3 | 864.000   |            |                           |            |                        |            |
| 0150                                  | 401001-034<br>MARSHALL WMA BASE CRSE, S,<br>TY II<br>BB 4  | 864.000   |            |                           |            |                        |            |



Tabulation of Bids

**Contract ID:** 1119505

**Counties:** CALHOUN

**Letting Date:** March 12, 2013

**District(s):** 10303

**Call Order:** 012

**Project(s):** STP-0033(352)D

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

**Contract Description:** CABIN RUN-ARNOLDSBURG RD RESURFACING

| Line No / Item ID<br>Item Description |   | (4) MEADOWS STONE &<br>PAVING, INC.                       |            | (5) BEAR CONTRACTING, LLC |            |                        |            |
|---------------------------------------|---|---|------------|---------------------------|------------|------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units  | Unit Price  | Ext Amount | Unit Price                | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001</b>                  |   | RESURFACING, DRAINAGE,<br>GUARDRAIL, PAVEMENT<br>MARKINGS |            | <b>Cat Alt Set:</b>       |            | <b>Cat Alt Member:</b> |            |
| 0155                                  | 401002-020<br>MARSHALL HMA WEAR CRSE, SG,<br>TY I<br>CC 1 | 3,730.000   | 97.20000   | 362,556.00                | 107.00000  | 399,110.00             |            |
| 0160                                  | 401002-021<br>MARSHALL HMA WEAR CRSE, S,<br>TY I<br>CC 2  | 3,730.000   |            |                           |            |                        |            |
| 0165                                  | 401002-026<br>MARSHALL WMA WEAR CRSE, SG,<br>TY I<br>CC 3 | 3,730.000   |            |                           |            |                        |            |



Tabulation of Bids

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**Counties:** CALHOUN

**Letting Date:** March 12, 2013

**District(s):** 10303

**Call Order:** 012

**Project(s):** STP-0033(352)D

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

**Contract Description:** CABIN RUN-ARNOLDSBURG RD RESURFACING

| Line No / Item ID<br>Item Description |  | (4) MEADOWS STONE &<br>PAVING, INC.                       |                       | (5) BEAR CONTRACTING, LLC |            |                        |            |
|---------------------------------------|--|---|-----------------------|---------------------------|------------|------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                       | Unit Price  | Ext Amount            | Unit Price                | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001</b>                  |  | RESURFACING, DRAINAGE,<br>GUARDRAIL, PAVEMENT<br>MARKINGS |                       | <b>Cat Alt Set:</b>       |            | <b>Cat Alt Member:</b> |            |
| 0170                                  | 401002-027<br>MARSHALL WMA WEAR CRSE, S,<br>TY I<br>CC 4 | 3,730.000   |                       |                           |            |                        |            |
| 0175                                  | 401003-001<br>MARSHALL HMA P/L CRSE, SG<br>DD 1          | 35.000  | 115.00000<br>4,025.00 | 162.00000                 | 5,670.00   |                        |            |
| 0180                                  | 401003-002<br>MARSHALL HMA P/L CRSE, S<br>DD 2           | 35.000  |                       |                           |            |                        |            |



Tabulation of Bids

Contract ID: 1119505

Counties: CALHOUN

Letting Date: March 12, 2013

District(s): 10303

Call Order: 012

Project(s): STP-0033(352)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: CABIN RUN-ARNOLDSBURG RD RESURFACING

| Line No / Item ID<br>Item Description |  | (4) MEADOWS STONE &<br>PAVING, INC.                       |                        | (5) BEAR CONTRACTING, LLC |            |                        |            |
|---------------------------------------|--|---|------------------------|---------------------------|------------|------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                       | Unit Price  | Ext Amount             | Unit Price                | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001</b>                  |  | RESURFACING, DRAINAGE,<br>GUARDRAIL, PAVEMENT<br>MARKINGS |                        | <b>Cat Alt Set:</b>       |            | <b>Cat Alt Member:</b> |            |
| 0185                                  | 401003-006<br>MARSHALL WMA P/L CRSE, SG<br>DD 3          | 35.000<br>TN  |                        |                           |            |                        |            |
| 0190                                  | 401003-007<br>MARSHALL WMA P/L CRSE, S<br>DD 4           | 35.000<br>TN  |                        |                           |            |                        |            |
| 0195                                  | 401007-020<br>MARSHALL SCRATCH CRSE, SG,<br>TY I<br>EE 1 | 1,372.000<br>TN   | 97.20000<br>133,358.40 | 100.00000<br>137,200.00   |            |                        |            |



Tabulation of Bids

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**Counties:** CALHOUN

**Letting Date:** March 12, 2013

**District(s):** 10303

**Call Order:** 012

**Project(s):** STP-0033(352)D

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

**Contract Description:** CABIN RUN-ARNOLDSBURG RD RESURFACING

| Line No / Item ID<br>Item Description |  | (4) MEADOWS STONE &<br>PAVING, INC.                       |            | (5) BEAR CONTRACTING, LLC |            |                        |            |
|---------------------------------------|--|---|------------|---------------------------|------------|------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units   | Unit Price  | Ext Amount | Unit Price                | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001</b>                  |  | RESURFACING, DRAINAGE,<br>GUARDRAIL, PAVEMENT<br>MARKINGS |            | <b>Cat Alt Set:</b>       |            | <b>Cat Alt Member:</b> |            |
| 0200                                  | 401007-021<br>MARSHALL SCRATCH CRSE, S, TY I<br>EE 2         | 1,372.000   |            |                           |            |                        |            |
| 0205                                  | 401007-023<br>MARSHALL WMA SCRATCH CRSE,<br>SG, TY I<br>EE 3 | 1,372.000   |            |                           |            |                        |            |
| 0210                                  | 401007-024<br>MARSHALL WMA SCRATCH CRSE,<br>S, TY I<br>EE 4  | 1,372.000   |            |                           |            |                        |            |



Tabulation of Bids

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**Counties:** CALHOUN

**Letting Date:** March 12, 2013

**District(s):** 10303

**Call Order:** 012

**Project(s):** STP-0033(352)D

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

**Contract Description:** CABIN RUN-ARNOLDSBURG RD RESURFACING

| Line No / Item ID    |  | (4) MEADOWS STONE & PAVING, INC.                    |            | (5) 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, DRAINAGE, GUARDRAIL, PAVEMENT MARKINGS |            | <b>Cat Alt Set:</b>       |            | <b>Cat Alt Member:</b> |            |
| 0215                 | 401017-001   | 59.000  | 290.00000  | 17,110.00                 | 292.00000  | 17,228.00              |            |
|                      | HOT-MIX ASPHALT POTHOLE REPAIR, STONE OR GRAVEL, TYPE II | TN  |            |                           |            |                        |            |
| FF                   | 1  |   |            |                           |            |                        |            |
| 0220                 | 401017-002   | 59.000  |            |                           |            |                        |            |
|                      | HOT-MIX ASPHALT POTHOLE REPAIR, SLAG, TYPE II            | TN  |            |                           |            |                        |            |
| FF                   | 2  |   |            |                           |            |                        |            |
| 0225                 | 401017-006   | 59.000  |            |                           |            |                        |            |
|                      | WMA POTHOLE REPAIR, SG, TY II                            | TN  |            |                           |            |                        |            |
| FF                   | 3  |   |            |                           |            |                        |            |



Tabulation of Bids

**Contract ID:** 1119505

**Counties:** CALHOUN

**Letting Date:** March 12, 2013

**District(s):** 10303

**Call Order:** 012

**Project(s):** STP-0033(352)D

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

**Contract Description:** CABIN RUN-ARNOLDSBURG RD RESURFACING

| Line No / Item ID<br>Item Description |                              | (4) MEADOWS STONE &<br>PAVING, INC.                       |                     | (5) BEAR CONTRACTING, LLC |                     |                        |            |
|---------------------------------------|------------------------------|---|---------------------|---------------------------|---------------------|------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units           | Unit Price  | Ext Amount          | Unit Price                | Ext Amount          | Unit Price             | Ext Amount |
| <b>SECTION: 0001</b>                  |                              | RESURFACING, DRAINAGE,<br>GUARDRAIL, PAVEMENT<br>MARKINGS |                     | <b>Cat Alt Set:</b>       |                     | <b>Cat Alt Member:</b> |            |
| 0230                                  | 401017-007                   | 59.000  |                     |                           |                     |                        |            |
|                                       | WMA POTHOLE REPAIR, S, TY II | TN  |                     |                           |                     |                        |            |
|                                       | FF                           | 4   |                     |                           |                     |                        |            |
| <b>Section Totals:</b>                |                              |   | \$887,809.78        |                           | \$985,515.51        |                        |            |
| <b>Contract Totals</b>                |                              |   | <b>\$887,809.78</b> |                           | <b>\$985,515.51</b> |                        |            |
| <b>Cost Plus Time Totals</b>          |                              |   | <b>\$887,809.78</b> |                           | <b>\$985,515.51</b> |                        |            |

( ) indicates item is bid as Lump Sum



Division of Highways

Low Bid Item Analysis

Call Order: 012

Contract ID: 1119505

Counties: CALHOUN

Letting Date: March 12, 2013  
10:00 AM

District(s): 10303

Project(s): STP-0033(352)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: CABIN RUN-ARNOLDSBURG RD RESURFACING

Vendor ID/Name: 55-0583614

KELLY PAVING, INC.

| Line                | Item/Description   | Quantity  | Estimated Price | Bid Price/Units    | Estimated Amount | Bid Amount | Bid Est % | Overrun (+)<br>Underrun (-) |
|---------------------|--|-----------|-----------------|--------------------|------------------|------------|-----------|-----------------------------|
| <b>SECTION 0001</b> | <b>RESURFACING, DRAINAGE,<br/>GUARDRAIL, PAVEMENT<br/>MARKINGS</b> |           |                 |                    |                  |            |           |                             |
|                     | <b>Cat Alt Set ID:</b>   |           |                 |                    |                  |            |           |                             |
|                     | <b>Cat Alt Mbr ID:</b>   |           |                 |                    |                  |            |           |                             |
| 0005                | 204001-000<br>MOBILIZATION   | (1)       | 32,000.00000    | 25,904.00000<br>LS | 32,000.00        | 25,904.00  | 80.95%    | -6,096.00                   |
| 0010                | 207001-001<br>UNCLASSIFIED EXCAVATION                              | 435.000   | 15.00000        | 0.02000<br>CY      | 6,525.00         | 8.70       | 0.13%     | -6,516.30                   |
| 0015                | 211008-000<br>ROCK BORROW EXCAVATION                               | 225.000   | 50.00000        | 54.00000<br>TN     | 11,250.00        | 12,150.00  | 108.00%   | 900.00                      |
| 0020                | 229001-000<br>SHOULDER AND DITCH                                   | 5.020     | 3,000.00000     | 3,000.00000<br>MI  | 15,060.00        | 15,060.00  | 100.00%   | 0.00                        |
| 0025                | 408002-001<br>BITUMINOUS MATERIAL                                  | 4,350.000 | 2.00000         | 0.01000<br>GA      | 8,700.00         | 43.50      | 0.50%     | -8,656.50                   |
| 0030                | 415005-001<br>REMOVE EXISTING PAVEMENT SURFACE                     | 4,102.000 | 2.00000         | 2.00000<br>SY      | 8,204.00         | 8,204.00   | 100.00%   | 0.00                        |





Division of Highways

Low Bid Item Analysis

Call Order: 012

Contract ID: 1119505

Counties: CALHOUN

Letting Date: March 12, 2013  
10:00 AM

District(s): 10303

Project(s): STP-0033(352)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: CABIN RUN-ARNOLDSBURG RD RESURFACING

Vendor ID/Name: 55-0583614

KELLY PAVING, INC.

| Line                | Item/Description   | Quantity | Estimated Price | Bid Price/Units   | Estimated Amount       | Bid Amount | Bid Est %              | Overrun (+)<br>Underrun (-) |
|---------------------|--|----------|-----------------|-------------------|------------------------|------------|------------------------|-----------------------------|
| <b>SECTION 0001</b> | <b>RESURFACING, DRAINAGE,<br/>GUARDRAIL, PAVEMENT<br/>MARKINGS</b> |          |                 |                   | <b>Cat Alt Set ID:</b> |            | <b>Cat Alt Mbr ID:</b> |                             |
| 0035                | 604037-012<br>15 INCH REINFORCED CONCRETE PIPE,<br>CLASS III       | 4.000    | 300.00000       | 510.00000<br>LF   | 1,200.00               | 2,040.00   | 170.00%                | 840.00                      |
| 0040                | 604050-016<br>18 INCH CORRUGATED POLYETHYLENE<br>PIPE SMOOTHLINED  | 155.000  | 110.00000       | 115.00000<br>LF   | 17,050.00              | 17,825.00  | 104.55%                | 775.00                      |
| 0045                | 604053-012<br>15 INCH RELAID CONDUIT, 15 IN RCP                    | 4.000    | 300.00000       | 175.00000<br>LF   | 1,200.00               | 700.00     | 58.33%                 | -500.00                     |
| 0050                | 605014-001<br>MODIFIED INLET, TYPE G                               | 3.000    | 2,000.00000     | 2,400.00000<br>EA | 6,000.00               | 7,200.00   | 120.00%                | 1,200.00                    |
| 0055                | 607001-001<br>TYPE 1 GUARDRAIL, CLASS I                            | 650.000  | 12.00000        | 14.60000<br>LF    | 7,800.00               | 9,490.00   | 121.67%                | 1,690.00                    |



Division of Highways

Low Bid Item Analysis

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Counties: CALHOUN

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District(s): 10303

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Contract Time: 10/18/13 COMPLETION DATE

Contract Description: CABIN RUN-ARNOLDSBURG RD RESURFACING

Vendor ID/Name: 55-0583614

KELLY PAVING, INC.

| Line                | Item/Description   | Quantity  | Estimated Price | Bid Price/Units   | Estimated Amount | Bid Amount | Bid Est % | Overrun (+)<br>Underrun (-) |
|---------------------|--|-----------|-----------------|-------------------|------------------|------------|-----------|-----------------------------|
| <b>SECTION 0001</b> | <b>RESURFACING, DRAINAGE,<br/>GUARDRAIL, PAVEMENT<br/>MARKINGS</b> |           |                 |                   |                  |            |           |                             |
|                     | <b>Cat Alt Set ID:</b>   |           |                 |                   |                  |            |           |                             |
|                     | <b>Cat Alt Mbr ID:</b>   |           |                 |                   |                  |            |           |                             |
| 0060                | 607001-001<br>TYPE 1 GUARDRAIL, CLASS V                            | 25.000    | 15.00000        | 23.30000<br>LF    | 375.00           | 582.50     | 155.33%   | 207.50                      |
| 0065                | 607009-001<br>TYPE 1 GUARDRAIL REMOVED AND RESET                   | 5,763.000 | 6.00000         | 3.70000<br>LF     | 34,578.00        | 21,323.10  | 61.67%    | -13,254.90                  |
| 0070                | 607010-020<br>GUARDRAIL REMOVAL                                    | 750.000   | 3.00000         | 1.00000<br>LF     | 2,250.00         | 750.00     | 33.33%    | -1,500.00                   |
| 0075                | 607065-001<br>FLARED END TERMINAL                                  | 1.000     | 1,700.00000     | 1,600.00000<br>EA | 1,700.00         | 1,600.00   | 94.12%    | -100.00                     |
| 0080                | 607066-001<br>TANGENT END TERMINAL                                 | 2.000     | 1,700.00000     | 1,750.00000<br>EA | 3,400.00         | 3,500.00   | 102.94%   | 100.00                      |
| 0085                | 636006-001<br>PILOT TRUCK AND DRIVER                               | 47.000    | 500.00000       | 0.01000<br>DA     | 23,500.00        | 0.47       | 0.00%     | -23,499.53                  |



Division of Highways

Low Bid Item Analysis

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District(s): 10303

Project(s): STP-0033(352)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: CABIN RUN-ARNOLDSBURG RD RESURFACING

Vendor ID/Name: 55-0583614

KELLY PAVING, INC.

| Line                | Item/Description   | Quantity   | Estimated Price | Bid Price/Units | Estimated Amount       | Bid Amount | Bid Est %              | Overrun (+)<br>Underrun (-) |
|---------------------|--|------------|-----------------|-----------------|------------------------|------------|------------------------|-----------------------------|
| <b>SECTION 0001</b> | <b>RESURFACING, DRAINAGE,<br/>GUARDRAIL, PAVEMENT<br/>MARKINGS</b> |            |                 |                 | <b>Cat Alt Set ID:</b> |            | <b>Cat Alt Mbr ID:</b> |                             |
| 0090                | 636008-001<br>TEMPORARY PAVEMENT MARKING-PAINT 4<br>IN             | 60,649.000 | 0.30000         | 0.15000<br>LF   | 18,194.70              | 9,097.35   | 50.00%                 | -9,097.35                   |
| 0095                | 636011-001<br>TRAFFIC CONTROL DEVICE                               | 7,310.000  | 1.50000         | 0.01000<br>UN   | 10,965.00              | 73.10      | 0.67%                  | -10,891.90                  |
| 0100                | 636014-001<br>FLAGGER  | 625.000    | 50.00000        | 0.01000<br>HR   | 31,250.00              | 6.25       | 0.02%                  | -31,243.75                  |
| 0105                | 636025-001<br>WARNING LIGHTS, TYPE B                               | 285.000    | 2.00000         | 1.25000<br>DA   | 570.00                 | 356.25     | 62.50%                 | -213.75                     |
| 0110                | 642031-001<br>DITCH CHECK  | 40.000     | 30.00000        | 5.00000<br>EA   | 1,200.00               | 200.00     | 16.67%                 | -1,000.00                   |
| 0115                | 663001-005<br>EDGE LINE, TYPE II - 4 IN WHITE                      | 5.810      | 1,200.00000     | 670.00000<br>MI | 6,972.00               | 3,892.70   | 55.83%                 | -3,079.30                   |



Division of Highways

Low Bid Item Analysis

Call Order: 012

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Counties: CALHOUN

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10:00 AM

District(s): 10303

Project(s): STP-0033(352)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: CABIN RUN-ARNOLDSBURG RD RESURFACING

Vendor ID/Name: 55-0583614

KELLY PAVING, INC.

| Line                | Item/Description  | Quantity   | Estimated Price | Bid Price/Units        | Estimated Amount | Bid Amount             | Bid Est % | Overrun (+)<br>Underrun (-) |
|---------------------|---|--|-----------------|------------------------|------------------|------------------------|-----------|-----------------------------|
| <b>SECTION 0001</b> |   | <b>RESURFACING, DRAINAGE,<br/>GUARDRAIL, PAVEMENT<br/>MARKINGS</b> |                 | <b>Cat Alt Set ID:</b> |                  | <b>Cat Alt Mbr ID:</b> |           |                             |
| 0120                | 663002-004<br>LANE LINE, TYPE II - 4 IN YELLOW                    | 5.670  | 1,200.00000     | 660.00000<br>MI        | 6,804.00         | 3,742.20               | 55.00%    | -3,061.80                   |
| 0125                | 307005-001<br>AGGREGATE BASE COURSE, STONE OR<br>GRAVEL, CLASS 10 | 1,140.000  | 30.00000        | 24.00000<br>TN         | 34,200.00        | 27,360.00              | 80.00%    | -6,840.00                   |
| 0135                | 401001-023<br>MARSHALL HMA BASE CRSE, SG, TY II                   | 864.000  | 95.00000        | 92.00000<br>TN         | 82,080.00        | 79,488.00              | 96.84%    | -2,592.00                   |
| 0155                | 401002-020<br>MARSHALL HMA WEAR CRSE, SG, TY I                    | 3,730.000  | 95.00000        | 100.00000<br>TN        | 354,350.00       | 373,000.00             | 105.26%   | 18,650.00                   |
| 0175                | 401003-001<br>MARSHALL HMA P/L CRSE, SG                           | 35.000   | 95.00000        | 150.00000<br>TN        | 3,325.00         | 5,250.00               | 157.89%   | 1,925.00                    |
| 0195                | 401007-020<br>MARSHALL SCRATCH CRSE, SG, TY I                     | 1,372.000  | 95.00000        | 96.00000<br>TN         | 130,340.00       | 131,712.00             | 101.05%   | 1,372.00                    |



Division of Highways

Low Bid Item Analysis

**Call Order:** 012                      **Contract ID:** 1119505                      **Counties:** CALHOUN  
**Letting Date:** March 12, 2013      **District(s):** 10303                      **Project(s):** STP-0033(352)D  
 10:00 AM

**Contract Time:** 10/18/13 COMPLETION DATE                      **Contract Description:** CABIN RUN-ARNOLDSBURG RD RESURFACING

**Vendor ID/Name:** 55-0583614                      KELLY PAVING, INC.

| Line   | Item/Description   | Quantity   | Estimated Price | Bid Price/Units        | Estimated Amount    | Bid Amount             | Bid Est %     | Overrun (+) / Underrun (-) |
|--|--|--|-----------------|------------------------|---------------------|------------------------|---------------|----------------------------|
| <b>SECTION 0001</b>  |  | <b>RESURFACING, DRAINAGE, GUARDRAIL, PAVEMENT MARKINGS</b> |                 | <b>Cat Alt Set ID:</b> |                     | <b>Cat Alt Mbr ID:</b> |               |                            |
| 0215   | 401017-001   | 59.000   | 150.00000       | 160.00000              | 8,850.00            | 9,440.00               | 106.67%       | 590.00                     |
|  | HOT-MIX ASPHALT POTHOLE REPAIR, STONE OR GRAVEL, TYPE II |  |                 | TN                     |                     |                        |               |                            |
| <b>Section Totals:</b>                                     |  |  |                 |                        | \$869,892.70        | \$769,999.12           | 88.52%        | -\$99,893.58               |
| <b>Contract Total for Calculated Low Bidders Bid Items</b> |  |  |                 |                        | <b>\$869,892.70</b> | <b>\$769,999.12</b>    | <b>88.52%</b> | <b>-\$99,893.58</b>        |
| <b>Contract Total Plus Time</b>                            |  |  |                 |                        |                     |                        |               |                            |

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1225404

Counties: FAYETTE

Letting Date: March 12, 2013

District(s): 10409

Call Order: 013

Project(s): NHPP-0019(389)DTC

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: HICO - MILLER RIDGE

| Line No / Item ID                            |   | (1) WEST VIRGINIA PAVING, INC. |            | (2) BEAR CONTRACTING, LLC |                        |            |            |
|--|---|--------------------------------|------------|---------------------------|------------------------|------------|------------|
| Item Description                             |   |                                |            |                           |                        |            |            |
| Alt Set / Alt Member                         | Quantity and Units                        | Unit Price                     | Ext Amount | Unit Price                | Ext Amount             | Unit Price | Ext Amount |
| <b>SECTION: 0001</b>                         | <b>RESURFACING &amp; CONCRETE REPAIRS</b> |                                |            | <b>Cat Alt Set:</b>       | <b>Cat Alt Member:</b> |            |            |
| 0005 204001-000                              | (1)                                       | 66,300.00000                   | 66,300.00  | 312,760.00000             | 312,760.00             |            |            |
| MOBILIZATION                                 | LS  |                                |            |                           |                        |            |            |
| 0010 408001-002                              | 13,915.000                                | 3.90000                        | 54,268.50  | 4.00000                   | 55,660.00              |            |            |
| POLYMER-MOD. TRACKLESS TACK, NTSS-1HM        | GA  |                                |            |                           |                        |            |            |
| 0015 415005-001                              | 139,132.000                               | 2.80000                        | 389,569.60 | 1.50000                   | 208,698.00             |            |            |
| REMOVE EXISTING PAVEMENT SURFACE             | SY  |                                |            |                           |                        |            |            |
| 0020 506002-001                              | 846.000                                   | 270.00000                      | 228,420.00 | 400.00000                 | 338,400.00             |            |            |
| HIGH EARLY STRENGTH CONCRETE PAVEMENT REPAIR | SY  |                                |            |                           |                        |            |            |
| 0025 636008-002                              | 206,967.000                               | 0.22000                        | 45,532.74  | 0.21000                   | 43,463.07              |            |            |
| TEMPORARY PAVEMENT MARKING-PAINT 6 IN        | LF  |                                |            |                           |                        |            |            |



Tabulation of Bids

Contract ID: 1225404

Counties: FAYETTE

Letting Date: March 12, 2013

District(s): 10409

Call Order: 013

Project(s): NHPP-0019(389)DTC

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: HICO - MILLER RIDGE

| Line No / Item ID<br>Item Description |   | (1) WEST VIRGINIA PAVING,<br>INC. |                       | (2) BEAR CONTRACTING, LLC |            |            |            |
|---------------------------------------|---|-----------------------------------|-----------------------|---------------------------|------------|------------|------------|
| Alt Set / Alt Member                  | Quantity and Units  | Unit Price                        | Ext Amount            | Unit Price                | Ext Amount | Unit Price | Ext Amount |
| <b>SECTION:</b> 0001                  | RESURFACING & CONCRETE<br>REPAIRS                         | <b>Cat Alt Set:</b>               |                       | <b>Cat Alt Member:</b>    |            |            |            |
| 0030                                  | 636008-011<br>TEMPORARY PAVEMENT<br>MARKING-PAINT 8 IN LF | 13,143.000                        | 0.31000<br>4,074.33   | 0.26000                   | 3,417.18   |            |            |
| 0035                                  | 636011-001<br>TRAFFIC CONTROL DEVICE UN                   | 46,300.000                        | 1.00000<br>46,300.00  | 0.99000                   | 45,837.00  |            |            |
| 0040                                  | 636014-001<br>FLAGGER HR                                  | 240.000                           | 58.00000<br>13,920.00 | 0.01000                   | 2.40       |            |            |
| 0045                                  | 636014-002<br>TRAFFIC DIRECTOR HR                         | 960.000                           | 50.00000<br>48,000.00 | 55.00000                  | 52,800.00  |            |            |
| 0050                                  | 636021-001<br>ELECTRIC ARROW DA                           | 160.000                           | 16.00000<br>2,560.00  | 29.00000                  | 4,640.00   |            |            |
| 0055                                  | 636022-001<br>CHANGEABLE MESSAGE SIGN DA                  | 160.000                           | 55.00000<br>8,800.00  | 41.00000                  | 6,560.00   |            |            |



Tabulation of Bids

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District(s): 10409

Call Order: 013

Project(s): NHPP-0019(389)DTC

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: HICO - MILLER RIDGE

| Line No / Item ID    |  | (1) WEST VIRGINIA PAVING, INC. |                         | (2) BEAR CONTRACTING, LLC |            |                        |            |
|----------------------|--|--------------------------------|-------------------------|---------------------------|------------|------------------------|------------|
| Item Description     |  | Unit Price                     | Ext Amount              | Unit Price                | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member | Quantity and Units                                   |                                |                         |                           |            |                        |            |
| <b>SECTION:</b> 0001 | RESURFACING & CONCRETE REPAIRS                       |                                |                         | <b>Cat Alt Set:</b>       |            | <b>Cat Alt Member:</b> |            |
| 0060                 | 636025-001<br>WARNING LIGHTS, TYPE B<br>DA           | 960.000                        | 1.25000<br>1,200.00     | 1.17000                   | 1,123.20   |                        |            |
| 0065                 | 636028-001<br>SHADOW VEHICLE<br>DA                   | 160.000                        | 0.01000<br>1.60         | 0.01000                   | 1.60       |                        |            |
| 0070                 | 639001-001<br>CONSTRUCTION LAYOUT STAKE<br>LS        | (1)                            | 8,500.00000<br>8,500.00 | 2,400.00000               | 2,400.00   |                        |            |
| 0075                 | 663001-026<br>EDGE LINE, TYPE II - 6 IN White<br>LF  | 31,276.000                     | 0.23000<br>7,193.48     | 0.18000                   | 5,629.68   |                        |            |
| 0080                 | 663001-026<br>EDGE LINE, TYPE II - 6 IN Yellow<br>LF | 31,053.000                     | 0.23000<br>7,142.19     | 0.18000                   | 5,589.54   |                        |            |
| 0085                 | 663001-034<br>EDGE LINE, TYPE II - 8 IN White<br>LF  | 3,510.000                      | 0.33000<br>1,158.30     | 0.21000                   | 737.10     |                        |            |





Tabulation of Bids

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District(s): 10409

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Project(s): NHPP-0019(389)DTC

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: HICO - MILLER RIDGE

| Line No / Item ID<br>Item Description |  | (1) WEST VIRGINIA PAVING,<br>INC. |                      | (2) BEAR CONTRACTING, LLC |            |            |            |
|---------------------------------------|--|-----------------------------------|----------------------|---------------------------|------------|------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                   | Unit Price                        | Ext Amount           | Unit Price                | Ext Amount | Unit Price | Ext Amount |
| <b>SECTION:</b> 0001                  | RESURFACING & CONCRETE<br>REPAIRS                    | <b>Cat Alt Set:</b>               |                      | <b>Cat Alt Member:</b>    |            |            |            |
| 0090                                  | 663002-026<br>LANE LINE, TYPE II - 6 IN LF           | 6,660.000                         | 0.23000<br>1,531.80  | 0.18000<br>1,198.80       |            |            |            |
| 0095                                  | 663002-063<br>LANE LINE, TYPE II - 8 IN LF           | 660.000                           | 0.33000<br>217.80    | 0.21000<br>138.60         |            |            |            |
| 0100                                  | 663004-011<br>CHANNELIZING LINE, TYPE V - 8<br>IN LF | 211.000                           | 8.00000<br>1,688.00  | 3.85000<br>812.35         |            |            |            |
| 0105                                  | 663005-011<br>STOP LINE, TYPE V - 24 IN LF           | 84.000                            | 14.00000<br>1,176.00 | 17.00000<br>1,428.00      |            |            |            |
| 0110                                  | 663007-010<br>STRIPE, TYPE V - 12 IN White LF        | 1,255.000                         | 9.75000<br>12,236.25 | 10.00000<br>12,550.00     |            |            |            |



Tabulation of Bids

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**Project(s):** NHPP-0019(389)DTC

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

**Contract Description:** HICO - MILLER RIDGE

| Line No / Item ID<br>Item Description |  | (1) WEST VIRGINIA PAVING,<br>INC. |            | (2) BEAR CONTRACTING, LLC |            |            |            |
|---------------------------------------|--|-----------------------------------|------------|---------------------------|------------|------------|------------|
| Alt Set / Alt Member                  | Quantity and Units   | Unit Price                        | Ext Amount | Unit Price                | Ext Amount | Unit Price | Ext Amount |
| <b>SECTION:</b> 0001                  | RESURFACING & CONCRETE<br>REPAIRS                                    | <b>Cat Alt Set:</b>               |            | <b>Cat Alt Member:</b>    |            |            |            |
| 0115 663010-010                       | 4.000<br>EA<br>ONE DIRECTION LANE<br>ASSIGNMENT ARROW, TY V          | 200.00000                         | 800.00     | 194.00000                 | 776.00     |            |            |
| 0120 663010-012                       | 4.000<br>EA<br>RAMP WRONG WAY ARROW, TY V                            | 300.00000                         | 1,200.00   | 469.00000                 | 1,876.00   |            |            |
| 0125 663012-208                       | 522.000<br>EA<br>RAISED PAVEMENT MARKER,<br>TYPE P-2                 | 25.50000                          | 13,311.00  | 28.00000                  | 14,616.00  |            |            |
| 0130 307005-001                       | 400.000<br>TN<br>AGGREGATE BASE COURSE,<br>STONE OR GRAVEL, CLASS 10 | 39.75000                          | 15,900.00  | 27.00000                  | 10,800.00  |            |            |
| AA 1                                  |  |                                   |            |                           |            |            |            |



Tabulation of Bids

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**District(s):** 10409

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**Project(s):** NHPP-0019(389)DTC

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

**Contract Description:** HICO - MILLER RIDGE

| Line No / Item ID    |   | (1) WEST VIRGINIA PAVING, INC. |              | (2) BEAR CONTRACTING, LLC |                        |            |            |
|----------------------|---|--------------------------------|--------------|---------------------------|------------------------|------------|------------|
| Item Description     |   |                                |              |                           |                        |            |            |
| Alt Set / Alt Member | Quantity and Units  | Unit Price                     | Ext Amount   | Unit Price                | Ext Amount             | Unit Price | Ext Amount |
| <b>SECTION:</b> 0001 | RESURFACING & CONCRETE REPAIRS  |                                |              | <b>Cat Alt Set:</b>       | <b>Cat Alt Member:</b> |            |            |
| 0135                 | 307005-002 364.000<br>AGGREGATE BASE COURSE, TN<br>SLAG, CLASS 10<br>AA 2 |                                |              |                           |                        |            |            |
| 0140                 | 401001-023 15,307.000<br>MARSHALL HMA BASE CRSE, SG, TN<br>TY II<br>BB 1  | 89.00000                       | 1,362,323.00 | 90.00000                  | 1,377,630.00           |            |            |
| 0145                 | 401001-024 13,930.000<br>MARSHALL HMA BASE CRSE, S, TN<br>TY II<br>BB 2   |                                |              |                           |                        |            |            |



Tabulation of Bids

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District(s): 10409

Call Order: 013

Project(s): NHPP-0019(389)DTC

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: HICO - MILLER RIDGE

| Line No / Item ID            |   | (1) WEST VIRGINIA PAVING, INC. |            | (2) BEAR CONTRACTING, LLC |            |                |            |
|------------------------------|---|--------------------------------|------------|---------------------------|------------|----------------|------------|
| Item Description             |   |                                |            |                           |            |                |            |
| Alt Set / Alt Member         | Quantity and Units                                    | Unit Price                     | Ext Amount | Unit Price                | Ext Amount | Unit Price     | Ext Amount |
| <b>SECTION: 0001</b>         | <b>RESURFACING &amp; CONCRETE REPAIRS</b>             | <b>Cat Alt Set:</b>            |            | <b>Cat Alt Member:</b>    |            |                |            |
| 0150                         | 402001-020<br>MARSHALL HMA SKID PVT, SG, TY I<br>CC 1 | 7,655.000                      | 96.00000   | 734,880.00                | 116.00000  | 887,980.00     |            |
| 0155                         | 402001-021<br>MARSHALL HMA SKID PVT, S, TY I<br>CC 2  | 6,966.000                      |            |                           |            |                |            |
| <b>Section Totals:</b>       |   |                                |            | \$3,078,204.59            |            | \$3,397,524.52 |            |
| <b>Contract Totals</b>       |   |                                |            | \$3,078,204.59            |            | \$3,397,524.52 |            |
| <b>Cost Plus Time Totals</b> |   |                                |            | \$3,078,204.59            |            | \$3,397,524.52 |            |

( ) indicates item is bid as Lump Sum

















Tabulation of Bids

Contract ID: 1203707

Counties: FAYETTE

Letting Date: March 12, 2013

District(s): 10409

Call Order: 014

Project(s):

Contract Time: 09/30/13 COMPLETION DATE

Contract Description: MOUNT HOPE ACCESS ROAD

| Line No / Item ID<br>Item Description           |                         | (1) VELOTTA COMPANY, THE |            | (2) KOKOSING<br>CONSTRUCTION COMPANY,<br>INC. |            | (3) WEST VIRGINIA PAVING,<br>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 REPAIR PROJECT | <b>Cat Alt Set:</b>      |            | <b>Cat Alt Member:</b>                        |            |                                   |            |
| 0005 204001-000                                 | (1)                     | 23,000.00000             | 23,000.00  | 21,189.30000                                  | 21,189.30  | 16,800.00000                      | 16,800.00  |
| MOBILIZATION                                    | LS                      |                          |            |   |            |                                   |            |
| 0010 207001-001                                 | 373.000                 | 8.00000                  | 2,984.00   | 20.00000                                      | 7,460.00   | 8.00000                           | 2,984.00   |
| UNCLASSIFIED EXCAVATION                         | CY                      |                          |            |   |            |                                   |            |
| 0015 408002-001                                 | 57.000                  | 2.50000                  | 142.50     | 2.50000                                       | 142.50     | 2.50000                           | 142.50     |
| BITUMINOUS MATERIAL                             | GA                      |                          |            |   |            |                                   |            |
| 0020 415005-001                                 | 571.000                 | 6.90000                  | 3,939.90   | 12.00000                                      | 6,852.00   | 6.90000                           | 3,939.90   |
| REMOVE EXISTING PAVEMENT<br>SURFACE             | SY                      |                          |            |   |            |                                   |            |
| 0025 506002-001                                 | 1,898.000               | 168.16000                | 319,167.68 | 175.00000                                     | 332,150.00 | 218.50000                         | 414,713.00 |
| HIGH EARLY STRENGTH<br>CONCRETE PAVEMENT REPAIR | SY                      |                          |            |   |            |                                   |            |



Tabulation of Bids

Contract ID: 1203707

Counties: FAYETTE

Letting Date: March 12, 2013

District(s): 10409

Call Order: 014

Project(s):

Contract Time: 09/30/13 COMPLETION DATE

Contract Description: MOUNT HOPE ACCESS ROAD

| Line No / Item ID<br>Item Description |  | (1) VELOTTA COMPANY, THE       |                         | (2) KOKOSING<br>CONSTRUCTION COMPANY,<br>INC. |            | (3) WEST VIRGINIA PAVING,<br>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>CONCRETE REPAIR PROJECT</b> |                         | <b>Cat Alt Set:</b>                           |            | <b>Cat Alt Member:</b>            |            |
| 0030                                  | 607001-001<br>TYPE 1 GUARDRAIL, CLASS I<br>LF                | 712.500                        | 15.60000<br>11,115.00   | 15.80000                                      | 11,257.50  | 15.25000                          | 10,865.63  |
| 0035                                  | 607009-001<br>TYPE 1 GUARDRAIL REMOVED<br>AND RESET<br>LF    | 275.000                        | 5.00000<br>1,375.00     | 5.00000                                       | 1,375.00   | 7.00000                           | 1,925.00   |
| 0040                                  | 607010-020<br>GUARDRAIL REMOVAL<br>LF                        | 912.500                        | 1.00000<br>912.50       | 1.00000                                       | 912.50     | 2.10000                           | 1,916.25   |
| 0045                                  | 607066-001<br>TANGENT END TERMINAL<br>EA                     | 5.000                          | 1,700.00000<br>8,500.00 | 1,720.00000                                   | 8,600.00   | 1,800.00000                       | 9,000.00   |
| 0050                                  | 636008-001<br>TEMPORARY PAVEMENT<br>MARKING-PAINT 4 IN<br>LF | 5,258.000                      | 0.20000<br>1,051.60     | 0.20000                                       | 1,051.60   | 0.23000                           | 1,209.34   |



Tabulation of Bids

Contract ID: 1203707

Counties: FAYETTE

Letting Date: March 12, 2013

District(s): 10409

Call Order: 014

Project(s):

Contract Time: 09/30/13 COMPLETION DATE

Contract Description: MOUNT HOPE ACCESS ROAD

| Line No / Item ID<br>Item Description |   | (1) VELOTTA COMPANY, THE |            | (2) KOKOSING<br>CONSTRUCTION COMPANY,<br>INC. |            | (3) WEST VIRGINIA PAVING,<br>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>CONCRETE REPAIR PROJECT</b>                  | <b>Cat Alt Set:</b>      |            | <b>Cat Alt Member:</b>                        |            |                                   |            |
| 0055 636011-001                       | 7,740.000<br>TRAFFIC CONTROL DEVICE UN          | 0.79000                  | 6,114.60   | 0.80000                                       | 6,192.00   | 0.95000                           | 7,353.00   |
| 0060 639001-001                       | (1)<br>CONSTRUCTION LAYOUT STAKE LS             | 1.23000                  | 1.23       | 1,000.00000                                   | 1,000.00   | 6,000.00000                       | 6,000.00   |
| 0065 663001-004                       | 2,654.000<br>EDGE LINE, TYPE II - 4 IN White LF | 0.20000                  | 530.80     | 0.20000                                       | 530.80     | 0.22000                           | 583.88     |
| 0070 663002-038                       | 2,604.000<br>CENTERLINE, TYPE II - 4 IN LF      | 0.20000                  | 520.80     | 0.20000                                       | 520.80     | 0.22000                           | 572.88     |
| 0075 663005-010                       | 87.000<br>STOP LINE, TYPE V - 12 IN LF          | 13.25000                 | 1,152.75   | 14.00000                                      | 1,218.00   | 14.00000                          | 1,218.00   |





Tabulation of Bids

**Contract ID:** 1203707

**Counties:** FAYETTE

**Letting Date:** March 12, 2013

**District(s):** 10409

**Call Order:** 014

**Project(s):**

**Contract Time:** 09/30/13 COMPLETION DATE

**Contract Description:** MOUNT HOPE ACCESS ROAD

| Line No / Item ID<br>Item Description |   | (1) VELOTTA COMPANY, THE       |            | (2) KOKOSING<br>CONSTRUCTION COMPANY,<br>INC. |            | (3) WEST VIRGINIA PAVING,<br>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>CONCRETE REPAIR PROJECT</b> |            | <b>Cat Alt Set:</b>                           |            | <b>Cat Alt Member:</b>            |            |
| 0095                                  | 401001-021<br>MARSHALL HMA BASE CRSE, S,<br>TY I<br>BB 2  |                                |            |   |            |                                   |            |
| 0100                                  | 401002-020<br>MARSHALL HMA WEAR CRSE, SG,<br>TY I<br>CC 1 | 99.00000                       | 22,869.00  | 100.00000                                     | 23,100.00  | 99.00000                          | 22,869.00  |
| 0105                                  | 401002-021<br>MARSHALL HMA WEAR CRSE, S,<br>TY I<br>CC 2  |                                |            |   |            |                                   |            |



Tabulation of Bids

Contract ID: 1203707

Counties: FAYETTE

Letting Date: March 12, 2013

District(s): 10409

Call Order: 014

Project(s):

Contract Time: 09/30/13 COMPLETION DATE

Contract Description: MOUNT HOPE ACCESS ROAD

| Line No / Item ID<br>Item Description |  | (1) VELOTTA COMPANY, THE       |                      | (2) KOKOSING<br>CONSTRUCTION COMPANY,<br>INC. |                     | (3) WEST VIRGINIA PAVING,<br>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>CONCRETE REPAIR PROJECT</b> |                      | <b>Cat Alt Set:</b>                           |                     | <b>Cat Alt Member:</b>            |                     |
| 0110                                  | 401007-020<br>MARSHALL SCRATCH CRSE, SG,<br>TY I<br>DD 1 | 93.000                         | 99.00000<br>9,207.00 | 100.00000                                     | 9,300.00            | 99.00000                          | 9,207.00            |
| 0115                                  | 401007-021<br>MARSHALL SCRATCH CRSE, S, TY<br>I<br>DD 2  | 85.000                         |                      |   |                     |                                   |                     |
| <b>Section Totals:</b>                |  |                                | \$463,047.31         |   | \$486,000.00        |                                   | \$562,747.88        |
| <b>Contract Totals</b>                |  |                                | <b>\$463,047.31</b>  |   | <b>\$486,000.00</b> |                                   | <b>\$562,747.88</b> |
| <b>Cost Plus Time Totals</b>          |  |                                | <b>\$463,047.31</b>  |   | <b>\$486,000.00</b> |                                   | <b>562,747.88</b>   |

( ) indicates item is bid as Lump Sum





Tabulation of Bids

Contract ID: 1203707

Counties: FAYETTE

Letting Date: March 12, 2013

District(s): 10409

Call Order: 014

Project(s):

Contract Time: 09/30/13 COMPLETION DATE

Contract Description: MOUNT HOPE ACCESS ROAD

| Line No / Item ID<br>Item Description |  | (4) MOUNTAINEER<br>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>                  |  | <b>CONCRETE REPAIR PROJECT</b>       |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0005                                  | 204001-000<br>(1)<br>MOBILIZATION  | 24,200.00000                         | 24,200.00  |                     |            |                        |            |
| 0010                                  | 207001-001<br>373.000<br>UNCLASSIFIED EXCAVATION                           | 30.50000                             | 11,376.50  |                     |            |                        |            |
| 0015                                  | 408002-001<br>57.000<br>BITUMINOUS MATERIAL                                | 2.50000                              | 142.50     |                     |            |                        |            |
| 0020                                  | 415005-001<br>571.000<br>REMOVE EXISTING PAVEMENT<br>SURFACE               | 14.00000                             | 7,994.00   |                     |            |                        |            |
| 0025                                  | 506002-001<br>1,898.000<br>HIGH EARLY STRENGTH<br>CONCRETE PAVEMENT REPAIR | 234.00000                            | 444,132.00 |                     |            |                        |            |
| 0030                                  | 607001-001<br>712.500<br>TYPE 1 GUARDRAIL, CLASS I                         | 15.60000                             | 11,115.00  |                     |            |                        |            |



Tabulation of Bids

**Contract ID:** 1203707

**Counties:** FAYETTE

**Letting Date:** March 12, 2013

**District(s):** 10409

**Call Order:** 014

**Project(s):**

**Contract Time:** 09/30/13 COMPLETION DATE

**Contract Description:** MOUNT HOPE ACCESS ROAD

| Line No / Item ID<br>Item Description |   | (4) MOUNTAINEER<br>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>                  |   | <b>CONCRETE REPAIR PROJECT</b>       |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0035                                  | 607009-001<br>275.000<br>TYPE 1 GUARDRAIL REMOVED<br>AND RESET<br>LF      | 5.00000                              | 1,375.00   |                     |            |                        |            |
| 0040                                  | 607010-020<br>912.500<br>GUARDRAIL REMOVAL<br>LF                          | 1.00000                              | 912.50     |                     |            |                        |            |
| 0045                                  | 607066-001<br>5.000<br>TANGENT END TERMINAL<br>EA                         | 1,700.00000                          | 8,500.00   |                     |            |                        |            |
| 0050                                  | 636008-001<br>5,258.000<br>TEMPORARY PAVEMENT<br>MARKING-PAINT 4 IN<br>LF | 0.20000                              | 1,051.60   |                     |            |                        |            |
| 0055                                  | 636011-001<br>7,740.000<br>TRAFFIC CONTROL DEVICE<br>UN                   | 0.79000                              | 6,114.60   |                     |            |                        |            |
| 0060                                  | 639001-001<br>(1)<br>CONSTRUCTION LAYOUT STAKE<br>LS                      | 18,000.00000                         | 18,000.00  |                     |            |                        |            |



Tabulation of Bids

**Contract ID:** 1203707

**Counties:** FAYETTE

**Letting Date:** March 12, 2013

**District(s):** 10409

**Call Order:** 014

**Project(s):**

**Contract Time:** 09/30/13 COMPLETION DATE

**Contract Description:** MOUNT HOPE ACCESS ROAD

| Line No / Item ID<br>Item Description |   | (4) MOUNTAINEER<br>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>                  |   | <b>CONCRETE REPAIR PROJECT</b>       |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0065                                  | 663001-004<br>EDGE LINE, TYPE II - 4 IN White LF                          | 2,654.000                            | 0.20000    | 530.80              |            |                        |            |
| 0070                                  | 663002-038<br>CENTERLINE, TYPE II - 4 IN LF                               | 2,604.000                            | 0.20000    | 520.80              |            |                        |            |
| 0075                                  | 663005-010<br>STOP LINE, TYPE V - 12 IN LF                                | 87.000                               | 13.25000   | 1,152.75            |            |                        |            |
| 0080                                  | 307005-001<br>AGGREGATE BASE COURSE,<br>STONE OR GRAVEL, CLASS 10<br>AA 1 | 115.000                              | 45.50000   | 5,232.50            |            |                        |            |
| 0085                                  | 307005-002<br>AGGREGATE BASE COURSE,<br>SLAG, CLASS 10<br>AA 2            | 105.000                              |            |                     |            |                        |            |



Tabulation of Bids

Contract ID: 1203707

Counties: FAYETTE

Letting Date: March 12, 2013

District(s): 10409

Call Order: 014

Project(s):

Contract Time: 09/30/13 COMPLETION DATE

Contract Description: MOUNT HOPE ACCESS ROAD

| Line No / Item ID<br>Item Description |   | (4) MOUNTAINEER<br>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>                  |   | <b>CONCRETE REPAIR PROJECT</b>       |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0090                                  | 401001-020<br>MARSHALL HMA BASE CRSE, SG,<br>TY I<br>BB 1 | 492.000                              | 105.00000  | 51,660.00           |            |                        |            |
| 0095                                  | 401001-021<br>MARSHALL HMA BASE CRSE, S,<br>TY I<br>BB 2  | 448.000                              |            |                     |            |                        |            |
| 0100                                  | 401002-020<br>MARSHALL HMA WEAR CRSE, SG,<br>TY I<br>CC 1 | 231.000                              | 99.00000   | 22,869.00           |            |                        |            |



Tabulation of Bids

**Contract ID:** 1203707

**Counties:** FAYETTE

**Letting Date:** March 12, 2013

**District(s):** 10409

**Call Order:** 014

**Project(s):**

**Contract Time:** 09/30/13 COMPLETION DATE

**Contract Description:** MOUNT HOPE ACCESS ROAD

| Line No / Item ID<br>Item Description |  | (4) MOUNTAINEER<br>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>                  |  | <b>CONCRETE REPAIR PROJECT</b>       |              | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0105                                  | 401002-021<br>MARSHALL HMA WEAR CRSE, S,<br>TY I<br>CC 2 | 210.000                              |              |                     |            |                        |            |
| 0110                                  | 401007-020<br>MARSHALL SCRATCH CRSE, SG,<br>TY I<br>DD 1 | 93.000                               | 99.00000     | 9,207.00            |            |                        |            |
| 0115                                  | 401007-021<br>MARSHALL SCRATCH CRSE, S, TY<br>I<br>DD 2  | 85.000                               |              |                     |            |                        |            |
| <b>Section Totals:</b>                |  |                                      | \$626,086.55 |                     |            |                        |            |
| <b>Contract Totals</b>                |  |                                      | \$626,086.55 |                     |            |                        |            |



Division of Highways

Tabulation of Bids

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|   |                           |
|---|---------------------------|
| <b>Contract ID:</b> 1203707                         | <b>Counties:</b> FAYETTE  |
| <b>Letting Date:</b> March 12, 2013                 | <b>District(s):</b> 10409 |
| <b>Call Order:</b> 014                              | <b>Project(s):</b>        |
| <b>Contract Time:</b> 09/30/13 COMPLETION DATE      |                           |
| <b>Contract Description:</b> MOUNT HOPE ACCESS ROAD |                           |
| <b>Cost Plus Time Totals</b>                        | \$626,086.55              |

( ) indicates item is bid as Lump Sum













Tabulation of Bids

Contract ID: 1220207

Counties: GILMER

Letting Date: March 12, 2013

District(s): 20107

Call Order: 015

Project(s): STP-0005(131)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: GLENVILLE-BURNSVILLE ROAD

| Line No / Item ID<br>Item Description |  | (1) MEADOWS STONE & PAVING, INC. |            | (2) J. F. ALLEN COMPANY |            | (3) WEST VIRGINIA PAVING, INC. |            |
|---------------------------------------|--|----------------------------------|------------|-------------------------|------------|--------------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                 | Unit Price                       | Ext Amount | Unit Price              | Ext Amount | Unit Price                     | Ext Amount |
| <b>SECTION: 0001</b>                  | <b>GLENVILLE-BURNSVILLE ROAD</b>                   | <b>Cat Alt Set:</b>              |            | <b>Cat Alt Member:</b>  |            |                                |            |
| 0005 207001-001                       | 384.000<br>UNCLASSIFIED EXCAVATION CY              | 0.01000                          | 3.84       | 0.01000                 | 3.84       | 3.90000                        | 1,497.60   |
| 0010 408002-001                       | 1,734.000<br>BITUMINOUS MATERIAL GA                | 2.50000                          | 4,335.00   | 2.60000                 | 4,508.40   | 2.50000                        | 4,335.00   |
| 0015 607001-001                       | 350.000<br>TYPE 1 GUARDRAIL, CLASS 1 LF            | 12.34000                         | 4,319.00   | 14.25000                | 4,987.50   | 13.00000                       | 4,550.00   |
| 0020 607009-001                       | 4,162.500<br>TYPE 1 GUARDRAIL REMOVED AND RESET LF | 3.62000                          | 15,068.25  | 4.20000                 | 17,482.50  | 4.00000                        | 16,650.00  |
| 0025 607010-020                       | 1,075.000<br>GUARDRAIL REMOVAL LF                  | 1.00000                          | 1,075.00   | 1.15000                 | 1,236.25   | 1.05000                        | 1,128.75   |
| 0030 607066-001                       | 21.000<br>TANGENT END TERMINAL EA                  | 1,660.00000                      | 34,860.00  | 1,916.50000             | 40,246.50  | 1,750.00000                    | 36,750.00  |



Tabulation of Bids

Contract ID: 1220207

Counties: GILMER

Letting Date: March 12, 2013

District(s): 20107

Call Order: 015

Project(s): STP-0005(131)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: GLENVILLE-BURNSVILLE ROAD

| Line No / Item ID<br>Item Description |  | (1) MEADOWS STONE & PAVING, INC. |            | (2) J. F. ALLEN COMPANY |            | (3) WEST VIRGINIA PAVING, INC. |            |
|---------------------------------------|--|----------------------------------|------------|-------------------------|------------|--------------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                 | Unit Price                       | Ext Amount | Unit Price              | Ext Amount | Unit Price                     | Ext Amount |
| <b>SECTION: 0001</b>                  | <b>GLENVILLE-BURNSVILLE ROAD</b>                   | <b>Cat Alt Set:</b>              |            | <b>Cat Alt Member:</b>  |            |                                |            |
| 0035 636006-001                       | 14.000<br>PILOT TRUCK AND DRIVER DA                | 0.01000                          | 0.14       | 0.01000                 | 0.14       | 700.00000                      | 9,800.00   |
| 0040 636011-001                       | 3,760.000<br>TRAFFIC CONTROL DEVICE UN             | 1.00000                          | 3,760.00   | 0.95000                 | 3,572.00   | 1.10000                        | 4,136.00   |
| 0045 636014-001                       | 280.000<br>FLAGGER HR                              | 0.01000                          | 2.80       | 0.01000                 | 2.80       | 56.00000                       | 15,680.00  |
| 0050 663001-004                       | 41,736.000<br>EDGE LINE, TYPE II - 4 IN WHITE LF   | 0.12000                          | 5,008.32   | 0.14000                 | 5,843.04   | 0.12000                        | 5,008.32   |
| 0055 663002-005                       | 34.000<br>LANE LINE, TYPE II - 4 IN WHITE LF       | 0.12000                          | 4.08       | 0.14000                 | 4.76       | 0.12000                        | 4.08       |
| 0060 663002-038                       | 39,208.000<br>CENTERLINE, TYPE II - 4 IN YELLOW LF | 0.12000                          | 4,704.96   | 0.14000                 | 5,489.12   | 0.12000                        | 4,704.96   |



Tabulation of Bids

**Contract ID:** 1220207

**Counties:** GILMER

**Letting Date:** March 12, 2013

**District(s):** 20107

**Call Order:** 015

**Project(s):** STP-0005(131)D

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

**Contract Description:** GLENVILLE-BURNSVILLE ROAD

| Line No / Item ID<br>Item Description |  | (1) MEADOWS STONE & PAVING, INC. |                       | (2) J. F. ALLEN COMPANY |                       | (3) WEST VIRGINIA PAVING, INC. |            |
|---------------------------------------|--|----------------------------------|-----------------------|-------------------------|-----------------------|--------------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units   | Unit Price                       | Ext Amount            | Unit Price              | Ext Amount            | Unit Price                     | Ext Amount |
| <b>SECTION: 0001</b>                  |  | <b>GLENVILLE-BURNSVILLE ROAD</b> |                       | <b>Cat Alt Set:</b>     |                       | <b>Cat Alt Member:</b>         |            |
| 0065                                  | 663004-011<br>CHANNELIZING LINE, TYPE V - 8 IN<br>LF                 | 129.000                          | 5.00000<br>645.00     | 5.80000<br>748.20       | 5.50000<br>709.50     |                                |            |
| 0070                                  | 663005-011<br>STOP LINE, TYPE V - 24 IN<br>LF                        | 33.000                           | 12.00000<br>396.00    | 13.85000<br>457.05      | 13.00000<br>429.00    |                                |            |
| 0075                                  | 663007-010<br>STRIPE, TYPE V - 12 IN YELLOW<br>LF                    | 60.000                           | 9.00000<br>540.00     | 10.40000<br>624.00      | 9.75000<br>585.00     |                                |            |
| 0080                                  | 663010-010<br>ONE DIRECTION LANE ASSIGNMENT ARROW, TY V<br>EA        | 2.000                            | 175.00000<br>350.00   | 202.05000<br>404.10     | 185.00000<br>370.00   |                                |            |
| 0085                                  | 307005-001<br>AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10<br>TN | 250.000                          | 42.75000<br>10,687.50 | 41.00000<br>10,250.00   | 41.00000<br>10,250.00 |                                |            |
| AA                                    | 1  |                                  |                       |                         |                       |                                |            |



Division of Highways

Tabulation of Bids

Contract ID: 1220207

Counties: GILMER

Letting Date: March 12, 2013

District(s): 20107

Call Order: 015

Project(s): STP-0005(131)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: GLENVILLE-BURNSVILLE ROAD

| Line No / Item ID<br>Item Description |  | (1) MEADOWS STONE &<br>PAVING, INC. |            | (2) J. F. ALLEN COMPANY |            | (3) WEST VIRGINIA PAVING,<br>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>GLENVILLE-BURNSVILLE ROAD</b>    |            | <b>Cat Alt Set:</b>     |            | <b>Cat Alt Member:</b>            |            |
| 0090                                  | 307005-002<br>AGGREGATE BASE COURSE,<br>SLAG, CLASS 10<br>AA 2 |                                     |            |                         |            |                                   |            |
| 0095                                  | 401001-023<br>MARSHALL HMA BASE CRSE, SG,<br>TY II<br>BB 1     | 97.40000                            | 74,121.40  | 93.25000                | 70,963.25  | 100.00000                         | 76,100.00  |
| 0100                                  | 401001-024<br>MARSHALL HMA BASE CRSE, S,<br>TY II<br>BB 2      |                                     |            |                         |            |                                   |            |



Tabulation of Bids

Contract ID: 1220207

Counties: GILMER

Letting Date: March 12, 2013

District(s): 20107

Call Order: 015

Project(s): STP-0005(131)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: GLENVILLE-BURNSVILLE ROAD

| Line No / Item ID<br>Item Description |  | (1) MEADOWS STONE &<br>PAVING, INC. |                     | (2) J. F. ALLEN COMPANY |                     | (3) WEST VIRGINIA PAVING,<br>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>GLENVILLE-BURNSVILLE ROAD</b>    |                     | <b>Cat Alt Set:</b>     |                     | <b>Cat Alt Member:</b>            |            |
| 0105                                  | 401001-033<br>MARSHALL WMA BASE CRSE, SG,<br>TY II<br>BB 3 | 761.000                             |                     |                         |                     |                                   |            |
| 0110                                  | 401001-034<br>MARSHALL WMA BASE CRSE, S,<br>TY II<br>BB 4  | 723.000                             |                     |                         |                     |                                   |            |
| 0115                                  | 401002-020<br>MARSHALL HMA WEAR CRSE, SG,<br>TY I<br>CC 1  | 2,763.000                           | 93.60000 258,616.80 | 92.00000 254,196.00     | 97.00000 268,011.00 |                                   |            |



Tabulation of Bids

Contract ID: 1220207

Counties: GILMER

Letting Date: March 12, 2013

District(s): 20107

Call Order: 015

Project(s): STP-0005(131)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: GLENVILLE-BURNSVILLE ROAD

| Line No / Item ID<br>Item Description |  | (1) MEADOWS STONE & PAVING, INC. |                     | (2) J. F. ALLEN COMPANY |                     | (3) WEST VIRGINIA PAVING, INC. |                     |
|---------------------------------------|--|----------------------------------|---------------------|-------------------------|---------------------|--------------------------------|---------------------|
| Alt Set / Alt Member                  | Quantity and Units                                     | Unit Price                       | Ext Amount          | Unit Price              | Ext Amount          | Unit Price                     | Ext Amount          |
| <b>SECTION: 0001</b>                  |  | GLENVILLE-BURNSVILLE ROAD        |                     | <b>Cat Alt Set:</b>     |                     | <b>Cat Alt Member:</b>         |                     |
| 0120                                  | 401002-021<br>MARSHALL HMA WEAR CRSE, S, TY I<br>CC 2  | 2,625.000                        |                     |                         |                     |                                |                     |
| 0125                                  | 401002-026<br>MARSHALL WMA WEAR CRSE, SG, TY I<br>CC 3 | 2,763.000                        |                     |                         |                     |                                |                     |
| 0130                                  | 401002-027<br>MARSHALL WMA WEAR CRSE, S, TY I<br>CC 4  | 2,625.000                        |                     |                         |                     |                                |                     |
| <b>Section Totals:</b>                |  |                                  | \$418,498.09        |                         | \$421,019.45        |                                | \$460,699.21        |
| <b>Contract Totals</b>                |  |                                  | <b>\$418,498.09</b> |                         | <b>\$421,019.45</b> |                                | <b>\$460,699.21</b> |





Tabulation of Bids

|  |                                   |                     |                   |
|--|-----------------------------------|---------------------|-------------------|
| <b>Contract ID:</b> 1220207                            | <b>Counties:</b> GILMER           |                     |                   |
| <b>Letting Date:</b> March 12, 2013                    | <b>District(s):</b> 20107         |                     |                   |
| <b>Call Order:</b> 015                                 | <b>Project(s):</b> STP-0005(131)D |                     |                   |
| <b>Contract Time:</b> 10/18/13 COMPLETION DATE         |                                   |                     |                   |
| <b>Contract Description:</b> GLENVILLE-BURNSVILLE ROAD |                                   |                     |                   |
| <b>Cost Plus Time Totals</b>                           | <b>\$418,498.09</b>               | <b>\$421,019.45</b> | <b>460,699.21</b> |
| <b>( ) indicates item is bid as Lump Sum</b>           |                                   |                     |                   |





Division of Highways

Low Bid Item Analysis

**Call Order:** 015                      **Contract ID:** 1220207                      **Counties:** GILMER  
**Letting Date:** March 12, 2013                      **District(s):** 20107                      **Project(s):** STP-0005(131)D  
 10:00 AM

**Contract Time:** 10/18/13 COMPLETION DATE                      **Contract Description:** GLENVILLE-BURNSVILLE ROAD

**Vendor ID/Name:** 55-0663428                      MEADOWS STONE & PAVING, INC.

| Line                | Item/Description                                | Quantity   | Estimated Price | Bid Price/Units        | Estimated Amount | Bid Amount | Bid Est %              | Overrun (+)<br>Underrun (-) |
|---------------------|---|------------|-----------------|------------------------|------------------|------------|------------------------|-----------------------------|
| <b>SECTION 0001</b> | <b>GLENVILLE-BURNSVILLE ROAD</b>                |            |                 | <b>Cat Alt Set ID:</b> |                  |            | <b>Cat Alt Mbr ID:</b> |                             |
| 0035                | 636006-001<br>PILOT TRUCK AND DRIVER            | 14.000     | 500.00000       | 0.01000<br>DA          | 7,000.00         | 0.14       | 0.00%                  | -6,999.86                   |
| 0040                | 636011-001<br>TRAFFIC CONTROL DEVICE            | 3,760.000  | 1.00000         | 1.00000<br>UN          | 3,760.00         | 3,760.00   | 100.00%                | 0.00                        |
| 0045                | 636014-001<br>FLAGGER                           | 280.000    | 50.00000        | 0.01000<br>HR          | 14,000.00        | 2.80       | 0.02%                  | -13,997.20                  |
| 0050                | 663001-004<br>EDGE LINE, TYPE II - 4 IN WHITE   | 41,736.000 | 0.20000         | 0.12000<br>LF          | 8,347.20         | 5,008.32   | 60.00%                 | -3,338.88                   |
| 0055                | 663002-005<br>LANE LINE, TYPE II - 4 IN WHITE   | 34.000     | 0.20000         | 0.12000<br>LF          | 6.80             | 4.08       | 60.00%                 | -2.72                       |
| 0060                | 663002-038<br>CENTERLINE, TYPE II - 4 IN YELLOW | 39,208.000 | 0.20000         | 0.12000<br>LF          | 7,841.60         | 4,704.96   | 60.00%                 | -3,136.64                   |
| 0065                | 663004-011<br>CHANNELIZING LINE, TYPE V - 8 IN  | 129.000    | 5.00000         | 5.00000<br>LF          | 645.00           | 645.00     | 100.00%                | 0.00                        |







Tabulation of Bids

**Contract ID:** 1225115

**Counties:** GRANT

**Letting Date:** March 12, 2013

**District(s):** 20205

**Call Order:** 016

**Project(s):** STP-0050(325)D

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

**Contract Description:** UNION - BISMARK ROAD

| Line No / Item ID                     |                    | (1) STRAWSER CONSTRUCITON, INC. |            | (2) SLURRY PAVERS, 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                  | PRESERVATION       |                                 |            | <b>Cat Alt Set:</b>     | <b>Cat Alt Member:</b> |            |            |
| 0005 204001-000                       | (1)                | 30,000.00000                    | 30,000.00  | 10,000.00000            | 10,000.00              |            |            |
| MOBILIZATION                          | LS                 |                                 |            |                         |                        |            |            |
| 0010 207001-001                       | 124.000            | 17.00000                        | 2,108.00   | 63.00000                | 7,812.00               |            |            |
| UNCLASSIFIED EXCAVATION               | CY                 |                                 |            |                         |                        |            |            |
| 0015 408002-001                       | 17.000             | 4.00000                         | 68.00      | 5.00000                 | 85.00                  |            |            |
| BITUMINOUS MATERIAL                   | GA                 |                                 |            |                         |                        |            |            |
| 0020 495001-001                       | 37,155.000         | 3.68000                         | 136,730.40 | 4.66000                 | 173,142.30             |            |            |
| MICRO SURFACE                         | SY                 |                                 |            |                         |                        |            |            |
| 0025 636006-001                       | 6.000              | 725.00000                       | 4,350.00   | 800.00000               | 4,800.00               |            |            |
| PILOT TRUCK AND DRIVER                | DA                 |                                 |            |                         |                        |            |            |
| 0030 636008-001                       | 63,202.000         | 0.16000                         | 10,112.32  | 0.15000                 | 9,480.30               |            |            |
| TEMPORARY PAVEMENT MARKING-PAINT 4 IN | LF                 |                                 |            |                         |                        |            |            |



Tabulation of Bids

**Contract ID:** 1225115

**Counties:** GRANT

**Letting Date:** March 12, 2013

**District(s):** 20205

**Call Order:** 016

**Project(s):** STP-0050(325)D

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

**Contract Description:** UNION - BISMARK ROAD

| Line No / Item ID<br>Item Description |  | (1) STRAWSER<br>CONSTRUCITON, INC. |            | (2) SLURRY PAVERS, INC. |                        |            |            |
|---------------------------------------|--|------------------------------------|------------|-------------------------|------------------------|------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                 | Unit Price                         | Ext Amount | Unit Price              | Ext Amount             | Unit Price | Ext Amount |
| <b>SECTION:</b> 0001                  | PRESERVATION                                       |                                    |            | <b>Cat Alt Set:</b>     | <b>Cat Alt Member:</b> |            |            |
| 0035 636011-001                       | 2,680.000<br>TRAFFIC CONTROL DEVICE UN             | 1.10000                            | 2,948.00   | 1.10000                 | 2,948.00               |            |            |
| 0040 636014-001                       | 180.000<br>FLAGGER HR                              | 55.00000                           | 9,900.00   | 58.00000                | 10,440.00              |            |            |
| 0045 663001-005                       | 5.230<br>EDGE LINE, TYPE II - 4 IN WHITE MI        | 810.00000                          | 4,236.30   | 755.00000               | 3,948.65               |            |            |
| 0050 663002-039                       | 3.370<br>CENTERLINE, TYPE II - 4 IN MI             | 810.00000                          | 2,729.70   | 755.00000               | 2,544.35               |            |            |
| 0055 663005-011                       | 25.000<br>STOP LINE, TYPE V - 24 IN LF             | 19.00000                           | 475.00     | 19.00000                | 475.00                 |            |            |
| 0060 663006-010                       | 25.000<br>CROSSWALK LINE, TYPE V - 12 IN X 6 FT LF | 10.00000                           | 250.00     | 10.00000                | 250.00                 |            |            |



Tabulation of Bids

Contract ID: 1225115

Counties: GRANT

Letting Date: March 12, 2013

District(s): 20205

Call Order: 016

Project(s): STP-0050(325)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: UNION - BISMARK ROAD

| Line No / Item ID<br>Item Description |                    | (1) STRAWSER<br>CONSTRUCITON, INC. |            | (2) SLURRY PAVERS, INC. |                        |            |            |
|---------------------------------------|--------------------|------------------------------------|------------|-------------------------|------------------------|------------|------------|
| Alt Set / Alt Member                  | Quantity and Units | Unit Price                         | Ext Amount | Unit Price              | Ext Amount             | Unit Price | Ext Amount |
| <b>SECTION:</b> 0001                  | PRESERVATION       |                                    |            | <b>Cat Alt Set:</b>     | <b>Cat Alt Member:</b> |            |            |
| 0065 401001-020                       | 246.000            | 125.00000                          | 30,750.00  | 115.00000               | 28,290.00              |            |            |
| MARSHALL HMA BASE CRSE, SG,<br>TY I   | TN                 |                                    |            |                         |                        |            |            |
| AA 1                                  |                    |                                    |            |                         |                        |            |            |
| 0070 401001-021                       | 221.000            |                                    |            |                         |                        |            |            |
| MARSHALL HMA BASE CRSE, S,<br>TY I    | TN                 |                                    |            |                         |                        |            |            |
| AA 2                                  |                    |                                    |            |                         |                        |            |            |
| 0075 401001-030                       | 246.000            |                                    |            |                         |                        |            |            |
| MARSHALL WMA BASE CRSE, SG,<br>TY I   | TN                 |                                    |            |                         |                        |            |            |
| AA 3                                  |                    |                                    |            |                         |                        |            |            |





Tabulation of Bids

**Contract ID:** 1225115

**Counties:** GRANT

**Letting Date:** March 12, 2013

**District(s):** 20205

**Call Order:** 016

**Project(s):** STP-0050(325)D

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

**Contract Description:** UNION - BISMARCK ROAD

| Line No / Item ID            |                               | (1) STRAWSER<br>CONSTRUCITON, INC. |                     | (2) SLURRY PAVERS, 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         | PRESERVATION                  |                                    |                     | <b>Cat Alt Set:</b>     | <b>Cat Alt Member:</b> |            |            |
| 0080                         | 401001-031 221.000            |                                    |                     |                         |                        |            |            |
|                              | MARSHALL WMA BASE CRSE, S, TN |                                    |                     |                         |                        |            |            |
|                              | TY I                          |                                    |                     |                         |                        |            |            |
| AA                           | 4                             |                                    |                     |                         |                        |            |            |
| <b>Section Totals:</b>       |                               |                                    | \$234,657.72        |                         | \$254,215.60           |            |            |
| <b>Contract Totals</b>       |                               |                                    | <b>\$234,657.72</b> |                         | <b>\$254,215.60</b>    |            |            |
| <b>Cost Plus Time Totals</b> |                               |                                    | <b>\$234,657.72</b> |                         | <b>\$254,215.60</b>    |            |            |

( ) indicates item is bid as Lump Sum





Division of Highways

Low Bid Item Analysis

**Call Order:** 016                      **Contract ID:** 1225115                      **Counties:** GRANT  
**Letting Date:** March 12, 2013      **District(s):** 20205                      **Project(s):** STP-0050(325)D  
 10:00 AM

**Contract Time:** 10/18/13 COMPLETION DATE                      **Contract Description:** UNION - BISMARK ROAD

**Vendor ID/Name:** 26-2688853                      STRAWSER CONSTRUCITON, INC.

| Line  | Item/Description                                    | Quantity  | Estimated Price | Bid Price/Units | Estimated Amount       | Bid Amount | Bid Est %              | Overrun (+)<br>Underrun (-) |
|---|---|-----------|-----------------|-----------------|------------------------|------------|------------------------|-----------------------------|
| <b>SECTION 0001                      PRESERVATION</b> |   |           |                 |                 | <b>Cat Alt Set ID:</b> |            | <b>Cat Alt Mbr ID:</b> |                             |
| 0035  | 636011-001<br>TRAFFIC CONTROL DEVICE                | 2,680.000 | 1.50000         | 1.10000<br>UN   | 4,020.00               | 2,948.00   | 73.33%                 | -1,072.00                   |
| 0040  | 636014-001<br>FLAGGER                               | 180.000   | 45.00000        | 55.00000<br>HR  | 8,100.00               | 9,900.00   | 122.22%                | 1,800.00                    |
| 0045  | 663001-005<br>EDGE LINE, TYPE II - 4 IN WHITE       | 5.230     | 600.00000       | 810.00000<br>MI | 3,138.00               | 4,236.30   | 135.00%                | 1,098.30                    |
| 0050  | 663002-039<br>CENTERLINE, TYPE II - 4 IN            | 3.370     | 600.00000       | 810.00000<br>MI | 2,022.00               | 2,729.70   | 135.00%                | 707.70                      |
| 0055  | 663005-011<br>STOP LINE, TYPE V - 24 IN             | 25.000    | 25.00000        | 19.00000<br>LF  | 625.00                 | 475.00     | 76.00%                 | -150.00                     |
| 0060  | 663006-010<br>CROSSWALK LINE, TYPE V - 12 IN X 6 FT | 25.000    | 35.00000        | 10.00000<br>LF  | 875.00                 | 250.00     | 28.57%                 | -625.00                     |
| 0065  | 401001-020<br>MARSHALL HMA BASE CRSE, SG, TY I      | 246.000   | 85.00000        | 125.00000<br>TN | 20,910.00              | 30,750.00  | 147.06%                | 9,840.00                    |



Division of Highways

Low Bid Item Analysis

**Call Order:** 016                      **Contract ID:** 1225115                      **Counties:** GRANT  
**Letting Date:** March 12, 2013      **District(s):** 20205                      **Project(s):** STP-0050(325)D  
 10:00 AM

**Contract Time:** 10/18/13 COMPLETION DATE                      **Contract Description:** UNION - BISMARK ROAD

**Vendor ID/Name:** 26-2688853                      STRAWSER CONSTRUCITON, INC.

| Line   | Item/<br>Description | Quantity | Estimated<br>Price | Bid Price/<br>Units | Estimated<br>Amount | Bid Amount          | Bid Est<br>%   | Overrun (+)<br>Underrun (-) |
|--|----------------------|----------|--------------------|---------------------|---------------------|---------------------|----------------|-----------------------------|
| <b>Section Totals:</b>                                     |                      |          |                    |                     | \$220,454.21        | \$234,657.72        | 106.44%        | \$14,203.51                 |
| <b>Contract Total for Calculated Low Bidders Bid Items</b> |                      |          |                    |                     | <b>\$220,454.21</b> | <b>\$234,657.72</b> | <b>106.44%</b> | <b>\$14,203.51</b>          |

**Contract Total Plus Time**

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



Tabulation of Bids

**Contract ID:** 1220103

**Counties:** LEWIS

**Letting Date:** March 12, 2013

**District(s):** 20107

**Call Order:** 017

**Project(s):** STP-0019(386)D

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

**Contract Description:** WALKERSVILLE-WESTON ROAD

| Line No / Item ID<br>Item Description |   | (1) J. F. ALLEN COMPANY |            | (2) WEST VIRGINIA PAVING,<br>INC. |            | (3) MOUNTAINEER<br>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                  | WALKERSVILLE-WESTON ROAD                          | <b>Cat Alt Set:</b>     |            | <b>Cat Alt Member:</b>            |            |                                      |            |
| 0005 207001-001                       | 438.000<br>UNCLASSIFIED EXCAVATION CY             | 0.01000                 | 4.38       | 1.80000                           | 788.40     | 34.00000                             | 14,892.00  |
| 0010 408002-001                       | 1,680.000<br>BITUMINOUS MATERIAL GA               | 2.60000                 | 4,368.00   | 2.50000                           | 4,200.00   | 2.60000                              | 4,368.00   |
| 0015 415005-001                       | 131.000<br>REMOVE EXISTING PAVEMENT<br>SURFACE SY | 20.30000                | 2,659.30   | 25.00000                          | 3,275.00   | 13.00000                             | 1,703.00   |
| 0020 607001-001                       | 2,825.000<br>TYPE 1 GUARDRAIL, CLASS 1 LF         | 14.25000                | 40,256.25  | 12.50000                          | 35,312.50  | 14.00000                             | 39,550.00  |
| 0025 607010-020                       | 100.000<br>GUARDRAIL REMOVAL LF                   | 1.75000                 | 175.00     | 1.70000                           | 170.00     | 2.00000                              | 200.00     |
| 0030 607066-001                       | 18.000<br>TANGENT END TERMINAL EA                 | 1,968.45000             | 35,432.10  | 1,750.00000                       | 31,500.00  | 1,650.00000                          | 29,700.00  |



Tabulation of Bids

Contract ID: 1220103

Counties: LEWIS

Letting Date: March 12, 2013

District(s): 20107

Call Order: 017

Project(s): STP-0019(386)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: WALKERSVILLE-WESTON ROAD

| Line No / Item ID<br>Item Description |   | (1) J. F. ALLEN COMPANY |            | (2) WEST VIRGINIA PAVING,<br>INC. |            | (3) MOUNTAINEER<br>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                  | WALKERSVILLE-WESTON ROAD                              | <b>Cat Alt Set:</b>     |            | <b>Cat Alt Member:</b>            |            |                                      |            |
| 0035 636006-001                       | 12.000<br>PILOT TRUCK AND DRIVER DA                   | 0.01000                 | 0.12       | 700.00000                         | 8,400.00   | 0.01000                              | 0.12       |
| 0040 636011-001                       | 3,760.000<br>TRAFFIC CONTROL DEVICE UN                | 0.95000                 | 3,572.00   | 0.60000                           | 2,256.00   | 1.40000                              | 5,264.00   |
| 0045 636014-001                       | 240.000<br>FLAGGER HR                                 | 0.01000                 | 2.40       | 55.00000                          | 13,200.00  | 0.01000                              | 2.40       |
| 0050 663001-004                       | 42,012.000<br>EDGE LINE, TYPE II - 4 IN WHITE LF      | 0.14000                 | 5,881.68   | 0.12000                           | 5,041.44   | 0.12000                              | 5,041.44   |
| 0055 663002-038                       | 31,234.000<br>CENTERLINE, TYPE II - 4 IN<br>YELLOW LF | 0.14000                 | 4,372.76   | 0.12000                           | 3,748.08   | 0.12000                              | 3,748.08   |



Tabulation of Bids

Contract ID: 1220103

Counties: LEWIS

Letting Date: March 12, 2013

District(s): 20107

Call Order: 017

Project(s): STP-0019(386)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: WALKERSVILLE-WESTON ROAD

| Line No / Item ID<br>Item Description |   | (1) J. F. ALLEN COMPANY         |                       | (2) WEST VIRGINIA PAVING,<br>INC. |            | (3) MOUNTAINEER<br>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>                  |   | <b>WALKERSVILLE-WESTON ROAD</b> |                       | <b>Cat Alt Set:</b>               |            | <b>Cat Alt Member:</b>               |            |
| 0060                                  | 307005-001<br>AGGREGATE BASE COURSE,<br>STONE OR GRAVEL, CLASS 10<br>TN<br>AA 1 | 200.000                         | 38.60000<br>7,720.00  | 31.00000                          | 6,200.00   | 48.50000                             | 9,700.00   |
| 0065                                  | 307005-002<br>AGGREGATE BASE COURSE,<br>SLAG, CLASS 10<br>TN<br>AA 2            | 180.000                         |                       |                                   |            |                                      |            |
| 0070                                  | 401001-023<br>MARSHALL HMA BASE CRSE, SG,<br>TY II<br>TN<br>BB 1                | 866.000                         | 87.75000<br>75,991.50 | 90.00000                          | 77,940.00  | 80.28000                             | 69,522.48  |



Tabulation of Bids

Contract ID: 1220103

Counties: LEWIS

Letting Date: March 12, 2013

District(s): 20107

Call Order: 017

Project(s): STP-0019(386)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: WALKERSVILLE-WESTON ROAD

| Line No / Item ID<br>Item Description |  | (1) J. F. ALLEN COMPANY  |            | (2) WEST VIRGINIA PAVING, INC. |            | (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>                  |  | WALKERSVILLE-WESTON ROAD |            | <b>Cat Alt Set:</b>            |            | <b>Cat Alt Member:</b>            |            |
| 0075                                  | 401001-024<br>MARSHALL HMA BASE CRSE, S,<br>TY II<br>BB 2  | 823.000                  |            |                                |            |                                   |            |
| 0080                                  | 401001-033<br>MARSHALL WMA BASE CRSE, SG,<br>TY II<br>BB 3 | 866.000                  |            |                                |            |                                   |            |
| 0085                                  | 401001-034<br>MARSHALL WMA BASE CRSE, S,<br>TY II<br>BB 4  | 823.000                  |            |                                |            |                                   |            |





Tabulation of Bids

Contract ID: 1220103

Counties: LEWIS

Letting Date: March 12, 2013

District(s): 20107

Call Order: 017

Project(s): STP-0019(386)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: WALKERSVILLE-WESTON ROAD

| Line No / Item ID<br>Item Description |   | (1) J. F. ALLEN COMPANY         |            | (2) WEST VIRGINIA PAVING,<br>INC. |            | (3) MOUNTAINEER<br>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>                  |   | <b>WALKERSVILLE-WESTON ROAD</b> |            | <b>Cat Alt Set:</b>               |            | <b>Cat Alt Member:</b>               |            |            |
| 0090                                  | 401002-020<br>MARSHALL HMA WEAR CRSE, SG,<br>TY I<br>CC 1 | 2,742.000                       | 85.40000   | 234,166.80                        | 87.00000   | 238,554.00                           | 95.50000   | 261,861.00 |
| 0095                                  | 401002-021<br>MARSHALL HMA WEAR CRSE, S,<br>TY I<br>CC 2  | 2,605.000                       |            |                                   |            |                                      |            |            |
| 0100                                  | 401002-026<br>MARSHALL WMA WEAR CRSE, SG,<br>TY I<br>CC 3 | 2,742.000                       |            |                                   |            |                                      |            |            |



Tabulation of Bids

**Contract ID:** 1220103

**Counties:** LEWIS

**Letting Date:** March 12, 2013

**District(s):** 20107

**Call Order:** 017

**Project(s):** STP-0019(386)D

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

**Contract Description:** WALKERSVILLE-WESTON ROAD

| Line No / Item ID<br>Item Description |  | (1) J. F. ALLEN COMPANY         |                  | (2) WEST VIRGINIA PAVING,<br>INC. |            | (3) MOUNTAINEER<br>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>                  |  | <b>WALKERSVILLE-WESTON ROAD</b> |                  | <b>Cat Alt Set:</b>               |            | <b>Cat Alt Member:</b>               |            |
| 0105                                  | 401002-027<br>MARSHALL WMA WEAR CRSE, S,<br>TY I<br>CC 4 | 2,605.000                       |                  |                                   |            |                                      |            |
| 0110                                  | 401003-001<br>MARSHALL HMA P/L CRSE, SG<br>DD 1          | 4.000                           | 107.50000 430.00 | 250.00000                         | 1,000.00   | 155.00000                            | 620.00     |
| 0115                                  | 401003-002<br>MARSHALL HMA P/L CRSE, S<br>DD 2           | 4.000                           |                  |                                   |            |                                      |            |
| 0120                                  | 401003-006<br>MARSHALL WMA P/L CRSE, SG<br>DD 3          | 4.000                           |                  |                                   |            |                                      |            |



Tabulation of Bids

Contract ID: 1220103

Counties: LEWIS

Letting Date: March 12, 2013

District(s): 20107

Call Order: 017

Project(s): STP-0019(386)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: WALKERSVILLE-WESTON ROAD

| Line No / Item ID<br>Item Description |                          | (1) J. F. ALLEN COMPANY  |              | (2) WEST VIRGINIA PAVING,<br>INC. |              | (3) MOUNTAINEER<br>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>                  |                          | WALKERSVILLE-WESTON ROAD |              | <b>Cat Alt Set:</b>               |              | <b>Cat Alt Member:</b>               |              |
| 0125                                  | 401003-007               |                          |              |                                   |              |                                      |              |
|                                       | MARSHALL WMA P/L CRSE, S |                          |              |                                   |              |                                      |              |
|                                       | DD 4                     |                          |              |                                   |              |                                      |              |
| <b>Section Totals:</b>                |                          |                          | \$415,032.29 |                                   | \$431,585.42 |                                      | \$446,172.52 |
| <b>Contract Totals</b>                |                          |                          | \$415,032.29 |                                   | \$431,585.42 |                                      | \$446,172.52 |
| <b>Cost Plus Time Totals</b>          |                          |                          | \$415,032.29 |                                   | \$431,585.42 |                                      | 446,172.52   |

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1220103

Counties: LEWIS

Letting Date: March 12, 2013

District(s): 20107

Call Order: 017

Project(s): STP-0019(386)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: WALKERSVILLE-WESTON ROAD

| Line No / Item ID<br>Item Description |   | (4) MEADOWS STONE &<br>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>                  |   | WALKERSVILLE-WESTON ROAD            |             | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0005                                  | 207001-001<br>UNCLASSIFIED EXCAVATION<br>CY             | 438.000                             | 16.00000    | 7,008.00            |            |                        |            |
| 0010                                  | 408002-001<br>BITUMINOUS MATERIAL<br>GA                 | 1,680.000                           | 2.50000     | 4,200.00            |            |                        |            |
| 0015                                  | 415005-001<br>REMOVE EXISTING PAVEMENT<br>SURFACE<br>SY | 131.000                             | 65.00000    | 8,515.00            |            |                        |            |
| 0020                                  | 607001-001<br>TYPE 1 GUARDRAIL, CLASS 1<br>LF           | 2,825.000                           | 12.20000    | 34,465.00           |            |                        |            |
| 0025                                  | 607010-020<br>GUARDRAIL REMOVAL<br>LF                   | 100.000                             | 1.50000     | 150.00              |            |                        |            |
| 0030                                  | 607066-001<br>TANGENT END TERMINAL<br>EA                | 18.000                              | 1,690.00000 | 30,420.00           |            |                        |            |



Tabulation of Bids

Contract ID: 1220103

Counties: LEWIS

Letting Date: March 12, 2013

District(s): 20107

Call Order: 017

Project(s): STP-0019(386)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: WALKERSVILLE-WESTON ROAD

| Line No / Item ID<br>Item Description |  | (4) MEADOWS STONE &<br>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>                  |  | WALKERSVILLE-WESTON ROAD            |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0035                                  | 636006-001<br>PILOT TRUCK AND DRIVER DA            | 12.000                              | 700.00000  | 8,400.00            |            |                        |            |
| 0040                                  | 636011-001<br>TRAFFIC CONTROL DEVICE UN            | 3,760.000                           | 1.00000    | 3,760.00            |            |                        |            |
| 0045                                  | 636014-001<br>FLAGGER HR                           | 240.000                             | 55.00000   | 13,200.00           |            |                        |            |
| 0050                                  | 663001-004<br>EDGE LINE, TYPE II - 4 IN WHITE LF   | 42,012.000                          | 0.12000    | 5,041.44            |            |                        |            |
| 0055                                  | 663002-038<br>CENTERLINE, TYPE II - 4 IN YELLOW LF | 31,234.000                          | 0.12000    | 3,748.08            |            |                        |            |



Tabulation of Bids

**Contract ID:** 1220103

**Counties:** LEWIS

**Letting Date:** March 12, 2013

**District(s):** 20107

**Call Order:** 017

**Project(s):** STP-0019(386)D

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

**Contract Description:** WALKERSVILLE-WESTON ROAD

| Line No / Item ID<br>Item Description |  | (4) MEADOWS STONE &<br>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>                  |  | WALKERSVILLE-WESTON ROAD            |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0060                                  | 307005-001<br>200.000<br>AGGREGATE BASE COURSE,<br>STONE OR GRAVEL, CLASS 10<br>TN<br>AA 1 | 46.00000                            | 9,200.00   |                     |            |                        |            |
| 0065                                  | 307005-002<br>180.000<br>AGGREGATE BASE COURSE,<br>SLAG, CLASS 10<br>TN<br>AA 2            |                                     |            |                     |            |                        |            |
| 0070                                  | 401001-023<br>866.000<br>MARSHALL HMA BASE CRSE, SG,<br>TY II<br>TN<br>BB 1                | 88.00000                            | 76,208.00  |                     |            |                        |            |



Tabulation of Bids

**Contract ID:** 1220103

**Counties:** LEWIS

**Letting Date:** March 12, 2013

**District(s):** 20107

**Call Order:** 017

**Project(s):** STP-0019(386)D

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

**Contract Description:** WALKERSVILLE-WESTON ROAD

| Line No / Item ID<br>Item Description |  | (4) MEADOWS STONE &<br>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>                  |  | WALKERSVILLE-WESTON ROAD            |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0075                                  | 401001-024<br>MARSHALL HMA BASE CRSE, S,<br>TY II<br>BB 2  | 823.000                             |            |                     |            |                        |            |
| 0080                                  | 401001-033<br>MARSHALL WMA BASE CRSE, SG,<br>TY II<br>BB 3 | 866.000                             |            |                     |            |                        |            |
| 0085                                  | 401001-034<br>MARSHALL WMA BASE CRSE, S,<br>TY II<br>BB 4  | 823.000                             |            |                     |            |                        |            |



Tabulation of Bids

**Contract ID:** 1220103

**Counties:** LEWIS

**Letting Date:** March 12, 2013

**District(s):** 20107

**Call Order:** 017

**Project(s):** STP-0019(386)D

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

**Contract Description:** WALKERSVILLE-WESTON ROAD

| Line No / Item ID<br>Item Description |   | (4) MEADOWS STONE &<br>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>                  |   | WALKERSVILLE-WESTON ROAD            |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0090                                  | 401002-020<br>MARSHALL HMA WEAR CRSE, SG,<br>TY I<br>CC 1 | 2,742.000                           | 97.00000   | 265,974.00          |            |                        |            |
| 0095                                  | 401002-021<br>MARSHALL HMA WEAR CRSE, S,<br>TY I<br>CC 2  | 2,605.000                           |            |                     |            |                        |            |
| 0100                                  | 401002-026<br>MARSHALL WMA WEAR CRSE, SG,<br>TY I<br>CC 3 | 2,742.000                           |            |                     |            |                        |            |





Tabulation of Bids

Contract ID: 1220103

Counties: LEWIS

Letting Date: March 12, 2013

District(s): 20107

Call Order: 017

Project(s): STP-0019(386)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: WALKERSVILLE-WESTON ROAD

| Line No / Item ID<br>Item Description |  | (4) MEADOWS STONE &<br>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>                  |  | WALKERSVILLE-WESTON ROAD            |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0105                                  | 401002-027<br>MARSHALL WMA WEAR CRSE, S,<br>TY I<br>CC 4 | 2,605.000                           |            |                     |            |                        |            |
| 0110                                  | 401003-001<br>MARSHALL HMA P/L CRSE, SG<br>DD 1          | 4.000                               | 200.00000  | 800.00              |            |                        |            |
| 0115                                  | 401003-002<br>MARSHALL HMA P/L CRSE, S<br>DD 2           | 4.000                               |            |                     |            |                        |            |
| 0120                                  | 401003-006<br>MARSHALL WMA P/L CRSE, SG<br>DD 3          | 4.000                               |            |                     |            |                        |            |



Tabulation of Bids

Contract ID: 1220103

Counties: LEWIS

Letting Date: March 12, 2013

District(s): 20107

Call Order: 017

Project(s): STP-0019(386)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: WALKERSVILLE-WESTON ROAD

| Line No / Item ID<br>Item Description |                          | (4) MEADOWS STONE &<br>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>                  |                          | WALKERSVILLE-WESTON ROAD            |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0125                                  | 401003-007               | 4.000                               |            |                     |            |                        |            |
|                                       | MARSHALL WMA P/L CRSE, S | TN                                  |            |                     |            |                        |            |
|                                       | DD                       | 4                                   |            |                     |            |                        |            |
| <b>Section Totals:</b>                |                          |                                     |            | \$471,089.52        |            |                        |            |
| <b>Contract Totals</b>                |                          |                                     |            | \$471,089.52        |            |                        |            |
| <b>Cost Plus Time Totals</b>          |                          |                                     |            | \$471,089.52        |            |                        |            |

( ) indicates item is bid as Lump Sum









Tabulation of Bids

Contract ID: 1222805

Counties: MCDOWELL

Letting Date: March 12, 2013

District(s): 10410

Call Order: 018

Project(s): STP-0011(136)D

Contract Time: 05/31/13 COMPLETION DATE

Contract Description: CRANEBRAKE MOUNTAIN ROAD SLIP

| Line No / Item ID<br>Item Description     |                         | (1) BILCO CONSTRUCTION<br>CO., INC. |            | (2) MAIN STREET BUILDERS,<br>LLC |            | (3) SMH CONSTRUCTION<br>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                      | SLIP REPAIR WITH PILING | <b>Cat Alt Set:</b>                 |            | <b>Cat Alt Member:</b>           |            |                                       |            |
| 0005 204001-000                           | (1)                     | 80,300.00000                        | 80,300.00  | 21,744.37000                     | 21,744.37  | 20,540.00000                          | 20,540.00  |
| MOBILIZATION                              | LS                      |                                     |            |                                  |            |                                       |            |
| 0010 207001-001                           | 55.000                  | 7.00000                             | 385.00     | 53.30000                         | 2,931.50   | 14.80000                              | 814.00     |
| UNCLASSIFIED EXCAVATION                   | CY                      |                                     |            |                                  |            |                                       |            |
| 0015 212005-000                           | 90.000                  | 30.00000                            | 2,700.00   | 88.08000                         | 7,927.20   | 58.20000                              | 5,238.00   |
| SELECT MATERIAL FOR<br>BACKFILLING GABION | CY                      |                                     |            |                                  |            |                                       |            |
| 0020 229001-000                           | 0.040                   | 5,000.00000                         | 200.00     | 43,212.08000                     | 1,728.48   | 9,629.00000                           | 385.16     |
| SHOULDER AND DITCH                        | MI                      |                                     |            |                                  |            |                                       |            |
| 0025 408002-001                           | 12.000                  | 6.00000                             | 72.00      | 11.12000                         | 133.44     | 5.80000                               | 69.60      |
| BITUMINOUS MATERIAL                       | GA                      |                                     |            |                                  |            |                                       |            |
| 0030 601002-001                           | 15.000                  | 500.00000                           | 7,500.00   | 579.02000                        | 8,685.30   | 980.05000                             | 14,700.75  |
| CLASS B CONCRETE                          | CY                      |                                     |            |                                  |            |                                       |            |



Tabulation of Bids

Contract ID: 1222805

Counties: MCDOWELL

Letting Date: March 12, 2013

District(s): 10410

Call Order: 018

Project(s): STP-0011(136)D

Contract Time: 05/31/13 COMPLETION DATE

Contract Description: CRANEBRAKE MOUNTAIN ROAD SLIP

| Line No / Item ID<br>Item Description |  | (1) BILCO CONSTRUCTION<br>CO., INC. |            | (2) MAIN STREET BUILDERS,<br>LLC |            | (3) SMH CONSTRUCTION<br>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                  | SLIP REPAIR WITH PILING                                    | <b>Cat Alt Set:</b>                 |            | <b>Cat Alt Member:</b>           |            |                                       |            |
| 0035 604050-020                       | 60.000<br>24 INCH CORRUGATED<br>POLYETHYLENE PIPE A2<br>LF | 75.00000                            | 4,500.00   | 145.64000                        | 8,738.40   | 85.25000                              | 5,115.00   |
| 0040 607001-001                       | 162.500<br>TYPE 1 GUARDRAIL, CLASS 2<br>LF                 | 28.00000                            | 4,550.00   | 38.64000                         | 6,279.00   | 33.34000                              | 5,417.75   |
| 0045 607037-001                       | 2.000<br>BUFFER END SECTION<br>EA                          | 50.00000                            | 100.00     | 46.64000                         | 93.28      | 49.57000                              | 99.14      |
| 0050 614001-003                       | 780.000<br>HP10X42 STEEL PILE 50 KSI<br>LF                 | 20.00000                            | 15,600.00  | 103.44000                        | 80,683.20  | 162.65000                             | 126,867.00 |
| 0055 614003-001                       | 600.000<br>CONCRETE LAGGING,<br>THICKNESS 6 INCH<br>SF     | 9.00000                             | 5,400.00   | 18.02000                         | 10,812.00  | 12.20000                              | 7,320.00   |



Tabulation of Bids

Contract ID: 1222805

Counties: MCDOWELL

Letting Date: March 12, 2013

District(s): 10410

Call Order: 018

Project(s): STP-0011(136)D

Contract Time: 05/31/13 COMPLETION DATE

Contract Description: CRANEBRAKE MOUNTAIN ROAD SLIP

| Line No / Item ID<br>Item Description |  | (1) BILCO CONSTRUCTION<br>CO., INC. |                       | (2) MAIN STREET BUILDERS,<br>LLC |                       | (3) SMH CONSTRUCTION<br>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                  | SLIP REPAIR WITH PILING                                      | <b>Cat Alt Set:</b>                 |                       | <b>Cat Alt Member:</b>           |                       |                                       |            |
| 0060                                  | 636008-001<br>TEMPORARY PAVEMENT<br>MARKING-PAINT 4 IN<br>LF | 700.000                             | 0.50000<br>350.00     | 0.52000<br>364.00                | 0.52000<br>364.00     | 0.52000<br>364.00                     | 364.00     |
| 0065                                  | 636011-001<br>TRAFFIC CONTROL DEVICE<br>UN                   | 1,780.000                           | 0.80000<br>1,424.00   | 1.17000<br>2,082.60              | 1.17000<br>2,082.60   | 1.16000<br>2,064.80                   | 2,064.80   |
| 0070                                  | 636014-001<br>FLAGGER<br>HR                                  | 330.000                             | 55.00000<br>18,150.00 | 52.54000<br>17,338.20            | 52.54000<br>17,338.20 | 67.28000<br>22,202.40                 | 22,202.40  |
| 0075                                  | 636025-001<br>WARNING LIGHTS, TYPE B<br>DA                   | 34.000                              | 15.00000<br>510.00    | 1.17000<br>39.78                 | 1.17000<br>39.78      | 1.92000<br>65.28                      | 65.28      |
| 0080                                  | 642012-001<br>SILT FENCE<br>LF                               | 150.000                             | 2.00000<br>300.00     | 3.86000<br>579.00                | 3.86000<br>579.00     | 3.62000<br>543.00                     | 543.00     |
| 0085                                  | 642031-001<br>DITCH CHECK<br>EA                              | 2.000                               | 100.00000<br>200.00   | 101.26000<br>202.52              | 101.26000<br>202.52   | 6.39000<br>12.78                      | 12.78      |





Tabulation of Bids

**Contract ID:** 1222805

**Counties:** MCDOWELL

**Letting Date:** March 12, 2013

**District(s):** 10410

**Call Order:** 018

**Project(s):** STP-0011(136)D

**Contract Time:** 05/31/13 COMPLETION DATE

**Contract Description:** CRANEBRAKE MOUNTAIN ROAD SLIP

| Line No / Item ID<br>Item Description |   | (1) BILCO CONSTRUCTION<br>CO., INC. |            | (2) MAIN STREET BUILDERS,<br>LLC |            | (3) SMH CONSTRUCTION<br>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                  | SLIP REPAIR WITH PILING   | <b>Cat Alt Set:</b>                 |            | <b>Cat Alt Member:</b>           |            |                                       |            |
| 0090 663001-004                       | 350.000<br>EDGE LINE, TYPE II - 4 IN WHITE LF                           | 0.50000                             | 175.00     | 0.52000                          | 182.00     | 0.52000                               | 182.00     |
| 0095 663002-038                       | 350.000<br>CENTERLINE, TYPE II - 4 IN LF                                | 0.50000                             | 175.00     | 0.52000                          | 182.00     | 0.52000                               | 182.00     |
| 0100 307005-001                       | 30.000<br>AGGREGATE BASE COURSE,<br>STONE OR GRAVEL, CLASS 1<br>AA 1 TN | 29.00000                            | 870.00     | 128.59000                        | 3,857.70   | 61.00000                              | 1,830.00   |
| 0105 307005-002                       | 26.000<br>AGGREGATE BASE COURSE,<br>SLAG, CLASS 1<br>AA 2 TN            |                                     |            |                                  |            |                                       |            |



Tabulation of Bids

Contract ID: 1222805

Counties: MCDOWELL

Letting Date: March 12, 2013

District(s): 10410

Call Order: 018

Project(s): STP-0011(136)D

Contract Time: 05/31/13 COMPLETION DATE

Contract Description: CRANEBRAKE MOUNTAIN ROAD SLIP

| Line No / Item ID<br>Item Description |  | (1) BILCO CONSTRUCTION<br>CO., INC. |            | (2) MAIN STREET BUILDERS,<br>LLC |            | (3) SMH CONSTRUCTION<br>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>SLIP REPAIR WITH PILING</b>      |            | <b>Cat Alt Set:</b>              |            | <b>Cat Alt Member:</b>                |            |          |
| 0110                                  | 401007-020<br>MARSHALL SCRATCH CRSE, SG,<br>TY I<br>BB 1 | 13.000                              | 255.00000  | 3,315.00                         | 174.92000  | 2,273.96                              | 284.07000  | 3,692.91 |
| 0115                                  | 401007-021<br>MARSHALL SCRATCH CRSE, S, TY<br>I<br>BB 2  | 12.000                              |            |                                  |            |                                       |            |          |
| 0120                                  | 402001-020<br>MARSHALL HMA SKID PVT, SG, TY<br>I<br>CC 1 | 35.000                              | 255.00000  | 8,925.00                         | 316.01000  | 11,060.35                             | 284.07000  | 9,942.45 |
| 0125                                  | 402001-021<br>MARSHALL HMA SKID PVT, S, TY I<br>CC 2     | 32.000                              |            |                                  |            |                                       |            |          |



Tabulation of Bids

Contract ID: 1222805

Counties: MCDOWELL

Letting Date: March 12, 2013

District(s): 10410

Call Order: 018

Project(s): STP-0011(136)D

Contract Time: 05/31/13 COMPLETION DATE

Contract Description: CRANEBRAKE MOUNTAIN ROAD SLIP

| Line No / Item ID<br>Item Description |                    | (1) BILCO CONSTRUCTION<br>CO., INC. |              | (2) MAIN STREET BUILDERS,<br>LLC |              | (3) SMH CONSTRUCTION<br>COMPANY, INC. |              |
|---------------------------------------|--------------------|-------------------------------------|--------------|----------------------------------|--------------|---------------------------------------|--------------|
| Alt Set / Alt Member                  | Quantity and Units | Unit Price                          | Ext Amount   | Unit Price                       | Ext Amount   | Unit Price                            | Ext Amount   |
| <b>Section Totals:</b>                |                    |                                     | \$155,701.00 |                                  | \$187,918.28 |                                       | \$227,648.02 |
| <b>Contract Totals</b>                |                    |                                     | \$155,701.00 |                                  | \$187,918.28 |                                       | \$227,648.02 |
| <b>Cost Plus Time Totals</b>          |                    |                                     | \$155,701.00 |                                  | \$187,918.28 |                                       | 227,648.02   |

( ) indicates item is bid as Lump Sum











Tabulation of Bids

Contract ID: 1225112

Counties: MINERAL

Letting Date: March 12, 2013

District(s): 20205

Call Order: 019

Project(s): NHPP-0046(046)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: FOUNTAIN - CABIN RUN

| Line No / Item ID<br>Item Description |                    | (1) BELT PAVING, INC. |            | (2) NEW ENTERPRISE STONE & LIME CO., INC. |            | (3) IA CONSTRUCTION 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)                | 7,870.00000           | 7,870.00   | 6,325.00000                               | 6,325.00   | 6,700.00000                     | 6,700.00   |
| MOBILIZATION                          | LS                 |                       |            |   |            |                                 |            |
| 0010 207001-001                       | 820.000            | 38.30000              | 31,406.00  | 54.30000                                  | 44,526.00  | 41.25000                        | 33,825.00  |
| UNCLASSIFIED EXCAVATION               | CY                 |                       |            |   |            |                                 |            |
| 0015 408002-001                       | 895.000            | 3.00000               | 2,685.00   | 3.00000                                   | 2,685.00   | 2.30000                         | 2,058.50   |
| BITUMINOUS MATERIAL                   | GA                 |                       |            |   |            |                                 |            |
| 0020 636006-001                       | 9.000              | 680.00000             | 6,120.00   | 735.00000                                 | 6,615.00   | 705.00000                       | 6,345.00   |
| PILOT TRUCK AND DRIVER                | DA                 |                       |            |   |            |                                 |            |
| 0025 636008-001                       | 32,525.000         | 0.18000               | 5,854.50   | 0.18000                                   | 5,854.50   | 0.14000                         | 4,553.50   |
| TEMPORARY PAVEMENT MARKING-PAINT 4 IN | LF                 |                       |            |   |            |                                 |            |
| 0030 636011-001                       | 4,980.000          | 0.98000               | 4,880.40   | 1.05000                                   | 5,229.00   | 0.25000                         | 1,245.00   |
| TRAFFIC CONTROL DEVICE                | UN                 |                       |            |   |            |                                 |            |





Tabulation of Bids

Contract ID: 1225112

Counties: MINERAL

Letting Date: March 12, 2013

District(s): 20205

Call Order: 019

Project(s): NHPP-0046(046)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: FOUNTAIN - CABIN RUN

| Line No / Item ID<br>Item Description |                    | (1) BELT PAVING, INC. |            | (2) NEW ENTERPRISE STONE & LIME CO., INC. |                        | (3) IA CONSTRUCTION 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        |                       |            | <b>Cat Alt Set:</b>                       | <b>Cat Alt Member:</b> |                                 |            |
| 0035 636014-001                       | 360.000            | 50.35000              | 18,126.00  | 60.00000                                  | 21,600.00              | 52.00000                        | 18,720.00  |
| FLAGGER                               | HR                 |                       |            |   |                        |                                 |            |
| 0040 663001-005                       | 3.270              | 760.00000             | 2,485.20   | 765.00000                                 | 2,501.55               | 785.00000                       | 2,566.95   |
| EDGE LINE, TYPE II - 4 IN WHITE       | MI                 |                       |            |   |                        |                                 |            |
| 0045 663002-039                       | 2.890              | 760.00000             | 2,196.40   | 765.00000                                 | 2,210.85               | 795.00000                       | 2,297.55   |
| CENTERLINE, TYPE II - 4 IN            | MI                 |                       |            |   |                        |                                 |            |
| 0050 401001-020                       | 1,622.000          | 61.70000              | 100,077.40 | 66.35000                                  | 107,619.70             | 72.50000                        | 117,595.00 |
| MARSHALL HMA BASE CRSE, SG, TY I      | TN                 |                       |            |   |                        |                                 |            |
| AA 1                                  |                    |                       |            |   |                        |                                 |            |
| 0055 401001-021                       | 1,462.000          |                       |            |   |                        |                                 |            |
| MARSHALL HMA BASE CRSE, S, TY I       | TN                 |                       |            |   |                        |                                 |            |
| AA 2                                  |                    |                       |            |   |                        |                                 |            |



Tabulation of Bids

**Contract ID:** 1225112

**Counties:** MINERAL

**Letting Date:** March 12, 2013

**District(s):** 20205

**Call Order:** 019

**Project(s):** NHPP-0046(046)D

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

**Contract Description:** FOUNTAIN - CABIN RUN

| Line No / Item ID<br>Item Description |   | (1) BELT PAVING, INC. |            | (2) NEW ENTERPRISE STONE<br>& LIME CO., INC. |            | (3) IA CONSTRUCTION<br>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>             |            |
| 0060                                  | 401001-030<br>MARSHALL WMA BASE CRSE, SG,<br>TY I<br>AA 3 |                       |            |  |            |                                    |            |
| 0065                                  | 401001-031<br>MARSHALL WMA BASE CRSE, S,<br>TY I<br>AA 4  |                       |            |  |            |                                    |            |
| 0070                                  | 401003-001<br>MARSHALL HMA P/L CRSE, SG<br>BB 1           | 70.20000              | 164,548.80 |  |            | 75.75000                           | 177,558.00 |
| 0075                                  | 401003-002<br>MARSHALL HMA P/L CRSE, S<br>BB 2            |                       |            |  |            |                                    |            |



Tabulation of Bids

Contract ID: 1225112

Counties: MINERAL

Letting Date: March 12, 2013

District(s): 20205

Call Order: 019

Project(s): NHPP-0046(046)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: FOUNTAIN - CABIN RUN

| Line No / Item ID<br>Item Description                         |                    | (1) BELT PAVING, INC. |            | (2) NEW ENTERPRISE STONE & LIME CO., INC. |            | (3) IA CONSTRUCTION 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>          |            |
| 0080 401003-006<br>MARSHALL WMA P/L CRSE, SG<br>BB 3          | 2,344.000<br>TN    |                       |            | 67.90000                                  | 159,157.60 |                                 |            |
| 0085 401003-007<br>MARSHALL WMA P/L CRSE, S<br>BB 4           | 2,110.000<br>TN    |                       |            |   |            |                                 |            |
| 0090 401007-020<br>MARSHALL SCRATCH CRSE, SG,<br>TY I<br>CC 1 | 579.000<br>TN      | 76.80000              | 44,467.20  |   |            | 82.00000                        | 47,478.00  |
| 0095 401007-021<br>MARSHALL SCRATCH CRSE, S, TY<br>I<br>CC 2  | 521.000<br>TN      |                       |            |   |            |                                 |            |



Tabulation of Bids

Contract ID: 1225112

Counties: MINERAL

Letting Date: March 12, 2013

District(s): 20205

Call Order: 019

Project(s): NHPP-0046(046)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: FOUNTAIN - CABIN RUN

| Line No / Item ID                |   | (1) BELT PAVING, INC. |            | (2) NEW ENTERPRISE STONE & LIME CO., INC. |            | (3) IA CONSTRUCTION CORPORATION |            |
|----------------------------------|---|-----------------------|------------|---|------------|---------------------------------|------------|
| Item Description                 |   | Unit Price            | Ext Amount | Unit Price                                | Ext Amount | Unit Price                      | Ext Amount |
| Alt Set / Alt Member             | Quantity and Units  |                       |            |   |            |                                 |            |
| <b>SECTION: 0001 RESURFACING</b> |   |                       |            | <b>Cat Alt Set:</b>                       |            | <b>Cat Alt Member:</b>          |            |
| 0100                             | 401007-023<br>MARSHALL WMA SCRATCH CRSE, SG, TY I<br>CC 3 |                       |            | 73.75000                                  | 42,701.25  |                                 |            |
| 0105                             | 401007-024<br>MARSHALL WMA SCRATCH CRSE, S, TY I<br>CC 4  |                       |            |   |            |                                 |            |
| 0110                             | 402001-020<br>MARSHALL HMA SKID PVT, SG, TY I<br>DD 1     | 79.00000              | 146,545.00 | 73.60000                                  | 136,528.00 | 85.25000                        | 158,138.75 |
| 0115                             | 402001-021<br>MARSHALL HMA SKID PVT, S, TY I<br>DD 2      |                       |            |   |            |                                 |            |



Tabulation of Bids

**Contract ID:** 1225112

**Counties:** MINERAL

**Letting Date:** March 12, 2013

**District(s):** 20205

**Call Order:** 019

**Project(s):** NHPP-0046(046)D

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

**Contract Description:** FOUNTAIN - CABIN RUN

| Line No / Item ID                |                                 | (1) BELT PAVING, INC. |              | (2) NEW ENTERPRISE STONE & LIME CO., INC. |              | (3) IA CONSTRUCTION CORPORATION |              |
|----------------------------------|---------------------------------|-----------------------|--------------|---|--------------|---------------------------------|--------------|
| Item Description                 |                                 | Unit Price            | Ext Amount   | Unit Price                                | Ext Amount   | Unit Price                      | Ext Amount   |
| Alt Set / Alt Member             | Quantity and Units              |                       |              |   |              |                                 |              |
| <b>SECTION: 0001 RESURFACING</b> |                                 |                       |              | <b>Cat Alt Set:</b>                       |              | <b>Cat Alt Member:</b>          |              |
| 0120                             | 402001-029                      | 1,855.000             |              |   |              |                                 |              |
|                                  | MARSHALL WMA SKID PVT, SG, TY I |                       |              |   |              |                                 |              |
| DD                               | 3                               |                       |              |   |              |                                 |              |
| 0125                             | 402001-030                      | 1,669.000             |              |   |              |                                 |              |
|                                  | MARSHALL WMA SKID PVT, S, TY I  |                       |              |   |              |                                 |              |
| DD                               | 4                               |                       |              |   |              |                                 |              |
| <b>Section Totals:</b>           |                                 |                       | \$537,261.90 |   | \$543,553.45 |                                 | \$579,081.25 |
| <b>Contract Totals</b>           |                                 |                       | \$537,261.90 |   | \$543,553.45 |                                 | \$579,081.25 |
| <b>Cost Plus Time Totals</b>     |                                 |                       | \$537,261.90 |   | \$543,553.45 |                                 | 579,081.25   |

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1225112

Counties: MINERAL

Letting Date: March 12, 2013

District(s): 20205

Call Order: 019

Project(s): NHPP-0046(046)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: FOUNTAIN - CABIN RUN

| Line No / Item ID<br>Item Description    |                    | (4) WEST VIRGINIA PAVING,<br>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> |            |
| 0005 204001-000                          | (1)                | 7,740.00000                       | 7,740.00   |                     |            |                        |            |
| MOBILIZATION LS                          |                    |                                   |            |                     |            |                        |            |
| 0010 207001-001                          | 820.000            | 7.00000                           | 5,740.00   |                     |            |                        |            |
| UNCLASSIFIED EXCAVATION CY               |                    |                                   |            |                     |            |                        |            |
| 0015 408002-001                          | 895.000            | 2.50000                           | 2,237.50   |                     |            |                        |            |
| BITUMINOUS MATERIAL GA                   |                    |                                   |            |                     |            |                        |            |
| 0020 636006-001                          | 9.000              | 700.00000                         | 6,300.00   |                     |            |                        |            |
| PILOT TRUCK AND DRIVER DA                |                    |                                   |            |                     |            |                        |            |
| 0025 636008-001                          | 32,525.000         | 0.13000                           | 4,228.25   |                     |            |                        |            |
| TEMPORARY PAVEMENT MARKING-PAINT 4 IN LF |                    |                                   |            |                     |            |                        |            |
| 0030 636011-001                          | 4,980.000          | 1.05000                           | 5,229.00   |                     |            |                        |            |
| TRAFFIC CONTROL DEVICE UN                |                    |                                   |            |                     |            |                        |            |



Tabulation of Bids

**Contract ID:** 1225112

**Counties:** MINERAL

**Letting Date:** March 12, 2013

**District(s):** 20205

**Call Order:** 019

**Project(s):** NHPP-0046(046)D

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

**Contract Description:** FOUNTAIN - CABIN RUN

| Line No / Item ID<br>Item Description |                    | (4) WEST VIRGINIA PAVING,<br>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 636014-001                       | 360.000            | 54.00000                          | 19,440.00  |                     |            |                        |            |
| FLAGGER                               | HR                 |                                   |            |                     |            |                        |            |
| 0040 663001-005                       | 3.270              | 800.00000                         | 2,616.00   |                     |            |                        |            |
| EDGE LINE, TYPE II - 4 IN WHITE       | MI                 |                                   |            |                     |            |                        |            |
| 0045 663002-039                       | 2.890              | 800.00000                         | 2,312.00   |                     |            |                        |            |
| CENTERLINE, TYPE II - 4 IN            | MI                 |                                   |            |                     |            |                        |            |
| 0050 401001-020                       | 1,622.000          | 84.00000                          | 136,248.00 |                     |            |                        |            |
| MARSHALL HMA BASE CRSE, SG,<br>TY I   | TN                 |                                   |            |                     |            |                        |            |
| AA 1                                  |                    |                                   |            |                     |            |                        |            |
| 0055 401001-021                       | 1,462.000          |                                   |            |                     |            |                        |            |
| MARSHALL HMA BASE CRSE, S,<br>TY I    | TN                 |                                   |            |                     |            |                        |            |
| AA 2                                  |                    |                                   |            |                     |            |                        |            |



Tabulation of Bids

**Contract ID:** 1225112

**Counties:** MINERAL

**Letting Date:** March 12, 2013

**District(s):** 20205

**Call Order:** 019

**Project(s):** NHPP-0046(046)D

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

**Contract Description:** FOUNTAIN - CABIN RUN

| Line No / Item ID<br>Item Description                          |                    | (4) WEST VIRGINIA PAVING,<br>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 401001-030<br>MARSHALL WMA BASE CRSE, SG,<br>TY I<br>AA 3 | 1,622.000<br>TN    |                                   |            |                     |            |                        |            |
| 0065 401001-031<br>MARSHALL WMA BASE CRSE, S,<br>TY I<br>AA 4  | 1,462.000<br>TN    |                                   |            |                     |            |                        |            |
| 0070 401003-001<br>MARSHALL HMA P/L CRSE, SG<br>BB 1           | 2,344.000<br>TN    | 81.00000                          | 189,864.00 |                     |            |                        |            |
| 0075 401003-002<br>MARSHALL HMA P/L CRSE, S<br>BB 2            | 2,110.000<br>TN    |                                   |            |                     |            |                        |            |





Tabulation of Bids

**Contract ID:** 1225112

**Counties:** MINERAL

**Letting Date:** March 12, 2013

**District(s):** 20205

**Call Order:** 019

**Project(s):** NHPP-0046(046)D

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

**Contract Description:** FOUNTAIN - CABIN RUN

| Line No / Item ID<br>Item Description      |                    | (4) WEST VIRGINIA PAVING,<br>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> |            |
| 0080 401003-006                            | 2,344.000          |                                   |            |                     |            |                        |            |
| MARSHALL WMA P/L CRSE, SG<br>BB 3          |                    |                                   |            |                     |            |                        |            |
| 0085 401003-007                            | 2,110.000          |                                   |            |                     |            |                        |            |
| MARSHALL WMA P/L CRSE, S<br>BB 4           |                    |                                   |            |                     |            |                        |            |
| 0090 401007-020                            | 579.000            | 89.00000                          | 51,531.00  |                     |            |                        |            |
| MARSHALL SCRATCH CRSE, SG,<br>TY I<br>CC 1 |                    |                                   |            |                     |            |                        |            |
| 0095 401007-021                            | 521.000            |                                   |            |                     |            |                        |            |
| MARSHALL SCRATCH CRSE, S, TY<br>I<br>CC 2  |                    |                                   |            |                     |            |                        |            |



Tabulation of Bids

**Contract ID:** 1225112

**Counties:** MINERAL

**Letting Date:** March 12, 2013

**District(s):** 20205

**Call Order:** 019

**Project(s):** NHPP-0046(046)D

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

**Contract Description:** FOUNTAIN - CABIN RUN

| Line No / Item ID<br>Item Description  |                    | (4) WEST VIRGINIA PAVING,<br>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> |  |
| 0100 401007-023                        | 579.000            |                                   |            |                     |            |                        |  |
| MARSHALL WMA SCRATCH CRSE,<br>SG, TY I |                    |                                   |            |                     |            |                        |  |
| CC 3                                   | TN                 |                                   |            |                     |            |                        |  |
| 0105 401007-024                        | 521.000            |                                   |            |                     |            |                        |  |
| MARSHALL WMA SCRATCH CRSE,<br>S, TY I  |                    |                                   |            |                     |            |                        |  |
| CC 4                                   | TN                 |                                   |            |                     |            |                        |  |
| 0110 402001-020                        | 1,855.000          | 95.00000                          | 176,225.00 |                     |            |                        |  |
| MARSHALL HMA SKID PVT, SG, TY I        |                    |                                   |            |                     |            |                        |  |
| DD 1                                   | TN                 |                                   |            |                     |            |                        |  |
| 0115 402001-021                        | 1,669.000          |                                   |            |                     |            |                        |  |
| MARSHALL HMA SKID PVT, S, TY I         |                    |                                   |            |                     |            |                        |  |
| DD 2                                   | TN                 |                                   |            |                     |            |                        |  |



Tabulation of Bids

**Contract ID:** 1225112

**Counties:** MINERAL

**Letting Date:** March 12, 2013

**District(s):** 20205

**Call Order:** 019

**Project(s):** NHPP-0046(046)D

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

**Contract Description:** FOUNTAIN - CABIN RUN

| Line No / Item ID<br>Item Description |                    | (4) WEST VIRGINIA PAVING,<br>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> |            |
| 0120 402001-029                       | 1,855.000          |                                   |              |                     |            |                        |            |
| MARSHALL WMA SKID PVT, SG, TY I       |                    |                                   |              |                     |            |                        |            |
| DD 3                                  | TN                 |                                   |              |                     |            |                        |            |
| 0125 402001-030                       | 1,669.000          |                                   |              |                     |            |                        |            |
| MARSHALL WMA SKID PVT, S, TY I        |                    |                                   |              |                     |            |                        |            |
| DD 4                                  | TN                 |                                   |              |                     |            |                        |            |
| <b>Section Totals:</b>                |                    |                                   | \$609,710.75 |                     |            |                        |            |
| <b>Contract Totals</b>                |                    |                                   | \$609,710.75 |                     |            |                        |            |
| <b>Cost Plus Time Totals</b>          |                    |                                   | \$609,710.75 |                     |            |                        |            |

( ) indicates item is bid as Lump Sum









Tabulation of Bids

Contract ID: 1207402

Counties: MONONGALIA

Letting Date: March 12, 2013

District(s): 20104

Call Order: 020

Project(s): STP-0053(010)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: FORT MARTIN ROAD

| Line No / Item ID<br>Item Description |   | (1) MOUNTAINEER<br>CONTRACTORS, INC. |            | (2) DODD GENERAL<br>CONTRACTORS<br>CORPORATION |            | (3) 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                  | COLE IN-PLACE RECYCLING,<br>RESURFACING, DRAINAGE,<br>GUARDRAIL, PAVEMENT<br>MARKINGS |                                      |            | <b>Cat Alt Set:</b>                            |            | <b>Cat Alt Member:</b>  |            |
| 0005 229001-000                       | 3.340   | 3,235.00000                          | 10,804.90  | 1.00000  | 3.34       | 5,105.70000             | 17,053.04  |
| SHOULDER AND DITCH                    | MI  |                                      |            |  |            |                         |            |
| 0010 240001-000                       | 70.000  | 47.00000                             | 3,290.00   | 46.64000                                       | 3,264.80   | 18.00000                | 1,260.00   |
| CLEAN CULVERT                         | LF  |                                      |            |  |            |                         |            |
| 0015 408002-001                       | 675.000   | 2.60000                              | 1,755.00   | 3.00000  | 2,025.00   | 2.60000                 | 1,755.00   |
| BITUMINOUS MATERIAL                   | GA  |                                      |            |  |            |                         |            |
| 0020 494010-001                       | 22,143.000  | 8.25000                              | 182,679.75 | 7.40000  | 163,858.20 | 5.05000                 | 111,822.15 |
| COLD IN-PLACE RECYCLING               | SY  |                                      |            |  |            |                         |            |
| 0025 494011-001                       | 235.000   | 563.00000                            | 132,305.00 | 567.68000                                      | 133,404.80 | 706.70000               | 166,074.50 |
| ASPHALT RECYCLING AGENT               | TN  |                                      |            |  |            |                         |            |



Tabulation of Bids

**Contract ID:** 1207402

**Counties:** MONONGALIA

**Letting Date:** March 12, 2013

**District(s):** 20104

**Call Order:** 020

**Project(s):** STP-0053(010)D

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

**Contract Description:** FORT MARTIN ROAD

| Line No / Item ID<br>Item Description |   | (1) MOUNTAINEER<br>CONTRACTORS, INC. |                         | (2) DODD GENERAL<br>CONTRACTORS<br>CORPORATION |                        | (3) 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                  | COLE IN-PLACE RECYCLING,<br>RESURFACING, DRAINAGE,<br>GUARDRAIL, PAVEMENT<br>MARKINGS |                                      |                         | <b>Cat Alt Set:</b>                            | <b>Cat Alt Member:</b> |                         |            |
| 0030                                  | 494013-001<br>PORTLAND CEMENT<br>TN   | 70.000                               | 139.00000<br>9,730.00   | 139.00000                                      | 9,730.00               | 238.95000               | 16,726.50  |
| 0035                                  | 601046-001<br>MODIFIED CONCRETE END POST<br>EA  | 1.000                                | 5,000.00000<br>5,000.00 | 2,860.00000                                    | 2,860.00               | 3,922.00000             | 3,922.00   |
| 0040                                  | 604037-012<br>15 INCH REINFORCED CONCRETE<br>PIPE, CLASS 3<br>LF                      | 4.000                                | 360.00000<br>1,440.00   | 250.00000                                      | 1,000.00               | 211.55000               | 846.20     |
| 0045                                  | 604050-016<br>18 INCH CORRUGATED<br>POLYETHYLENE PIPE F-TRENCH<br>LF                  | 500.000                              | 160.00000<br>80,000.00  | 176.50000                                      | 88,250.00              | 175.85000               | 87,925.00  |





Tabulation of Bids

**Contract ID:** 1207402

**Counties:** MONONGALIA

**Letting Date:** March 12, 2013

**District(s):** 20104

**Call Order:** 020

**Project(s):** STP-0053(010)D

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

**Contract Description:** FORT MARTIN ROAD

| Line No / Item ID<br>Item Description |   | (1) MOUNTAINEER<br>CONTRACTORS, INC. |                          | (2) DODD GENERAL<br>CONTRACTORS<br>CORPORATION |                        | (3) 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                  | COLE IN-PLACE RECYCLING,<br>RESURFACING, DRAINAGE,<br>GUARDRAIL, PAVEMENT<br>MARKINGS |                                      |                          | <b>Cat Alt Set:</b>                            | <b>Cat Alt Member:</b> |                         |            |
| 0050                                  | 604050-020<br>24 INCH CORRUGATED<br>POLYETHYLENE PIPE F-TRENCH<br>LF                  | 80.000                               | 182.00000<br>14,560.00   | 220.00000                                      | 17,600.00              | 219.90000               | 17,592.00  |
| 0055                                  | 605009-001<br>TYPE G INLET<br>EA  | 16.000                               | 1,675.00000<br>26,800.00 | 2,500.00000                                    | 40,000.00              | 2,711.25000             | 43,380.00  |
| 0060                                  | 607001-001<br>TYPE 1 GUARDRAIL, CLASS 1<br>LF   | 3,362.500                            | 13.17000<br>44,284.13    | 13.37000                                       | 44,956.63              | 15.25000                | 51,278.13  |
| 0065                                  | 607006-001<br>THRIE BEAM GUARDRAIL BRIDGE<br>TRANSITION<br>EA                         | 1.000                                | 1,200.00000<br>1,200.00  | 1,218.00000                                    | 1,218.00               | 1,387.00000             | 1,387.00   |



Tabulation of Bids

Contract ID: 1207402

Counties: MONONGALIA

Letting Date: March 12, 2013

District(s): 20104

Call Order: 020

Project(s): STP-0053(010)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: FORT MARTIN ROAD

| Line No / Item ID<br>Item Description |   | (1) MOUNTAINEER<br>CONTRACTORS, INC. |            | (2) DODD GENERAL<br>CONTRACTORS<br>CORPORATION |            | (3) 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                  | COLE IN-PLACE RECYCLING,<br>RESURFACING, DRAINAGE,<br>GUARDRAIL, PAVEMENT<br>MARKINGS |                                      |            | <b>Cat Alt Set:</b>                            |            | <b>Cat Alt Member:</b>  |            |
| 0070 607010-020                       | 3,750.000<br>LF<br>GUARDRAIL REMOVAL  | 0.65000                              | 2,437.50   | 0.66000  | 2,475.00   | 0.75000                 | 2,812.50   |
| 0075 607025-001                       | 2.000<br>EA<br>CUT SLOPE TERMINAL, TYPE A   | 250.00000                            | 500.00     | 253.75000                                      | 507.50     | 289.00000               | 578.00     |
| 0080 636006-001                       | 23.000<br>DA<br>PILOT TRUCK AND DRIVER  | 700.00000                            | 16,100.00  | 0.01000  | 0.23       | 0.01000                 | 0.23       |
| 0085 636008-001                       | 35,270.000<br>LF<br>TEMPORARY PAVEMENT<br>MARKING-PAINT 4 IN                          | 0.13000                              | 4,585.10   | 0.15000  | 5,290.50   | 0.17000                 | 5,995.90   |
| 0090 636011-001                       | 2,410.000<br>UN<br>TRAFFIC CONTROL DEVICE   | 1.50000                              | 3,615.00   | 0.41000  | 988.10     | 1.20000                 | 2,892.00   |



Tabulation of Bids

Contract ID: 1207402

Counties: MONONGALIA

Letting Date: March 12, 2013

District(s): 20104

Call Order: 020

Project(s): STP-0053(010)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: FORT MARTIN ROAD

| Line No / Item ID<br>Item Description |   | (1) MOUNTAINEER<br>CONTRACTORS, INC. |            | (2) DODD GENERAL<br>CONTRACTORS<br>CORPORATION |                        | (3) 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</b>                  | <b>COLE IN-PLACE RECYCLING,<br/>RESURFACING, DRAINAGE,<br/>GUARDRAIL, PAVEMENT<br/>MARKINGS</b> |                                      |            | <b>Cat Alt Set:</b>                            | <b>Cat Alt Member:</b> |                         |            |
| 0095 636014-001                       | 780.000<br>FLAGGER<br>HR  | 55.00000                             | 42,900.00  | 53.36000                                       | 41,620.80              | 57.80000                | 45,084.00  |
| 0100 642004-002                       | 79.000<br>SEED MIXTURE, B<br>LB   | 10.00000                             | 790.00     | 0.01000  | 0.79                   | 11.60000                | 916.40     |
| 0105 642005-002                       | 0.600<br>MULCH, WOOD CELLULOSE FIBER<br>TN  | 740.00000                            | 444.00     | 1.00000  | 0.60                   | 855.35000               | 513.21     |
| 0110 642006-001                       | 0.320<br>FERTILIZER<br>TN   | 800.00000                            | 256.00     | 1.00000  | 0.32                   | 924.70000               | 295.90     |
| 0115 642031-001                       | 35.000<br>DITCH CHECK<br>EA   | 70.00000                             | 2,450.00   | 0.01000  | 0.35                   | 65.45000                | 2,290.75   |



Tabulation of Bids

Contract ID: 1207402

Counties: MONONGALIA

Letting Date: March 12, 2013

District(s): 20104

Call Order: 020

Project(s): STP-0053(010)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: FORT MARTIN ROAD

| Line No / Item ID<br>Item Description |   | (1) MOUNTAINEER<br>CONTRACTORS, INC. |            | (2) DODD GENERAL<br>CONTRACTORS<br>CORPORATION |            | (3) 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                  | COLE IN-PLACE RECYCLING,<br>RESURFACING, DRAINAGE,<br>GUARDRAIL, PAVEMENT<br>MARKINGS | <b>Cat Alt Set:</b>                  |            | <b>Cat Alt Member:</b>                         |            |                         |            |          |
| 0120                                  | 663001-004<br>EDGE LINE, TYPE II - 4 IN WHITE LF                                      | 17,635.000                           | 0.13000    | 2,292.55                                       | 0.15000    | 2,645.25                | 0.15000    | 2,645.25 |
| 0125                                  | 663002-038<br>CENTERLINE, TYPE II - 4 IN LF   | 17,635.000                           | 0.13000    | 2,292.55                                       | 0.15000    | 2,645.25                | 0.15000    | 2,645.25 |
| 0130                                  | 663005-011<br>STOP LINE, TYPE V - 24 IN LF  | 30.000                               | 12.00000   | 360.00   | 15.00000   | 450.00                  | 17.35000   | 520.50   |
| 0135                                  | 663015-005<br>RAILROAD CROSSING MARKING,<br>TYPE V EA                                 | 1.000                                | 650.00000  | 650.00   | 486.00000  | 486.00                  | 462.35000  | 462.35   |



Tabulation of Bids

Contract ID: 1207402

Counties: MONONGALIA

Letting Date: March 12, 2013

District(s): 20104

Call Order: 020

Project(s): STP-0053(010)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: FORT MARTIN ROAD

| Line No / Item ID<br>Item Description |  | (1) MOUNTAINEER<br>CONTRACTORS, INC.  |            | (2) DODD GENERAL<br>CONTRACTORS<br>CORPORATION |            | (3) 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</b>                  |  | COLE IN-PLACE RECYCLING,<br>RESURFACING, DRAINAGE,<br>GUARDRAIL, PAVEMENT<br>MARKINGS |            | <b>Cat Alt Set:</b>                            |            | <b>Cat Alt Member:</b>  |            |
| 0140                                  | 307005-001<br>450.000<br>AGGREGATE BASE COURSE,<br>STONE OR GRAVEL, CLASS 10<br>TN<br>AA 1 | 24.60000  | 11,070.00  | 33.38000                                       | 15,021.00  | 32.55000                | 14,647.50  |
| 0145                                  | 307005-002<br>430.000<br>AGGREGATE BASE COURSE,<br>SLAG, CLASS 10<br>TN<br>AA 2            |   |            |  |            |                         |            |
| 0150                                  | 401001-023<br>3,675.000<br>MARSHALL HMA BASE CRSE, SG,<br>TY II<br>TN<br>BB 1              | 71.10000  | 261,292.50 | 73.34000                                       | 269,524.50 | 87.35000                | 321,011.25 |



Tabulation of Bids

**Contract ID:** 1207402

**Counties:** MONONGALIA

**Letting Date:** March 12, 2013

**District(s):** 20104

**Call Order:** 020

**Project(s):** STP-0053(010)D

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

**Contract Description:** FORT MARTIN ROAD

| Line No / Item ID<br>Item Description |  | (1) MOUNTAINEER<br>CONTRACTORS, INC.  |            | (2) DODD GENERAL<br>CONTRACTORS<br>CORPORATION |            | (3) 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</b>                  |  | COLE IN-PLACE RECYCLING,<br>RESURFACING, DRAINAGE,<br>GUARDRAIL, PAVEMENT<br>MARKINGS |            | <b>Cat Alt Set:</b>                            |            | <b>Cat Alt Member:</b>  |            |
| 0155                                  | 401001-024<br>MARSHALL HMA BASE CRSE, S,<br>TY II<br>BB 2    |   |            |  |            |                         |            |
| 0160                                  | 402001-045<br>SUPERPAVE HMA SKID PVT, SG,<br>TY 12.5<br>CC 1 | 100.00000   | 250,000.00 | 117.62000                                      | 294,050.00 | 101.90000               | 254,750.00 |
| 0165                                  | 402001-046<br>SUPERPAVE HMA SKID PVT, S, TY<br>12.5<br>CC 2  |   |            |  |            |                         |            |



Tabulation of Bids

Contract ID: 1207402

Counties: MONONGALIA

Letting Date: March 12, 2013

District(s): 20104

Call Order: 020

Project(s): STP-0053(010)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: FORT MARTIN ROAD

| Line No / Item ID<br>Item Description |                    | (1) MOUNTAINEER<br>CONTRACTORS, INC. |                | (2) DODD GENERAL<br>CONTRACTORS<br>CORPORATION |                | (3) 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>                |                    |                                      | \$1,115,883.98 |  | \$1,143,876.96 |                         | \$1,179,082.51 |
| <b>Contract Totals</b>                |                    |                                      | \$1,115,883.98 |  | \$1,143,876.96 |                         | \$1,179,082.51 |
| <b>Cost Plus Time Totals</b>          |                    |                                      | \$1,115,883.98 |  | \$1,143,876.96 |                         | 1,179,082.51   |

( ) indicates item is bid as Lump Sum









Division of Highways

Low Bid Item Analysis

**Call Order:** 020                      **Contract ID:** 1207402                      **Counties:** MONONGALIA  
**Letting Date:** March 12, 2013                      **District(s):** 20104                      **Project(s):** STP-0053(010)D  
 10:00 AM

**Contract Time:** 10/18/13 COMPLETION DATE                      **Contract Description:** FORT MARTIN ROAD

**Vendor ID/Name:** 55-0481221                      MOUNTAINEER CONTRACTORS, INC.

| Line                | Item/Description                                     | Quantity  | Estimated Price | Bid Price/Units        | Estimated Amount | Bid Amount             | Bid Est % | Overrun (+) / Underrun (-) |
|---------------------|--|---|-----------------|------------------------|------------------|------------------------|-----------|----------------------------|
| <b>SECTION 0001</b> |  | <b>COLE IN-PLACE RECYCLING, RESURFACING, DRAINAGE, GUARDRAIL, PAVEMENT MARKINGS</b> |                 | <b>Cat Alt Set ID:</b> |                  | <b>Cat Alt Mbr ID:</b> |           |                            |
| 0055                | 605009-001<br>TYPE G INLET                           | 16.000  | 2,500.00000     | 1,675.00000<br>EA      | 40,000.00        | 26,800.00              | 67.00%    | -13,200.00                 |
| 0060                | 607001-001<br>TYPE 1 GUARDRAIL, CLASS 1              | 3,362.500   | 18.00000        | 13.17000<br>LF         | 60,525.00        | 44,284.13              | 73.17%    | -16,240.87                 |
| 0065                | 607006-001<br>THRIE BEAM GUARDRAIL BRIDGE TRANSITION | 1.000   | 1,500.00000     | 1,200.00000<br>EA      | 1,500.00         | 1,200.00               | 80.00%    | -300.00                    |
| 0070                | 607010-020<br>GUARDRAIL REMOVAL                      | 3,750.000   | 5.00000         | 0.65000<br>LF          | 18,750.00        | 2,437.50               | 13.00%    | -16,312.50                 |
| 0075                | 607025-001<br>CUT SLOPE TERMINAL, TYPE A             | 2.000   | 2,000.00000     | 250.00000<br>EA        | 4,000.00         | 500.00                 | 12.50%    | -3,500.00                  |



Division of Highways

Low Bid Item Analysis

**Call Order:** 020                      **Contract ID:** 1207402                      **Counties:** MONONGALIA  
**Letting Date:** March 12, 2013                      **District(s):** 20104                      **Project(s):** STP-0053(010)D  
 10:00 AM

**Contract Time:** 10/18/13 COMPLETION DATE                      **Contract Description:** FORT MARTIN ROAD

**Vendor ID/Name:** 55-0481221                      MOUNTAINEER CONTRACTORS, INC.

| Line                | Item/Description                                    | Quantity  | Estimated Price | Bid Price/Units        | Estimated Amount | Bid Amount             | Bid Est % | Overrun (+) / Underrun (-) |
|---------------------|---|---|-----------------|------------------------|------------------|------------------------|-----------|----------------------------|
| <b>SECTION 0001</b> |   | <b>COLE IN-PLACE RECYCLING, RESURFACING, DRAINAGE, GUARDRAIL, PAVEMENT MARKINGS</b> |                 | <b>Cat Alt Set ID:</b> |                  | <b>Cat Alt Mbr ID:</b> |           |                            |
| 0080                | 636006-001<br>PILOT TRUCK AND DRIVER                | 23.000  | 500.00000       | 700.00000<br>DA        | 11,500.00        | 16,100.00              | 140.00%   | 4,600.00                   |
| 0085                | 636008-001<br>TEMPORARY PAVEMENT MARKING-PAINT 4 IN | 35,270.000  | 0.35000         | 0.13000<br>LF          | 12,344.50        | 4,585.10               | 37.14%    | -7,759.40                  |
| 0090                | 636011-001<br>TRAFFIC CONTROL DEVICE                | 2,410.000   | 1.00000         | 1.50000<br>UN          | 2,410.00         | 3,615.00               | 150.00%   | 1,205.00                   |
| 0095                | 636014-001<br>FLAGGER                               | 780.000   | 50.00000        | 55.00000<br>HR         | 39,000.00        | 42,900.00              | 110.00%   | 3,900.00                   |
| 0100                | 642004-002<br>SEED MIXTURE, B                       | 79.000  | 12.00000        | 10.00000<br>LB         | 948.00           | 790.00                 | 83.33%    | -158.00                    |





Division of Highways

Low Bid Item Analysis

**Call Order:** 020                      **Contract ID:** 1207402                      **Counties:** MONONGALIA  
**Letting Date:** March 12, 2013                      **District(s):** 20104                      **Project(s):** STP-0053(010)D  
 10:00 AM

**Contract Time:** 10/18/13 COMPLETION DATE                      **Contract Description:** FORT MARTIN ROAD

**Vendor ID/Name:** 55-0481221                      MOUNTAINEER CONTRACTORS, INC.

| Line                   | Item/Description   | Quantity  | Estimated Price | Bid Price/Units        | Estimated Amount | Bid Amount             | Bid Est % | Overrun (+) / Underrun (-) |
|------------------------|--|---|-----------------|------------------------|------------------|------------------------|-----------|----------------------------|
| <b>SECTION 0001</b>    |  | <b>COLE IN-PLACE RECYCLING, RESURFACING, DRAINAGE, GUARDRAIL, PAVEMENT MARKINGS</b> |                 | <b>Cat Alt Set ID:</b> |                  | <b>Cat Alt Mbr ID:</b> |           |                            |
| 0135                   | 663015-005<br>RAILROAD CROSSING MARKING, TYPE V                | 1.000   | 500.00000       | 650.00000<br>EA        | 500.00           | 650.00                 | 130.00%   | 150.00                     |
| 0140                   | 307005-001<br>AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 | 450.000   | 30.00000        | 24.60000<br>TN         | 13,500.00        | 11,070.00              | 82.00%    | -2,430.00                  |
| 0150                   | 401001-023<br>MARSHALL HMA BASE CRSE, SG, TY II                | 3,675.000   | 85.00000        | 71.10000<br>TN         | 312,375.00       | 261,292.50             | 83.65%    | -51,082.50                 |
| 0160                   | 402001-045<br>SUPERPAVE HMA SKID PVT, SG, TY 12.5              | 2,500.000   | 95.00000        | 100.00000<br>TN        | 237,500.00       | 250,000.00             | 105.26%   | 12,500.00                  |
| <b>Section Totals:</b> |  |   |                 |                        | \$1,052,240.00   | \$1,115,883.98         | 106.05%   | \$63,643.98                |





Tabulation of Bids

Contract ID: 1222602

Counties: ROANE

Letting Date: March 12, 2013

District(s): 10303

Call Order: 021

Project(s): STP-0033(353)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: COLT RIDGE TO SPENCER RESURFACING

| Line No / Item ID<br>Item Description |                    | (1) WEST VIRGINIA PAVING,<br>INC. |            | (2) MEADOWS STONE &<br>PAVING, INC. |            | (3) KELLY 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>RESURFACING</b> |                                   |            | <b>Cat Alt Set:</b>                 |            | <b>Cat Alt Member:</b> |            |
| 0005 204001-000                       | (1)                | 6,150.00000                       | 6,150.00   | 9,000.00000                         | 9,000.00   | 33,589.00000           | 33,589.00  |
| MOBILIZATION                          | LS                 |                                   |            |                                     |            |                        |            |
| 0010 207001-001                       | 254.000            | 1.00000                           | 254.00     | 16.00000                            | 4,064.00   | 0.02000                | 5.08       |
| UNCLASSIFIED EXCAVATION               | CY                 |                                   |            |                                     |            |                        |            |
| 0015 211008-000                       | 45.000             | 62.00000                          | 2,790.00   | 64.00000                            | 2,880.00   | 85.00000               | 3,825.00   |
| ROCK BORROW EXCAVATION                | TN                 |                                   |            |                                     |            |                        |            |
| 0020 229001-000                       | 0.810              | 5,900.00000                       | 4,779.00   | 8,900.00000                         | 7,209.00   | 8,000.00000            | 6,480.00   |
| SHOULDER AND DITCH                    | MI                 |                                   |            |                                     |            |                        |            |
| 0025 408002-001                       | 3,950.000          | 2.50000                           | 9,875.00   | 2.50000                             | 9,875.00   | 0.01000                | 39.50      |
| BITUMINOUS MATERIAL                   | GA                 |                                   |            |                                     |            |                        |            |
| 0030 605009-001                       | 5.000              | 3,750.00000                       | 18,750.00  | 2,500.00000                         | 12,500.00  | 3,500.00000            | 17,500.00  |
| TYPE G INLET                          | EA                 |                                   |            |                                     |            |                        |            |



Tabulation of Bids

Contract ID: 1222602

Counties: ROANE

Letting Date: March 12, 2013

District(s): 10303

Call Order: 021

Project(s): STP-0033(353)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: COLT RIDGE TO SPENCER RESURFACING

| Line No / Item ID<br>Item Description |  | (1) WEST VIRGINIA PAVING,<br>INC. |            | (2) MEADOWS STONE &<br>PAVING, INC. |            | (3) KELLY 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>RESURFACING</b>                               | <b>Cat Alt Set:</b>               |            | <b>Cat Alt Member:</b>              |            |                        |            |
| 0035 607001-001                       | 2,812.500<br>TYPE 1 GUARDRAIL, CLASS 1 LF        | 12.10000                          | 34,031.25  | 11.90000                            | 33,468.75  | 12.60000               | 35,437.50  |
| 0040 607001-001                       | 50.000<br>TYPE 1 GUARDRAIL, CLASS 4 LF           | 10.30000                          | 515.00     | 9.90000                             | 495.00     | 10.50000               | 525.00     |
| 0045 607001-001                       | 12.500<br>TYPE 1 GUARDRAIL, CLASS 5 LF           | 20.00000                          | 250.00     | 18.46000                            | 230.75     | 20.00000               | 250.00     |
| 0050 607010-020                       | 3,700.000<br>GUARDRAIL REMOVAL LF                | 1.00000                           | 3,700.00   | 0.90000                             | 3,330.00   | 1.00000                | 3,700.00   |
| 0055 607025-001                       | 1.000<br>CUT SLOPE TERMINAL, TYPE B EA           | 420.00000                         | 420.00     | 390.00000                           | 390.00     | 415.00000              | 415.00     |
| 0060 607048-001                       | 14.000<br>STRUCTURE MOUNTED POST,<br>ANCHORED EA | 80.00000                          | 1,120.00   | 75.00000                            | 1,050.00   | 80.00000               | 1,120.00   |





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Contract Description: COLT RIDGE TO SPENCER RESURFACING

| Line No / Item ID<br>Item Description |  | (1) WEST VIRGINIA PAVING,<br>INC. |            | (2) MEADOWS STONE &<br>PAVING, INC. |            | (3) KELLY 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>RESURFACING</b>                                     | <b>Cat Alt Set:</b>               |            | <b>Cat Alt Member:</b>              |            |                        |            |
| 0065 607065-001                       | 16.000<br>FLARED END TERMINAL EA                       | 1,640.00000                       | 26,240.00  | 1,530.00000                         | 24,480.00  | 1,620.00000            | 25,920.00  |
| 0070 607066-001                       | 7.000<br>TANGENT END TERMINAL EA                       | 1,775.00000                       | 12,425.00  | 1,700.00000                         | 11,900.00  | 1,800.00000            | 12,600.00  |
| 0075 636006-001                       | 20.000<br>PILOT TRUCK AND DRIVER DA                    | 675.00000                         | 13,500.00  | 750.00000                           | 15,000.00  | 0.01000                | 0.20       |
| 0080 636008-001                       | 48,576.000<br>TEMPORARY PAVEMENT MARKING-PAINT 4 IN LF | 0.14000                           | 6,800.64   | 0.12000                             | 5,829.12   | 0.15000                | 7,286.40   |
| 0085 636011-001                       | 8,360.000<br>TRAFFIC CONTROL DEVICE UN                 | 0.80000                           | 6,688.00   | 1.00000                             | 8,360.00   | 0.01000                | 83.60      |
| 0090 636014-001                       | 600.000<br>FLAGGER HR                                  | 55.00000                          | 33,000.00  | 55.00000                            | 33,000.00  | 56.00000               | 33,600.00  |



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Contract Description: COLT RIDGE TO SPENCER RESURFACING

| Line No / Item ID<br>Item Description               |                    | (1) WEST VIRGINIA PAVING,<br>INC. |            | (2) MEADOWS STONE &<br>PAVING, INC. |            | (3) KELLY 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>RESURFACING</b> |                                   |            | <b>Cat Alt Set:</b>                 |            | <b>Cat Alt Member:</b> |            |
| 0095 636025-001                                     | 80.000             | 1.25000                           | 100.00     | 1.25000                             | 100.00     | 1.25000                | 100.00     |
| WARNING LIGHTS, TYPE B                              | DA                 |                                   |            |                                     |            |                        |            |
| 0100 663001-005                                     | 4.600              | 645.00000                         | 2,967.00   | 633.00000                           | 2,911.80   | 665.00000              | 3,059.00   |
| EDGE LINE, TYPE II - 4 IN WHITE                     | MI                 |                                   |            |                                     |            |                        |            |
| 0105 663002-004                                     | 4.600              | 645.00000                         | 2,967.00   | 633.00000                           | 2,911.80   | 655.00000              | 3,013.00   |
| LANE LINE, TYPE II - 4 IN                           | MI                 |                                   |            |                                     |            |                        |            |
| 0110 307005-001                                     | 561.000            | 36.50000                          | 20,476.50  | 44.80000                            | 25,132.80  | 48.00000               | 26,928.00  |
| AGGREGATE BASE COURSE,<br>STONE OR GRAVEL, CLASS 10 | TN                 |                                   |            |                                     |            |                        |            |
| AA 1  |                    |                                   |            |                                     |            |                        |            |
| 0115 307005-002                                     | 561.000            |                                   |            |                                     |            |                        |            |
| AGGREGATE BASE COURSE,<br>SLAG, CLASS 10            | TN                 |                                   |            |                                     |            |                        |            |
| AA 2  |                    |                                   |            |                                     |            |                        |            |



Tabulation of Bids

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**Project(s):** STP-0033(353)D

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

**Contract Description:** COLT RIDGE TO SPENCER RESURFACING

| Line No / Item ID    |                                   | Quantity and Units | (1) WEST VIRGINIA PAVING, INC. |                     | (2) MEADOWS STONE & PAVING, INC. |                        | (3) KELLY PAVING, INC. |            |
|----------------------|-----------------------------------|--------------------|--------------------------------|---------------------|----------------------------------|------------------------|------------------------|------------|
| Item Description     |                                   |                    | Unit Price                     | Ext Amount          | Unit Price                       | Ext Amount             | Unit Price             | Ext Amount |
| Alt Set / Alt Member |                                   |                    |                                |                     |                                  |                        |                        |            |
| <b>SECTION: 0001</b> |                                   | <b>RESURFACING</b> |                                | <b>Cat Alt Set:</b> |                                  | <b>Cat Alt Member:</b> |                        |            |
| 0120                 | 401001-023                        | 502.000            | 82.00000                       | 41,164.00           | 92.00000                         | 46,184.00              | 96.00000               | 48,192.00  |
|                      | MARSHALL HMA BASE CRSE, SG, TY II | TN                 |                                |                     |                                  |                        |                        |            |
| BB                   | 1                                 |                    |                                |                     |                                  |                        |                        |            |
| 0125                 | 401001-024                        | 502.000            |                                |                     |                                  |                        |                        |            |
|                      | MARSHALL HMA BASE CRSE, S, TY II  | TN                 |                                |                     |                                  |                        |                        |            |
| BB                   | 2                                 |                    |                                |                     |                                  |                        |                        |            |
| 0130                 | 401001-033                        | 502.000            |                                |                     |                                  |                        |                        |            |
|                      | MARSHALL WMA BASE CRSE, SG, TY II | TN                 |                                |                     |                                  |                        |                        |            |
| BB                   | 3                                 |                    |                                |                     |                                  |                        |                        |            |



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Contract Description: COLT RIDGE TO SPENCER RESURFACING

| Line No / Item ID<br>Item Description |                    | (1) WEST VIRGINIA PAVING,<br>INC. |            | (2) MEADOWS STONE &<br>PAVING, INC. |            | (3) KELLY 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> |            |
| 0135 401001-034                       | 502.000            |                                   |            |                                     |            |                        |            |
| MARSHALL WMA BASE CRSE, S,<br>TY II   | TN                 |                                   |            |                                     |            |                        |            |
| BB 4                                  |                    |                                   |            |                                     |            |                        |            |
| 0140 401003-001                       | 175.000            | 80.00000                          | 14,000.00  | 99.00000                            | 17,325.00  | 120.00000              | 21,000.00  |
| MARSHALL HMA P/L CRSE, SG             | TN                 |                                   |            |                                     |            |                        |            |
| CC 1                                  |                    |                                   |            |                                     |            |                        |            |
| 0145 401003-002                       | 175.000            |                                   |            |                                     |            |                        |            |
| MARSHALL HMA P/L CRSE, S              | TN                 |                                   |            |                                     |            |                        |            |
| CC 2                                  |                    |                                   |            |                                     |            |                        |            |
| 0150 401003-006                       | 175.000            |                                   |            |                                     |            |                        |            |
| MARSHALL WMA P/L CRSE, SG             | TN                 |                                   |            |                                     |            |                        |            |
| CC 3                                  |                    |                                   |            |                                     |            |                        |            |



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**Project(s):** STP-0033(353)D

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

**Contract Description:** COLT RIDGE TO SPENCER RESURFACING

| Line No / Item ID<br>Item Description                         |                    | (1) WEST VIRGINIA PAVING,<br>INC. |            | (2) MEADOWS STONE &<br>PAVING, INC. |            | (3) KELLY 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> |            |
| 0155 401003-007<br>MARSHALL WMA P/L CRSE, S<br>CC 4           | 175.000<br>TN      |                                   |            |                                     |            |                        |            |
| 0160 402001-020<br>MARSHALL HMA SKID PVT, SG, TY I<br>DD 1    | 3,600.000<br>TN    |                                   |            | 109.77000                           | 395,172.00 |                        |            |
| 0165 402001-021<br>MARSHALL HMA SKID PVT, S, TY I<br>DD 2     | 3,600.000<br>TN    | 86.75000                          | 312,300.00 |                                     |            | 110.00000              | 396,000.00 |
| 0170 402001-029<br>MARSHALL WMA SKID PVT, SG,<br>TY I<br>DD 3 | 3,600.000<br>TN    |                                   |            |                                     |            |                        |            |



Tabulation of Bids

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Contract Description: COLT RIDGE TO SPENCER RESURFACING

| Line No / Item ID<br>Item Description |                                   | (1) WEST VIRGINIA PAVING,<br>INC. |              | (2) MEADOWS STONE &<br>PAVING, INC. |              | (3) KELLY 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> |              |
| 0175                                  | 402001-030 3,600.000              |                                   |              |                                     |              |                        |              |
|                                       | MARSHALL WMA SKID PVT, S, TY I TN |                                   |              |                                     |              |                        |              |
|                                       | DD 4                              |                                   |              |                                     |              |                        |              |
| <b>Section Totals:</b>                |                                   |                                   | \$575,262.39 |                                     | \$672,799.02 |                        | \$680,668.28 |
| <b>Contract Totals</b>                |                                   |                                   | \$575,262.39 |                                     | \$672,799.02 |                        | \$680,668.28 |
| <b>Cost Plus Time Totals</b>          |                                   |                                   | \$575,262.39 |                                     | \$672,799.02 |                        | 680,668.28   |

( ) indicates item is bid as Lump Sum



Tabulation of Bids

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Contract Description: COLT RIDGE TO SPENCER RESURFACING

| 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>    | <b>RESURFACING</b> |                           |            | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |            |            |
| 0005 204001-000         | (1)                | 45,000.00000              | 45,000.00  |                     |                        |            |            |
| MOBILIZATION            | LS                 |                           |            |                     |                        |            |            |
| 0010 207001-001         | 254.000            | 17.00000                  | 4,318.00   |                     |                        |            |            |
| UNCLASSIFIED EXCAVATION | CY                 |                           |            |                     |                        |            |            |
| 0015 211008-000         | 45.000             | 55.00000                  | 2,475.00   |                     |                        |            |            |
| ROCK BORROW EXCAVATION  | TN                 |                           |            |                     |                        |            |            |
| 0020 229001-000         | 0.810              | 7,700.00000               | 6,237.00   |                     |                        |            |            |
| SHOULDER AND DITCH      | MI                 |                           |            |                     |                        |            |            |
| 0025 408002-001         | 3,950.000          | 3.00000                   | 11,850.00  |                     |                        |            |            |
| BITUMINOUS MATERIAL     | GA                 |                           |            |                     |                        |            |            |
| 0030 605009-001         | 5.000              | 1,900.00000               | 9,500.00   |                     |                        |            |            |
| TYPE G INLET            | EA                 |                           |            |                     |                        |            |            |



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Contract Description: COLT RIDGE TO SPENCER RESURFACING

| 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> | <b>RESURFACING</b>               |                           |            | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |            |            |
| 0035 607001-001      | 2,812.500<br>LF                  | 17.00000                  | 47,812.50  |                     |                        |            |            |
|                      | TYPE 1 GUARDRAIL, CLASS 1        |                           |            |                     |                        |            |            |
| 0040 607001-001      | 50.000<br>LF                     | 20.00000                  | 1,000.00   |                     |                        |            |            |
|                      | TYPE 1 GUARDRAIL, CLASS 4        |                           |            |                     |                        |            |            |
| 0045 607001-001      | 12.500<br>LF                     | 23.50000                  | 293.75     |                     |                        |            |            |
|                      | TYPE 1 GUARDRAIL, CLASS 5        |                           |            |                     |                        |            |            |
| 0050 607010-020      | 3,700.000<br>LF                  | 1.17000                   | 4,329.00   |                     |                        |            |            |
|                      | GUARDRAIL REMOVAL                |                           |            |                     |                        |            |            |
| 0055 607025-001      | 1.000<br>EA                      | 410.00000                 | 410.00     |                     |                        |            |            |
|                      | CUT SLOPE TERMINAL, TYPE B       |                           |            |                     |                        |            |            |
| 0060 607048-001      | 14.000<br>EA                     | 130.00000                 | 1,820.00   |                     |                        |            |            |
|                      | STRUCTURE MOUNTED POST, ANCHORED |                           |            |                     |                        |            |            |





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**Contract Description:** COLT RIDGE TO SPENCER RESURFACING

| Line No / Item ID    |  |            |             | (4) BEAR CONTRACTING, LLC |            |                        |            |
|----------------------|--|------------|-------------|---------------------------|------------|------------------------|------------|
| 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> |            |
| 0065                 | 607065-001<br>FLARED END TERMINAL<br>EA                      | 16.000     | 1,800.00000 | 28,800.00                 |            |                        |            |
| 0070                 | 607066-001<br>TANGENT END TERMINAL<br>EA                     | 7.000      | 1,900.00000 | 13,300.00                 |            |                        |            |
| 0075                 | 636006-001<br>PILOT TRUCK AND DRIVER<br>DA                   | 20.000     | 1,200.00000 | 24,000.00                 |            |                        |            |
| 0080                 | 636008-001<br>TEMPORARY PAVEMENT<br>MARKING-PAINT 4 IN<br>LF | 48,576.000 | 0.17000     | 8,257.92                  |            |                        |            |
| 0085                 | 636011-001<br>TRAFFIC CONTROL DEVICE<br>UN                   | 8,360.000  | 1.19000     | 9,948.40                  |            |                        |            |
| 0090                 | 636014-001<br>FLAGGER<br>HR                                  | 600.000    | 59.00000    | 35,400.00                 |            |                        |            |



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| 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> |   | <b>RESURFACING</b> |            | <b>Cat Alt Set:</b>       |            | <b>Cat Alt Member:</b> |            |
| 0095                 | 636025-001<br>WARNING LIGHTS, TYPE B                              | 80.000<br>DA       | 1.19000    | 95.20                     |            |                        |            |
| 0100                 | 663001-005<br>EDGE LINE, TYPE II - 4 IN WHITE                     | 4.600<br>MI        | 825.00000  | 3,795.00                  |            |                        |            |
| 0105                 | 663002-004<br>LANE LINE, TYPE II - 4 IN                           | 4.600<br>MI        | 825.00000  | 3,795.00                  |            |                        |            |
| 0110                 | 307005-001<br>AGGREGATE BASE COURSE,<br>STONE OR GRAVEL, CLASS 10 | 561.000<br>TN      | 40.00000   | 22,440.00                 |            |                        |            |
| AA                   | 1   |                    |            |                           |            |                        |            |
| 0115                 | 307005-002<br>AGGREGATE BASE COURSE,<br>SLAG, CLASS 10            | 561.000<br>TN      |            |                           |            |                        |            |
| AA                   | 2   |                    |            |                           |            |                        |            |





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| 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> |                           | <b>RESURFACING</b> |            | <b>Cat Alt Set:</b>       |            | <b>Cat Alt Member:</b> |            |
| 0140                 | 401003-001                | 175.000            | 94.00000   | 16,450.00                 |            |                        |            |
|                      | MARSHALL HMA P/L CRSE, SG | TN                 |            |                           |            |                        |            |
| CC                   | 1                         |                    |            |                           |            |                        |            |
| 0145                 | 401003-002                | 175.000            |            |                           |            |                        |            |
|                      | MARSHALL HMA P/L CRSE, S  | TN                 |            |                           |            |                        |            |
| CC                   | 2                         |                    |            |                           |            |                        |            |
| 0150                 | 401003-006                | 175.000            |            |                           |            |                        |            |
|                      | MARSHALL WMA P/L CRSE, SG | TN                 |            |                           |            |                        |            |
| CC                   | 3                         |                    |            |                           |            |                        |            |
| 0155                 | 401003-007                | 175.000            |            |                           |            |                        |            |
|                      | MARSHALL WMA P/L CRSE, S  | TN                 |            |                           |            |                        |            |
| CC                   | 4                         |                    |            |                           |            |                        |            |



Tabulation of Bids

**Contract ID:** 1222602

**Counties:** ROANE

**Letting Date:** March 12, 2013

**District(s):** 10303

**Call Order:** 021

**Project(s):** STP-0033(353)D

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

**Contract Description:** COLT RIDGE TO SPENCER RESURFACING

| 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> |                                 | <b>RESURFACING</b> |            | <b>Cat Alt Set:</b>       |            | <b>Cat Alt Member:</b> |            |
| 0160                 | 402001-020                      | 3,600.000          | 112.00000  | 403,200.00                |            |                        |            |
|                      | MARSHALL HMA SKID PVT, SG, TY I |                    |            |                           |            |                        |            |
| DD                   | 1                               |                    |            |                           |            |                        |            |
| 0165                 | 402001-021                      | 3,600.000          |            |                           |            |                        |            |
|                      | MARSHALL HMA SKID PVT, S, TY I  |                    |            |                           |            |                        |            |
| DD                   | 2                               |                    |            |                           |            |                        |            |
| 0170                 | 402001-029                      | 3,600.000          |            |                           |            |                        |            |
|                      | MARSHALL WMA SKID PVT, SG, TY I |                    |            |                           |            |                        |            |
| DD                   | 3                               |                    |            |                           |            |                        |            |
| 0175                 | 402001-030                      | 3,600.000          |            |                           |            |                        |            |
|                      | MARSHALL WMA SKID PVT, S, TY I  |                    |            |                           |            |                        |            |
| DD                   | 4                               |                    |            |                           |            |                        |            |



Tabulation of Bids

Contract ID: 1222602

Counties: ROANE

Letting Date: March 12, 2013

District(s): 10303

Call Order: 021

Project(s): STP-0033(353)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: COLT RIDGE TO SPENCER RESURFACING

| 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 Totals:</b>       |                    |                           | \$750,710.77 |            |            |            |            |
| <b>Contract Totals</b>       |                    |                           | \$750,710.77 |            |            |            |            |
| <b>Cost Plus Time Totals</b> |                    |                           | \$750,710.77 |            |            |            |            |

( ) indicates item is bid as Lump Sum





Division of Highways

Low Bid Item Analysis

Call Order: 021

Contract ID: 1222602

Counties: ROANE

Letting Date: March 12, 2013  
10:00 AM

District(s): 10303

Project(s): STP-0033(353)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: COLT RIDGE TO SPENCER RESURFACING

Vendor ID/Name: 55-0570769

WEST VIRGINIA PAVING, INC.

| Line                | Item/Description                               | Quantity  | Estimated Price | Bid Price/Units        | Estimated Amount | Bid Amount | Bid Est %              | Overrun (+)<br>Underrun (-) |
|---------------------|--|-----------|-----------------|------------------------|------------------|------------|------------------------|-----------------------------|
| <b>SECTION 0001</b> | <b>RESURFACING</b>                             |           |                 |                        |                  |            |                        |                             |
|                     |  |           |                 | <b>Cat Alt Set ID:</b> |                  |            | <b>Cat Alt Mbr ID:</b> |                             |
| 0035                | 607001-001<br>TYPE 1 GUARDRAIL, CLASS 1        | 2,812.500 | 16.00000        | 12.10000<br>LF         | 45,000.00        | 34,031.25  | 75.63%                 | -10,968.75                  |
| 0040                | 607001-001<br>TYPE 1 GUARDRAIL, CLASS 4        | 50.000    | 16.00000        | 10.30000<br>LF         | 800.00           | 515.00     | 64.38%                 | -285.00                     |
| 0045                | 607001-001<br>TYPE 1 GUARDRAIL, CLASS 5        | 12.500    | 16.00000        | 20.00000<br>LF         | 200.00           | 250.00     | 125.00%                | 50.00                       |
| 0050                | 607010-020<br>GUARDRAIL REMOVAL                | 3,700.000 | 1.00000         | 1.00000<br>LF          | 3,700.00         | 3,700.00   | 100.00%                | 0.00                        |
| 0055                | 607025-001<br>CUT SLOPE TERMINAL, TYPE B       | 1.000     | 350.00000       | 420.00000<br>EA        | 350.00           | 420.00     | 120.00%                | 70.00                       |
| 0060                | 607048-001<br>STRUCTURE MOUNTED POST, ANCHORED | 14.000    | 90.00000        | 80.00000<br>EA         | 1,260.00         | 1,120.00   | 88.89%                 | -140.00                     |
| 0065                | 607065-001<br>FLARED END TERMINAL              | 16.000    | 1,500.00000     | 1,640.00000<br>EA      | 24,000.00        | 26,240.00  | 109.33%                | 2,240.00                    |











Tabulation of Bids

Contract ID: 1228404

Counties: UPSHUR

Letting Date: March 12, 2013

District(s): 20107

Call Order: 022

Project(s): STP-0119(382)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: BUCKHANNON-CLARKSBURG ROAD

| Line No / Item ID<br>Item Description |  | (1) J. F. ALLEN COMPANY |                          | (2) DODD GENERAL CONTRACTORS CORPORATION |                          | (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>                  | BUCKHANNON-CLARKSBURG ROAD                             | <b>Cat Alt Set:</b>     |                          | <b>Cat Alt Member:</b>                   |                          |                                   |            |
| 0005                                  | 207001-001<br>UNCLASSIFIED EXCAVATION<br>CY            | 1,216.000               | 0.01000<br>12.16         | 0.01000<br>12.16                         | 24.25000<br>29,488.00    |                                   |            |
| 0010                                  | 408002-001<br>BITUMINOUS MATERIAL<br>GA                | 3,199.000               | 2.55000<br>8,157.45      | 3.00000<br>9,597.00                      | 2.60000<br>8,317.40      |                                   |            |
| 0015                                  | 607009-001<br>TYPE 1 GUARDRAIL REMOVED AND RESET<br>LF | 7,525.000               | 3.95000<br>29,723.75     | 3.55000<br>26,713.75                     | 3.85000<br>28,971.25     |                                   |            |
| 0020                                  | 607010-020<br>GUARDRAIL REMOVAL<br>LF                  | 1,512.500               | 1.50000<br>2,268.75      | 1.32000<br>1,996.50                      | 1.30000<br>1,966.25      |                                   |            |
| 0025                                  | 607066-001<br>TANGENT END TERMINAL<br>EA               | 31.000                  | 1,880.60000<br>58,298.60 | 1,690.00000<br>52,390.00                 | 1,665.00000<br>51,615.00 |                                   |            |



Tabulation of Bids

Contract ID: 1228404

Counties: UPSHUR

Letting Date: March 12, 2013

District(s): 20107

Call Order: 022

Project(s): STP-0119(382)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: BUCKHANNON-CLARKSBURG ROAD

| Line No / Item ID<br>Item Description |   | (1) J. F. ALLEN COMPANY |                     | (2) DODD GENERAL CONTRACTORS CORPORATION |                     | (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                  | BUCKHANNON-CLARKSBURG ROAD                            | <b>Cat Alt Set:</b>     |                     | <b>Cat Alt Member:</b>                   |                     |                                   |                     |
| 0030                                  | 636006-001<br>PILOT TRUCK AND DRIVER<br>DA            | 26.000                  | 0.01000<br>0.26     | 0.01000<br>0.26                          | 0.01000<br>0.26     | 0.01000<br>0.26                   | 0.01000<br>0.26     |
| 0035                                  | 636011-001<br>TRAFFIC CONTROL DEVICE<br>UN            | 6,550.000               | 0.90000<br>5,895.00 | 0.01000<br>65.50                         | 0.01000<br>65.50    | 1.50000<br>9,825.00               | 1.50000<br>9,825.00 |
| 0040                                  | 636014-001<br>FLAGGER<br>HR                           | 520.000                 | 0.01000<br>5.20     | 0.01000<br>5.20                          | 0.01000<br>5.20     | 0.01000<br>5.20                   | 0.01000<br>5.20     |
| 0045                                  | 663001-004<br>EDGE LINE, TYPE II - 4 IN WHITE<br>LF   | 72,488.000              | 0.12000<br>8,698.56 | 0.13000<br>9,423.44                      | 0.13000<br>9,423.44 | 0.11000<br>7,973.68               | 0.11000<br>7,973.68 |
| 0050                                  | 663002-038<br>CENTERLINE, TYPE II - 4 IN YELLOW<br>LF | 61,016.000              | 0.12000<br>7,321.92 | 0.12000<br>7,321.92                      | 0.12000<br>7,321.92 | 0.11000<br>6,711.76               | 0.11000<br>6,711.76 |



Tabulation of Bids

Contract ID: 1228404

Counties: UPSHUR

Letting Date: March 12, 2013

District(s): 20107

Call Order: 022

Project(s): STP-0119(382)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: BUCKHANNON-CLARKSBURG ROAD

| Line No / Item ID<br>Item Description               |                                   | (1) J. F. ALLEN COMPANY |            | (2) DODD GENERAL CONTRACTORS CORPORATION |            | (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>                                | <b>BUCKHANNON-CLARKSBURG ROAD</b> | <b>Cat Alt Set:</b>     |            | <b>Cat Alt Member:</b>                   |            |                                   |            |
| 0055 307005-001                                     | 300.000                           | 35.40000                | 10,620.00  | 42.71000                                 | 12,813.00  | 37.00000                          | 11,100.00  |
| AGGREGATE BASE COURSE,<br>STONE OR GRAVEL, CLASS 10 | TN                                |                         |            |  |            |                                   |            |
| AA 1  |                                   |                         |            |  |            |                                   |            |
| 0060 307005-002                                     | 270.000                           |                         |            |  |            |                                   |            |
| AGGREGATE BASE COURSE,<br>SLAG, CLASS 10            | TN                                |                         |            |  |            |                                   |            |
| AA 2  |                                   |                         |            |  |            |                                   |            |
| 0065 401001-023                                     | 2,411.000                         | 81.75000                | 197,099.25 | 80.06000                                 | 193,024.66 | 69.75000                          | 168,167.25 |
| MARSHALL HMA BASE CRSE, SG,<br>TY II                | TN                                |                         |            |  |            |                                   |            |
| BB 1  |                                   |                         |            |  |            |                                   |            |



Tabulation of Bids

**Contract ID:** 1228404

**Counties:** UPSHUR

**Letting Date:** March 12, 2013

**District(s):** 20107

**Call Order:** 022

**Project(s):** STP-0119(382)D

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

**Contract Description:** BUCKHANNON-CLARKSBURG ROAD

| Line No / Item ID<br>Item Description |   | (1) J. F. ALLEN COMPANY    |            | (2) DODD GENERAL CONTRACTORS CORPORATION |            | (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>                  |   | BUCKHANNON-CLARKSBURG ROAD |            | <b>Cat Alt Set:</b>                      |            | <b>Cat Alt Member:</b>            |            |
| 0070                                  | 401001-024<br>MARSHALL HMA BASE CRSE, S, TY II<br>BB 2  | 2,291.000                  |            |  |            |                                   |            |
| 0075                                  | 401001-033<br>MARSHALL WMA BASE CRSE, SG, TY II<br>BB 3 | 2,411.000                  |            |  |            |                                   |            |
| 0080                                  | 401001-034<br>MARSHALL WMA BASE CRSE, S, TY II<br>BB 4  | 2,291.000                  |            |  |            |                                   |            |



Tabulation of Bids

Contract ID: 1228404

Counties: UPSHUR

Letting Date: March 12, 2013

District(s): 20107

Call Order: 022

Project(s): STP-0119(382)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: BUCKHANNON-CLARKSBURG ROAD

| Line No / Item ID<br>Item Description |  | (1) J. F. ALLEN COMPANY    |            | (2) DODD GENERAL CONTRACTORS CORPORATION |            | (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>                  |  | BUCKHANNON-CLARKSBURG ROAD |            | <b>Cat Alt Set:</b>                      |            | <b>Cat Alt Member:</b>            |            |            |
| 0085                                  | 402001-040<br>SUPERPAVE HMA SKID PVT, SG, TY 9.5<br>CC 1 | 5,602.000                  | 92.95000   | 520,705.90                               | 101.60000  | 569,163.20                        | 103.20000  | 578,126.40 |
| 0090                                  | 402001-041<br>SUPERPAVE HMA SKID PVT, S, TY 9.5<br>CC 2  | 5,322.000                  |            |  |            |                                   |            |            |
| 0095                                  | 402001-060<br>SUPERPAVE WMA SKID PVT, SG, TY 9.5<br>CC 3 | 5,602.000                  |            |  |            |                                   |            |            |





Tabulation of Bids

**Contract ID:** 1228404

**Counties:** UPSHUR

**Letting Date:** March 12, 2013

**District(s):** 20107

**Call Order:** 022

**Project(s):** STP-0119(382)D

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

**Contract Description:** BUCKHANNON-CLARKSBURG ROAD

| Line No / Item ID            |                               | (1) J. F. ALLEN COMPANY |                     | (2) DODD GENERAL CONTRACTORS CORPORATION |                     | (3) MOUNTAINEER CONTRACTORS, 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         | BUCKHANNON-CLARKSBURG ROAD    | <b>Cat Alt Set:</b>     |                     | <b>Cat Alt Member:</b>                   |                     |                                   |                     |
| 0100                         | 402001-061 5,322.000          |                         |                     |  |                     |                                   |                     |
|                              | SUPERPAVE WMA SKID PVT, S, TN |                         |                     |  |                     |                                   |                     |
| CC                           | 4                             |                         |                     |  |                     |                                   |                     |
| <b>Section Totals:</b>       |                               |                         | \$848,806.80        |  | \$882,526.59        |                                   | \$902,267.45        |
| <b>Contract Totals</b>       |                               |                         | <b>\$848,806.80</b> |  | <b>\$882,526.59</b> |                                   | <b>\$902,267.45</b> |
| <b>Cost Plus Time Totals</b> |                               |                         | <b>\$848,806.80</b> |  | <b>\$882,526.59</b> |                                   | <b>902,267.45</b>   |

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1228404

Counties: UPSHUR

Letting Date: March 12, 2013

District(s): 20107

Call Order: 022

Project(s): STP-0119(382)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: BUCKHANNON-CLARKSBURG ROAD

| Line No / Item ID<br>Item Description |  | (4) WEST VIRGINIA PAVING,<br>INC. |            | (5) BEAR CONTRACTING, LLC |            |            |            |
|---------------------------------------|--|-----------------------------------|------------|---------------------------|------------|------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                       | Unit Price                        | Ext Amount | Unit Price                | Ext Amount | Unit Price | Ext Amount |
| <b>SECTION:</b> 0001                  | BUCKHANNON-CLARKSBURG ROAD                               | <b>Cat Alt Set:</b>               |            | <b>Cat Alt Member:</b>    |            |            |            |
| 0005 207001-001                       | 1,216.000<br>UNCLASSIFIED EXCAVATION<br>CY               | 5.00000                           | 6,080.00   | 12.50000                  | 15,200.00  |            |            |
| 0010 408002-001                       | 3,199.000<br>BITUMINOUS MATERIAL<br>GA                   | 2.50000                           | 7,997.50   | 2.75000                   | 8,797.25   |            |            |
| 0015 607009-001                       | 7,525.000<br>TYPE 1 GUARDRAIL REMOVED<br>AND RESET<br>LF | 3.55000                           | 26,713.75  | 4.25000                   | 31,981.25  |            |            |
| 0020 607010-020                       | 1,512.500<br>GUARDRAIL REMOVAL<br>LF                     | 1.35000                           | 2,041.88   | 1.55000                   | 2,344.38   |            |            |
| 0025 607066-001                       | 31.000<br>TANGENT END TERMINAL<br>EA                     | 1,700.00000                       | 52,700.00  | 2,000.00000               | 62,000.00  |            |            |
| 0030 636006-001                       | 26.000<br>PILOT TRUCK AND DRIVER<br>DA                   | 675.00000                         | 17,550.00  | 1,500.00000               | 39,000.00  |            |            |



Tabulation of Bids

**Contract ID:** 1228404

**Counties:** UPSHUR

**Letting Date:** March 12, 2013

**District(s):** 20107

**Call Order:** 022

**Project(s):** STP-0119(382)D

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

**Contract Description:** BUCKHANNON-CLARKSBURG ROAD

| Line No / Item ID<br>Item Description |   | (4) WEST VIRGINIA PAVING,<br>INC. |            | (5) BEAR CONTRACTING, LLC |            |            |            |
|---------------------------------------|---|-----------------------------------|------------|---------------------------|------------|------------|------------|
| Alt Set / Alt Member                  | Quantity and Units  | Unit Price                        | Ext Amount | Unit Price                | Ext Amount | Unit Price | Ext Amount |
| <b>SECTION:</b> 0001                  | BUCKHANNON-CLARKSBURG ROAD  | <b>Cat Alt Set:</b>               |            | <b>Cat Alt Member:</b>    |            |            |            |
| 0035                                  | 636011-001<br>TRAFFIC CONTROL DEVICE UN                           | 6,550.000                         | 0.60000    | 3,930.00                  | 1.06000    | 6,943.00   |            |
| 0040                                  | 636014-001<br>FLAGGER HR  | 520.000                           | 56.00000   | 29,120.00                 | 60.00000   | 31,200.00  |            |
| 0045                                  | 663001-004<br>EDGE LINE, TYPE II - 4 IN WHITE LF                  | 72,488.000                        | 0.11000    | 7,973.68                  | 0.15000    | 10,873.20  |            |
| 0050                                  | 663002-038<br>CENTERLINE, TYPE II - 4 IN YELLOW LF                | 61,016.000                        | 0.11000    | 6,711.76                  | 0.14000    | 8,542.24   |            |
| 0055                                  | 307005-001<br>AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 TN | 300.000                           | 31.00000   | 9,300.00                  | 45.00000   | 13,500.00  |            |
| AA                                    | 1   |                                   |            |                           |            |            |            |



Tabulation of Bids

Contract ID: 1228404

Counties: UPSHUR

Letting Date: March 12, 2013

District(s): 20107

Call Order: 022

Project(s): STP-0119(382)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: BUCKHANNON-CLARKSBURG ROAD

| Line No / Item ID<br>Item Description |  | (4) WEST VIRGINIA PAVING,<br>INC. |            | (5) BEAR CONTRACTING, LLC |            |                        |            |
|---------------------------------------|--|-----------------------------------|------------|---------------------------|------------|------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units   | Unit Price                        | Ext Amount | Unit Price                | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001</b>                  |  | BUCKHANNON-CLARKSBURG ROAD        |            | <b>Cat Alt Set:</b>       |            | <b>Cat Alt Member:</b> |            |
| 0060                                  | 307005-002<br>AGGREGATE BASE COURSE,<br>SLAG, CLASS 10<br>AA 2 |                                   |            |                           |            |                        |            |
| 0065                                  | 401001-023<br>MARSHALL HMA BASE CRSE, SG,<br>TY II<br>BB 1     | 81.00000                          | 195,291.00 | 82.00000                  | 197,702.00 |                        |            |
| 0070                                  | 401001-024<br>MARSHALL HMA BASE CRSE, S,<br>TY II<br>BB 2      |                                   |            |                           |            |                        |            |



Tabulation of Bids

**Contract ID:** 1228404

**Counties:** UPSHUR

**Letting Date:** March 12, 2013

**District(s):** 20107

**Call Order:** 022

**Project(s):** STP-0119(382)D

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

**Contract Description:** BUCKHANNON-CLARKSBURG ROAD

| Line No / Item ID    |  | (4) WEST VIRGINIA PAVING, INC. |            | (5) BEAR CONTRACTING, LLC |            |            |            |
|----------------------|--|--------------------------------|------------|---------------------------|------------|------------|------------|
| 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 | BUCKHANNON-CLARKSBURG ROAD   | <b>Cat Alt Set:</b>            |            | <b>Cat Alt Member:</b>    |            |            |            |
| 0075                 | 401001-033 2,411.000<br>MARSHALL WMA BASE CRSE, SG, TN<br>TY II<br>BB 3  |                                |            |                           |            |            |            |
| 0080                 | 401001-034 2,291.000<br>MARSHALL WMA BASE CRSE, S, TN<br>TY II<br>BB 4   |                                |            |                           |            |            |            |
| 0085                 | 402001-040 5,602.000<br>SUPERPAVE HMA SKID PVT, SG, TN<br>TY 9.5<br>CC 1 | 98.00000                       | 548,996.00 | 117.00000                 | 655,434.00 |            |            |



Tabulation of Bids

**Contract ID:** 1228404

**Counties:** UPSHUR

**Letting Date:** March 12, 2013

**District(s):** 20107

**Call Order:** 022

**Project(s):** STP-0119(382)D

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

**Contract Description:** BUCKHANNON-CLARKSBURG ROAD

| Line No / Item ID      |   | (4) WEST VIRGINIA PAVING, INC. |                     | (5) 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>   |   | BUCKHANNON-CLARKSBURG ROAD     |                     | <b>Cat Alt Set:</b>       |                       | <b>Cat Alt Member:</b> |            |
| 0090                   | 402001-041<br>5,322.000<br>SUPERPAVE HMA SKID PVT, S, TY 9.5<br>CC 2  |                                |                     |                           |                       |                        |            |
| 0095                   | 402001-060<br>5,602.000<br>SUPERPAVE WMA SKID PVT, SG, TY 9.5<br>CC 3 |                                |                     |                           |                       |                        |            |
| 0100                   | 402001-061<br>5,322.000<br>SUPERPAVE WMA SKID PVT, S, TY 9.5<br>CC 4  |                                |                     |                           |                       |                        |            |
| <b>Section Totals:</b> |   |                                | \$914,405.57        |                           | \$1,083,517.32        |                        |            |
| <b>Contract Totals</b> |   |                                | <b>\$914,405.57</b> |                           | <b>\$1,083,517.32</b> |                        |            |



Division of Highways

Tabulation of Bids

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|   |                                   |                       |
|---|-----------------------------------|-----------------------|
| <b>Contract ID:</b> 1228404                             | <b>Counties:</b> UPSHUR           |                       |
| <b>Letting Date:</b> March 12, 2013                     | <b>District(s):</b> 20107         |                       |
| <b>Call Order:</b> 022                                  | <b>Project(s):</b> STP-0119(382)D |                       |
| <b>Contract Time:</b> 10/18/13 COMPLETION DATE          |                                   |                       |
| <b>Contract Description:</b> BUCKHANNON-CLARKSBURG ROAD |                                   |                       |
| <b>Cost Plus Time Totals</b>                            | <b>\$914,405.57</b>               | <b>\$1,083,517.32</b> |

( ) indicates item is bid as Lump Sum











Tabulation of Bids

Contract ID: 1220208

Counties: UPSHUR

Letting Date: March 12, 2013

District(s): 20107

Call Order: 023

Project(s): STP-0020(295)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: HODGESVILLE-PEELTREE ROAD

| Line No / Item ID<br>Item Description |   | (1) J. F. ALLEN COMPANY |            | (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                  | HODGESVILLE-PEELTREE ROAD                 | <b>Cat Alt Set:</b>     |            | <b>Cat Alt Member:</b>                   |            |                                |            |
| 0005 207001-001                       | 554.000<br>UNCLASSIFIED EXCAVATION<br>CY  | 0.01000                 | 5.54       | 0.01000                                  | 5.54       | 2.80000                        | 1,551.20   |
| 0010 408002-001                       | 1,726.000<br>BITUMINOUS MATERIAL<br>GA    | 2.55000                 | 4,401.30   | 3.00000                                  | 5,178.00   | 2.50000                        | 4,315.00   |
| 0015 607010-020                       | 37.500<br>GUARDRAIL REMOVAL<br>LF         | 62.85000                | 2,356.88   | 41.87000                                 | 1,570.13   | 22.00000                       | 825.00     |
| 0020 636006-001                       | 11.000<br>PILOT TRUCK AND DRIVER<br>DA    | 0.01000                 | 0.11       | 0.01000                                  | 0.11       | 700.00000                      | 7,700.00   |
| 0025 636011-001                       | 3,310.000<br>TRAFFIC CONTROL DEVICE<br>UN | 0.90000                 | 2,979.00   | 0.01000                                  | 33.10      | 0.85000                        | 2,813.50   |
| 0030 636014-001                       | 220.000<br>FLAGGER<br>HR                  | 0.01000                 | 2.20       | 0.01000                                  | 2.20       | 55.00000                       | 12,100.00  |



Tabulation of Bids

Contract ID: 1220208

Counties: UPSHUR

Letting Date: March 12, 2013

District(s): 20107

Call Order: 023

Project(s): STP-0020(295)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: HODGESVILLE-PEELTREE ROAD

| Line No / Item ID<br>Item Description |  | (1) J. F. ALLEN COMPANY |            | (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                  | HODGESVILLE-PEELTREE ROAD                                      | <b>Cat Alt Set:</b>     |            | <b>Cat Alt Member:</b>                   |            |                                |            |
| 0035 663001-004                       | 33,688.000<br>EDGE LINE, TYPE II - 4 IN WHITE LF               | 0.14000                 | 4,716.32   | 0.13000                                  | 4,379.44   | 0.12000                        | 4,042.56   |
| 0040 663002-005                       | 2,406.000<br>LANE LINE, TYPE II - 4 IN WHITE LF                | 0.14000                 | 336.84     | 0.13000                                  | 312.78     | 0.12000                        | 288.72     |
| 0045 663002-038                       | 32,650.000<br>CENTERLINE, TYPE II - 4 IN YELLOW LF             | 0.14000                 | 4,571.00   | 0.13000                                  | 4,244.50   | 0.12000                        | 3,918.00   |
| 0050 307005-001                       | 175.000<br>AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 TN | 37.55000                | 6,571.25   | 50.75000                                 | 8,881.25   | 31.00000                       | 5,425.00   |
| AA 1                                  |  |                         |            |  |            |                                |            |



Tabulation of Bids

Contract ID: 1220208

Counties: UPSHUR

Letting Date: March 12, 2013

District(s): 20107

Call Order: 023

Project(s): STP-0020(295)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: HODGESVILLE-PEELTREE ROAD

| Line No / Item ID<br>Item Description |  | (1) J. F. ALLEN COMPANY          |            | (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>HODGESVILLE-PEELTREE ROAD</b> |            | <b>Cat Alt Set:</b>                      |            | <b>Cat Alt Member:</b>         |            |
| 0055                                  | 307005-002<br>AGGREGATE BASE COURSE,<br>SLAG, CLASS 10<br>AA 2 |                                  |            |  |            |                                |            |
| 0060                                  | 401001-023<br>MARSHALL HMA BASE CRSE, SG,<br>TY II<br>BB 1     | 81.30000                         | 89,104.80  | 81.96000                                 | 89,828.16  | 85.00000                       | 93,160.00  |
| 0065                                  | 401001-024<br>MARSHALL HMA BASE CRSE, S,<br>TY II<br>BB 2      |                                  |            |  |            |                                |            |



Tabulation of Bids

**Contract ID:** 1220208

**Counties:** UPSHUR

**Letting Date:** March 12, 2013

**District(s):** 20107

**Call Order:** 023

**Project(s):** STP-0020(295)D

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

**Contract Description:** HODGESVILLE-PEELTREE ROAD

| Line No / Item ID<br>Item Description          |   | (1) J. F. ALLEN COMPANY |            | (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 HODGESVILLE-PEELTREE ROAD</b> |   | <b>Cat Alt Set:</b>     |            | <b>Cat Alt Member:</b>                   |            |                                |            |
| 0070   | 401001-033<br>MARSHALL WMA BASE CRSE, SG, TN<br>TY II<br>BB 3 |                         |            |  |            |                                |            |
| 0075   | 401001-034<br>MARSHALL WMA BASE CRSE, S, TN<br>TY II<br>BB 4  |                         |            |  |            |                                |            |
| 0080   | 401002-020<br>MARSHALL HMA WEAR CRSE, SG, TN<br>TY I<br>CC 1  | 80.50000                | 235,140.50 | 83.38000                                 | 243,552.98 | 85.00000                       | 248,285.00 |



Tabulation of Bids

Contract ID: 1220208

Counties: UPSHUR

Letting Date: March 12, 2013

District(s): 20107

Call Order: 023

Project(s): STP-0020(295)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: HODGESVILLE-PEELTREE ROAD

| Line No / Item ID<br>Item Description |  | (1) J. F. ALLEN COMPANY   |                     | (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>                  |  | HODGESVILLE-PEELTREE ROAD |                     | <b>Cat Alt Set:</b>                      |                     | <b>Cat Alt Member:</b>         |                     |
| 0085                                  | 401002-021<br>MARSHALL HMA WEAR CRSE, S, TN<br>TY I<br>CC 2  | 2,775.000                 |                     |  |                     |                                |                     |
| 0090                                  | 401002-026<br>MARSHALL WMA WEAR CRSE, SG, TN<br>TY I<br>CC 3 | 2,921.000                 |                     |  |                     |                                |                     |
| 0095                                  | 401002-027<br>MARSHALL WMA WEAR CRSE, S, TN<br>TY I<br>CC 4  | 2,775.000                 |                     |  |                     |                                |                     |
| <b>Section Totals:</b>                |  |                           | \$350,185.74        |  | \$357,988.19        |                                | \$384,423.98        |
| <b>Contract Totals</b>                |  |                           | <b>\$350,185.74</b> |  | <b>\$357,988.19</b> |                                | <b>\$384,423.98</b> |



Division of Highways

Tabulation of Bids

|  |                                   |                     |                   |
|--|-----------------------------------|---------------------|-------------------|
| <b>Contract ID:</b> 1220208                            | <b>Counties:</b> UPSHUR           |                     |                   |
| <b>Letting Date:</b> March 12, 2013                    | <b>District(s):</b> 20107         |                     |                   |
| <b>Call Order:</b> 023                                 | <b>Project(s):</b> STP-0020(295)D |                     |                   |
| <b>Contract Time:</b> 10/18/13 COMPLETION DATE         |                                   |                     |                   |
| <b>Contract Description:</b> HODGESVILLE-PEELTREE ROAD |                                   |                     |                   |
| <b>Cost Plus Time Totals</b>                           | <b>\$350,185.74</b>               | <b>\$357,988.19</b> | <b>384,423.98</b> |
| <b>( ) indicates item is bid as Lump Sum</b>           |                                   |                     |                   |





Tabulation of Bids

Contract ID: 1220208

Counties: UPSHUR

Letting Date: March 12, 2013

District(s): 20107

Call Order: 023

Project(s): STP-0020(295)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: HODGESVILLE-PEELTREE ROAD

| Line No / Item ID    |   | (4) STONE PAVING, INC. |            | (5) BEAR CONTRACTING, LLC |            |            |            |
|----------------------|---|------------------------|------------|---------------------------|------------|------------|------------|
| 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>HODGESVILLE-PEELTREE ROAD</b>          | <b>Cat Alt Set:</b>    |            | <b>Cat Alt Member:</b>    |            |            |            |
| 0005 207001-001      | 554.000<br>UNCLASSIFIED EXCAVATION<br>CY  | 39.90000               | 22,104.60  | 18.00000                  | 9,972.00   |            |            |
| 0010 408002-001      | 1,726.000<br>BITUMINOUS MATERIAL<br>GA    | 2.00000                | 3,452.00   | 2.90000                   | 5,005.40   |            |            |
| 0015 607010-020      | 37.500<br>GUARDRAIL REMOVAL<br>LF         | 55.00000               | 2,062.50   | 67.00000                  | 2,512.50   |            |            |
| 0020 636006-001      | 11.000<br>PILOT TRUCK AND DRIVER<br>DA    | 625.00000              | 6,875.00   | 680.00000                 | 7,480.00   |            |            |
| 0025 636011-001      | 3,310.000<br>TRAFFIC CONTROL DEVICE<br>UN | 0.80000                | 2,648.00   | 1.08000                   | 3,574.80   |            |            |
| 0030 636014-001      | 220.000<br>FLAGGER<br>HR                  | 61.00000               | 13,420.00  | 60.00000                  | 13,200.00  |            |            |



Tabulation of Bids

**Contract ID:** 1220208

**Counties:** UPSHUR

**Letting Date:** March 12, 2013

**District(s):** 20107

**Call Order:** 023

**Project(s):** STP-0020(295)D

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

**Contract Description:** HODGESVILLE-PEELTREE ROAD

| Line No / Item ID    |  | Quantity and Units               | (4) STONE PAVING, INC. |                     | (5) 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> |  | <b>HODGESVILLE-PEELTREE ROAD</b> |                        | <b>Cat Alt Set:</b> |                           | <b>Cat Alt Member:</b> |            |            |
| 0035                 | 663001-004                                       | 33,688.000                       | 0.12000                | 4,042.56            | 0.14000                   | 4,716.32               |            |            |
|                      | EDGE LINE, TYPE II - 4 IN WHITE                  | LF                               |                        |                     |                           |                        |            |            |
| 0040                 | 663002-005                                       | 2,406.000                        | 0.12000                | 288.72              | 0.14000                   | 336.84                 |            |            |
|                      | LANE LINE, TYPE II - 4 IN WHITE                  | LF                               |                        |                     |                           |                        |            |            |
| 0045                 | 663002-038                                       | 32,650.000                       | 0.12000                | 3,918.00            | 0.14000                   | 4,571.00               |            |            |
|                      | CENTERLINE, TYPE II - 4 IN YELLOW                | LF                               |                        |                     |                           |                        |            |            |
| 0050                 | 307005-001                                       | 175.000                          | 36.50000               | 6,387.50            | 40.00000                  | 7,000.00               |            |            |
|                      | AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 | TN                               |                        |                     |                           |                        |            |            |
| AA                   | 1  |                                  |                        |                     |                           |                        |            |            |
| 0055                 | 307005-002                                       | 158.000                          |                        |                     |                           |                        |            |            |
|                      | AGGREGATE BASE COURSE, SLAG, CLASS 10            | TN                               |                        |                     |                           |                        |            |            |
| AA                   | 2  |                                  |                        |                     |                           |                        |            |            |







Tabulation of Bids

Contract ID: 1220208

Counties: UPSHUR

Letting Date: March 12, 2013

District(s): 20107

Call Order: 023

Project(s): STP-0020(295)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: HODGESVILLE-PEELTREE ROAD

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) STONE PAVING, INC. |              | (5) BEAR CONTRACTING, LLC |              |            |            |
|---|--------------------|------------------------|--------------|---------------------------|--------------|------------|------------|
|   |                    | Unit Price             | Ext Amount   | Unit Price                | Ext Amount   | Unit Price | Ext Amount |
| <b>Section Totals:</b>  |                    |                        | \$409,928.13 |                           | \$452,758.86 |            |            |
| <b>Contract Totals</b>  |                    |                        | \$409,928.13 |                           | \$452,758.86 |            |            |
| <b>Cost Plus Time Totals</b>                                  |                    |                        | \$409,928.13 |                           | \$452,758.86 |            |            |

( ) indicates item is bid as Lump Sum











Tabulation of Bids

Contract ID: 1022309

Counties: BRAXTON

Letting Date: March 12, 2013

District(s): 20107

Call Order: 026

Project(s):

Contract Time: 10/15/13 COMPLETION DATE

Contract Description: HECKS BRIDGE CLEAN & PAINT

| Line No / Item ID<br>Item Description |                        | (1) ADELPHI INCORPORATED<br>OF OHIO, ADELPHI<br>INCORPORATED, DBA |            | (2) KMX PAINTING, INC. |            | (3) NIKA CONTRACTING, 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>CLEAN AND PAINT</b> | <b>Cat Alt Set:</b>   |            | <b>Cat Alt Member:</b> |            |                           |            |
| 0005 204001-000                       | (1)                    | 15,000.00000  | 15,000.00  | 12,000.00000           | 12,000.00  | 20,000.00000              | 20,000.00  |
| MOBILIZATION                          | LS                     |   |            |                        |            |                           |            |
| 0010 636011-001                       | 5,880.000              | 0.75000   | 4,410.00   | 0.50000                | 2,940.00   | 0.70000                   | 4,116.00   |
| TRAFFIC CONTROL DEVICE                | UN                     |   |            |                        |            |                           |            |
| 0015 636014-001                       | 600.000                | 20.00000  | 12,000.00  | 1.00000                | 600.00     | 1.00000                   | 600.00     |
| FLAGGER                               | HR                     |   |            |                        |            |                           |            |
| 0020 636021-001                       | 10.000                 | 10.00000  | 100.00     | 1.00000                | 10.00      | 12.00000                  | 120.00     |
| ELECTRIC ARROW                        | DA                     |   |            |                        |            |                           |            |
| 0025 636022-001                       | 140.000                | 48.00000  | 6,720.00   | 1.00000                | 140.00     | 40.00000                  | 5,600.00   |
| CHANGEABLE MESSAGE SIGN               | DA                     |   |            |                        |            |                           |            |
| 0030 636025-001                       | 540.000                | 1.00000   | 540.00     | 1.00000                | 540.00     | 1.25000                   | 675.00     |
| WARNING LIGHTS, TYPE B                | DA                     |   |            |                        |            |                           |            |



Tabulation of Bids

Contract ID: 1022309

Counties: BRAXTON

Letting Date: March 12, 2013

District(s): 20107

Call Order: 026

Project(s):

Contract Time: 10/15/13 COMPLETION DATE

Contract Description: HECKS BRIDGE CLEAN & PAINT

| Line No / Item ID   |                        | (1) ADELPHI INCORPORATED OF OHIO, ADELPHI INCORPORATED, DBA |                     | (2) KMX PAINTING, INC. |                     | (3) NIKA CONTRACTING, 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>CLEAN AND PAINT</b> | <b>Cat Alt Set:</b>   |                     | <b>Cat Alt Member:</b> |                     |                           |                     |
| 0035 688002-001   | (1)                    | 112,395.00000   | 112,395.00          | 115,000.00000          | 115,000.00          | 136,000.00000             | 136,000.00          |
| CLEAN AND PAINT EXISTING<br>STEEL BRIDGE COATED WITH<br>LEAD BASE PAINT | LS                     |   |                     |                        |                     |                           |                     |
| 0040 688003-001   | (1)                    | 10,000.00000  | 10,000.00           | 60,000.00000           | 60,000.00           | 80,000.00000              | 80,000.00           |
| CONTAINMENT AND DISPOSAL OF<br>SPENT MATERIAL                           | LS                     |   |                     |                        |                     |                           |                     |
| <b>Section Totals:</b>  |                        |   | \$161,165.00        |                        | \$191,230.00        |                           | \$247,111.00        |
| <b>Contract Totals</b>  |                        |   | <b>\$161,165.00</b> |                        | <b>\$191,230.00</b> |                           | <b>\$247,111.00</b> |
| <b>Cost Plus Time Totals</b>  |                        |   | <b>\$161,165.00</b> |                        | <b>\$191,230.00</b> |                           | <b>247,111.00</b>   |

( ) indicates item is bid as Lump Sum



Tabulation of Bids

**Contract ID:** 1022309

**Counties:** BRAXTON

**Letting Date:** March 12, 2013

**District(s):** 20107

**Call Order:** 026

**Project(s):**

**Contract Time:** 10/15/13 COMPLETION DATE

**Contract Description:** HECKS BRIDGE CLEAN & PAINT

| Line No / Item ID<br>Item Description |                    | (4) PANTHER INDUSTRIAL<br>PAINTING, LLC |            | (5) MONOKO, LLC        |            | (6) SOUTHERN ROAD &<br>BRIDGE, LLC |            |
|---------------------------------------|--------------------|---|------------|------------------------|------------|------------------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units | Unit Price                              | Ext Amount | Unit Price             | Ext Amount | Unit Price                         | Ext Amount |
| <b>SECTION:</b> 0001                  | CLEAN AND PAINT    | <b>Cat Alt Set:</b>                     |            | <b>Cat Alt Member:</b> |            |                                    |            |
| 0005 204001-000                       | (1)                | 30,000.00000                            | 30,000.00  | 34,000.00000           | 34,000.00  | 23,000.00000                       | 23,000.00  |
| MOBILIZATION                          | LS                 |   |            |                        |            |                                    |            |
| 0010 636011-001                       | 5,880.000          | 0.20000                                 | 1,176.00   | 0.10000                | 588.00     | 0.48000                            | 2,822.40   |
| TRAFFIC CONTROL DEVICE                | UN                 |   |            |                        |            |                                    |            |
| 0015 636014-001                       | 600.000            | 0.20000                                 | 120.00     | 1.00000                | 600.00     | 0.88000                            | 528.00     |
| FLAGGER                               | HR                 |   |            |                        |            |                                    |            |
| 0020 636021-001                       | 10.000             | 11.00000                                | 110.00     | 1.00000                | 10.00      | 7.25000                            | 72.50      |
| ELECTRIC ARROW                        | DA                 |   |            |                        |            |                                    |            |
| 0025 636022-001                       | 140.000            | 5.00000                                 | 700.00     | 0.50000                | 70.00      | 23.00000                           | 3,220.00   |
| CHANGEABLE MESSAGE SIGN               | DA                 |   |            |                        |            |                                    |            |
| 0030 636025-001                       | 540.000            | 0.01000                                 | 5.40       | 0.10000                | 54.00      | 0.01000                            | 5.40       |
| WARNING LIGHTS, TYPE B                | DA                 |   |            |                        |            |                                    |            |



Tabulation of Bids

Contract ID: 1022309

Counties: BRAXTON

Letting Date: March 12, 2013

District(s): 20107

Call Order: 026

Project(s):

Contract Time: 10/15/13 COMPLETION DATE

Contract Description: HECKS BRIDGE CLEAN & PAINT

| Line No / Item ID            |   | (4) PANTHER INDUSTRIAL PAINTING, LLC |                     | (5) MONOKO, LLC     |                     | (6) SOUTHERN ROAD & BRIDGE, LLC |                     |
|------------------------------|---|--------------------------------------|---------------------|---------------------|---------------------|---------------------------------|---------------------|
| Item Description             |   | Unit Price                           | Ext Amount          | Unit Price          | Ext Amount          | Unit Price                      | Ext Amount          |
| Alt Set / Alt Member         | Quantity and Units  |                                      |                     |                     |                     |                                 |                     |
| <b>SECTION: 0001</b>         |   | <b>CLEAN AND PAINT</b>               |                     | <b>Cat Alt Set:</b> |                     | <b>Cat Alt Member:</b>          |                     |
| 0035                         | 688002-001 (1)  | 220,000.00000                        | 220,000.00          | 230,000.00000       | 230,000.00          | 114,000.00000                   | 114,000.00          |
|                              | CLEAN AND PAINT EXISTING<br>STEEL BRIDGE COATED WITH<br>LEAD BASE PAINT |                                      |                     |                     |                     |                                 |                     |
|                              | LS  |                                      |                     |                     |                     |                                 |                     |
| 0040                         | 688003-001 (1)  | 5,000.00000                          | 5,000.00            | 2,000.00000         | 2,000.00            | 128,400.00000                   | 128,400.00          |
|                              | CONTAINMENT AND DISPOSAL OF<br>SPENT MATERIAL                           |                                      |                     |                     |                     |                                 |                     |
|                              | LS  |                                      |                     |                     |                     |                                 |                     |
| <b>Section Totals:</b>       |   |                                      | \$257,111.40        |                     | \$267,322.00        |                                 | \$272,048.30        |
| <b>Contract Totals</b>       |   |                                      | <b>\$257,111.40</b> |                     | <b>\$267,322.00</b> |                                 | <b>\$272,048.30</b> |
| <b>Cost Plus Time Totals</b> |   |                                      | <b>\$257,111.40</b> |                     | <b>\$267,322.00</b> |                                 | <b>272,048.30</b>   |

( ) indicates item is bid as Lump Sum



Tabulation of Bids

**Contract ID:** 1022309

**Counties:** BRAXTON

**Letting Date:** March 12, 2013

**District(s):** 20107

**Call Order:** 026

**Project(s):**

**Contract Time:** 10/15/13 COMPLETION DATE

**Contract Description:** HECKS BRIDGE CLEAN & PAINT

| Line No / Item ID    |                            | (7) APBN, INC. |            | (8) EURO PAINT LLC  |                        | (9) GEMSTONE LLC |            |
|----------------------|----------------------------|----------------|------------|---------------------|------------------------|------------------|------------|
| 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>CLEAN AND PAINT</b>     |                |            | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |                  |            |
| 0005 204001-000      | (1)                        | 18,000.00000   | 18,000.00  | 30,000.00000        | 30,000.00              | 20,000.00000     | 20,000.00  |
|                      | MOBILIZATION LS            |                |            |                     |                        |                  |            |
| 0010 636011-001      | 5,880.000                  | 0.50000        | 2,940.00   | 0.90000             | 5,292.00               | 2.00000          | 11,760.00  |
|                      | TRAFFIC CONTROL DEVICE UN  |                |            |                     |                        |                  |            |
| 0015 636014-001      | 600.000                    | 5.00000        | 3,000.00   | 50.00000            | 30,000.00              | 1.00000          | 600.00     |
|                      | FLAGGER HR                 |                |            |                     |                        |                  |            |
| 0020 636021-001      | 10.000                     | 50.00000       | 500.00     | 25.00000            | 250.00                 | 25.00000         | 250.00     |
|                      | ELECTRIC ARROW DA          |                |            |                     |                        |                  |            |
| 0025 636022-001      | 140.000                    | 10.00000       | 1,400.00   | 40.00000            | 5,600.00               | 50.00000         | 7,000.00   |
|                      | CHANGEABLE MESSAGE SIGN DA |                |            |                     |                        |                  |            |
| 0030 636025-001      | 540.000                    | 2.00000        | 1,080.00   | 1.00000             | 540.00                 | 2.00000          | 1,080.00   |
|                      | WARNING LIGHTS, TYPE B DA  |                |            |                     |                        |                  |            |



Tabulation of Bids

Contract ID: 1022309

Counties: BRAXTON

Letting Date: March 12, 2013

District(s): 20107

Call Order: 026

Project(s):

Contract Time: 10/15/13 COMPLETION DATE

Contract Description: HECKS BRIDGE CLEAN & PAINT

| Line No / Item ID            |   | (7) APBN, INC.         |                     | (8) EURO PAINT LLC  |                     | (9) GEMSTONE LLC       |                     |
|------------------------------|---|------------------------|---------------------|---------------------|---------------------|------------------------|---------------------|
| 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>CLEAN AND PAINT</b> |                     | <b>Cat Alt Set:</b> |                     | <b>Cat Alt Member:</b> |                     |
| 0035                         | 688002-001 (1)  | 340,000.00000          | 340,000.00          | 200,000.00000       | 200,000.00          | 200,000.00000          | 200,000.00          |
|                              | CLEAN AND PAINT EXISTING<br>STEEL BRIDGE COATED WITH<br>LEAD BASE PAINT |                        |                     |                     |                     |                        |                     |
| 0040                         | 688003-001 (1)  | 10,000.00000           | 10,000.00           | 120,000.00000       | 120,000.00          | 175,000.00000          | 175,000.00          |
|                              | CONTAINMENT AND DISPOSAL OF<br>SPENT MATERIAL                           |                        |                     |                     |                     |                        |                     |
| <b>Section Totals:</b>       |   |                        | \$376,920.00        |                     | \$391,682.00        |                        | \$415,690.00        |
| <b>Contract Totals</b>       |   |                        | <b>\$376,920.00</b> |                     | <b>\$391,682.00</b> |                        | <b>\$415,690.00</b> |
| <b>Cost Plus Time Totals</b> |   |                        | <b>\$376,920.00</b> |                     | <b>\$391,682.00</b> |                        | <b>415,690.00</b>   |

( ) indicates item is bid as Lump Sum



Tabulation of Bids

**Contract ID:** 1022309

**Counties:** BRAXTON

**Letting Date:** March 12, 2013

**District(s):** 20107

**Call Order:** 026

**Project(s):**

**Contract Time:** 10/15/13 COMPLETION DATE

**Contract Description:** HECKS BRIDGE CLEAN & PAINT

| Line No / Item ID<br>Item Description |                    | (10) BLASTECH<br>ENTERPRISES, INC. |            | (11) SPECIALTY GROUPS,<br>INC. |                        |            |            |
|---------------------------------------|--------------------|------------------------------------|------------|--------------------------------|------------------------|------------|------------|
| Alt Set / Alt Member                  | Quantity and Units | Unit Price                         | Ext Amount | Unit Price                     | Ext Amount             | Unit Price | Ext Amount |
| <b>SECTION:</b> 0001                  | CLEAN AND PAINT    |                                    |            | <b>Cat Alt Set:</b>            | <b>Cat Alt Member:</b> |            |            |
| 0005 204001-000                       | (1)                | 30,000.00000                       | 30,000.00  | 22,990.00000                   | 22,990.00              |            |            |
| MOBILIZATION                          | LS                 |                                    |            |                                |                        |            |            |
| 0010 636011-001                       | 5,880.000          | 0.25000                            | 1,470.00   | 1.33000                        | 7,820.40               |            |            |
| TRAFFIC CONTROL DEVICE                | UN                 |                                    |            |                                |                        |            |            |
| 0015 636014-001                       | 600.000            | 30.00000                           | 18,000.00  | 70.00000                       | 42,000.00              |            |            |
| FLAGGER                               | HR                 |                                    |            |                                |                        |            |            |
| 0020 636021-001                       | 10.000             | 5.00000                            | 50.00      | 18.40000                       | 184.00                 |            |            |
| ELECTRIC ARROW                        | DA                 |                                    |            |                                |                        |            |            |
| 0025 636022-001                       | 140.000            | 20.00000                           | 2,800.00   | 57.50000                       | 8,050.00               |            |            |
| CHANGEABLE MESSAGE SIGN               | DA                 |                                    |            |                                |                        |            |            |
| 0030 636025-001                       | 540.000            | 0.10000                            | 54.00      | 1.44000                        | 777.60                 |            |            |
| WARNING LIGHTS, TYPE B                | DA                 |                                    |            |                                |                        |            |            |



Tabulation of Bids

**Contract ID:** 1022309

**Counties:** BRAXTON

**Letting Date:** March 12, 2013

**District(s):** 20107

**Call Order:** 026

**Project(s):**

**Contract Time:** 10/15/13 COMPLETION DATE

**Contract Description:** HECKS BRIDGE CLEAN & PAINT

| Line No / Item ID            |   | (10) BLASTTECH ENTERPRISES, INC. |                     | (11) SPECIALTY GROUPS, 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>CLEAN AND PAINT</b>           |                     | <b>Cat Alt Set:</b>         |                     | <b>Cat Alt Member:</b> |            |
| 0035                         | 688002-001 (1)  | 300,000.00000                    | 300,000.00          | 233,839.00000               | 233,839.00          |                        |            |
|                              | CLEAN AND PAINT EXISTING<br>STEEL BRIDGE COATED WITH<br>LEAD BASE PAINT |                                  |                     |                             |                     |                        |            |
| 0040                         | 688003-001 (1)  | 100,000.00000                    | 100,000.00          | 233,839.00000               | 233,839.00          |                        |            |
|                              | CONTAINMENT AND DISPOSAL OF<br>SPENT MATERIAL                           |                                  |                     |                             |                     |                        |            |
| <b>Section Totals:</b>       |   |                                  | \$452,374.00        |                             | \$549,500.00        |                        |            |
| <b>Contract Totals</b>       |   |                                  | <b>\$452,374.00</b> |                             | <b>\$549,500.00</b> |                        |            |
| <b>Cost Plus Time Totals</b> |   |                                  | <b>\$452,374.00</b> |                             | <b>\$549,500.00</b> |                        |            |

( ) indicates item is bid as Lump Sum







Division of Highways

Low Bid Item Analysis

**Call Order:** 026                      **Contract ID:** 1022309                      **Counties:** BRAXTON  
**Letting Date:** March 12, 2013      **District(s):** 20107                      **Project(s):** S304-13/2-3.20 00  
 10:00 AM

**Contract Time:** 10/15/13 COMPLETION DATE                      **Contract Description:** HECKS BRIDGE CLEAN & PAINT

**Vendor ID/Name:** 35-1918786                      ADELPHI INCORPORATED OF OHIO, ADELPHI INCORPORATED, DBA

| Line   | Item/Description   | Quantity | Estimated Price | Bid Price/Units | Estimated Amount       | Bid Amount          | Bid Est %              | Overrun (+) / Underrun (-) |
|--|--|----------|-----------------|-----------------|------------------------|---------------------|------------------------|----------------------------|
| <b>SECTION 0001</b>  | <b>CLEAN AND PAINT</b>   |          |                 |                 | <b>Cat Alt Set ID:</b> |                     | <b>Cat Alt Mbr ID:</b> |                            |
| 0035   | 688002-001<br>CLEAN AND PAINT EXISTING STEEL BRIDGE<br>COATED WITH LEAD BASE PAINT | (1)      | 190,000.00000   | 112,395.00000   | 190,000.00             | 112,395.00          | 59.16%                 | -77,605.00                 |
| 0040   | 688003-001<br>CONTAINMENT AND DISPOSAL OF SPENT<br>MATERIAL                        | (1)      | 95,000.00000    | 10,000.00000    | 95,000.00              | 10,000.00           | 10.53%                 | -85,000.00                 |
| <b>Section Totals:</b>                                     |  |          |                 |                 | \$432,190.00           | \$161,165.00        | 37.29%                 | -\$271,025.00              |
| <b>Contract Total for Calculated Low Bidders Bid Items</b> |  |          |                 |                 | <b>\$432,190.00</b>    | <b>\$161,165.00</b> | <b>37.29%</b>          | <b>-\$271,025.00</b>       |

Contract Total Plus Time

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1131102

Counties: BROOKE

Letting Date: March 12, 2013

District(s): 20106

Call Order: 027

Project(s):

Contract Time: 06/28/13 COMPLETION DATE

Contract Description: WV ALT 27, HOOVERSON HEIGHTS TO MAHAN LANE RESURFACING

| Line No / Item ID                |  | (1) KELLY PAVING, INC. |            | (2) LASH PAVING, INC. |            |                        |            |
|----------------------------------|--|------------------------|------------|-----------------------|------------|------------------------|------------|
| Item Description                 |  |                        |            |                       |            |                        |            |
| Alt Set / Alt Member             | Quantity and Units                       | Unit Price             | Ext Amount | Unit Price            | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 RESURFACING</b> |  |                        |            | <b>Cat Alt Set:</b>   |            | <b>Cat Alt Member:</b> |            |
| 0005                             | 204001-000 (1)                           | 2,000.00000            | 2,000.00   | 4,000.00000           | 4,000.00   |                        |            |
|                                  | MOBILIZATION LS                          |                        |            |                       |            |                        |            |
| 0010                             | 408002-001 1,858.000                     | 2.00000                | 3,716.00   | 2.35000               | 4,366.30   |                        |            |
|                                  | BITUMINOUS MATERIAL GA                   |                        |            |                       |            |                        |            |
| 0015                             | 636011-001 5,900.000                     | 0.90000                | 5,310.00   | 1.01000               | 5,959.00   |                        |            |
|                                  | TRAFFIC CONTROL DEVICE UN                |                        |            |                       |            |                        |            |
| 0020                             | 636014-001 240.000                       | 55.00000               | 13,200.00  | 50.00000              | 12,000.00  |                        |            |
|                                  | FLAGGER HR                               |                        |            |                       |            |                        |            |
| 0025                             | 663001-004 20,200.000                    | 0.14000                | 2,828.00   | 0.20000               | 4,040.00   |                        |            |
|                                  | EDGE LINE, TYPE II - 4 IN PERM. WHITE LF |                        |            |                       |            |                        |            |
| 0030                             | 663001-004 20,200.000                    | 0.14000                | 2,828.00   | 0.20000               | 4,040.00   |                        |            |
|                                  | EDGE LINE, TYPE II - 4 IN TEMP. WHITE LF |                        |            |                       |            |                        |            |





Tabulation of Bids

**Contract ID:** 1131102

**Counties:** BROOKE

**Letting Date:** March 12, 2013

**District(s):** 20106

**Call Order:** 027

**Project(s):**

**Contract Time:** 06/28/13 COMPLETION DATE

**Contract Description:** WV ALT 27, HOOVERSON HEIGHTS TO MAHAN LANE RESURFACING

| Line No / Item ID                |   | (1) KELLY PAVING, INC. |            | (2) LASH PAVING, INC. |            |                        |            |
|----------------------------------|---|------------------------|------------|-----------------------|------------|------------------------|------------|
| Item Description                 |   |                        |            |                       |            |                        |            |
| Alt Set / Alt Member             | Quantity and Units  | Unit Price             | Ext Amount | Unit Price            | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 RESURFACING</b> |   |                        |            | <b>Cat Alt Set:</b>   |            | <b>Cat Alt Member:</b> |            |
| 0055                             | 307005-003<br>230.000<br>AGGREGATE BASE COURSE,<br>STEEL SLAG, CLASS 10<br>TN<br>AA 3 | 47.00000               | 10,810.00  |                       |            |                        |            |
| 0060                             | 401001-023<br>2,311.000<br>MARSHALL HMA BASE CRSE, SG,<br>TY II<br>TN<br>BB 1         |                        |            | 81.25000              | 187,768.75 |                        |            |
| 0065                             | 401001-024<br>2,265.000<br>MARSHALL HMA BASE CRSE, S,<br>TY II<br>TN<br>BB 2          |                        |            |                       |            |                        |            |
| 0070                             | 401001-025<br>2,438.000<br>MARSHALL HMA BASE CRSE, SS,<br>TY II<br>TN<br>BB 3         |                        |            |                       |            |                        |            |







Tabulation of Bids

Contract ID: 1131102

Counties: BROOKE

Letting Date: March 12, 2013

District(s): 20106

Call Order: 027

Project(s):

Contract Time: 06/28/13 COMPLETION DATE

Contract Description: WV ALT 27, HOOVERSON HEIGHTS TO MAHAN LANE RESURFACING

| Line No / Item ID            |                    | (1) KELLY PAVING, INC. |              | (2) LASH PAVING, INC. |              |            |            |
|------------------------------|--------------------|------------------------|--------------|-----------------------|--------------|------------|------------|
| Item Description             |                    |                        |              |                       |              |            |            |
| Alt Set / Alt Member         | Quantity and Units | Unit Price             | Ext Amount   | Unit Price            | Ext Amount   | Unit Price | Ext Amount |
| <b>Section Totals:</b>       |                    |                        | \$314,815.00 |                       | \$383,485.05 |            |            |
| <b>Contract Totals</b>       |                    |                        | \$314,815.00 |                       | \$383,485.05 |            |            |
| <b>Cost Plus Time Totals</b> |                    |                        | \$314,815.00 |                       | \$383,485.05 |            |            |

( ) indicates item is bid as Lump Sum





Division of Highways

Low Bid Item Analysis

Call Order: 027

Contract ID: 1131102

Counties: BROOKE

Letting Date: March 12, 2013  
10:00 AM

District(s): 20106

Project(s): S305-27-1.40

Contract Time: 06/28/13 COMPLETION DATE

Contract Description: WV ALT 27, HOOVERSON HEIGHTS TO MAHAN LANE  
RESURFACING

Vendor ID/Name: 55-0583614

KELLY PAVING, INC.

| Line                            | Item/Description                                    | Quantity   | Estimated Price | Bid Price/Units        | Estimated Amount | Bid Amount | Bid Est %              | Overrun (+)<br>Underrun (-) |
|---------------------------------|---|------------|-----------------|------------------------|------------------|------------|------------------------|-----------------------------|
| <b>SECTION 0001 RESURFACING</b> |   |            |                 |                        |                  |            |                        |                             |
|                                 |   |            |                 | <b>Cat Alt Set ID:</b> |                  |            | <b>Cat Alt Mbr ID:</b> |                             |
| 0005                            | 204001-000<br>MOBILIZATION                          | (1)        | 5,000.00000     | 2,000.00000<br>LS      | 5,000.00         | 2,000.00   | 40.00%                 | -3,000.00                   |
| 0010                            | 408002-001<br>BITUMINOUS MATERIAL                   | 1,858.000  | 3.00000         | 2.00000<br>GA          | 5,574.00         | 3,716.00   | 66.67%                 | -1,858.00                   |
| 0015                            | 636011-001<br>TRAFFIC CONTROL DEVICE                | 5,900.000  | 2.00000         | 0.90000<br>UN          | 11,800.00        | 5,310.00   | 45.00%                 | -6,490.00                   |
| 0020                            | 636014-001<br>FLAGGER                               | 240.000    | 60.00000        | 55.00000<br>HR         | 14,400.00        | 13,200.00  | 91.67%                 | -1,200.00                   |
| 0025                            | 663001-004<br>EDGE LINE, TYPE II - 4 IN PERM. WHITE | 20,200.000 | 0.25000         | 0.14000<br>LF          | 5,050.00         | 2,828.00   | 56.00%                 | -2,222.00                   |
| 0030                            | 663001-004<br>EDGE LINE, TYPE II - 4 IN TEMP. WHITE | 20,200.000 | 0.25000         | 0.14000<br>LF          | 5,050.00         | 2,828.00   | 56.00%                 | -2,222.00                   |



Division of Highways

Low Bid Item Analysis

Call Order: 027

Contract ID: 1131102

Counties: BROOKE

Letting Date: March 12, 2013  
10:00 AM

District(s): 20106

Project(s): S305-27-1.40

Contract Time: 06/28/13 COMPLETION DATE

Contract Description: WV ALT 27, HOOVERSON HEIGHTS TO MAHAN LANE  
RESURFACING

Vendor ID/Name: 55-0583614

KELLY PAVING, INC.

| Line                            | Item/Description   | Quantity  | Estimated Price | Bid Price/Units        | Estimated Amount | Bid Amount   | Bid Est %              | Overrun (+)<br>Underrun (-) |
|---------------------------------|--|-----------|-----------------|------------------------|------------------|--------------|------------------------|-----------------------------|
| <b>SECTION 0001 RESURFACING</b> |  |           |                 |                        |                  |              |                        |                             |
|                                 |  |           |                 | <b>Cat Alt Set ID:</b> |                  |              | <b>Cat Alt Mbr ID:</b> |                             |
| 0035                            | 663002-038<br>CENTERLINE, TYPE II - 4 IN PERM. YELLOW        | 20,200.00 | 0.25000         | 0.14000<br>LF          | 5,050.00         | 2,828.00     | 56.00%                 | -2,222.00                   |
| 0040                            | 663002-038<br>CENTERLINE, TYPE II - 4 IN TEMP. YELLOW        | 20,200.00 | 0.25000         | 0.14000<br>LF          | 5,050.00         | 2,828.00     | 56.00%                 | -2,222.00                   |
| 0055                            | 307005-003<br>AGGREGATE BASE COURSE, STEEL SLAG,<br>CLASS 10 | 230.000   | 49.00000        | 47.00000<br>TN         | 11,270.00        | 10,810.00    | 95.92%                 | -460.00                     |
| 0075                            | 401001-033<br>MARSHALL WMA BASE CRSE, SG, TY II              | 2,311.000 | 85.00000        | 65.00000<br>TN         | 196,435.00       | 150,215.00   | 76.47%                 | -46,220.00                  |
| 0105                            | 402001-029<br>MARSHALL WMA SKID PVT, SG, TY I                | 1,598.000 | 85.00000        | 74.00000<br>TN         | 135,830.00       | 118,252.00   | 87.06%                 | -17,578.00                  |
| <b>Section Totals:</b>          |  |           |                 |                        | \$400,509.00     | \$314,815.00 | 78.60%                 | -\$85,694.00                |



3/27/2013

Division of Highways

Low Bid Item Analysis

Page: 3

Call Order: 027

Contract ID: 1131102

Counties: BROOKE

Letting Date: March 12, 2013  
10:00 AM

District(s): 20106

Project(s): S305-27-1.40

Contract Time: 06/28/13 COMPLETION DATE

Contract Description: WV ALT 27, HOOVERSON HEIGHTS TO MAHAN LANE  
RESURFACING

Vendor ID/Name: 55-0583614

KELLY PAVING, INC.

Contract Total for Calculated Low Bidders Bid Items

\$400,509.00

\$314,815.00

78.60%

-\$85,694.00

Contract Total Plus Time

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1022307

Counties: MARSHALL

Letting Date: March 12, 2013

District(s): 20106

Call Order: 029

Project(s):

Contract Time: 10/15/13 COMPLETION DATE

Contract Description: BELLAIRE INTERCHANGE BRIDGE

| Line No / Item ID<br>Item Description |                    | (1) ADELPHI INCORPORATED<br>OF OHIO, ADELPHI<br>INCORPORATED, DBA |            | (2) KMX PAINTING, INC. |            | (3) NIKA CONTRACTING, INC |            |
|---------------------------------------|--------------------|---|------------|------------------------|------------|---------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units | Unit Price  | Ext Amount | Unit Price             | Ext Amount | Unit Price                | Ext Amount |
| <b>SECTION:</b> 0001                  | CLEAN AND PAINT    | <b>Cat Alt Set:</b>   |            | <b>Cat Alt Member:</b> |            |                           |            |
| 0005 204001-000                       | (1)                | 15,000.00000  | 15,000.00  | 10,000.00000           | 10,000.00  | 20,000.00000              | 20,000.00  |
| MOBILIZATION                          | LS                 |   |            |                        |            |                           |            |
| 0010 636011-001                       | 7,760.000          | 0.75000   | 5,820.00   | 0.50000                | 3,880.00   | 0.90000                   | 6,984.00   |
| TRAFFIC CONTROL DEVICE                | UN                 |   |            |                        |            |                           |            |
| 0015 636014-001                       | 100.000            | 50.00000  | 5,000.00   | 1.00000                | 100.00     | 1.00000                   | 100.00     |
| FLAGGER                               | HR                 |   |            |                        |            |                           |            |
| 0020 636021-001                       | 10.000             | 10.00000  | 100.00     | 1.00000                | 10.00      | 15.00000                  | 150.00     |
| ELECTRIC ARROW                        | DA                 |   |            |                        |            |                           |            |
| 0025 636022-001                       | 140.000            | 48.00000  | 6,720.00   | 1.00000                | 140.00     | 45.00000                  | 6,300.00   |
| CHANGEABLE MESSAGE SIGN               | DA                 |   |            |                        |            |                           |            |
| 0030 636025-001                       | 540.000            | 1.00000   | 540.00     | 0.50000                | 270.00     | 1.25000                   | 675.00     |
| WARNING LIGHTS, TYPE B                | DA                 |   |            |                        |            |                           |            |



Tabulation of Bids

Contract ID: 1022307

Counties: MARSHALL

Letting Date: March 12, 2013

District(s): 20106

Call Order: 029

Project(s):

Contract Time: 10/15/13 COMPLETION DATE

Contract Description: BELLAIRE INTERCHANGE BRIDGE

| Line No / Item ID            |   | (1) ADELPHI INCORPORATED OF OHIO, ADELPHI INCORPORATED, DBA |               | (2) KMX PAINTING, INC. |               | (3) NIKA CONTRACTING, 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  | CLEAN AND PAINT   |               | <b>Cat Alt Set:</b>    |               | <b>Cat Alt Member:</b>    |               |                     |
| 0035                         | 688002-001  | (1)   | 271,776.00000 | 271,776.00             | 205,000.00000 | 205,000.00                | 240,091.00000 | 240,091.00          |
|                              | CLEAN AND PAINT EXISTING STEEL BRIDGE COATED WITH LEAD BASE PAINT | LS  |               |                        |               |                           |               |                     |
| 0040                         | 688003-001  | (1)   | 15,000.00000  | 15,000.00              | 110,000.00000 | 110,000.00                | 120,000.00000 | 120,000.00          |
|                              | CONTAINMENT AND DISPOSAL OF SPENT MATERIAL                        | LS  |               |                        |               |                           |               |                     |
| <b>Section Totals:</b>       |   |   |               | \$319,956.00           |               | \$329,400.00              |               | \$394,300.00        |
| <b>Contract Totals</b>       |   |   |               | <b>\$319,956.00</b>    |               | <b>\$329,400.00</b>       |               | <b>\$394,300.00</b> |
| <b>Cost Plus Time Totals</b> |   |   |               | <b>\$319,956.00</b>    |               | <b>\$329,400.00</b>       |               | <b>394,300.00</b>   |

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1022307

Counties: MARSHALL

Letting Date: March 12, 2013

District(s): 20106

Call Order: 029

Project(s):

Contract Time: 10/15/13 COMPLETION DATE

Contract Description: BELLAIRE INTERCHANGE BRIDGE

| Line No / Item ID<br>Item Description |                    | (4) PANTHER INDUSTRIAL<br>PAINTING, LLC |            | (5) MONOKO, LLC        |            | (6) SOUTHERN ROAD &<br>BRIDGE, LLC |            |
|---------------------------------------|--------------------|---|------------|------------------------|------------|------------------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units | Unit Price                              | Ext Amount | Unit Price             | Ext Amount | Unit Price                         | Ext Amount |
| <b>SECTION:</b> 0001                  | CLEAN AND PAINT    | <b>Cat Alt Set:</b>                     |            | <b>Cat Alt Member:</b> |            |                                    |            |
| 0005 204001-000                       | (1)                | 50,000.00000                            | 50,000.00  | 30,000.00000           | 30,000.00  | 48,000.00000                       | 48,000.00  |
| MOBILIZATION                          | LS                 |   |            |                        |            |                                    |            |
| 0010 636011-001                       | 7,760.000          | 0.01000                                 | 77.60      | 0.10000                | 776.00     | 0.58000                            | 4,500.80   |
| TRAFFIC CONTROL DEVICE                | UN                 |   |            |                        |            |                                    |            |
| 0015 636014-001                       | 100.000            | 1.00000                                 | 100.00     | 1.00000                | 100.00     | 1.00000                            | 100.00     |
| FLAGGER                               | HR                 |   |            |                        |            |                                    |            |
| 0020 636021-001                       | 10.000             | 1.00000                                 | 10.00      | 1.00000                | 10.00      | 7.25000                            | 72.50      |
| ELECTRIC ARROW                        | DA                 |   |            |                        |            |                                    |            |
| 0025 636022-001                       | 140.000            | 5.00000                                 | 700.00     | 0.50000                | 70.00      | 23.00000                           | 3,220.00   |
| CHANGEABLE MESSAGE SIGN               | DA                 |   |            |                        |            |                                    |            |
| 0030 636025-001                       | 540.000            | 0.10000                                 | 54.00      | 0.10000                | 54.00      | 0.01000                            | 5.40       |
| WARNING LIGHTS, TYPE B                | DA                 |   |            |                        |            |                                    |            |



Tabulation of Bids

Contract ID: 1022307

Counties: MARSHALL

Letting Date: March 12, 2013

District(s): 20106

Call Order: 029

Project(s):

Contract Time: 10/15/13 COMPLETION DATE

Contract Description: BELLAIRE INTERCHANGE BRIDGE

| Line No / Item ID            |   | (4) PANTHER INDUSTRIAL PAINTING, LLC |                     | (5) MONOKO, LLC     |                     | (6) SOUTHERN ROAD & BRIDGE, LLC |                     |
|------------------------------|---|--------------------------------------|---------------------|---------------------|---------------------|---------------------------------|---------------------|
| Item Description             |   | Unit Price                           | Ext Amount          | Unit Price          | Ext Amount          | Unit Price                      | Ext Amount          |
| Alt Set / Alt Member         | Quantity and Units  |                                      |                     |                     |                     |                                 |                     |
| <b>SECTION: 0001</b>         |   | <b>CLEAN AND PAINT</b>               |                     | <b>Cat Alt Set:</b> |                     | <b>Cat Alt Member:</b>          |                     |
| 0035                         | 688002-001 (1)  | 315,000.00000                        | 315,000.00          | 388,400.00000       | 388,400.00          | 224,000.00000                   | 224,000.00          |
|                              | CLEAN AND PAINT EXISTING<br>STEEL BRIDGE COATED WITH<br>LEAD BASE PAINT |                                      |                     |                     |                     |                                 |                     |
|                              | LS  |                                      |                     |                     |                     |                                 |                     |
| 0040                         | 688003-001 (1)  | 30,000.00000                         | 30,000.00           | 3,000.00000         | 3,000.00            | 250,000.00000                   | 250,000.00          |
|                              | CONTAINMENT AND DISPOSAL OF<br>SPENT MATERIAL                           |                                      |                     |                     |                     |                                 |                     |
|                              | LS  |                                      |                     |                     |                     |                                 |                     |
| <b>Section Totals:</b>       |   |                                      | \$395,941.60        |                     | \$422,410.00        |                                 | \$529,898.70        |
| <b>Contract Totals</b>       |   |                                      | <b>\$395,941.60</b> |                     | <b>\$422,410.00</b> |                                 | <b>\$529,898.70</b> |
| <b>Cost Plus Time Totals</b> |   |                                      | <b>\$395,941.60</b> |                     | <b>\$422,410.00</b> |                                 | <b>529,898.70</b>   |

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1022307

Counties: MARSHALL

Letting Date: March 12, 2013

District(s): 20106

Call Order: 029

Project(s):

Contract Time: 10/15/13 COMPLETION DATE

Contract Description: BELLAIRE INTERCHANGE BRIDGE

| Line No / Item ID    |                         | (7) APBN, INC. |            | (8) EURO PAINT LLC  |            | (9) SPECIALTY GROUPS, 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>CLEAN AND PAINT</b>  |                |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b>     |            |
| 0005 204001-000      | (1)                     | 26,000.00000   | 26,000.00  | 20,000.00000        | 20,000.00  | 24,499.00000               | 24,499.00  |
|                      | MOBILIZATION            |                |            |                     |            |                            |            |
|                      | LS                      |                |            |                     |            |                            |            |
| 0010 636011-001      | 7,760.000               | 0.50000        | 3,880.00   | 1.00000             | 7,760.00   | 1.04000                    | 8,070.40   |
|                      | TRAFFIC CONTROL DEVICE  |                |            |                     |            |                            |            |
|                      | UN                      |                |            |                     |            |                            |            |
| 0015 636014-001      | 100.000                 | 10.00000       | 1,000.00   | 50.00000            | 5,000.00   | 25.00000                   | 2,500.00   |
|                      | FLAGGER                 |                |            |                     |            |                            |            |
|                      | HR                      |                |            |                     |            |                            |            |
| 0020 636021-001      | 10.000                  | 10.00000       | 100.00     | 20.00000            | 200.00     | 17.25000                   | 172.50     |
|                      | ELECTRIC ARROW          |                |            |                     |            |                            |            |
|                      | DA                      |                |            |                     |            |                            |            |
| 0025 636022-001      | 140.000                 | 10.00000       | 1,400.00   | 50.00000            | 7,000.00   | 51.75000                   | 7,245.00   |
|                      | CHANGEABLE MESSAGE SIGN |                |            |                     |            |                            |            |
|                      | DA                      |                |            |                     |            |                            |            |
| 0030 636025-001      | 540.000                 | 2.00000        | 1,080.00   | 1.00000             | 540.00     | 1.44000                    | 777.60     |
|                      | WARNING LIGHTS, TYPE B  |                |            |                     |            |                            |            |
|                      | DA                      |                |            |                     |            |                            |            |





Tabulation of Bids

Contract ID: 1022307

Counties: MARSHALL

Letting Date: March 12, 2013

District(s): 20106

Call Order: 029

Project(s):

Contract Time: 10/15/13 COMPLETION DATE

Contract Description: BELLAIRE INTERCHANGE BRIDGE

| Line No / Item ID   |                    | (7) APBN, INC.         |                     | (8) EURO PAINT LLC  |            | (9) SPECIALTY GROUPS, 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>CLEAN AND PAINT</b> |                     | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b>     |            |
| 0035  | 688002-001 (1)     | 500,000.00000          | 500,000.00          | 305,000.00000       | 305,000.00 | 290,842.75000              | 290,842.75 |
| CLEAN AND PAINT EXISTING<br>STEEL BRIDGE COATED WITH<br>LEAD BASE PAINT |                    |                        |                     |                     |            |                            |            |
| 0040  | 688003-001 (1)     | 10,000.00000           | 10,000.00           | 200,000.00000       | 200,000.00 | 290,842.75000              | 290,842.75 |
| CONTAINMENT AND DISPOSAL OF<br>SPENT MATERIAL                           |                    |                        |                     |                     |            |                            |            |
| <b>Section Totals:</b>  |                    |                        | \$543,460.00        | \$545,500.00        |            | \$624,950.00               |            |
| <b>Contract Totals</b>  |                    |                        | <b>\$543,460.00</b> | <b>\$545,500.00</b> |            | <b>\$624,950.00</b>        |            |
| <b>Cost Plus Time Totals</b>  |                    |                        | <b>\$543,460.00</b> | <b>\$545,500.00</b> |            | <b>624,950.00</b>          |            |

( ) indicates item is bid as Lump Sum



Tabulation of Bids

**Contract ID:** 1022307

**Counties:** MARSHALL

**Letting Date:** March 12, 2013

**District(s):** 20106

**Call Order:** 029

**Project(s):**

**Contract Time:** 10/15/13 COMPLETION DATE

**Contract Description:** BELLAIRE INTERCHANGE BRIDGE

| Line No / Item ID<br>Item Description |                    | (10) BLASTECH<br>ENTERPRISES, INC. |            | (11) GEMSTONE LLC      |            |            |            |
|---------------------------------------|--------------------|------------------------------------|------------|------------------------|------------|------------|------------|
| Alt Set / Alt Member                  | Quantity and Units | Unit Price                         | Ext Amount | Unit Price             | Ext Amount | Unit Price | Ext Amount |
| <b>SECTION:</b> 0001                  | CLEAN AND PAINT    | <b>Cat Alt Set:</b>                |            | <b>Cat Alt Member:</b> |            |            |            |
| 0005 204001-000                       | (1)                | 50,000.00000                       | 50,000.00  | 30,000.00000           | 30,000.00  |            |            |
| MOBILIZATION                          | LS                 |                                    |            |                        |            |            |            |
| 0010 636011-001                       | 7,760.000          | 0.25000                            | 1,940.00   | 2.00000                | 15,520.00  |            |            |
| TRAFFIC CONTROL DEVICE                | UN                 |                                    |            |                        |            |            |            |
| 0015 636014-001                       | 100.000            | 30.00000                           | 3,000.00   | 60.00000               | 6,000.00   |            |            |
| FLAGGER                               | HR                 |                                    |            |                        |            |            |            |
| 0020 636021-001                       | 10.000             | 5.00000                            | 50.00      | 60.00000               | 600.00     |            |            |
| ELECTRIC ARROW                        | DA                 |                                    |            |                        |            |            |            |
| 0025 636022-001                       | 140.000            | 20.00000                           | 2,800.00   | 50.00000               | 7,000.00   |            |            |
| CHANGEABLE MESSAGE SIGN               | DA                 |                                    |            |                        |            |            |            |
| 0030 636025-001                       | 540.000            | 0.10000                            | 54.00      | 1.00000                | 540.00     |            |            |
| WARNING LIGHTS, TYPE B                | DA                 |                                    |            |                        |            |            |            |



Tabulation of Bids

Contract ID: 1022307

Counties: MARSHALL

Letting Date: March 12, 2013

District(s): 20106

Call Order: 029

Project(s):

Contract Time: 10/15/13 COMPLETION DATE

Contract Description: BELLAIRE INTERCHANGE BRIDGE

| Line No / Item ID            |   | (10) BLASTTECH ENTERPRISES, INC. |                     | (11) GEMSTONE 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>         | <b>CLEAN AND PAINT</b>  | <b>Cat Alt Set:</b>              |                     | <b>Cat Alt Member:</b> |                     |            |            |
| 0035                         | 688002-001 (1)  | 420,000.00000                    | 420,000.00          | 450,000.00000          | 450,000.00          |            |            |
|                              | CLEAN AND PAINT EXISTING<br>STEEL BRIDGE COATED WITH<br>LEAD BASE PAINT |                                  |                     |                        |                     |            |            |
| 0040                         | 688003-001 (1)  | 150,000.00000                    | 150,000.00          | 300,000.00000          | 300,000.00          |            |            |
|                              | CONTAINMENT AND DISPOSAL OF<br>SPENT MATERIAL                           |                                  |                     |                        |                     |            |            |
| <b>Section Totals:</b>       |   |                                  | \$627,844.00        |                        | \$809,660.00        |            |            |
| <b>Contract Totals</b>       |   |                                  | <b>\$627,844.00</b> |                        | <b>\$809,660.00</b> |            |            |
| <b>Cost Plus Time Totals</b> |   |                                  | <b>\$627,844.00</b> |                        | <b>\$809,660.00</b> |            |            |

( ) indicates item is bid as Lump Sum





Division of Highways

Low Bid Item Analysis

**Call Order:** 029                      **Contract ID:** 1022307                      **Counties:** MARSHALL  
**Letting Date:** March 12, 2013      **District(s):** 20106                      **Project(s):** S326-250-37.89 00  
 10:00 AM

**Contract Time:** 10/15/13 COMPLETION DATE                      **Contract Description:** BELLAIRE INTERCHANGE BRIDGE

**Vendor ID/Name:** 35-1918786                      ADELPHI INCORPORATED OF OHIO, ADELPHI INCORPORATED, DBA

| Line   | Item/Description   | Quantity | Estimated Price | Bid Price/Units        | Estimated Amount    | Bid Amount             | Bid Est %     | Overrun (+) / Underrun (-) |
|--|--|----------|-----------------|------------------------|---------------------|------------------------|---------------|----------------------------|
| <b>SECTION 0001</b>  | <b>CLEAN AND PAINT</b>   |          |                 | <b>Cat Alt Set ID:</b> |                     | <b>Cat Alt Mbr ID:</b> |               |                            |
| 0035   | 688002-001<br>CLEAN AND PAINT EXISTING STEEL BRIDGE<br>COATED WITH LEAD BASE PAINT | (1)      | 376,000.00000   | 271,776.00000<br>LS    | 376,000.00          | 271,776.00             | 72.28%        | -104,224.00                |
| 0040   | 688003-001<br>CONTAINMENT AND DISPOSAL OF SPENT<br>MATERIAL                        | (1)      | 188,000.00000   | 15,000.00000<br>LS     | 188,000.00          | 15,000.00              | 7.98%         | -173,000.00                |
| <b>Section Totals:</b>                                     |  |          |                 |                        | \$685,570.00        | \$319,956.00           | 46.67%        | -\$365,614.00              |
| <b>Contract Total for Calculated Low Bidders Bid Items</b> |  |          |                 |                        | <b>\$685,570.00</b> | <b>\$319,956.00</b>    | <b>46.67%</b> | <b>-\$365,614.00</b>       |

Contract Total Plus Time

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1229105

Counties: MASON

Letting Date: March 12, 2013

District(s): 10301

Call Order: 030

Project(s): NH-0002(536)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: GILL RD - CLAYLICK RUN

| Line No / Item ID<br>Item Description |                    | (1) WEST VIRGINIA PAVING,<br>INC. |            | (2) BEAR CONTRACTING, LLC |                        |            |            |
|---------------------------------------|--------------------|-----------------------------------|------------|---------------------------|------------------------|------------|------------|
| 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)                | 7,151.91000                       | 7,151.91   | 45,000.00000              | 45,000.00              |            |            |
| MOBILIZATION                          | LS                 |                                   |            |                           |                        |            |            |
| 0010 207001-001                       | 431.000            | 2.00000                           | 862.00     | 12.00000                  | 5,172.00               |            |            |
| UNCLASSIFIED EXCAVATION               | CY                 |                                   |            |                           |                        |            |            |
| 0015 211008-000                       | 60.000             | 98.50000                          | 5,910.00   | 48.00000                  | 2,880.00               |            |            |
| ROCK BORROW EXCAVATION                | TN                 |                                   |            |                           |                        |            |            |
| 0020 229001-000                       | 3.320              | 4,950.00000                       | 16,434.00  | 4,800.00000               | 15,936.00              |            |            |
| SHOULDER AND DITCH                    | MI                 |                                   |            |                           |                        |            |            |
| 0025 408002-001                       | 700.000            | 2.50000                           | 1,750.00   | 3.00000                   | 2,100.00               |            |            |
| BITUMINOUS MATERIAL                   | GA                 |                                   |            |                           |                        |            |            |
| 0030 607001-001                       | 237.500            | 11.80000                          | 2,802.50   | 13.50000                  | 3,206.25               |            |            |
| TYPE 1 GUARDRAIL, CLASS I             | LF                 |                                   |            |                           |                        |            |            |



Tabulation of Bids

Contract ID: 1229105

Counties: MASON

Letting Date: March 12, 2013

District(s): 10301

Call Order: 030

Project(s): NH-0002(536)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: GILL RD - CLAYLICK RUN

| Line No / Item ID<br>Item Description           |                    | (1) WEST VIRGINIA PAVING,<br>INC. |            | (2) BEAR CONTRACTING, LLC |                        |            |            |
|---|--------------------|-----------------------------------|------------|---------------------------|------------------------|------------|------------|
| 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 607009-001                                 | 2,795.000          | 4.05000                           | 11,319.75  | 4.50000                   | 12,577.50              |            |            |
| TYPE 1 GUARDRAIL REMOVED AND RESET LF           |                    |                                   |            |                           |                        |            |            |
| 0040 607010-020                                 | 175.000            | 1.05000                           | 183.75     | 1.16000                   | 203.00                 |            |            |
| GUARDRAIL REMOVAL LF                            |                    |                                   |            |                           |                        |            |            |
| 0045 607022-001                                 | 1.000              | 510.00000                         | 510.00     | 585.00000                 | 585.00                 |            |            |
| CUT SLOPE TERMINAL, REMOVE AND RESET, TYPE A EA |                    |                                   |            |                           |                        |            |            |
| 0050 607025-001                                 | 1.000              | 55.00000                          | 55.00      | 350.00000                 | 350.00                 |            |            |
| CUT SLOPE TERMINAL, TYPE A EA                   |                    |                                   |            |                           |                        |            |            |
| 0055 607037-001                                 | 4.000              | 1,745.00000                       | 6,980.00   | 58.00000                  | 232.00                 |            |            |
| BUFFER END SECTION EA                           |                    |                                   |            |                           |                        |            |            |
| 0060 607066-001                                 | 5.000              | 315.00000                         | 1,575.00   | 2,000.00000               | 10,000.00              |            |            |
| TANGENT END TERMINAL EA                         |                    |                                   |            |                           |                        |            |            |



Tabulation of Bids

**Contract ID:** 1229105

**Counties:** MASON

**Letting Date:** March 12, 2013

**District(s):** 10301

**Call Order:** 030

**Project(s):** NH-0002(536)D

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

**Contract Description:** GILL RD - CLAYLICK RUN

| Line No / Item ID<br>Item Description |  | (1) WEST VIRGINIA PAVING,<br>INC. |            | (2) BEAR CONTRACTING, LLC |                        |            |            |
|---------------------------------------|--|-----------------------------------|------------|---------------------------|------------------------|------------|------------|
| 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 622003-001                       | 2.000<br>CANTILEVER MAILBOX SUPPORT EA                 | 365.00000                         | 730.00     | 295.00000                 | 590.00                 |            |            |
| 0070 636006-001                       | 14.000<br>PILOT TRUCK AND DRIVER DA                    | 690.00000                         | 9,660.00   | 950.00000                 | 13,300.00              |            |            |
| 0075 636008-001                       | 32,104.000<br>TEMPORARY PAVEMENT MARKING-PAINT 4 IN LF | 0.13000                           | 4,173.52   | 0.14000                   | 4,494.56               |            |            |
| 0080 636011-001                       | 4,390.000<br>TRAFFIC CONTROL DEVICE UN                 | 0.60000                           | 2,634.00   | 1.05000                   | 4,609.50               |            |            |
| 0085 636014-001                       | 334.000<br>FLAGGER HR                                  | 55.00000                          | 18,370.00  | 71.00000                  | 23,714.00              |            |            |
| 0090 636025-001                       | 341.000<br>WARNING LIGHTS, TYPE B DA                   | 1.25000                           | 426.25     | 1.25000                   | 426.25                 |            |            |





Tabulation of Bids

Contract ID: 1229105

Counties: MASON

Letting Date: March 12, 2013

District(s): 10301

Call Order: 030

Project(s): NH-0002(536)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: GILL RD - CLAYLICK RUN

| Line No / Item ID<br>Item Description |                    | (1) WEST VIRGINIA PAVING,<br>INC. |            | (2) BEAR CONTRACTING, LLC |                        |            |            |
|---------------------------------------|--------------------|-----------------------------------|------------|---------------------------|------------------------|------------|------------|
| 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 639001-001                       | (1)                | 1,500.00000                       | 1,500.00   | 1,200.00000               | 1,200.00               |            |            |
| CONSTRUCTION LAYOUT STAKE LS          |                    |                                   |            |                           |                        |            |            |
| 0100 642031-001                       | 15.000             | 40.00000                          | 600.00     | 178.00000                 | 2,670.00               |            |            |
| DITCH CHECK EA                        |                    |                                   |            |                           |                        |            |            |
| 0105 652002-001                       | 1.550              | 1,300.00000                       | 2,015.00   | 1,500.00000               | 2,325.00               |            |            |
| FERTILIZER, 10-20-10 TN               |                    |                                   |            |                           |                        |            |            |
| 0110 652003-001                       | 295.000            | 6.65000                           | 1,961.75   | 8.00000                   | 2,360.00               |            |            |
| SEED MIXTURES, B, C-1, OR C-2 LB      |                    |                                   |            |                           |                        |            |            |
| 0115 652004-002                       | 2.320              | 870.00000                         | 2,018.40   | 1,100.00000               | 2,552.00               |            |            |
| WOOD CELLULOSE FIBER MULCH TN         |                    |                                   |            |                           |                        |            |            |
| 0120 663001-004                       | 16,052.000         | 0.13000                           | 2,086.76   | 0.14000                   | 2,247.28               |            |            |
| EDGE LINE, TYPE II - 4 IN WHITE LF    |                    |                                   |            |                           |                        |            |            |



Tabulation of Bids

**Contract ID:** 1229105

**Counties:** MASON

**Letting Date:** March 12, 2013

**District(s):** 10301

**Call Order:** 030

**Project(s):** NH-0002(536)D

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

**Contract Description:** GILL RD - CLAYLICK RUN

| Line No / Item ID<br>Item Description |   | (1) WEST VIRGINIA PAVING,<br>INC. |            | (2) BEAR CONTRACTING, LLC |                        |            |            |
|---------------------------------------|---|-----------------------------------|------------|---------------------------|------------------------|------------|------------|
| 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> |            |            |
| 0125 663002-038                       | 8,026.000   | 0.16000                           | 1,284.16   | 0.16000                   | 1,284.16               |            |            |
|                                       | CENTERLINE, TYPE II - 4 IN LF                             |                                   |            |                           |                        |            |            |
| 0130 307005-001                       | 256.000   | 36.50000                          | 9,344.00   | 41.00000                  | 10,496.00              |            |            |
|                                       | AGGREGATE BASE COURSE,<br>STONE OR GRAVEL, CLASS 10<br>TN |                                   |            |                           |                        |            |            |
| AA 1                                  |   |                                   |            |                           |                        |            |            |
| 0135 307005-002                       | 252.000   |                                   |            |                           |                        |            |            |
|                                       | AGGREGATE BASE COURSE,<br>SLAG, CLASS 10<br>TN            |                                   |            |                           |                        |            |            |
| AA 2                                  |   |                                   |            |                           |                        |            |            |
| 0140 401001-020                       | 784.000   |                                   |            | 90.00000                  | 70,560.00              |            |            |
|                                       | MARSHALL HMA BASE CRSE, SG,<br>TY I<br>TN                 |                                   |            |                           |                        |            |            |
| BB 1                                  |   |                                   |            |                           |                        |            |            |



Tabulation of Bids

Contract ID: 1229105

Counties: MASON

Letting Date: March 12, 2013

District(s): 10301

Call Order: 030

Project(s): NH-0002(536)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: GILL RD - CLAYLICK RUN

| Line No / Item ID    |      | Quantity and Units               | (1) WEST VIRGINIA PAVING, INC. |            | (2) BEAR CONTRACTING, LLC |            |            |            |
|----------------------|------|----------------------------------|--------------------------------|------------|---------------------------|------------|------------|------------|
| Item Description     |      |                                  | Unit Price                     | Ext Amount | Unit Price                | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member |      |                                  |                                |            |                           |            |            |            |
| <b>SECTION:</b>      | 0001 | ROADWAY                          |                                |            |                           |            |            |            |
|                      | 0145 | 401001-021                       | 770.000                        |            |                           |            |            |            |
|                      |      | MARSHALL HMA BASE CRSE, S, TY I  |                                |            |                           |            |            |            |
|                      | BB   | 2                                |                                |            |                           |            |            |            |
|                      | 0150 | 401001-030                       | 784.000                        | 80.00000   | 62,720.00                 |            |            |            |
|                      |      | MARSHALL WMA BASE CRSE, SG, TY I |                                |            |                           |            |            |            |
|                      | BB   | 3                                |                                |            |                           |            |            |            |
|                      | 0155 | 401001-031                       | 770.000                        |            |                           |            |            |            |
|                      |      | MARSHALL WMA BASE CRSE, S, TY I  |                                |            |                           |            |            |            |
|                      | BB   | 4                                |                                |            |                           |            |            |            |

Cat Alt Set:

Cat Alt Member:



Tabulation of Bids

**Contract ID:** 1229105

**Counties:** MASON

**Letting Date:** March 12, 2013

**District(s):** 10301

**Call Order:** 030

**Project(s):** NH-0002(536)D

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

**Contract Description:** GILL RD - CLAYLICK RUN

| Line No / Item ID    |                                    | Quantity and Units | (1) WEST VIRGINIA PAVING, INC. |            | (2) BEAR CONTRACTING, LLC |            |            |            |
|----------------------|------------------------------------|--------------------|--------------------------------|------------|---------------------------|------------|------------|------------|
| Item Description     |                                    |                    | Unit Price                     | Ext Amount | Unit Price                | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member |                                    |                    |                                |            |                           |            |            |            |
| <b>SECTION: 0001</b> |                                    | <b>ROADWAY</b>     | <b>Cat Alt Set:</b>            |            | <b>Cat Alt Member:</b>    |            |            |            |
| 0160                 | 402001-040                         | 1,939.000          |                                |            | 117.00000                 | 226,863.00 |            |            |
|                      | SUPERPAVE HMA SKID PVT, SG, TY 9.5 | TN                 |                                |            |                           |            |            |            |
| CC                   | 1                                  |                    |                                |            |                           |            |            |            |
| 0165                 | 402001-041                         | 1,905.000          | 93.75000                       | 178,593.75 |                           |            |            |            |
|                      | SUPERPAVE HMA SKID PVT, S, TY 9.5  | TN                 |                                |            |                           |            |            |            |
| CC                   | 2                                  |                    |                                |            |                           |            |            |            |
| 0170                 | 402001-060                         | 1,939.000          |                                |            |                           |            |            |            |
|                      | SUPERPAVE WMA SKID PVT, SG, TY 9.5 | TN                 |                                |            |                           |            |            |            |
| CC                   | 3                                  |                    |                                |            |                           |            |            |            |



Tabulation of Bids

Contract ID: 1229105

Counties: MASON

Letting Date: March 12, 2013

District(s): 10301

Call Order: 030

Project(s): NH-0002(536)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: GILL RD - CLAYLICK RUN

| Line No / Item ID                 |                    | (1) WEST VIRGINIA PAVING, INC. |                     | (2) BEAR CONTRACTING, LLC |                        |            |            |
|-----------------------------------|--------------------|--------------------------------|---------------------|---------------------------|------------------------|------------|------------|
| Item Description                  |                    |                                |                     |                           |                        |            |            |
| Alt Set / Alt Member              | Quantity and Units | Unit Price                     | Ext Amount          | Unit Price                | Ext Amount             | Unit Price | Ext Amount |
| <b>SECTION: 0001</b>              | <b>ROADWAY</b>     |                                |                     | <b>Cat Alt Set:</b>       | <b>Cat Alt Member:</b> |            |            |
| 0175 402001-061                   | 1,905.000          |                                |                     |                           |                        |            |            |
| SUPERPAVE WMA SKID PVT, S, TY 9.5 |                    |                                |                     |                           |                        |            |            |
| CC 4                              | TN                 |                                |                     |                           |                        |            |            |
| <b>Section Totals:</b>            |                    |                                | \$353,651.50        |                           | \$467,933.50           |            |            |
| <b>Contract Totals</b>            |                    |                                | <b>\$353,651.50</b> |                           | <b>\$467,933.50</b>    |            |            |
| <b>Cost Plus Time Totals</b>      |                    |                                | <b>\$353,651.50</b> |                           | <b>\$467,933.50</b>    |            |            |

( ) indicates item is bid as Lump Sum











Division of Highways

Low Bid Item Analysis

**Call Order:** 030                      **Contract ID:** 1229105                      **Counties:** MASON  
**Letting Date:** March 12, 2013      **District(s):** 10301                      **Project(s):** NH-0002(536)D  
 10:00 AM

**Contract Time:** 10/18/13 COMPLETION DATE                      **Contract Description:** GILL RD - CLAYLICK RUN

**Vendor ID/Name:** 55-0570769                      WEST VIRGINIA PAVING, INC.

| Line                | Item/Description                              | Quantity   | Estimated Price | Bid Price/Units   | Estimated Amount       | Bid Amount | Bid Est %              | Overrun (+)<br>Underrun (-) |
|---------------------|---|------------|-----------------|-------------------|------------------------|------------|------------------------|-----------------------------|
| <b>SECTION 0001</b> | <b>ROADWAY</b>                                |            |                 |                   | <b>Cat Alt Set ID:</b> |            | <b>Cat Alt Mbr ID:</b> |                             |
| 0095                | 639001-001<br>CONSTRUCTION LAYOUT STAKE       | (1)        | 2,000.00000     | 1,500.00000<br>LS | 2,000.00               | 1,500.00   | 75.00%                 | -500.00                     |
| 0100                | 642031-001<br>DITCH CHECK                     | 15.000     | 75.00000        | 40.00000<br>EA    | 1,125.00               | 600.00     | 53.33%                 | -525.00                     |
| 0105                | 652002-001<br>FERTILIZER, 10-20-10            | 1.550      | 1,500.00000     | 1,300.00000<br>TN | 2,325.00               | 2,015.00   | 86.67%                 | -310.00                     |
| 0110                | 652003-001<br>SEED MIXTURES, B, C-1, OR C-2   | 295.000    | 10.00000        | 6.65000<br>LB     | 2,950.00               | 1,961.75   | 66.50%                 | -988.25                     |
| 0115                | 652004-002<br>WOOD CELLULOSE FIBER MULCH      | 2.320      | 1,000.00000     | 870.00000<br>TN   | 2,320.00               | 2,018.40   | 87.00%                 | -301.60                     |
| 0120                | 663001-004<br>EDGE LINE, TYPE II - 4 IN WHITE | 16,052.000 | 0.35000         | 0.13000<br>LF     | 5,618.20               | 2,086.76   | 37.14%                 | -3,531.44                   |
| 0125                | 663002-038<br>CENTERLINE, TYPE II - 4 IN      | 8,026.000  | 0.35000         | 0.16000<br>LF     | 2,809.10               | 1,284.16   | 45.71%                 | -1,524.94                   |



Low Bid Item Analysis

**Call Order:** 030                      **Contract ID:** 1229105                      **Counties:** MASON  
**Letting Date:** March 12, 2013      **District(s):** 10301                      **Project(s):** NH-0002(536)D  
 10:00 AM

**Contract Time:** 10/18/13 COMPLETION DATE                      **Contract Description:** GILL RD - CLAYLICK RUN

**Vendor ID/Name:** 55-0570769                      WEST VIRGINIA PAVING, INC.

| Line   | Item/Description                                 | Quantity       | Estimated Price | Bid Price/Units        | Estimated Amount    | Bid Amount             | Bid Est %     | Overrun (+)<br>Underrun (-) |
|--|--|----------------|-----------------|------------------------|---------------------|------------------------|---------------|-----------------------------|
| <b>SECTION 0001</b>  |  | <b>ROADWAY</b> |                 | <b>Cat Alt Set ID:</b> |                     | <b>Cat Alt Mbr ID:</b> |               |                             |
| 0130   | 307005-001                                       | 256.000        | 40.00000        | 36.50000               | 10,240.00           | 9,344.00               | 91.25%        | -896.00                     |
|  | AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 |                |                 | TN                     |                     |                        |               |                             |
| 0150   | 401001-030                                       | 784.000        | 100.00000       | 80.00000               | 78,400.00           | 62,720.00              | 80.00%        | -15,680.00                  |
|  | MARSHALL WMA BASE CRSE, SG, TY I                 |                |                 | TN                     |                     |                        |               |                             |
| 0165   | 402001-041                                       | 1,905.000      | 111.00000       | 93.75000               | 211,455.00          | 178,593.75             | 84.46%        | -32,861.25                  |
|  | SUPERPAVE HMA SKID PVT, S, TY 9.5                |                |                 | TN                     |                     |                        |               |                             |
| <b>Section Totals:</b>                                     |  |                |                 |                        | \$446,560.10        | \$353,651.50           | 79.19%        | -\$92,908.60                |
| <b>Contract Total for Calculated Low Bidders Bid Items</b> |  |                |                 |                        | <b>\$446,560.10</b> | <b>\$353,651.50</b>    | <b>79.19%</b> | <b>-\$92,908.60</b>         |

Contract Total Plus Time

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1213807R2

Counties: MINGO

Letting Date: March 12, 2013

District(s): 10302

Call Order: 031

Project(s): HPP-0052(298)D

Contract Time: 02/07/14 COMPLETION DATE

Contract Description: US 52 MINGO CENTRAL LIGHTING INSTALLATION

| Line No / Item ID<br>Item Description |                    | (1) BAYLISS & RAMEY, INC. |            | (2) DAVIS H. ELLIOT<br>CONSTRUCTION COMPANY,<br>INC. |            | (3) STEALTH, LTD.      |            |
|---------------------------------------|--------------------|---------------------------|------------|--|------------|------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units | Unit Price                | Ext Amount | Unit Price   | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION:</b> 0001                  | ROADWAY LIGHTING   |                           |            | <b>Cat Alt Set:</b>                                  |            | <b>Cat Alt Member:</b> |            |
| 0005 204001-000                       | (1)                | 10,000.00000              | 10,000.00  | 11,073.20000   | 11,073.20  | 35,000.00000           | 35,000.00  |
| MOBILIZATION                          | LS                 |                           |            |  |            |                        |            |
| 0010 636011-001                       | 7,280.000          | 1.30000                   | 9,464.00   | 0.01000  | 72.80      | 1.00000                | 7,280.00   |
| TRAFFIC CONTROL DEVICE                | UN                 |                           |            |  |            |                        |            |
| 0015 636014-001                       | 400.000            | 15.00000                  | 6,000.00   | 0.01000  | 4.00       | 45.00000               | 18,000.00  |
| FLAGGER                               | HR                 |                           |            |  |            |                        |            |
| 0020 636025-001                       | 180.000            | 1.50000                   | 270.00     | 3.00000  | 540.00     | 1.30000                | 234.00     |
| WARNING LIGHTS, TYPE B                | DA                 |                           |            |  |            |                        |            |
| 0025 636028-001                       | 30.000             | 120.00000                 | 3,600.00   | 85.00000   | 2,550.00   | 110.00000              | 3,300.00   |
| SHADOW VEHICLE                        | DA                 |                           |            |  |            |                        |            |
| 0030 662002-001                       | (1)                | 9,000.00000               | 9,000.00   | 12,000.00000   | 12,000.00  | 25,000.00000           | 25,000.00  |
| GALVANIZED STEEL CONDUIT<br>(CS-1)    | LS                 |                           |            |  |            |                        |            |



Tabulation of Bids

Contract ID: 1213807R2

Counties: MINGO

Letting Date: March 12, 2013

District(s): 10302

Call Order: 031

Project(s): HPP-0052(298)D

Contract Time: 02/07/14 COMPLETION DATE

Contract Description: US 52 MINGO CENTRAL LIGHTING INSTALLATION

| Line No / Item ID<br>Item Description |                         | (1) BAYLISS & RAMEY, INC. |            | (2) DAVIS H. ELLIOT<br>CONSTRUCTION COMPANY,<br>INC. |            | (3) STEALTH, LTD.      |            |
|---------------------------------------|-------------------------|---------------------------|------------|--|------------|------------------------|------------|
| 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 LIGHTING</b> |                           |            | <b>Cat Alt Set:</b>                                  |            | <b>Cat Alt Member:</b> |            |
| 0035 662002-001                       | (1)                     | 2,000.00000               | 2,000.00   | 4,500.00000  | 4,500.00   | 1,000.00000            | 1,000.00   |
| GALVANIZED STEEL CONDUIT (CS-2)       |                         |                           |            |  |            |                        |            |
| 0040 662002-001                       | (1)                     | 5,000.00000               | 5,000.00   | 7,500.00000  | 7,500.00   | 15,000.00000           | 15,000.00  |
| GALVANIZED STEEL CONDUIT (CS-3)       |                         |                           |            |  |            |                        |            |
| 0045 662002-001                       | (1)                     | 9,000.00000               | 9,000.00   | 15,500.00000   | 15,500.00  | 38,000.00000           | 38,000.00  |
| GALVANIZED STEEL CONDUIT (CS-4)       |                         |                           |            |  |            |                        |            |
| 0050 662003-001                       | (1)                     | 29,000.00000              | 29,000.00  | 19,000.00000   | 19,000.00  | 18,500.00000           | 18,500.00  |
| POLYVINYLCHLORIDE CONDUIT, (CS-1)     |                         |                           |            |  |            |                        |            |
| 0055 662003-001                       | (1)                     | 16,000.00000              | 16,000.00  | 11,000.00000   | 11,000.00  | 10,000.00000           | 10,000.00  |
| POLYVINYLCHLORIDE CONDUIT, (CS-2)     |                         |                           |            |  |            |                        |            |



Tabulation of Bids

Contract ID: 1213807R2

Counties: MINGO

Letting Date: March 12, 2013

District(s): 10302

Call Order: 031

Project(s): HPP-0052(298)D

Contract Time: 02/07/14 COMPLETION DATE

Contract Description: US 52 MINGO CENTRAL LIGHTING INSTALLATION

| Line No / Item ID<br>Item Description |   | (1) BAYLISS & RAMEY, INC. |            | (2) DAVIS H. ELLIOT<br>CONSTRUCTION COMPANY,<br>INC. |            | (3) STEALTH, LTD.      |            |
|---------------------------------------|---|---------------------------|------------|--|------------|------------------------|------------|
| 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 LIGHTING</b>                                   |                           |            | <b>Cat Alt Set:</b>                                  |            | <b>Cat Alt Member:</b> |            |
| 0060                                  | 662003-001 (1)<br>POLYVINYLCHLORIDE CONDUIT,<br>(CS-3) LF | 13,500.00000              | 13,500.00  | 11,000.00000   | 11,000.00  | 9,000.00000            | 9,000.00   |
| 0065                                  | 662003-001 (1)<br>POLYVINYLCHLORIDE CONDUIT,<br>(CS-4) LF | 34,000.00000              | 34,000.00  | 26,000.00000   | 26,000.00  | 25,000.00000           | 25,000.00  |
| 0070                                  | 662006-001 31.000<br>JUNCTION BOX, TYPE H, 18"X18" EA     | 900.00000                 | 27,900.00  | 1,200.00000  | 37,200.00  | 1,415.00000            | 43,865.00  |
| 0075                                  | 662006-001 15.000<br>JUNCTION BOX, TYPE H, 24"X24" EA     | 1,300.00000               | 19,500.00  | 1,500.00000  | 22,500.00  | 1,830.00000            | 27,450.00  |
| 0080                                  | 662007-001 37.000<br>LUMINAIRE, (196)W EA                 | 900.00000                 | 33,300.00  | 1,200.00000  | 44,400.00  | 964.00000              | 35,668.00  |



Tabulation of Bids

Contract ID: 1213807R2

Counties: MINGO

Letting Date: March 12, 2013

District(s): 10302

Call Order: 031

Project(s): HPP-0052(298)D

Contract Time: 02/07/14 COMPLETION DATE

Contract Description: US 52 MINGO CENTRAL LIGHTING INSTALLATION

| Line No / Item ID<br>Item Description |                         | (1) BAYLISS & RAMEY, INC. |            | (2) DAVIS H. ELLIOT<br>CONSTRUCTION COMPANY,<br>INC. |            | (3) STEALTH, LTD.      |            |
|---------------------------------------|-------------------------|---------------------------|------------|--|------------|------------------------|------------|
| 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 LIGHTING</b> |                           |            | <b>Cat Alt Set:</b>                                  |            | <b>Cat Alt Member:</b> |            |
| 0085 662008-001                       | (1)                     | 8,664.00000               | 8,664.00   | 14,000.00000   | 14,000.00  | 15,000.00000           | 15,000.00  |
| CABLE (CS-1)                          | LF                      |                           |            |  |            |                        |            |
| 0090 662008-001                       | (1)                     | 6,400.00000               | 6,400.00   | 9,200.00000  | 9,200.00   | 6,200.00000            | 6,200.00   |
| CABLE (CS-2)                          | LF                      |                           |            |  |            |                        |            |
| 0095 662008-001                       | (1)                     | 6,200.00000               | 6,200.00   | 9,000.00000  | 9,000.00   | 6,200.00000            | 6,200.00   |
| CABLE (CS-3)                          | LF                      |                           |            |  |            |                        |            |
| 0100 662008-001                       | (1)                     | 9,400.00000               | 9,400.00   | 27,000.00000   | 27,000.00  | 28,000.00000           | 28,000.00  |
| CABLE (CS-4)                          | LF                      |                           |            |  |            |                        |            |
| 0105 662010-001                       | 2.000                   | 2,200.00000               | 4,400.00   | 2,600.00000  | 5,200.00   | 3,750.00000            | 7,500.00   |
| LIGHTING SUPPORT, TYPE I,<br>(40-10)  | EA                      |                           |            |  |            |                        |            |



Tabulation of Bids

Contract ID: 1213807R2

Counties: MINGO

Letting Date: March 12, 2013

District(s): 10302

Call Order: 031

Project(s): HPP-0052(298)D

Contract Time: 02/07/14 COMPLETION DATE

Contract Description: US 52 MINGO CENTRAL LIGHTING INSTALLATION

| Line No / Item ID<br>Item Description |                         | (1) BAYLISS & RAMEY, INC. |            | (2) DAVIS H. ELLIOT<br>CONSTRUCTION COMPANY,<br>INC. |            | (3) STEALTH, LTD.      |            |
|---------------------------------------|-------------------------|---------------------------|------------|--|------------|------------------------|------------|
| 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 LIGHTING</b> |                           |            | <b>Cat Alt Set:</b>                                  |            | <b>Cat Alt Member:</b> |            |
| 0110 662010-001                       | 1.000<br>EA             | 2,300.00000               | 2,300.00   | 2,900.00000  | 2,900.00   | 3,750.00000            | 3,750.00   |
| LIGHTING SUPPORT, TYPE I,<br>(40-12)  |                         |                           |            |  |            |                        |            |
| 0115 662010-001                       | 9.000<br>EA             | 2,400.00000               | 21,600.00  | 3,100.00000  | 27,900.00  | 3,890.00000            | 35,010.00  |
| LIGHTING SUPPORT, TYPE I,<br>(40-14)  |                         |                           |            |  |            |                        |            |
| 0120 662010-001                       | 1.000<br>EA             | 2,500.00000               | 2,500.00   | 3,300.00000  | 3,300.00   | 3,850.00000            | 3,850.00   |
| LIGHTING SUPPORT, TYPE I,<br>(40-15)  |                         |                           |            |  |            |                        |            |
| 0125 662010-001                       | 16.000<br>EA            | 2,700.00000               | 43,200.00  | 3,500.00000  | 56,000.00  | 3,875.00000            | 62,000.00  |
| LIGHTING SUPPORT, TYPE I,<br>(40-16)  |                         |                           |            |  |            |                        |            |
| 0130 662010-001                       | 4.000<br>EA             | 2,800.00000               | 11,200.00  | 3,600.00000  | 14,400.00  | 4,000.00000            | 16,000.00  |
| LIGHTING SUPPORT, TYPE I,<br>(40-18)  |                         |                           |            |  |            |                        |            |



Tabulation of Bids

Contract ID: 1213807R2

Counties: MINGO

Letting Date: March 12, 2013

District(s): 10302

Call Order: 031

Project(s): HPP-0052(298)D

Contract Time: 02/07/14 COMPLETION DATE

Contract Description: US 52 MINGO CENTRAL LIGHTING INSTALLATION

| Line No / Item ID<br>Item Description  |                         | (1) BAYLISS & RAMEY, INC. |            | (2) DAVIS H. ELLIOT<br>CONSTRUCTION COMPANY,<br>INC. |            | (3) STEALTH, LTD.      |            |
|--|-------------------------|---------------------------|------------|--|------------|------------------------|------------|
| 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 LIGHTING</b> |                           |            | <b>Cat Alt Set:</b>                                  |            | <b>Cat Alt Member:</b> |            |
| 0135 662010-001                        | 3.000<br>EA             | 3,000.00000               | 9,000.00   | 3,800.00000  | 11,400.00  | 4,000.00000            | 12,000.00  |
| LIGHTING SUPPORT, TYPE I,<br>(40-20)   |                         |                           |            |  |            |                        |            |
| 0140 662010-001                        | 1.000<br>EA             | 3,200.00000               | 3,200.00   | 3,900.00000  | 3,900.00   | 5,100.00000            | 5,100.00   |
| LIGHTING SUPPORT, TYPE I,<br>(40-22)   |                         |                           |            |  |            |                        |            |
| 0145 662013-001                        | (1)<br>LS               | 10,000.00000              | 10,000.00  | 9,450.00000  | 9,450.00   | 25,000.00000           | 25,000.00  |
| SERVICE AND CONTROL<br>STATION, (CS-1) |                         |                           |            |  |            |                        |            |
| 0150 662013-001                        | (1)<br>LS               | 10,000.00000              | 10,000.00  | 9,450.00000  | 9,450.00   | 16,500.00000           | 16,500.00  |
| SERVICE AND CONTROL<br>STATION, (CS-2) |                         |                           |            |  |            |                        |            |
| 0155 662013-001                        | (1)<br>LS               | 10,000.00000              | 10,000.00  | 9,450.00000  | 9,450.00   | 20,000.00000           | 20,000.00  |
| SERVICE AND CONTROL<br>STATION, (CS-3) |                         |                           |            |  |            |                        |            |





Tabulation of Bids

Contract ID: 1213807R2

Counties: MINGO

Letting Date: March 12, 2013

District(s): 10302

Call Order: 031

Project(s): HPP-0052(298)D

Contract Time: 02/07/14 COMPLETION DATE

Contract Description: US 52 MINGO CENTRAL LIGHTING INSTALLATION

| Line No / Item ID    |  | (1) BAYLISS & RAMEY, INC. |            | (2) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC. |            | (3) STEALTH, LTD.      |            |
|----------------------|--|---------------------------|------------|--|------------|------------------------|------------|
| 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>ROADWAY LIGHTING</b>                |                           |            | <b>Cat Alt Set:</b>                            |            | <b>Cat Alt Member:</b> |            |
| 0160                 | 662013-001 (1)                         | 10,000.00000              | 10,000.00  | 9,450.00000                                    | 9,450.00   | 15,000.00000           | 15,000.00  |
|                      | SERVICE AND CONTROL STATION, (CS-4) LS |                           |            |  |            |                        |            |
| 0165                 | 662014-001 (1)                         | 60,000.00000              | 60,000.00  | 50,000.00000                                   | 50,000.00  | 60,000.00000           | 60,000.00  |
|                      | INCIDENTAL ELECTRICAL WORK (04) LS     |                           |            |  |            |                        |            |
| 0170                 | 662014-001 (1)                         | 7,000.00000               | 7,000.00   | 8,500.00000                                    | 8,500.00   | 4,000.00000            | 4,000.00   |
|                      | INCIDENTAL ELECTRICAL WORK (CS-1) LS   |                           |            |  |            |                        |            |
| 0175                 | 662014-001 (1)                         | 7,000.00000               | 7,000.00   | 8,500.00000                                    | 8,500.00   | 4,000.00000            | 4,000.00   |
|                      | INCIDENTAL ELECTRICAL WORK (CS-2) LS   |                           |            |  |            |                        |            |
| 0180                 | 662014-001 (1)                         | 7,000.00000               | 7,000.00   | 8,500.00000                                    | 8,500.00   | 4,000.00000            | 4,000.00   |
|                      | INCIDENTAL ELECTRICAL WORK (CS-3) LS   |                           |            |  |            |                        |            |



Tabulation of Bids

**Contract ID:** 1213807R2

**Counties:** MINGO

**Letting Date:** March 12, 2013

**District(s):** 10302

**Call Order:** 031

**Project(s):** HPP-0052(298)D

**Contract Time:** 02/07/14 COMPLETION DATE

**Contract Description:** US 52 MINGO CENTRAL LIGHTING INSTALLATION

| Line No / Item ID<br>Item Description |                    | (1) BAYLISS & RAMEY, INC. |              | (2) DAVIS H. ELLIOT<br>CONSTRUCTION COMPANY,<br>INC. |              | (3) STEALTH, LTD.      |            |
|---------------------------------------|--------------------|---------------------------|--------------|--|--------------|------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units | Unit Price                | Ext Amount   | Unit Price   | Ext Amount   | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ROADWAY LIGHTING</b> |                    |                           |              | <b>Cat Alt Set:</b>                                  |              | <b>Cat Alt Member:</b> |            |
| 0185                                  | 662014-001 (1)     | 7,000.00000               | 7,000.00     | 8,500.00000  | 8,500.00     | 4,000.00000            | 4,000.00   |
| INCIDENTAL ELECTRICAL WORK (CS-4)     |                    |                           |              |  |              |                        |            |
| 0190                                  | 662015-001 (1)     | 500.00000                 | 500.00       | 500.00000  | 500.00       | 100.00000              | 100.00     |
| ELECTRICAL TEST, (CS-1)               |                    |                           |              |  |              |                        |            |
| 0195                                  | 662015-001 (1)     | 500.00000                 | 500.00       | 500.00000  | 500.00       | 100.00000              | 100.00     |
| ELECTRICAL TEST, (CS-2)               |                    |                           |              |  |              |                        |            |
| 0200                                  | 662015-001 (1)     | 500.00000                 | 500.00       | 500.00000  | 500.00       | 100.00000              | 100.00     |
| ELECTRICAL TEST, (CS-3)               |                    |                           |              |  |              |                        |            |
| 0205                                  | 662015-001 (1)     | 500.00000                 | 500.00       | 500.00000  | 500.00       | 100.00000              | 100.00     |
| ELECTRICAL TEST, (CS-4)               |                    |                           |              |  |              |                        |            |
| <b>Section Totals:</b>                |                    |                           | \$485,598.00 | \$532,840.00   | \$665,807.00 |                        |            |



Tabulation of Bids

**Contract ID:** 1213807R2

**Counties:** MINGO

**Letting Date:** March 12, 2013

**District(s):** 10302

**Call Order:** 031

**Project(s):** HPP-0052(298)D

**Contract Time:** 02/07/14 COMPLETION DATE

**Contract Description:** US 52 MINGO CENTRAL LIGHTING INSTALLATION

|                              |                     |                     |                     |
|------------------------------|---------------------|---------------------|---------------------|
| <b>Contract Totals</b>       | <b>\$485,598.00</b> | <b>\$532,840.00</b> | <b>\$665,807.00</b> |
| <b>Cost Plus Time Totals</b> | <b>\$485,598.00</b> | <b>\$532,840.00</b> | <b>665,807.00</b>   |

( ) indicates item is bid as Lump Sum



Tabulation of Bids

**Contract ID:** 1213807R2

**Counties:** MINGO

**Letting Date:** March 12, 2013

**District(s):** 10302

**Call Order:** 031

**Project(s):** HPP-0052(298)D

**Contract Time:** 02/07/14 COMPLETION DATE

**Contract Description:** US 52 MINGO CENTRAL LIGHTING INSTALLATION

| Line No / Item ID<br>Item Description |                                    | (4) WEST VIRGINIA SIGNAL<br>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>                  |                                    | ROADWAY LIGHTING                            |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0005                                  | 204001-000 (1)                     | 46,197.00000                                | 46,197.00  |                     |            |                        |            |
|                                       | MOBILIZATION LS                    |   |            |                     |            |                        |            |
| 0010                                  | 636011-001 7,280.000               | 0.10000                                     | 728.00     |                     |            |                        |            |
|                                       | TRAFFIC CONTROL DEVICE UN          |   |            |                     |            |                        |            |
| 0015                                  | 636014-001 400.000                 | 1.00000                                     | 400.00     |                     |            |                        |            |
|                                       | FLAGGER HR                         |   |            |                     |            |                        |            |
| 0020                                  | 636025-001 180.000                 | 1.00000                                     | 180.00     |                     |            |                        |            |
|                                       | WARNING LIGHTS, TYPE B DA          |   |            |                     |            |                        |            |
| 0025                                  | 636028-001 30.000                  | 50.00000                                    | 1,500.00   |                     |            |                        |            |
|                                       | SHADOW VEHICLE DA                  |   |            |                     |            |                        |            |
| 0030                                  | 662002-001 (1)                     | 31,500.00000                                | 31,500.00  |                     |            |                        |            |
|                                       | GALVANIZED STEEL CONDUIT (CS-1) LS |   |            |                     |            |                        |            |



Tabulation of Bids

**Contract ID:** 1213807R2

**Counties:** MINGO

**Letting Date:** March 12, 2013

**District(s):** 10302

**Call Order:** 031

**Project(s):** HPP-0052(298)D

**Contract Time:** 02/07/14 COMPLETION DATE

**Contract Description:** US 52 MINGO CENTRAL LIGHTING INSTALLATION

| 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: 0001 ROADWAY LIGHTING</b> |                                   |  |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0035                                  | 662002-001 (1)                    | 500.00000                                | 500.00     |                     |            |                        |            |
|                                       | GALVANIZED STEEL CONDUIT (CS-2)   |  |            |                     |            |                        |            |
| 0040                                  | 662002-001 (1)                    | 17,500.00000                             | 17,500.00  |                     |            |                        |            |
|                                       | GALVANIZED STEEL CONDUIT (CS-3)   |  |            |                     |            |                        |            |
| 0045                                  | 662002-001 (1)                    | 42,000.00000                             | 42,000.00  |                     |            |                        |            |
|                                       | GALVANIZED STEEL CONDUIT (CS-4)   |  |            |                     |            |                        |            |
| 0050                                  | 662003-001 (1)                    | 35,000.00000                             | 35,000.00  |                     |            |                        |            |
|                                       | POLYVINYLCHLORIDE CONDUIT, (CS-1) |  |            |                     |            |                        |            |
| 0055                                  | 662003-001 (1)                    | 17,500.00000                             | 17,500.00  |                     |            |                        |            |
|                                       | POLYVINYLCHLORIDE CONDUIT, (CS-2) |  |            |                     |            |                        |            |



Tabulation of Bids

Contract ID: 1213807R2

Counties: MINGO

Letting Date: March 12, 2013

District(s): 10302

Call Order: 031

Project(s): HPP-0052(298)D

Contract Time: 02/07/14 COMPLETION DATE

Contract Description: US 52 MINGO CENTRAL LIGHTING INSTALLATION

| Line No / Item ID<br>Item Description |                    | (4) WEST VIRGINIA SIGNAL<br>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 ROADWAY LIGHTING</b> |                    |   |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0060 662003-001                       | (1)                | 15,000.00000                                | 15,000.00  |                     |            |                        |            |
| POLYVINYLCHLORIDE CONDUIT,<br>(CS-3)  |                    |   |            |                     |            |                        |            |
| 0065 662003-001                       | (1)                | 45,000.00000                                | 45,000.00  |                     |            |                        |            |
| POLYVINYLCHLORIDE CONDUIT,<br>(CS-4)  |                    |   |            |                     |            |                        |            |
| 0070 662006-001                       | 31.000             | 1,975.00000                                 | 61,225.00  |                     |            |                        |            |
| JUNCTION BOX, TYPE H, 18"X18"         |                    |   |            |                     |            |                        |            |
| 0075 662006-001                       | 15.000             | 2,375.00000                                 | 35,625.00  |                     |            |                        |            |
| JUNCTION BOX, TYPE H, 24"X24"         |                    |   |            |                     |            |                        |            |
| 0080 662007-001                       | 37.000             | 935.00000                                   | 34,595.00  |                     |            |                        |            |
| LUMINAIRE, (196)W                     |                    |   |            |                     |            |                        |            |
| 0085 662008-001                       | (1)                | 15,500.00000                                | 15,500.00  |                     |            |                        |            |
| CABLE (CS-1)                          |                    |   |            |                     |            |                        |            |



Tabulation of Bids

**Contract ID:** 1213807R2

**Counties:** MINGO

**Letting Date:** March 12, 2013

**District(s):** 10302

**Call Order:** 031

**Project(s):** HPP-0052(298)D

**Contract Time:** 02/07/14 COMPLETION DATE

**Contract Description:** US 52 MINGO CENTRAL LIGHTING INSTALLATION

| 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: 0001</b>              |                    | <b>ROADWAY LIGHTING</b>                  |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0090                              | 662008-001 (1)     | 7,500.00000                              | 7,500.00   |                     |            |                        |            |
| CABLE (CS-2)                      |                    |  |            |                     |            |                        |            |
| 0095                              | 662008-001 (1)     | 7,500.00000                              | 7,500.00   |                     |            |                        |            |
| CABLE (CS-3)                      |                    |  |            |                     |            |                        |            |
| 0100                              | 662008-001 (1)     | 15,750.00000                             | 15,750.00  |                     |            |                        |            |
| CABLE (CS-4)                      |                    |  |            |                     |            |                        |            |
| 0105                              | 662010-001 2.000   | 6,550.00000                              | 13,100.00  |                     |            |                        |            |
| LIGHTING SUPPORT, TYPE I, (40-10) |                    |  |            |                     |            |                        |            |
| 0110                              | 662010-001 1.000   | 6,650.00000                              | 6,650.00   |                     |            |                        |            |
| LIGHTING SUPPORT, TYPE I, (40-12) |                    |  |            |                     |            |                        |            |



Tabulation of Bids

Contract ID: 1213807R2

Counties: MINGO

Letting Date: March 12, 2013

District(s): 10302

Call Order: 031

Project(s): HPP-0052(298)D

Contract Time: 02/07/14 COMPLETION DATE

Contract Description: US 52 MINGO CENTRAL LIGHTING INSTALLATION

| Line No / Item ID<br>Item Description |                    | (4) WEST VIRGINIA SIGNAL<br>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 ROADWAY LIGHTING</b> |                    |   |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0115 662010-001                       | 9.000<br>EA        | 6,750.00000                                 | 60,750.00  |                     |            |                        |            |
| LIGHTING SUPPORT, TYPE I,<br>(40-14)  |                    |   |            |                     |            |                        |            |
| 0120 662010-001                       | 1.000<br>EA        | 6,850.00000                                 | 6,850.00   |                     |            |                        |            |
| LIGHTING SUPPORT, TYPE I,<br>(40-15)  |                    |   |            |                     |            |                        |            |
| 0125 662010-001                       | 16.000<br>EA       | 6,950.00000                                 | 111,200.00 |                     |            |                        |            |
| LIGHTING SUPPORT, TYPE I,<br>(40-16)  |                    |   |            |                     |            |                        |            |
| 0130 662010-001                       | 4.000<br>EA        | 7,250.00000                                 | 29,000.00  |                     |            |                        |            |
| LIGHTING SUPPORT, TYPE I,<br>(40-18)  |                    |   |            |                     |            |                        |            |
| 0135 662010-001                       | 3.000<br>EA        | 7,350.00000                                 | 22,050.00  |                     |            |                        |            |
| LIGHTING SUPPORT, TYPE I,<br>(40-20)  |                    |   |            |                     |            |                        |            |





Tabulation of Bids

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**Counties:** MINGO

**Letting Date:** March 12, 2013

**District(s):** 10302

**Call Order:** 031

**Project(s):** HPP-0052(298)D

**Contract Time:** 02/07/14 COMPLETION DATE

**Contract Description:** US 52 MINGO CENTRAL LIGHTING INSTALLATION

| Line No / Item ID<br>Item Description |  | (4) WEST VIRGINIA SIGNAL<br>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>ROADWAY LIGHTING</b>                     |              | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0140                                  | 662010-001<br>LIGHTING SUPPORT, TYPE I,<br>(40-22)   | 1.000<br>EA                                 | 7,450.00000  | 7,450.00            |            |                        |            |
| 0145                                  | 662013-001<br>SERVICE AND CONTROL<br>STATION, (CS-1) | (1)<br>LS                                   | 32,500.00000 | 32,500.00           |            |                        |            |
| 0150                                  | 662013-001<br>SERVICE AND CONTROL<br>STATION, (CS-2) | (1)<br>LS                                   | 27,500.00000 | 27,500.00           |            |                        |            |
| 0155                                  | 662013-001<br>SERVICE AND CONTROL<br>STATION, (CS-3) | (1)<br>LS                                   | 32,500.00000 | 32,500.00           |            |                        |            |
| 0160                                  | 662013-001<br>SERVICE AND CONTROL<br>STATION, (CS-4) | (1)<br>LS                                   | 17,500.00000 | 17,500.00           |            |                        |            |



Tabulation of Bids

Contract ID: 1213807R2

Counties: MINGO

Letting Date: March 12, 2013

District(s): 10302

Call Order: 031

Project(s): HPP-0052(298)D

Contract Time: 02/07/14 COMPLETION DATE

Contract Description: US 52 MINGO CENTRAL LIGHTING INSTALLATION

| 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: 0001 ROADWAY LIGHTING</b> |                                      |  |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0165                                  | 662014-001 (1)                       | 50,000.00000                             | 50,000.00  |                     |            |                        |            |
|                                       | INCIDENTAL ELECTRICAL WORK (04) LS   |  |            |                     |            |                        |            |
| 0170                                  | 662014-001 (1)                       | 5,250.00000                              | 5,250.00   |                     |            |                        |            |
|                                       | INCIDENTAL ELECTRICAL WORK (CS-1) LS |  |            |                     |            |                        |            |
| 0175                                  | 662014-001 (1)                       | 5,000.00000                              | 5,000.00   |                     |            |                        |            |
|                                       | INCIDENTAL ELECTRICAL WORK (CS-2) LS |  |            |                     |            |                        |            |
| 0180                                  | 662014-001 (1)                       | 5,000.00000                              | 5,000.00   |                     |            |                        |            |
|                                       | INCIDENTAL ELECTRICAL WORK (CS-3) LS |  |            |                     |            |                        |            |
| 0185                                  | 662014-001 (1)                       | 5,500.00000                              | 5,500.00   |                     |            |                        |            |
|                                       | INCIDENTAL ELECTRICAL WORK (CS-4) LS |  |            |                     |            |                        |            |



Tabulation of Bids

**Contract ID:** 1213807R2

**Counties:** MINGO

**Letting Date:** March 12, 2013

**District(s):** 10302

**Call Order:** 031

**Project(s):** HPP-0052(298)D

**Contract Time:** 02/07/14 COMPLETION DATE

**Contract Description:** US 52 MINGO CENTRAL LIGHTING INSTALLATION

| 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: 0001</b>         |                    | <b>ROADWAY LIGHTING</b>                  |                     | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0190                         | 662015-001 (1)     | 250.00000                                | 250.00              |                     |            |                        |            |
| ELECTRICAL TEST, (CS-1)      |                    |  |                     |                     |            |                        |            |
| 0195                         | 662015-001 (1)     | 250.00000                                | 250.00              |                     |            |                        |            |
| ELECTRICAL TEST, (CS-2)      |                    |  |                     |                     |            |                        |            |
| 0200                         | 662015-001 (1)     | 250.00000                                | 250.00              |                     |            |                        |            |
| ELECTRICAL TEST, (CS-3)      |                    |  |                     |                     |            |                        |            |
| 0205                         | 662015-001 (1)     | 250.00000                                | 250.00              |                     |            |                        |            |
| ELECTRICAL TEST, (CS-4)      |                    |  |                     |                     |            |                        |            |
| <b>Section Totals:</b>       |                    |  | \$869,500.00        |                     |            |                        |            |
| <b>Contract Totals</b>       |                    |  | <b>\$869,500.00</b> |                     |            |                        |            |
| <b>Cost Plus Time Totals</b> |                    |  | <b>\$869,500.00</b> |                     |            |                        |            |

( ) indicates item is bid as Lump Sum



Division of Highways

Low Bid Item Analysis

Call Order: 031

Contract ID: 1213807R2

Counties: MINGO

Letting Date: March 12, 2013  
10:00 AM

District(s): 10302

Project(s): HPP-0052(298)D

Contract Time: 02/07/14 COMPLETION DATE

Contract Description: US 52 MINGO CENTRAL LIGHTING INSTALLATION

Vendor ID/Name: 55-0343932

BAYLISS & RAMEY, INC.

| Line                                 | Item/Description                | Quantity  | Estimated Price | Bid Price/Units        | Estimated Amount | Bid Amount | Bid Est %              | Overrun (+) / Underrun (-) |
|--------------------------------------|---------------------------------|-----------|-----------------|------------------------|------------------|------------|------------------------|----------------------------|
| <b>SECTION 0001 ROADWAY LIGHTING</b> |                                 |           |                 |                        |                  |            |                        |                            |
|                                      |                                 |           |                 | <b>Cat Alt Set ID:</b> |                  |            | <b>Cat Alt Mbr ID:</b> |                            |
| 0005                                 | 204001-000                      | (1)       | 22,240.00000    | 10,000.00000           | 22,240.00        | 10,000.00  | 44.96%                 | -12,240.00                 |
|                                      | MOBILIZATION                    |           |                 | LS                     |                  |            |                        |                            |
| 0010                                 | 636011-001                      | 7,280.000 | 1.00000         | 1.30000                | 7,280.00         | 9,464.00   | 130.00%                | 2,184.00                   |
|                                      | TRAFFIC CONTROL DEVICE          |           |                 | UN                     |                  |            |                        |                            |
| 0015                                 | 636014-001                      | 400.000   | 20.00000        | 15.00000               | 8,000.00         | 6,000.00   | 75.00%                 | -2,000.00                  |
|                                      | FLAGGER                         |           |                 | HR                     |                  |            |                        |                            |
| 0020                                 | 636025-001                      | 180.000   | 1.00000         | 1.50000                | 180.00           | 270.00     | 150.00%                | 90.00                      |
|                                      | WARNING LIGHTS, TYPE B          |           |                 | DA                     |                  |            |                        |                            |
| 0025                                 | 636028-001                      | 30.000    | 50.00000        | 120.00000              | 1,500.00         | 3,600.00   | 240.00%                | 2,100.00                   |
|                                      | SHADOW VEHICLE                  |           |                 | DA                     |                  |            |                        |                            |
| 0030                                 | 662002-001                      | (1)       | 9,000.00000     | 9,000.00000            | 9,000.00         | 9,000.00   | 100.00%                | 0.00                       |
|                                      | GALVANIZED STEEL CONDUIT (CS-1) |           |                 | LS                     |                  |            |                        |                            |



Division of Highways

Low Bid Item Analysis

Call Order: 031

Contract ID: 1213807R2

Counties: MINGO

Letting Date: March 12, 2013  
10:00 AM

District(s): 10302

Project(s): HPP-0052(298)D

Contract Time: 02/07/14 COMPLETION DATE

Contract Description: US 52 MINGO CENTRAL LIGHTING INSTALLATION

Vendor ID/Name: 55-0343932

BAYLISS & RAMEY, INC.

| Line                | Item/Description                                | Quantity | Estimated Price | Bid Price/Units        | Estimated Amount | Bid Amount | Bid Est %              | Overrun (+)<br>Underrun (-) |
|---------------------|---|----------|-----------------|------------------------|------------------|------------|------------------------|-----------------------------|
| <b>SECTION 0001</b> | <b>ROADWAY LIGHTING</b>                         |          |                 |                        |                  |            |                        |                             |
|                     |   |          |                 | <b>Cat Alt Set ID:</b> |                  |            | <b>Cat Alt Mbr ID:</b> |                             |
| 0035                | 662002-001<br>GALVANIZED STEEL CONDUIT (CS-2)   | (1)      | 1,500.00000     | 2,000.00000<br>LS      | 1,500.00         | 2,000.00   | 133.33%                | 500.00                      |
| 0040                | 662002-001<br>GALVANIZED STEEL CONDUIT (CS-3)   | (1)      | 9,000.00000     | 5,000.00000<br>LS      | 9,000.00         | 5,000.00   | 55.56%                 | -4,000.00                   |
| 0045                | 662002-001<br>GALVANIZED STEEL CONDUIT (CS-4)   | (1)      | 12,000.00000    | 9,000.00000<br>LS      | 12,000.00        | 9,000.00   | 75.00%                 | -3,000.00                   |
| 0050                | 662003-001<br>POLYVINYLCHLORIDE CONDUIT, (CS-1) | (1)      | 30,000.00000    | 29,000.00000<br>LF     | 30,000.00        | 29,000.00  | 96.67%                 | -1,000.00                   |
| 0055                | 662003-001<br>POLYVINYLCHLORIDE CONDUIT, (CS-2) | (1)      | 15,000.00000    | 16,000.00000<br>LF     | 15,000.00        | 16,000.00  | 106.67%                | 1,000.00                    |
| 0060                | 662003-001<br>POLYVINYLCHLORIDE CONDUIT, (CS-3) | (1)      | 15,000.00000    | 13,500.00000<br>LF     | 15,000.00        | 13,500.00  | 90.00%                 | -1,500.00                   |
| 0065                | 662003-001<br>POLYVINYLCHLORIDE CONDUIT, (CS-4) | (1)      | 30,000.00000    | 34,000.00000<br>LF     | 30,000.00        | 34,000.00  | 113.33%                | 4,000.00                    |



Division of Highways

Low Bid Item Analysis

Call Order: 031

Contract ID: 1213807R2

Counties: MINGO

Letting Date: March 12, 2013  
10:00 AM

District(s): 10302

Project(s): HPP-0052(298)D

Contract Time: 02/07/14 COMPLETION DATE

Contract Description: US 52 MINGO CENTRAL LIGHTING INSTALLATION

Vendor ID/Name: 55-0343932

BAYLISS & RAMEY, INC.

| Line                                 | Item/Description                            | Quantity | Estimated Price | Bid Price/Units        | Estimated Amount | Bid Amount | Bid Est %              | Overrun (+)<br>Underrun (-) |
|--------------------------------------|---|----------|-----------------|------------------------|------------------|------------|------------------------|-----------------------------|
| <b>SECTION 0001 ROADWAY LIGHTING</b> |   |          |                 |                        |                  |            |                        |                             |
|                                      |   |          |                 | <b>Cat Alt Set ID:</b> |                  |            | <b>Cat Alt Mbr ID:</b> |                             |
| 0070                                 | 662006-001<br>JUNCTION BOX, TYPE H, 18"X18" | 31.000   | 1,000.00000     | 900.00000<br>EA        | 31,000.00        | 27,900.00  | 90.00%                 | -3,100.00                   |
| 0075                                 | 662006-001<br>JUNCTION BOX, TYPE H, 24"X24" | 15.000   | 1,500.00000     | 1,300.00000<br>EA      | 22,500.00        | 19,500.00  | 86.67%                 | -3,000.00                   |
| 0080                                 | 662007-001<br>LUMINAIRE, (196)W             | 37.000   | 800.00000       | 900.00000<br>EA        | 29,600.00        | 33,300.00  | 112.50%                | 3,700.00                    |
| 0085                                 | 662008-001<br>CABLE (CS-1)                  | (1)      | 16,800.00000    | 8,664.00000<br>LF      | 16,800.00        | 8,664.00   | 51.57%                 | -8,136.00                   |
| 0090                                 | 662008-001<br>CABLE (CS-2)                  | (1)      | 12,000.00000    | 6,400.00000<br>LF      | 12,000.00        | 6,400.00   | 53.33%                 | -5,600.00                   |
| 0095                                 | 662008-001<br>CABLE (CS-3)                  | (1)      | 12,000.00000    | 6,200.00000<br>LF      | 12,000.00        | 6,200.00   | 51.67%                 | -5,800.00                   |
| 0100                                 | 662008-001<br>CABLE (CS-4)                  | (1)      | 20,000.00000    | 9,400.00000<br>LF      | 20,000.00        | 9,400.00   | 47.00%                 | -10,600.00                  |





Division of Highways

Low Bid Item Analysis

**Call Order:** 031                      **Contract ID:** 1213807R2                      **Counties:** MINGO  
**Letting Date:** March 12, 2013                      **District(s):** 10302                      **Project(s):** HPP-0052(298)D  
 10:00 AM

**Contract Time:** 02/07/14 COMPLETION DATE                      **Contract Description:** US 52 MINGO CENTRAL LIGHTING INSTALLATION

**Vendor ID/Name:** 55-0343932                      BAYLISS & RAMEY, INC.

| Line                                 | Item/Description                                  | Quantity | Estimated Price | Bid Price/Units        | Estimated Amount | Bid Amount | Bid Est %              | Overrun (+) / Underrun (-) |
|--------------------------------------|---|----------|-----------------|------------------------|------------------|------------|------------------------|----------------------------|
| <b>SECTION 0001 ROADWAY LIGHTING</b> |   |          |                 |                        |                  |            |                        |                            |
|                                      |   |          |                 | <b>Cat Alt Set ID:</b> |                  |            | <b>Cat Alt Mbr ID:</b> |                            |
| 0140                                 | 662010-001<br>LIGHTING SUPPORT, TYPE I, (40-22)   | 1.000    | 4,000.00000     | 3,200.00000<br>EA      | 4,000.00         | 3,200.00   | 80.00%                 | -800.00                    |
| 0145                                 | 662013-001<br>SERVICE AND CONTROL STATION, (CS-1) | (1)      | 10,000.00000    | 10,000.00000<br>LS     | 10,000.00        | 10,000.00  | 100.00%                | 0.00                       |
| 0150                                 | 662013-001<br>SERVICE AND CONTROL STATION, (CS-2) | (1)      | 12,000.00000    | 10,000.00000<br>LS     | 12,000.00        | 10,000.00  | 83.33%                 | -2,000.00                  |
| 0155                                 | 662013-001<br>SERVICE AND CONTROL STATION, (CS-3) | (1)      | 10,000.00000    | 10,000.00000<br>LS     | 10,000.00        | 10,000.00  | 100.00%                | 0.00                       |
| 0160                                 | 662013-001<br>SERVICE AND CONTROL STATION, (CS-4) | (1)      | 10,000.00000    | 10,000.00000<br>LS     | 10,000.00        | 10,000.00  | 100.00%                | 0.00                       |
| 0165                                 | 662014-001<br>INCIDENTAL ELECTRICAL WORK (04)     | (1)      | 50,000.00000    | 60,000.00000<br>LS     | 50,000.00        | 60,000.00  | 120.00%                | 10,000.00                  |
| 0170                                 | 662014-001<br>INCIDENTAL ELECTRICAL WORK (CS-1)   | (1)      | 5,000.00000     | 7,000.00000<br>LS      | 5,000.00         | 7,000.00   | 140.00%                | 2,000.00                   |





Division of Highways

Low Bid Item Analysis

Call Order: 031

Contract ID: 1213807R2

Counties: MINGO

Letting Date: March 12, 2013  
10:00 AM

District(s): 10302

Project(s): HPP-0052(298)D

Contract Time: 02/07/14 COMPLETION DATE

Contract Description: US 52 MINGO CENTRAL LIGHTING INSTALLATION

Vendor ID/Name: 55-0343932

BAYLISS & RAMEY, INC.

| Line                | Item/Description                  | Quantity | Estimated Price | Bid Price/Units        | Estimated Amount | Bid Amount | Bid Est %              | Overrun (+)<br>Underrun (-) |
|---------------------|-----------------------------------|----------|-----------------|------------------------|------------------|------------|------------------------|-----------------------------|
| <b>SECTION 0001</b> | <b>ROADWAY LIGHTING</b>           |          |                 |                        |                  |            |                        |                             |
|                     |                                   |          |                 | <b>Cat Alt Set ID:</b> |                  |            | <b>Cat Alt Mbr ID:</b> |                             |
| 0175                | 662014-001                        | (1)      | 5,000.00000     | 7,000.00000            | 5,000.00         | 7,000.00   | 140.00%                | 2,000.00                    |
|                     | INCIDENTAL ELECTRICAL WORK (CS-2) |          |                 | LS                     |                  |            |                        |                             |
| 0180                | 662014-001                        | (1)      | 5,000.00000     | 7,000.00000            | 5,000.00         | 7,000.00   | 140.00%                | 2,000.00                    |
|                     | INCIDENTAL ELECTRICAL WORK (CS-3) |          |                 | LS                     |                  |            |                        |                             |
| 0185                | 662014-001                        | (1)      | 5,000.00000     | 7,000.00000            | 5,000.00         | 7,000.00   | 140.00%                | 2,000.00                    |
|                     | INCIDENTAL ELECTRICAL WORK (CS-4) |          |                 | LS                     |                  |            |                        |                             |
| 0190                | 662015-001                        | (1)      | 2,000.00000     | 500.00000              | 2,000.00         | 500.00     | 25.00%                 | -1,500.00                   |
|                     | ELECTRICAL TEST, (CS-1)           |          |                 | EA                     |                  |            |                        |                             |
| 0195                | 662015-001                        | (1)      | 2,000.00000     | 500.00000              | 2,000.00         | 500.00     | 25.00%                 | -1,500.00                   |
|                     | ELECTRICAL TEST, (CS-2)           |          |                 | EA                     |                  |            |                        |                             |
| 0200                | 662015-001                        | (1)      | 2,000.00000     | 500.00000              | 2,000.00         | 500.00     | 25.00%                 | -1,500.00                   |
|                     | ELECTRICAL TEST, (CS-3)           |          |                 | EA                     |                  |            |                        |                             |
| 0205                | 662015-001                        | (1)      | 2,000.00000     | 500.00000              | 2,000.00         | 500.00     | 25.00%                 | -1,500.00                   |
|                     | ELECTRICAL TEST, (CS-4)           |          |                 | EA                     |                  |            |                        |                             |





Tabulation of Bids

Contract ID: 1220810

Counties: PLEASANTS

Letting Date: March 12, 2013

District(s): 10303

Call Order: 033

Project(s):

Contract Time: 06/28/12 COMPLETION DATE

Contract Description: SPRING RUN SLIP REPAIR

| Line No / Item ID<br>Item Description |                         | (1) OHIO-WEST VIRGINIA<br>EXCAVATING CO. |            | (2) BILCO CONSTRUCTION<br>CO., INC. |            | (3) BBR DRILLING COMPANY,<br>INC. |            |
|---------------------------------------|-------------------------|--|------------|-------------------------------------|------------|-----------------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units      | Unit Price                               | Ext Amount | Unit Price                          | Ext Amount | Unit Price                        | Ext Amount |
| <b>SECTION:</b> 0001                  | SLIP REPAIR WITH PILING | <b>Cat Alt Set:</b>                      |            | <b>Cat Alt Member:</b>              |            |                                   |            |
| 0005 204001-000                       | (1)                     | 8,000.00000                              | 8,000.00   | 19,500.00000                        | 19,500.00  | 10,000.00000                      | 10,000.00  |
| MOBILIZATION                          | LS                      |  |            |                                     |            |                                   |            |
| 0010 207001-001                       | 137.000                 | 17.00000                                 | 2,329.00   | 5.00000                             | 685.00     | 10.00000                          | 1,370.00   |
| UNCLASSIFIED EXCAVATION               | CY                      |  |            |                                     |            |                                   |            |
| 0015 211002-000                       | 118.000                 | 57.00000                                 | 6,726.00   | 30.00000                            | 3,540.00   | 70.00000                          | 8,260.00   |
| ROCK BORROW EXCAVATION                | CY                      |  |            |                                     |            |                                   |            |
| 0020 307001-000                       | 21.000                  | 80.00000                                 | 1,680.00   | 60.00000                            | 1,260.00   | 70.00000                          | 1,470.00   |
| AGGREGATE BASE COURSE,<br>CLASS 1     | CY                      |  |            |                                     |            |                                   |            |
| 0025 607009-001                       | 225.000                 | 17.60000                                 | 3,960.00   | 18.00000                            | 4,050.00   | 25.00000                          | 5,625.00   |
| TYPE 1 GUARDRAIL REMOVED<br>AND RESET | LF                      |  |            |                                     |            |                                   |            |
| 0030 614001-003                       | 1,530.000               | 40.00000                                 | 61,200.00  | 30.00000                            | 45,900.00  | 64.00000                          | 97,920.00  |
| HP10X42 STEEL PILE                    | LF                      |  |            |                                     |            |                                   |            |



Tabulation of Bids

Contract ID: 1220810

Counties: PLEASANTS

Letting Date: March 12, 2013

District(s): 10303

Call Order: 033

Project(s):

Contract Time: 06/28/12 COMPLETION DATE

Contract Description: SPRING RUN SLIP REPAIR

| Line No / Item ID<br>Item Description |  | (1) OHIO-WEST VIRGINIA<br>EXCAVATING CO. |                     | (2) BILCO CONSTRUCTION<br>CO., INC. |                     | (3) BBR DRILLING COMPANY,<br>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>SLIP REPAIR WITH PILING</b>                       | <b>Cat Alt Set:</b>                      |                     | <b>Cat Alt Member:</b>              |                     |                                   |                     |
| 0035 614003-001                       | 1,125.000<br>CONCRETE LAGGING,<br>THICKNESS 6"<br>SF | 17.00000                                 | 19,125.00           | 14.00000                            | 15,750.00           | 12.00000                          | 13,500.00           |
| 0040 636011-001                       | 1,680.000<br>TRAFFIC CONTROL DEVICE<br>UN            | 1.00000                                  | 1,680.00            | 1.00000                             | 1,680.00            | 0.50000                           | 840.00              |
| 0045 636014-001                       | 360.000<br>FLAGGER<br>HR                             | 50.00000                                 | 18,000.00           | 55.00000                            | 19,800.00           | 41.00000                          | 14,760.00           |
| 0050 636025-001                       | 36.000<br>WARNING LIGHTS, TYPE B<br>DA               | 1.70000                                  | 61.20               | 10.00000                            | 360.00              | 10.00000                          | 360.00              |
| 0055 639001-001                       | (1)<br>CONSTRUCTION LAYOUT STAKE<br>LS               | 1,000.00000                              | 1,000.00            | 35,100.00000                        | 35,100.00           | 1,500.00000                       | 1,500.00            |
| <b>Section Totals:</b>                |  |  | \$123,761.20        |                                     | \$147,625.00        |                                   | \$155,605.00        |
| <b>Contract Totals</b>                |  |  | <b>\$123,761.20</b> |                                     | <b>\$147,625.00</b> |                                   | <b>\$155,605.00</b> |



Division of Highways

Tabulation of Bids

|   |                            |                     |                   |
|---|----------------------------|---------------------|-------------------|
| <b>Contract ID:</b> 1220810                         | <b>Counties:</b> PLEASANTS |                     |                   |
| <b>Letting Date:</b> March 12, 2013                 | <b>District(s):</b> 10303  |                     |                   |
| <b>Call Order:</b> 033                              | <b>Project(s):</b>         |                     |                   |
| <b>Contract Time:</b> 06/28/12 COMPLETION DATE      |                            |                     |                   |
| <b>Contract Description:</b> SPRING RUN SLIP REPAIR |                            |                     |                   |
| <b>Cost Plus Time Totals</b>                        | <b>\$123,761.20</b>        | <b>\$147,625.00</b> | <b>155,605.00</b> |

( ) indicates item is bid as Lump Sum



Tabulation of Bids

**Contract ID:** 1220810

**Counties:** PLEASANTS

**Letting Date:** March 12, 2013

**District(s):** 10303

**Call Order:** 033

**Project(s):**

**Contract Time:** 06/28/12 COMPLETION DATE

**Contract Description:** SPRING RUN SLIP REPAIR

| Line No / Item ID<br>Item Description |                                       | (4) MARKS DRILLING |            | (5) SMH CONSTRUCTION<br>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                  | SLIP REPAIR WITH PILING               |                    |            | <b>Cat Alt Set:</b>                   | <b>Cat Alt Member:</b> |            |            |
| 0005 204001-000                       | (1)                                   | 50,000.00000       | 50,000.00  | 11,890.00000                          | 11,890.00              |            |            |
|                                       | MOBILIZATION                          |                    |            |                                       |                        |            |            |
| 0010 207001-001                       | 137.000                               | 50.00000           | 6,850.00   | 14.90000                              | 2,041.30               |            |            |
|                                       | UNCLASSIFIED EXCAVATION               |                    |            |                                       |                        |            |            |
| 0015 211002-000                       | 118.000                               | 50.00000           | 5,900.00   | 60.20000                              | 7,103.60               |            |            |
|                                       | ROCK BORROW EXCAVATION                |                    |            |                                       |                        |            |            |
| 0020 307001-000                       | 21.000                                | 50.00000           | 1,050.00   | 96.45000                              | 2,025.45               |            |            |
|                                       | AGGREGATE BASE COURSE,<br>CLASS 1     |                    |            |                                       |                        |            |            |
| 0025 607009-001                       | 225.000                               | 16.20000           | 3,645.00   | 18.25000                              | 4,106.25               |            |            |
|                                       | TYPE 1 GUARDRAIL REMOVED<br>AND RESET |                    |            |                                       |                        |            |            |
| 0030 614001-003                       | 1,530.000                             | 75.00000           | 114,750.00 | 92.45000                              | 141,448.50             |            |            |
|                                       | HP10X42 STEEL PILE                    |                    |            |                                       |                        |            |            |



Tabulation of Bids

Contract ID: 1220810

Counties: PLEASANTS

Letting Date: March 12, 2013

District(s): 10303

Call Order: 033

Project(s):

Contract Time: 06/28/12 COMPLETION DATE

Contract Description: SPRING RUN SLIP REPAIR

| Line No / Item ID<br>Item Description |   | (4) MARKS DRILLING      |             | (5) SMH CONSTRUCTION<br>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>                  |   | SLIP REPAIR WITH PILING |             | <b>Cat Alt Set:</b>                   |             | <b>Cat Alt Member:</b> |            |
| 0035                                  | 614003-001<br>CONCRETE LAGGING,<br>THICKNESS 6"<br>SF | 1,125.000               | 10.00000    | 11,250.00                             | 12.15000    | 13,668.75              |            |
| 0040                                  | 636011-001<br>TRAFFIC CONTROL DEVICE<br>UN            | 1,680.000               | 0.50000     | 840.00                                | 1.95000     | 3,276.00               |            |
| 0045                                  | 636014-001<br>FLAGGER<br>HR                           | 360.000                 | 0.01000     | 3.60                                  | 66.28000    | 23,860.80              |            |
| 0050                                  | 636025-001<br>WARNING LIGHTS, TYPE B<br>DA            | 36.000                  | 0.01000     | 0.36                                  | 1.47000     | 52.92                  |            |
| 0055                                  | 639001-001<br>CONSTRUCTION LAYOUT STAKE<br>LS         | (1)                     | 5,000.00000 | 5,000.00                              | 2,273.00000 | 2,273.00               |            |
| <b>Section Totals:</b>                |   |                         |             | \$199,288.96                          |             | \$211,746.57           |            |
| <b>Contract Totals</b>                |   |                         |             | <b>\$199,288.96</b>                   |             | <b>\$211,746.57</b>    |            |



Division of Highways

Tabulation of Bids

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|   |   |
|---|---|
| <b>Contract ID:</b> 1220810                         | <b>Counties:</b> PLEASANTS                |
| <b>Letting Date:</b> March 12, 2013                 | <b>District(s):</b> 10303                 |
| <b>Call Order:</b> 033                              | <b>Project(s):</b>                        |
| <b>Contract Time:</b> 06/28/12 COMPLETION DATE      |   |
| <b>Contract Description:</b> SPRING RUN SLIP REPAIR |   |
| <b>Cost Plus Time Totals</b>                        | <b>\$199,288.96</b>   <b>\$211,746.57</b> |

( ) indicates item is bid as Lump Sum





Division of Highways

Low Bid Item Analysis

**Call Order:** 033                      **Contract ID:** 1220810                      **Counties:** PLEASANTS  
**Letting Date:** March 12, 2013      **District(s):** 10303                      **Project(s):** S337-2-14.34  
 10:00 AM

**Contract Time:** 06/28/12 COMPLETION DATE                      **Contract Description:** SPRING RUN SLIP REPAIR

**Vendor ID/Name:** 34-1421920                      OHIO-WEST VIRGINIA EXCAVATING CO.

| Line                | Item/Description                   | Quantity                       | Estimated Price | Bid Price/Units        | Estimated Amount | Bid Amount             | Bid Est % | Overrun (+) / Underrun (-) |
|---------------------|------------------------------------|--------------------------------|-----------------|------------------------|------------------|------------------------|-----------|----------------------------|
| <b>SECTION 0001</b> |                                    | <b>SLIP REPAIR WITH PILING</b> |                 | <b>Cat Alt Set ID:</b> |                  | <b>Cat Alt Mbr ID:</b> |           |                            |
| 0005                | 204001-000                         | (1)                            | 5,000.00000     | 8,000.00000            | 5,000.00         | 8,000.00               | 160.00%   | 3,000.00                   |
|                     | MOBILIZATION                       |                                |                 | LS                     |                  |                        |           |                            |
| 0010                | 207001-001                         | 137.000                        | 30.00000        | 17.00000               | 4,110.00         | 2,329.00               | 56.67%    | -1,781.00                  |
|                     | UNCLASSIFIED EXCAVATION            |                                |                 | CY                     |                  |                        |           |                            |
| 0015                | 211002-000                         | 118.000                        | 75.00000        | 57.00000               | 8,850.00         | 6,726.00               | 76.00%    | -2,124.00                  |
|                     | ROCK BORROW EXCAVATION             |                                |                 | CY                     |                  |                        |           |                            |
| 0020                | 307001-000                         | 21.000                         | 75.00000        | 80.00000               | 1,575.00         | 1,680.00               | 106.67%   | 105.00                     |
|                     | AGGREGATE BASE COURSE, CLASS 1     |                                |                 | CY                     |                  |                        |           |                            |
| 0025                | 607009-001                         | 225.000                        | 15.00000        | 17.60000               | 3,375.00         | 3,960.00               | 117.33%   | 585.00                     |
|                     | TYPE 1 GUARDRAIL REMOVED AND RESET |                                |                 | LF                     |                  |                        |           |                            |
| 0030                | 614001-003                         | 1,530.000                      | 65.00000        | 40.00000               | 99,450.00        | 61,200.00              | 61.54%    | -38,250.00                 |
|                     | HP10X42 STEEL PILE                 |                                |                 | LF                     |                  |                        |           |                            |



Division of Highways

Low Bid Item Analysis

**Call Order:** 033                      **Contract ID:** 1220810                      **Counties:** PLEASANTS  
**Letting Date:** March 12, 2013      **District(s):** 10303                      **Project(s):** S337-2-14.34  
 10:00 AM

**Contract Time:** 06/28/12 COMPLETION DATE                      **Contract Description:** SPRING RUN SLIP REPAIR

**Vendor ID/Name:** 34-1421920                      OHIO-WEST VIRGINIA EXCAVATING CO.

| Line                   | Item/Description                             | Quantity  | Estimated Price | Bid Price/Units        | Estimated Amount | Bid Amount             | Bid Est % | Overrun (+)<br>Underrun (-) |
|------------------------|--|-----------|-----------------|------------------------|------------------|------------------------|-----------|-----------------------------|
| <b>SECTION 0001</b>    | <b>SLIP REPAIR WITH PILING</b>               |           |                 | <b>Cat Alt Set ID:</b> |                  | <b>Cat Alt Mbr ID:</b> |           |                             |
| 0035                   | 614003-001<br>CONCRETE LAGGING, THICKNESS 6" | 1,125.000 | 12.00000        | 17.00000<br>SF         | 13,500.00        | 19,125.00              | 141.67%   | 5,625.00                    |
| 0040                   | 636011-001<br>TRAFFIC CONTROL DEVICE         | 1,680.000 | 1.00000         | 1.00000<br>UN          | 1,680.00         | 1,680.00               | 100.00%   | 0.00                        |
| 0045                   | 636014-001<br>FLAGGER                        | 360.000   | 45.00000        | 50.00000<br>HR         | 16,200.00        | 18,000.00              | 111.11%   | 1,800.00                    |
| 0050                   | 636025-001<br>WARNING LIGHTS, TYPE B         | 36.000    | 2.00000         | 1.70000<br>DA          | 72.00            | 61.20                  | 85.00%    | -10.80                      |
| 0055                   | 639001-001<br>CONSTRUCTION LAYOUT STAKE      | (1)       | 5,000.00000     | 1,000.00000<br>LS      | 5,000.00         | 1,000.00               | 20.00%    | -4,000.00                   |
| <b>Section Totals:</b> |  |           |                 |                        | \$158,812.00     | \$123,761.20           | 77.93%    | -\$35,050.80                |





Tabulation of Bids

Contract ID: 1219910

Counties: RITCHIE

Letting Date: March 12, 2013

District(s): 10303

Call Order: 034

Project(s): FEMA-4059(000)

Contract Time: 08/30/13 COMPLETION DATE

Contract Description: DAVIS RUN LOW WATER CROSSING REPLACEMENT

| Line No / Item ID<br>Item Description |   | (1) MOUNTAINEER TESTING SERVICES, INC DBA MOUNTAIN STATE BRIDGE, |            | (2) ALAN STONE CO., INC. |            | (3) MIKE ENYART & SONS, 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>LOW WATER CROSSING REPLACEMENT</b>     |  |            | <b>Cat Alt Set:</b>      |            | <b>Cat Alt Member:</b>       |            |
| 0005 203001-000                       | (1) DISMANTLING STRUCTURE LS              | 9,000.00000  | 9,000.00   | 5,100.00000              | 5,100.00   | 9,997.54000                  | 9,997.54   |
| 0010 204001-000                       | (1) MOBILIZATION LS                       | 4,825.00000  | 4,825.00   | 8,000.00000              | 8,000.00   | 16,110.00000                 | 16,110.00  |
| 0015 207001-001                       | 70.000 UNCLASSIFIED EXCAVATION CY         | 25.00000   | 1,750.00   | 25.00000                 | 1,750.00   | 42.00000                     | 2,940.00   |
| 0020 207034-000                       | 41.000 FABRIC FOR SEPARATION SY           | 16.00000   | 656.00     | 2.00000                  | 82.00      | 2.00000                      | 82.00      |
| 0025 212005-000                       | 14.000 SELECT MATERIAL FOR BACKFILLING CY | 195.00000  | 2,730.00   | 150.00000                | 2,100.00   | 193.00000                    | 2,702.00   |



Division of Highways

Tabulation of Bids

Contract ID: 1219910

Counties: RITCHIE

Letting Date: March 12, 2013

District(s): 10303

Call Order: 034

Project(s): FEMA-4059(000)

Contract Time: 08/30/13 COMPLETION DATE

Contract Description: DAVIS RUN LOW WATER CROSSING REPLACEMENT

| Line No / Item ID<br>Item Description |  | (1) MOUNTAINEER TESTING SERVICES, INC DBA MOUNTAIN STATE BRIDGE, |                          | (2) ALAN STONE CO., INC. |                          | (3) MIKE ENYART & SONS, 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>LOW WATER CROSSING REPLACEMENT</b>                                  |  |                          | <b>Cat Alt Set:</b>      | <b>Cat Alt Member:</b>   |                              |            |
| 0030                                  | 307001-000<br>AGGREGATE BASE COURSE, CLASS 1<br>CY                     | 27.000   | 152.00000<br>4,104.00    | 65.00000<br>1,755.00     | 111.04000<br>2,998.08    |                              |            |
| 0035                                  | 604050-012<br>15 INCH CORRUGATED POLYETHYLENE PIPE SMOOTH LINED<br>LF  | 40.000   | 88.00000<br>3,520.00     | 45.00000<br>1,800.00     | 53.04000<br>2,121.60     |                              |            |
| 0040                                  | 604070-056<br>20X4 FT PRECAST CONCRETE BOX CULVERT<br>LF               | 24.000   | 1,760.00000<br>42,240.00 | 2,300.00000<br>55,200.00 | 1,617.26000<br>38,814.24 |                              |            |
| 0045                                  | 636002-001<br>AGGREGATE FOR MAINTAINING TRAFFIC, STONE OR GRAVEL<br>TN | 8.000  | 75.00000<br>600.00       | 57.00000<br>456.00       | 37.59000<br>300.72       |                              |            |



Tabulation of Bids

Contract ID: 1219910

Counties: RITCHIE

Letting Date: March 12, 2013

District(s): 10303

Call Order: 034

Project(s): FEMA-4059(000)

Contract Time: 08/30/13 COMPLETION DATE

Contract Description: DAVIS RUN LOW WATER CROSSING REPLACEMENT

| Line No / Item ID<br>Item Description |  | (1) MOUNTAINEER TESTING SERVICES, INC DBA MOUNTAIN STATE BRIDGE, |            | (2) ALAN STONE CO., INC. |                        | (3) MIKE ENYART & SONS, 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>LOW WATER CROSSING REPLACEMENT</b>                            |  |            | <b>Cat Alt Set:</b>      | <b>Cat Alt Member:</b> |                              |            |
| 0050                                  | 636005-001 (1)<br>TEMPORARY STRUCTURE FOR MAINTAINING TRAFFIC EA | 13,000.00000   | 13,000.00  | 5,000.00000              | 5,000.00               | 9,606.96000                  | 9,606.96   |
| 0055                                  | 636011-001 3,170.000<br>TRAFFIC CONTROL DEVICE UN                | 0.90000  | 2,853.00   | 0.75000                  | 2,377.50               | 1.10000                      | 3,487.00   |
| 0060                                  | 636025-001 60.000<br>WARNING LIGHTS, TYPE B DA                   | 1.65000  | 99.00      | 1.00000                  | 60.00                  | 1.10000                      | 66.00      |
| 0065                                  | 639001-001 (1)<br>CONSTRUCTION LAYOUT STAKE LS                   | 3,500.00000  | 3,500.00   | 3,000.00000              | 3,000.00               | 5,175.00000                  | 5,175.00   |
| 0070                                  | 642004-004 7.000<br>SEED MIXTURE, L LB                           | 30.00000   | 210.00     | 50.00000                 | 350.00                 | 11.50000                     | 80.50      |



Tabulation of Bids

Contract ID: 1219910

Counties: RITCHIE

Letting Date: March 12, 2013

District(s): 10303

Call Order: 034

Project(s): FEMA-4059(000)

Contract Time: 08/30/13 COMPLETION DATE

Contract Description: DAVIS RUN LOW WATER CROSSING REPLACEMENT

| Line No / Item ID<br>Item Description |                                       | (1) MOUNTAINEER TESTING SERVICES, INC DBA MOUNTAIN STATE BRIDGE, |            | (2) ALAN STONE CO., INC. |            | (3) MIKE ENYART & SONS, 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>LOW WATER CROSSING REPLACEMENT</b> |  |            | <b>Cat Alt Set:</b>      |            | <b>Cat Alt Member:</b>       |            |
| 0075 642005-001                       | 0.120 TN                              | 1,000.00000  | 120.00     | 1,500.00000              | 180.00     | 598.00000                    | 71.76      |
| MULCH, STRAW OR HAY                   |                                       |  |            |                          |            |                              |            |
| 0080 642006-001                       | 0.020 TN                              | 2,500.00000  | 50.00      | 1,000.00000              | 20.00      | 2,070.00000                  | 41.40      |
| FERTILIZER                            |                                       |  |            |                          |            |                              |            |
| 0085 642012-001                       | 310.000 LF                            | 3.50000  | 1,085.00   | 2.00000                  | 620.00     | 3.50000                      | 1,085.00   |
| SILT FENCE                            |                                       |  |            |                          |            |                              |            |
| 0090 642031-001                       | 8.000 EA                              | 55.00000   | 440.00     | 200.00000                | 1,600.00   | 309.00000                    | 2,472.00   |
| DITCH CHECK                           |                                       |  |            |                          |            |                              |            |
| 0095 652001-001                       | 0.010 TN                              | 2,500.00000  | 25.00      | 1,000.00000              | 10.00      | 6,600.00000                  | 66.00      |
| AGRICULTURAL LIMESTONE                |                                       |  |            |                          |            |                              |            |







Tabulation of Bids

Contract ID: 1219910

Counties: RITCHIE

Letting Date: March 12, 2013

District(s): 10303

Call Order: 034

Project(s): FEMA-4059(000)

Contract Time: 08/30/13 COMPLETION DATE

Contract Description: DAVIS RUN LOW WATER CROSSING REPLACEMENT

| Line No / Item ID<br>Item Description |   | (1) MOUNTAINEER TESTING SERVICES, INC DBA MOUNTAIN STATE BRIDGE, | (2) ALAN STONE CO., INC. | (3) MIKE ENYART & SONS, 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>LOW WATER CROSSING REPLACEMENT</b>                            |                          | <b>Cat Alt Set:</b>          |             | <b>Cat Alt Member:</b> |              |
| 0125                                  | 401001-024<br>MARSHALL HMA BASE CRSE, S, TY II<br>AA 2  | 35.000   |                          |                              |             |                        |              |
| 0130                                  | 401001-033<br>MARSHALL WMA BASE CRSE, SG, TY II<br>AA 3 | 35.000   |                          |                              |             |                        |              |
| 0135                                  | 401001-034<br>MARSHALL WMA BASE CRSE, S, TY II<br>AA 4  | 35.000   |                          |                              |             |                        |              |
| <b>Section Totals:</b>                |   |  | \$96,497.00              |                              | \$98,785.50 |                        | \$104,100.00 |



Division of Highways

Tabulation of Bids

Contract ID: 1219910

Counties: RITCHIE

Letting Date: March 12, 2013

District(s): 10303

Call Order: 034

Project(s): FEMA-4059(000)

Contract Time: 08/30/13 COMPLETION DATE

Contract Description: DAVIS RUN LOW WATER CROSSING REPLACEMENT

|                              |                    |                    |                     |
|------------------------------|--------------------|--------------------|---------------------|
| <b>Contract Totals</b>       | <b>\$96,497.00</b> | <b>\$98,785.50</b> | <b>\$104,100.00</b> |
| <b>Cost Plus Time Totals</b> | <b>\$96,497.00</b> | <b>\$98,785.50</b> | <b>104,100.00</b>   |

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1219910

Counties: RITCHIE

Letting Date: March 12, 2013

District(s): 10303

Call Order: 034

Project(s): FEMA-4059(000)

Contract Time: 08/30/13 COMPLETION DATE

Contract Description: DAVIS RUN LOW WATER CROSSING REPLACEMENT

| Line No / Item ID<br>Item Description |  | (4) CAPITOL VALLEY<br>CONTRACTING, INC |            | (5) R.K. CONSTRUCTION, INC. |            | (6) KELLY 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                  | LOW WATER CROSSING<br>REPLACEMENT        | <b>Cat Alt Set:</b>                    |            | <b>Cat Alt Member:</b>      |            |                        |            |
| 0005 203001-000                       | (1)                                      | 9,347.00000                            | 9,347.00   | 13,500.00000                | 13,500.00  | 3,000.00000            | 3,000.00   |
|                                       | DISMANTLING STRUCTURE<br>LS              |  |            |                             |            |                        |            |
| 0010 204001-000                       | (1)                                      | 5,000.00000                            | 5,000.00   | 15,000.00000                | 15,000.00  | 11,000.00000           | 11,000.00  |
|                                       | MOBILIZATION<br>LS                       |  |            |                             |            |                        |            |
| 0015 207001-001                       | 70.000                                   | 30.00000                               | 2,100.00   | 18.33000                    | 1,283.10   | 55.00000               | 3,850.00   |
|                                       | UNCLASSIFIED EXCAVATION<br>CY            |  |            |                             |            |                        |            |
| 0020 207034-000                       | 41.000                                   | 4.00000                                | 164.00     | 13.06000                    | 535.46     | 1.00000                | 41.00      |
|                                       | FABRIC FOR SEPARATION<br>SY              |  |            |                             |            |                        |            |
| 0025 212005-000                       | 14.000                                   | 250.00000                              | 3,500.00   | 198.69000                   | 2,781.66   | 255.00000              | 3,570.00   |
|                                       | SELECT MATERIAL FOR<br>BACKFILLING<br>CY |  |            |                             |            |                        |            |



Tabulation of Bids

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Counties: RITCHIE

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District(s): 10303

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Project(s): FEMA-4059(000)

Contract Time: 08/30/13 COMPLETION DATE

Contract Description: DAVIS RUN LOW WATER CROSSING REPLACEMENT

| Line No / Item ID<br>Item Description |  | (4) CAPITOL VALLEY<br>CONTRACTING, INC |            | (5) R.K. CONSTRUCTION, INC. |            | (6) KELLY 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>LOW WATER CROSSING<br/>REPLACEMENT</b>                                | <b>Cat Alt Set:</b>                    |            | <b>Cat Alt Member:</b>      |            |                        |            |
| 0030 307001-000                       | 27.000<br>AGGREGATE BASE COURSE,<br>CLASS 1<br>CY                        | 90.00000                               | 2,430.00   | 120.26000                   | 3,247.02   | 135.00000              | 3,645.00   |
| 0035 604050-012                       | 40.000<br>15 INCH CORRUGATED<br>POLYETHYLENE PIPE SMOOTHI<br>LINED<br>LF | 50.00000                               | 2,000.00   | 56.99000                    | 2,279.60   | 55.00000               | 2,200.00   |
| 0040 604070-056                       | 24.000<br>20X4 FT PRECAST CONCRETE<br>BOX CULVERT<br>LF                  | 2,000.00000                            | 48,000.00  | 1,762.31000                 | 42,295.44  | 2,500.00000            | 60,000.00  |
| 0045 636002-001                       | 8.000<br>AGGREGATE FOR MAINTAINING<br>TRAFFIC, STONE OR GRAVEL<br>TN     | 50.00000                               | 400.00     | 44.85000                    | 358.80     | 25.00000               | 200.00     |



Tabulation of Bids

Contract ID: 1219910

Counties: RITCHIE

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Contract Description: DAVIS RUN LOW WATER CROSSING REPLACEMENT

| Line No / Item ID                           |                                       | (4) CAPITOL VALLEY CONTRACTING, INC |            | (5) R.K. CONSTRUCTION, INC. |            | (6) KELLY 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</b>                        | <b>LOW WATER CROSSING REPLACEMENT</b> |                                     |            | <b>Cat Alt Set:</b>         |            | <b>Cat Alt Member:</b> |            |
| 0050 636005-001                             | (1)                                   | 17,000.00000                        | 17,000.00  | 8,690.53000                 | 8,690.53   | 8,000.00000            | 8,000.00   |
| TEMPORARY STRUCTURE FOR MAINTAINING TRAFFIC | EA                                    |                                     |            |                             |            |                        |            |
| 0055 636011-001                             | 3,170.000                             | 1.50000                             | 4,755.00   | 1.00000                     | 3,170.00   | 0.50000                | 1,585.00   |
| TRAFFIC CONTROL DEVICE                      | UN                                    |                                     |            |                             |            |                        |            |
| 0060 636025-001                             | 60.000                                | 1.50000                             | 90.00      | 1.00000                     | 60.00      | 1.25000                | 75.00      |
| WARNING LIGHTS, TYPE B                      | DA                                    |                                     |            |                             |            |                        |            |
| 0065 639001-001                             | (1)                                   | 1,000.00000                         | 1,000.00   | 5,000.00000                 | 5,000.00   | 2,500.00000            | 2,500.00   |
| CONSTRUCTION LAYOUT STAKE                   | LS                                    |                                     |            |                             |            |                        |            |
| 0070 642004-004                             | 7.000                                 | 50.00000                            | 350.00     | 14.96000                    | 104.72     | 8.00000                | 56.00      |
| SEED MIXTURE, L                             | LB                                    |                                     |            |                             |            |                        |            |
| 0075 642005-001                             | 0.120                                 | 600.00000                           | 72.00      | 1,218.50000                 | 146.22     | 2,000.00000            | 240.00     |
| MULCH, STRAW OR HAY                         | TN                                    |                                     |            |                             |            |                        |            |



Tabulation of Bids

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Project(s): FEMA-4059(000)

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Contract Description: DAVIS RUN LOW WATER CROSSING REPLACEMENT

| Line No / Item ID<br>Item Description |  | (4) CAPITOL VALLEY<br>CONTRACTING, INC |            | (5) R.K. CONSTRUCTION, INC. |            | (6) KELLY 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>LOW WATER CROSSING<br/>REPLACEMENT</b>    |  |            | <b>Cat Alt Set:</b>         |            | <b>Cat Alt Member:</b> |            |
| 0080 642006-001                       | 0.020<br>FERTILIZER TN                       | 2,000.00000                            | 40.00      | 2,060.00000                 | 41.20      | 2,500.00000            | 50.00      |
| 0085 642012-001                       | 310.000<br>SILT FENCE LF                     | 3.00000                                | 930.00     | 2.08000                     | 644.80     | 2.25000                | 697.50     |
| 0090 642031-001                       | 8.000<br>DITCH CHECK EA                      | 80.00000                               | 640.00     | 48.00000                    | 384.00     | 75.00000               | 600.00     |
| 0095 652001-001                       | 0.010<br>AGRICULTURAL LIMESTONE TN           | 2,000.00000                            | 20.00      | 4,113.00000                 | 41.13      | 1,500.00000            | 15.00      |
| 0100 652002-001                       | 0.030<br>FERTILIZER, 10-20-10 TN             | 2,000.00000                            | 60.00      | 2,317.00000                 | 69.51      | 2,500.00000            | 75.00      |
| 0105 652002-002                       | 0.010<br>FERTILIZER, UREA<br>FORMALDEHYDE TN | 3,500.00000                            | 35.00      | 4,113.00000                 | 41.13      | 1,500.00000            | 15.00      |



Tabulation of Bids

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Contract Description: DAVIS RUN LOW WATER CROSSING REPLACEMENT

| Line No / Item ID<br>Item Description |  | (4) CAPITOL VALLEY<br>CONTRACTING, INC |            | (5) R.K. CONSTRUCTION, INC. |            | (6) KELLY 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                  | LOW WATER CROSSING<br>REPLACEMENT                      | <b>Cat Alt Set:</b>                    |            | <b>Cat Alt Member:</b>      |            |                        |            |
| 0110 652003-005                       | 7.000<br>SEED MIXTURE, L<br>LB                         | 70.00000                               | 490.00     | 14.96000                    | 104.72     | 8.00000                | 56.00      |
| 0115 652004-001                       | 0.120<br>STRAW OR HAY MULCH<br>TN                      | 600.00000                              | 72.00      | 1,168.00000                 | 140.16     | 2,000.00000            | 240.00     |
| 0120 401001-023                       | 35.000<br>MARSHALL HMA BASE CRSE, SG,<br>TY II<br>AA 1 |  |            | 248.65000                   | 8,702.75   | 300.00000              | 10,500.00  |
| 0125 401001-024                       | 35.000<br>MARSHALL HMA BASE CRSE, S,<br>TY II<br>AA 2  |  |            |                             |            |                        |            |



Tabulation of Bids

**Contract ID:** 1219910

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

**Contract Time:** 08/30/13 COMPLETION DATE

**Contract Description:** DAVIS RUN LOW WATER CROSSING REPLACEMENT

| Line No / Item ID            |   | (4) CAPITOL VALLEY CONTRACTING, INC   |            | (5) R.K. CONSTRUCTION, INC. |                     | (6) KELLY 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</b>         |   | <b>LOW WATER CROSSING REPLACEMENT</b> |            | <b>Cat Alt Set:</b>         |                     | <b>Cat Alt Member:</b> |                     |
| 0130                         | 401001-033<br>MARSHALL WMA BASE CRSE, SG, TN<br>TY II<br>AA 3 | 35.000                                | 200.00000  | 7,000.00                    |                     |                        |                     |
| 0135                         | 401001-034<br>MARSHALL WMA BASE CRSE, S, TN<br>TY II<br>AA 4  | 35.000                                |            |                             |                     |                        |                     |
| <b>Section Totals:</b>       |   |                                       |            | \$105,495.00                | \$108,621.95        |                        | \$112,210.50        |
| <b>Contract Totals</b>       |   |                                       |            | <b>\$105,495.00</b>         | <b>\$108,621.95</b> |                        | <b>\$112,210.50</b> |
| <b>Cost Plus Time Totals</b> |   |                                       |            | <b>\$105,495.00</b>         | <b>\$108,621.95</b> |                        | <b>112,210.50</b>   |

( ) indicates item is bid as Lump Sum





Tabulation of Bids

Contract ID: 1219910

Counties: RITCHIE

Letting Date: March 12, 2013

District(s): 10303

Call Order: 034

Project(s): FEMA-4059(000)

Contract Time: 08/30/13 COMPLETION DATE

Contract Description: DAVIS RUN LOW WATER CROSSING REPLACEMENT

| Line No / Item ID<br>Item Description |  | (7) COVE RUN CONTRACTING<br>LLC |            | (8) JIM CONSTRUCTION, INC. |                        | (9) OHIO-WEST VIRGINIA<br>EXCAVATING CO. |            |
|---------------------------------------|--|---------------------------------|------------|----------------------------|------------------------|--|------------|
| Alt Set / Alt Member                  | Quantity and Units                                 | Unit Price                      | Ext Amount | Unit Price                 | Ext Amount             | Unit Price                               | Ext Amount |
| <b>SECTION: 0001</b>                  | <b>LOW WATER CROSSING<br/>REPLACEMENT</b>          |                                 |            | <b>Cat Alt Set:</b>        | <b>Cat Alt Member:</b> |  |            |
| 0005 203001-000                       | (1)<br>DISMANTLING STRUCTURE<br>LS                 | 13,000.00000                    | 13,000.00  | 11,300.00000               | 11,300.00              | 6,000.00000                              | 6,000.00   |
| 0010 204001-000                       | (1)<br>MOBILIZATION<br>LS                          | 13,000.00000                    | 13,000.00  | 4,650.00000                | 4,650.00               | 6,300.00000                              | 6,300.00   |
| 0015 207001-001                       | 70.000<br>UNCLASSIFIED EXCAVATION<br>CY            | 50.00000                        | 3,500.00   | 26.00000                   | 1,820.00               | 21.00000                                 | 1,470.00   |
| 0020 207034-000                       | 41.000<br>FABRIC FOR SEPARATION<br>SY              | 5.00000                         | 205.00     | 1.75000                    | 71.75                  | 3.25000                                  | 133.25     |
| 0025 212005-000                       | 14.000<br>SELECT MATERIAL FOR<br>BACKFILLING<br>CY | 100.00000                       | 1,400.00   | 179.00000                  | 2,506.00               | 200.00000                                | 2,800.00   |



Tabulation of Bids

Contract ID: 1219910

Counties: RITCHIE

Letting Date: March 12, 2013

District(s): 10303

Call Order: 034

Project(s): FEMA-4059(000)

Contract Time: 08/30/13 COMPLETION DATE

Contract Description: DAVIS RUN LOW WATER CROSSING REPLACEMENT

| Line No / Item ID<br>Item Description |  | (7) COVE RUN CONTRACTING<br>LLC |            | (8) JIM CONSTRUCTION, INC. |            | (9) OHIO-WEST VIRGINIA<br>EXCAVATING CO. |            |
|---------------------------------------|--|---------------------------------|------------|----------------------------|------------|--|------------|
| Alt Set / Alt Member                  | Quantity and Units   | Unit Price                      | Ext Amount | Unit Price                 | Ext Amount | Unit Price                               | Ext Amount |
| <b>SECTION: 0001</b>                  | <b>LOW WATER CROSSING<br/>REPLACEMENT</b>                                | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>     |            |  |            |
| 0030 307001-000                       | 27.000<br>AGGREGATE BASE COURSE,<br>CLASS 1<br>CY                        | 70.00000                        | 1,890.00   | 234.00000                  | 6,318.00   | 175.00000                                | 4,725.00   |
| 0035 604050-012                       | 40.000<br>15 INCH CORRUGATED<br>POLYETHYLENE PIPE SMOOTHI<br>LINED<br>LF | 65.00000                        | 2,600.00   | 128.50000                  | 5,140.00   | 85.00000                                 | 3,400.00   |
| 0040 604070-056                       | 24.000<br>20X4 FT PRECAST CONCRETE<br>BOX CULVERT<br>LF                  | 2,000.00000                     | 48,000.00  | 2,165.00000                | 51,960.00  | 2,500.00000                              | 60,000.00  |
| 0045 636002-001                       | 8.000<br>AGGREGATE FOR MAINTAINING<br>TRAFFIC, STONE OR GRAVEL<br>TN     | 50.00000                        | 400.00     | 128.50000                  | 1,028.00   | 100.00000                                | 800.00     |



Tabulation of Bids

**Contract ID:** 1219910

**Counties:** RITCHIE

**Letting Date:** March 12, 2013

**District(s):** 10303

**Call Order:** 034

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

**Contract Time:** 08/30/13 COMPLETION DATE

**Contract Description:** DAVIS RUN LOW WATER CROSSING REPLACEMENT

| Line No / Item ID    |  | (7) COVE RUN CONTRACTING LLC |            | (8) JIM CONSTRUCTION, INC. |            | (9) OHIO-WEST VIRGINIA EXCAVATING CO. |            |
|----------------------|--|------------------------------|------------|----------------------------|------------|---------------------------------------|------------|
| 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 | LOW WATER CROSSING REPLACEMENT                                   | <b>Cat Alt Set:</b>          |            | <b>Cat Alt Member:</b>     |            |                                       |            |
| 0050                 | 636005-001 (1)<br>TEMPORARY STRUCTURE FOR MAINTAINING TRAFFIC EA | 13,000.00000                 | 13,000.00  | 15,300.00000               | 15,300.00  | 12,500.00000                          | 12,500.00  |
| 0055                 | 636011-001 3,170.000<br>TRAFFIC CONTROL DEVICE UN                | 1.05000                      | 3,328.50   | 1.15000                    | 3,645.50   | 1.00000                               | 3,170.00   |
| 0060                 | 636025-001 60.000<br>WARNING LIGHTS, TYPE B DA                   | 1.40000                      | 84.00      | 1.18000                    | 70.80      | 2.00000                               | 120.00     |
| 0065                 | 639001-001 (1)<br>CONSTRUCTION LAYOUT STAKE LS                   | 7,800.00000                  | 7,800.00   | 1,750.00000                | 1,750.00   | 1,000.00000                           | 1,000.00   |
| 0070                 | 642004-004 7.000<br>SEED MIXTURE, L LB                           | 7.00000                      | 49.00      | 50.00000                   | 350.00     | 135.00000                             | 945.00     |
| 0075                 | 642005-001 0.120<br>MULCH, STRAW OR HAY TN                       | 1,000.00000                  | 120.00     | 2,350.00000                | 282.00     | 4,000.00000                           | 480.00     |



Tabulation of Bids

Contract ID: 1219910

Counties: RITCHIE

Letting Date: March 12, 2013

District(s): 10303

Call Order: 034

Project(s): FEMA-4059(000)

Contract Time: 08/30/13 COMPLETION DATE

Contract Description: DAVIS RUN LOW WATER CROSSING REPLACEMENT

| Line No / Item ID<br>Item Description |  | (7) COVE RUN CONTRACTING<br>LLC |            | (8) JIM CONSTRUCTION, INC. |                        | (9) OHIO-WEST VIRGINIA<br>EXCAVATING CO. |            |
|---------------------------------------|--|---------------------------------|------------|----------------------------|------------------------|--|------------|
| Alt Set / Alt Member                  | Quantity and Units                           | Unit Price                      | Ext Amount | Unit Price                 | Ext Amount             | Unit Price                               | Ext Amount |
| <b>SECTION: 0001</b>                  | <b>LOW WATER CROSSING<br/>REPLACEMENT</b>    |                                 |            | <b>Cat Alt Set:</b>        | <b>Cat Alt Member:</b> |  |            |
| 0080 642006-001                       | 0.020<br>FERTILIZER TN                       | 1.00000                         | 0.02       | 5,850.00000                | 117.00                 | 6,500.00000                              | 130.00     |
| 0085 642012-001                       | 310.000<br>SILT FENCE LF                     | 3.00000                         | 930.00     | 5.00000                    | 1,550.00               | 4.00000                                  | 1,240.00   |
| 0090 642031-001                       | 8.000<br>DITCH CHECK EA                      | 10.00000                        | 80.00      | 175.00000                  | 1,400.00               | 50.00000                                 | 400.00     |
| 0095 652001-001                       | 0.010<br>AGRICULTURAL LIMESTONE TN           | 1.00000                         | 0.01       | 750.00000                  | 7.50                   | 3,300.00000                              | 33.00      |
| 0100 652002-001                       | 0.030<br>FERTILIZER, 10-20-10 TN             | 2,500.00000                     | 75.00      | 5,850.00000                | 175.50                 | 6,500.00000                              | 195.00     |
| 0105 652002-002                       | 0.010<br>FERTILIZER, UREA<br>FORMALDEHYDE TN | 1.00000                         | 0.01       | 12,000.00000               | 120.00                 | 13,500.00000                             | 135.00     |



Tabulation of Bids

Contract ID: 1219910

Counties: RITCHIE

Letting Date: March 12, 2013

District(s): 10303

Call Order: 034

Project(s): FEMA-4059(000)

Contract Time: 08/30/13 COMPLETION DATE

Contract Description: DAVIS RUN LOW WATER CROSSING REPLACEMENT

| Line No / Item ID<br>Item Description |   | (7) COVE RUN CONTRACTING<br>LLC |            | (8) JIM CONSTRUCTION, INC. |                        | (9) OHIO-WEST VIRGINIA<br>EXCAVATING CO. |            |
|---------------------------------------|---|---------------------------------|------------|----------------------------|------------------------|--|------------|
| Alt Set / Alt Member                  | Quantity and Units                                | Unit Price                      | Ext Amount | Unit Price                 | Ext Amount             | Unit Price                               | Ext Amount |
| <b>SECTION:</b> 0001                  | LOW WATER CROSSING<br>REPLACEMENT                 |                                 |            | <b>Cat Alt Set:</b>        | <b>Cat Alt Member:</b> |  |            |
| 0110 652003-005                       | 7.000<br>SEED MIXTURE, L LB                       | 40.00000                        | 280.00     | 50.00000                   | 350.00                 | 200.00000                                | 1,400.00   |
| 0115 652004-001                       | 0.120<br>STRAW OR HAY MULCH TN                    | 1,500.00000                     | 180.00     | 2,350.00000                | 282.00                 | 4,600.00000                              | 552.00     |
| 0120 401001-023                       | 35.000<br>MARSHALL HMA BASE CRSE, SG,<br>TY II TN | 225.00000                       | 7,875.00   | 253.50000                  | 8,872.50               | 385.00000                                | 13,475.00  |
| AA 1                                  |   |                                 |            |                            |                        |  |            |
| 0125 401001-024                       | 35.000<br>MARSHALL HMA BASE CRSE, S,<br>TY II TN  |                                 |            |                            |                        |  |            |
| AA 2                                  |   |                                 |            |                            |                        |  |            |



Tabulation of Bids

Contract ID: 1219910

Counties: RITCHIE

Letting Date: March 12, 2013

District(s): 10303

Call Order: 034

Project(s): FEMA-4059(000)

Contract Time: 08/30/13 COMPLETION DATE

Contract Description: DAVIS RUN LOW WATER CROSSING REPLACEMENT

| Line No / Item ID            |                                   | (7) COVE RUN CONTRACTING LLC          |                     | (8) JIM CONSTRUCTION, INC. |                     | (9) OHIO-WEST VIRGINIA EXCAVATING CO. |                     |
|------------------------------|-----------------------------------|---------------------------------------|---------------------|----------------------------|---------------------|---------------------------------------|---------------------|
| 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>LOW WATER CROSSING REPLACEMENT</b> |                     | <b>Cat Alt Set:</b>        |                     | <b>Cat Alt Member:</b>                |                     |
| 0130                         | 401001-033                        | 35.000                                |                     |                            |                     |                                       |                     |
|                              | MARSHALL WMA BASE CRSE, SG, TY II |                                       |                     |                            |                     |                                       |                     |
| AA                           | 3                                 |                                       |                     |                            |                     |                                       |                     |
| 0135                         | 401001-034                        | 35.000                                |                     |                            |                     |                                       |                     |
|                              | MARSHALL WMA BASE CRSE, S, TY II  |                                       |                     |                            |                     |                                       |                     |
| AA                           | 4                                 |                                       |                     |                            |                     |                                       |                     |
| <b>Section Totals:</b>       |                                   |                                       | \$117,796.54        |                            | \$119,066.55        |                                       | \$121,403.25        |
| <b>Contract Totals</b>       |                                   |                                       | <b>\$117,796.54</b> |                            | <b>\$119,066.55</b> |                                       | <b>\$121,403.25</b> |
| <b>Cost Plus Time Totals</b> |                                   |                                       | <b>\$117,796.54</b> |                            | <b>\$119,066.55</b> |                                       | <b>121,403.25</b>   |

( ) indicates item is bid as Lump Sum



Tabulation of Bids

**Contract ID:** 1219910

**Counties:** RITCHIE

**Letting Date:** March 12, 2013

**District(s):** 10303

**Call Order:** 034

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

**Contract Time:** 08/30/13 COMPLETION DATE

**Contract Description:** DAVIS RUN LOW WATER CROSSING REPLACEMENT

| Line No / Item ID<br>Item Description |  | (10) SMH CONSTRUCTION<br>COMPANY, INC. |            | (11) MOUNTAINEER<br>INFRASTRUCTURE, LLC |            | (12) TEAYS RIVER<br>CONSTRUCTION COMPANY |            |
|---------------------------------------|--|--|------------|---|------------|--|------------|
| Alt Set / Alt Member                  | Quantity and Units   | Unit Price                             | Ext Amount | Unit Price                              | Ext Amount | Unit Price                               | Ext Amount |
| <b>SECTION:</b> 0001                  | LOW WATER CROSSING<br>REPLACEMENT                          | <b>Cat Alt Set:</b>                    |            | <b>Cat Alt Member:</b>                  |            |  |            |
| 0005                                  | 203001-000 (1)<br>DISMANTLING STRUCTURE LS                 | 10,811.00000                           | 10,811.00  | 10,500.00000                            | 10,500.00  | 14,000.00000                             | 14,000.00  |
| 0010                                  | 204001-000 (1)<br>MOBILIZATION LS                          | 14,671.00000                           | 14,671.00  | 10,000.00000                            | 10,000.00  | 6,000.00000                              | 6,000.00   |
| 0015                                  | 207001-001 70.000<br>UNCLASSIFIED EXCAVATION CY            | 17.54000                               | 1,227.80   | 10.00000                                | 700.00     | 20.00000                                 | 1,400.00   |
| 0020                                  | 207034-000 41.000<br>FABRIC FOR SEPARATION SY              | 3.31000                                | 135.71     | 2.50000                                 | 102.50     | 1.25000                                  | 51.25      |
| 0025                                  | 212005-000 14.000<br>SELECT MATERIAL FOR<br>BACKFILLING CY | 203.55000                              | 2,849.70   | 80.00000                                | 1,120.00   | 100.00000                                | 1,400.00   |



Tabulation of Bids

**Contract ID:** 1219910

**Counties:** RITCHIE

**Letting Date:** March 12, 2013

**District(s):** 10303

**Call Order:** 034

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

**Contract Time:** 08/30/13 COMPLETION DATE

**Contract Description:** DAVIS RUN LOW WATER CROSSING REPLACEMENT

| Line No / Item ID<br>Item Description |  | (10) SMH CONSTRUCTION<br>COMPANY, INC. |            | (11) MOUNTAINEER<br>INFRASTRUCTURE, LLC |            | (12) TEAYS RIVER<br>CONSTRUCTION COMPANY |            |
|---------------------------------------|--|--|------------|---|------------|--|------------|
| Alt Set / Alt Member                  | Quantity and Units   | Unit Price                             | Ext Amount | Unit Price                              | Ext Amount | Unit Price                               | Ext Amount |
| <b>SECTION:</b> 0001                  | LOW WATER CROSSING<br>REPLACEMENT  | <b>Cat Alt Set:</b>                    |            | <b>Cat Alt Member:</b>                  |            |  |            |
| 0030 307001-000                       | 27.000<br>AGGREGATE BASE COURSE,<br>CLASS 1<br>CY                        | 98.42000                               | 2,657.34   | 80.00000                                | 2,160.00   | 125.00000                                | 3,375.00   |
| 0035 604050-012                       | 40.000<br>15 INCH CORRUGATED<br>POLYETHYLENE PIPE SMOOTHI<br>LINED<br>LF | 40.63000                               | 1,625.20   | 65.00000                                | 2,600.00   | 75.00000                                 | 3,000.00   |
| 0040 604070-056                       | 24.000<br>20X4 FT PRECAST CONCRETE<br>BOX CULVERT<br>LF                  | 2,356.76000                            | 56,562.24  | 2,290.00000                             | 54,960.00  | 2,600.00000                              | 62,400.00  |
| 0045 636002-001                       | 8.000<br>AGGREGATE FOR MAINTAINING<br>TRAFFIC, STONE OR GRAVEL<br>TN     | 45.48000                               | 363.84     | 35.00000                                | 280.00     | 40.00000                                 | 320.00     |





Tabulation of Bids

Contract ID: 1219910

Counties: RITCHIE

Letting Date: March 12, 2013

District(s): 10303

Call Order: 034

Project(s): FEMA-4059(000)

Contract Time: 08/30/13 COMPLETION DATE

Contract Description: DAVIS RUN LOW WATER CROSSING REPLACEMENT

| Line No / Item ID<br>Item Description          |   | (10) SMH CONSTRUCTION<br>COMPANY, INC. |            | (11) MOUNTAINEER<br>INFRASTRUCTURE, LLC |            | (12) TEAYS RIVER<br>CONSTRUCTION COMPANY |            |
|--|---|--|------------|---|------------|--|------------|
| Alt Set / Alt Member                           | Quantity and Units                        | Unit Price                             | Ext Amount | Unit Price                              | Ext Amount | Unit Price                               | Ext Amount |
| <b>SECTION: 0001</b>                           | <b>LOW WATER CROSSING<br/>REPLACEMENT</b> | <b>Cat Alt Set:</b>                    |            | <b>Cat Alt Member:</b>                  |            |  |            |
| 0050 636005-001                                | (1)                                       | 17,200.00000                           | 17,200.00  | 14,350.00000                            | 14,350.00  | 20,000.00000                             | 20,000.00  |
| TEMPORARY STRUCTURE FOR<br>MAINTAINING TRAFFIC | EA  |  |            |   |            |  |            |
| 0055 636011-001                                | 3,170.000                                 | 1.50000                                | 4,755.00   | 1.10000                                 | 3,487.00   | 1.00000                                  | 3,170.00   |
| TRAFFIC CONTROL DEVICE                         | UN  |  |            |   |            |  |            |
| 0060 636025-001                                | 60.000                                    | 1.28000                                | 76.80      | 1.10000                                 | 66.00      | 2.00000                                  | 120.00     |
| WARNING LIGHTS, TYPE B                         | DA  |  |            |   |            |  |            |
| 0065 639001-001                                | (1)                                       | 2,180.00000                            | 2,180.00   | 12,000.00000                            | 12,000.00  | 5,000.00000                              | 5,000.00   |
| CONSTRUCTION LAYOUT STAKE                      | LS  |  |            |   |            |  |            |
| 0070 642004-004                                | 7.000                                     | 3.00000                                | 21.00      | 12.00000                                | 84.00      | 6.00000                                  | 42.00      |
| SEED MIXTURE, L                                | LB  |  |            |   |            |  |            |
| 0075 642005-001                                | 0.120                                     | 10.00000                               | 1.20       | 2,000.00000                             | 240.00     | 300.00000                                | 36.00      |
| MULCH, STRAW OR HAY                            | TN  |  |            |   |            |  |            |



Tabulation of Bids

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Counties: RITCHIE

Letting Date: March 12, 2013

District(s): 10303

Call Order: 034

Project(s): FEMA-4059(000)

Contract Time: 08/30/13 COMPLETION DATE

Contract Description: DAVIS RUN LOW WATER CROSSING REPLACEMENT

| Line No / Item ID<br>Item Description |   | (10) SMH CONSTRUCTION<br>COMPANY, INC. |            | (11) MOUNTAINEER<br>INFRASTRUCTURE, LLC |            | (12) TEAYS RIVER<br>CONSTRUCTION COMPANY |            |
|---------------------------------------|---|--|------------|---|------------|--|------------|
| Alt Set / Alt Member                  | Quantity and Units                        | Unit Price                             | Ext Amount | Unit Price                              | Ext Amount | Unit Price                               | Ext Amount |
| <b>SECTION: 0001</b>                  | <b>LOW WATER CROSSING<br/>REPLACEMENT</b> | <b>Cat Alt Set:</b>                    |            | <b>Cat Alt Member:</b>                  |            |  |            |
| 0080 642006-001                       | 0.020                                     | 15.00000                               | 0.30       | 2,000.00000                             | 40.00      | 1,000.00000                              | 20.00      |
| FERTILIZER                            | TN  |  |            |   |            |  |            |
| 0085 642012-001                       | 310.000                                   | 3.45000                                | 1,069.50   | 3.50000                                 | 1,085.00   | 1.00000                                  | 310.00     |
| SILT FENCE                            | LF  |  |            |   |            |  |            |
| 0090 642031-001                       | 8.000                                     | 7.65000                                | 61.20      | 85.00000                                | 680.00     | 50.00000                                 | 400.00     |
| DITCH CHECK                           | EA  |  |            |   |            |  |            |
| 0095 652001-001                       | 0.010                                     | 20.00000                               | 0.20       | 50.00000                                | 0.50       | 1,200.00000                              | 12.00      |
| AGRICULTURAL LIMESTONE                | TN  |  |            |   |            |  |            |
| 0100 652002-001                       | 0.030                                     | 15.00000                               | 0.45       | 2,000.00000                             | 60.00      | 1,200.00000                              | 36.00      |
| FERTILIZER, 10-20-10                  | TN  |  |            |   |            |  |            |
| 0105 652002-002                       | 0.010                                     | 15.00000                               | 0.15       | 2,000.00000                             | 20.00      | 3,000.00000                              | 30.00      |
| FERTILIZER, UREA<br>FORMALDEHYDE      | TN  |  |            |   |            |  |            |



Tabulation of Bids

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Counties: RITCHIE

Letting Date: March 12, 2013

District(s): 10303

Call Order: 034

Project(s): FEMA-4059(000)

Contract Time: 08/30/13 COMPLETION DATE

Contract Description: DAVIS RUN LOW WATER CROSSING REPLACEMENT

| Line No / Item ID<br>Item Description |   | (10) SMH CONSTRUCTION<br>COMPANY, INC. |            | (11) MOUNTAINEER<br>INFRASTRUCTURE, LLC |                        | (12) TEAYS RIVER<br>CONSTRUCTION COMPANY |            |
|---------------------------------------|---|--|------------|---|------------------------|--|------------|
| Alt Set / Alt Member                  | Quantity and Units                                | Unit Price                             | Ext Amount | Unit Price                              | Ext Amount             | Unit Price                               | Ext Amount |
| <b>SECTION: 0001</b>                  | <b>LOW WATER CROSSING<br/>REPLACEMENT</b>         |  |            | <b>Cat Alt Set:</b>                     | <b>Cat Alt Member:</b> |  |            |
| 0110 652003-005                       | 7.000<br>SEED MIXTURE, L LB                       | 3.00000                                | 21.00      | 10.00000                                | 70.00                  | 6.00000                                  | 42.00      |
| 0115 652004-001                       | 0.120<br>STRAW OR HAY MULCH TN                    | 10.00000                               | 1.20       | 2,000.00000                             | 240.00                 | 300.00000                                | 36.00      |
| 0120 401001-023                       | 35.000<br>MARSHALL HMA BASE CRSE, SG,<br>TY II TN | 173.92000                              | 6,087.20   | 265.00000                               | 9,275.00               | 200.00000                                | 7,000.00   |
| AA 1                                  |   |  |            |   |                        |  |            |
| 0125 401001-024                       | 35.000<br>MARSHALL HMA BASE CRSE, S,<br>TY II TN  |  |            |   |                        |  |            |
| AA 2                                  |   |  |            |   |                        |  |            |



Tabulation of Bids

**Contract ID:** 1219910

**Counties:** RITCHIE

**Letting Date:** March 12, 2013

**District(s):** 10303

**Call Order:** 034

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

**Contract Time:** 08/30/13 COMPLETION DATE

**Contract Description:** DAVIS RUN LOW WATER CROSSING REPLACEMENT

| Line No / Item ID<br>Item Description |  | (10) SMH CONSTRUCTION<br>COMPANY, INC.    |                     | (11) MOUNTAINEER<br>INFRASTRUCTURE, LLC |                     | (12) TEAYS RIVER<br>CONSTRUCTION COMPANY |                     |
|---------------------------------------|--|---|---------------------|---|---------------------|--|---------------------|
| Alt Set / Alt Member                  | Quantity and Units   | Unit Price                                | Ext Amount          | Unit Price                              | Ext Amount          | Unit Price                               | Ext Amount          |
| <b>SECTION: 0001</b>                  |  | <b>LOW WATER CROSSING<br/>REPLACEMENT</b> |                     | <b>Cat Alt Set:</b>                     |                     | <b>Cat Alt Member:</b>                   |                     |
| 0130                                  | 401001-033<br>MARSHALL WMA BASE CRSE, SG,<br>TY II<br>AA 3 | 35.000                                    |                     |   |                     |  |                     |
| 0135                                  | 401001-034<br>MARSHALL WMA BASE CRSE, S,<br>TY II<br>AA 4  | 35.000                                    |                     |   |                     |  |                     |
| <b>Section Totals:</b>                |  |   | \$122,379.03        |   | \$124,120.00        |  | \$128,200.25        |
| <b>Contract Totals</b>                |  |   | <b>\$122,379.03</b> |   | <b>\$124,120.00</b> |  | <b>\$128,200.25</b> |
| <b>Cost Plus Time Totals</b>          |  |   | <b>\$122,379.03</b> |   | <b>\$124,120.00</b> |  | <b>128,200.25</b>   |

( ) indicates item is bid as Lump Sum



Division of Highways

Low Bid Item Analysis

Call Order: 034

Contract ID: 1219910

Counties: RITCHIE

Letting Date: March 12, 2013  
10:00 AM

District(s): 10303

Project(s): FEMA-4059(000)

Contract Time: 08/30/13 COMPLETION DATE

Contract Description: DAVIS RUN LOW WATER CROSSING REPLACEMENT

Vendor ID/Name: 46-0933624

MOUNTAINEER TESTING SERVICES, INC DBA MOUNTAIN STATE BRIDGE,

| Line                | Item/Description                              | Quantity                              | Estimated Price | Bid Price/Units        | Estimated Amount | Bid Amount             | Bid Est % | Overrun (+)<br>Underrun (-) |
|---------------------|---|---------------------------------------|-----------------|------------------------|------------------|------------------------|-----------|-----------------------------|
| <b>SECTION 0001</b> |   | <b>LOW WATER CROSSING REPLACEMENT</b> |                 | <b>Cat Alt Set ID:</b> |                  | <b>Cat Alt Mbr ID:</b> |           |                             |
| 0005                | 203001-000<br>DISMANTLING STRUCTURE           | (1)                                   | 5,000.00000     | 9,000.00000<br>LS      | 5,000.00         | 9,000.00               | 180.00%   | 4,000.00                    |
| 0010                | 204001-000<br>MOBILIZATION                    | (1)                                   | 10,000.00000    | 4,825.00000<br>LS      | 10,000.00        | 4,825.00               | 48.25%    | -5,175.00                   |
| 0015                | 207001-001<br>UNCLASSIFIED EXCAVATION         | 70.000                                | 25.00000        | 25.00000<br>CY         | 1,750.00         | 1,750.00               | 100.00%   | 0.00                        |
| 0020                | 207034-000<br>FABRIC FOR SEPARATION           | 41.000                                | 10.00000        | 16.00000<br>SY         | 410.00           | 656.00                 | 160.00%   | 246.00                      |
| 0025                | 212005-000<br>SELECT MATERIAL FOR BACKFILLING | 14.000                                | 100.00000       | 195.00000<br>CY        | 1,400.00         | 2,730.00               | 195.00%   | 1,330.00                    |
| 0030                | 307001-000<br>AGGREGATE BASE COURSE, CLASS 1  | 27.000                                | 100.00000       | 152.00000<br>CY        | 2,700.00         | 4,104.00               | 152.00%   | 1,404.00                    |



Division of Highways

Low Bid Item Analysis

Call Order: 034

Contract ID: 1219910

Counties: RITCHIE

Letting Date: March 12, 2013  
10:00 AM

District(s): 10303

Project(s): FEMA-4059(000)

Contract Time: 08/30/13 COMPLETION DATE

Contract Description: DAVIS RUN LOW WATER CROSSING REPLACEMENT

Vendor ID/Name: 46-0933624

MOUNTAINEER TESTING SERVICES, INC DBA MOUNTAIN STATE BRIDGE,

| Line                | Item/Description   | Quantity  | Estimated Price | Bid Price/Units        | Estimated Amount | Bid Amount | Bid Est %              | Overrun (+)<br>Underrun (-) |
|---------------------|--|-----------|-----------------|------------------------|------------------|------------|------------------------|-----------------------------|
| <b>SECTION 0001</b> | <b>LOW WATER CROSSING REPLACEMENT</b>                            |           |                 |                        |                  |            |                        |                             |
|                     |  |           |                 | <b>Cat Alt Set ID:</b> |                  |            | <b>Cat Alt Mbr ID:</b> |                             |
| 0035                | 604050-012<br>15 INCH CORRUGATED POLYETHYLENE PIPE SMOOTHI LINED | 40.000    | 110.00000       | 88.00000<br>LF         | 4,400.00         | 3,520.00   | 80.00%                 | -880.00                     |
| 0040                | 604070-056<br>20X4 FT PRECAST CONCRETE BOX CULVERT               | 24.000    | 2,500.00000     | 1,760.00000<br>LF      | 60,000.00        | 42,240.00  | 70.40%                 | -17,760.00                  |
| 0045                | 636002-001<br>AGGREGATE FOR MAINTAINING TRAFFIC, STONE OR GRAVEL | 8.000     | 40.00000        | 75.00000<br>TN         | 320.00           | 600.00     | 187.50%                | 280.00                      |
| 0050                | 636005-001<br>TEMPORARY STRUCTURE FOR MAINTAINING TRAFFIC        | (1)       | 12,500.00000    | 13,000.00000<br>EA     | 12,500.00        | 13,000.00  | 104.00%                | 500.00                      |
| 0055                | 636011-001<br>TRAFFIC CONTROL DEVICE                             | 3,170.000 | 2.00000         | 0.90000<br>UN          | 6,340.00         | 2,853.00   | 45.00%                 | -3,487.00                   |



Division of Highways

Low Bid Item Analysis

Call Order: 034

Contract ID: 1219910

Counties: RITCHIE

Letting Date: March 12, 2013  
10:00 AM

District(s): 10303

Project(s): FEMA-4059(000)

Contract Time: 08/30/13 COMPLETION DATE

Contract Description: DAVIS RUN LOW WATER CROSSING REPLACEMENT

Vendor ID/Name: 46-0933624

MOUNTAINEER TESTING SERVICES, INC DBA MOUNTAIN STATE BRIDGE,

| Line                | Item/Description                        | Quantity                              | Estimated Price | Bid Price/Units        | Estimated Amount | Bid Amount             | Bid Est % | Overrun (+)<br>Underrun (-) |
|---------------------|---|---------------------------------------|-----------------|------------------------|------------------|------------------------|-----------|-----------------------------|
| <b>SECTION 0001</b> |   | <b>LOW WATER CROSSING REPLACEMENT</b> |                 | <b>Cat Alt Set ID:</b> |                  | <b>Cat Alt Mbr ID:</b> |           |                             |
| 0060                | 636025-001<br>WARNING LIGHTS, TYPE B    | 60.000                                | 2.00000         | 1.65000<br>DA          | 120.00           | 99.00                  | 82.50%    | -21.00                      |
| 0065                | 639001-001<br>CONSTRUCTION LAYOUT STAKE | (1)                                   | 7,500.00000     | 3,500.00000<br>LS      | 7,500.00         | 3,500.00               | 46.67%    | -4,000.00                   |
| 0070                | 642004-004<br>SEED MIXTURE, L           | 7.000                                 | 20.00000        | 30.00000<br>LB         | 140.00           | 210.00                 | 150.00%   | 70.00                       |
| 0075                | 642005-001<br>MULCH, STRAW OR HAY       | 0.120                                 | 600.00000       | 1,000.00000<br>TN      | 72.00            | 120.00                 | 166.67%   | 48.00                       |
| 0080                | 642006-001<br>FERTILIZER                | 0.020                                 | 800.00000       | 2,500.00000<br>TN      | 16.00            | 50.00                  | 312.50%   | 34.00                       |
| 0085                | 642012-001<br>SILT FENCE                | 310.000                               | 2.00000         | 3.50000<br>LF          | 620.00           | 1,085.00               | 175.00%   | 465.00                      |



Division of Highways

Low Bid Item Analysis

Call Order: 034

Contract ID: 1219910

Counties: RITCHIE

Letting Date: March 12, 2013  
10:00 AM

District(s): 10303

Project(s): FEMA-4059(000)

Contract Time: 08/30/13 COMPLETION DATE

Contract Description: DAVIS RUN LOW WATER CROSSING REPLACEMENT

Vendor ID/Name: 46-0933624

MOUNTAINEER TESTING SERVICES, INC DBA MOUNTAIN STATE BRIDGE,

| Line                | Item/Description                            | Quantity | Estimated Price | Bid Price/Units        | Estimated Amount | Bid Amount | Bid Est %              | Overrun (+)<br>Underrun (-) |
|---------------------|---|----------|-----------------|------------------------|------------------|------------|------------------------|-----------------------------|
| <b>SECTION 0001</b> | <b>LOW WATER CROSSING REPLACEMENT</b>       |          |                 |                        |                  |            |                        |                             |
|                     |   |          |                 | <b>Cat Alt Set ID:</b> |                  |            | <b>Cat Alt Mbr ID:</b> |                             |
| 0090                | 642031-001<br>DITCH CHECK                   | 8.000    | 42.00000        | 55.00000<br>EA         | 336.00           | 440.00     | 130.95%                | 104.00                      |
| 0095                | 652001-001<br>AGRICULTURAL LIMESTONE        | 0.010    | 500.00000       | 2,500.00000<br>TN      | 5.00             | 25.00      | 500.00%                | 20.00                       |
| 0100                | 652002-001<br>FERTILIZER, 10-20-10          | 0.030    | 800.00000       | 2,500.00000<br>TN      | 24.00            | 75.00      | 312.50%                | 51.00                       |
| 0105                | 652002-002<br>FERTILIZER, UREA FORMALDEHYDE | 0.010    | 800.00000       | 3,500.00000<br>TN      | 8.00             | 35.00      | 437.50%                | 27.00                       |
| 0110                | 652003-005<br>SEED MIXTURE, L               | 7.000    | 20.00000        | 30.00000<br>LB         | 140.00           | 210.00     | 150.00%                | 70.00                       |
| 0115                | 652004-001<br>STRAW OR HAY MULCH            | 0.120    | 600.00000       | 1,000.00000<br>TN      | 72.00            | 120.00     | 166.67%                | 48.00                       |





Division of Highways

Low Bid Item Analysis

Call Order: 034

Contract ID: 1219910

Counties: RITCHIE

Letting Date: March 12, 2013  
10:00 AM

District(s): 10303

Project(s): FEMA-4059(000)

Contract Time: 08/30/13 COMPLETION DATE

Contract Description: DAVIS RUN LOW WATER CROSSING REPLACEMENT

Vendor ID/Name: 46-0933624

MOUNTAINEER TESTING SERVICES, INC DBA MOUNTAIN STATE BRIDGE,

| Line   | Item/Description                                | Quantity                              | Estimated Price | Bid Price/Units        | Estimated Amount    | Bid Amount             | Bid Est %     | Overrun (+)<br>Underrun (-) |
|--|---|---------------------------------------|-----------------|------------------------|---------------------|------------------------|---------------|-----------------------------|
| <b>SECTION 0001</b>  |   | <b>LOW WATER CROSSING REPLACEMENT</b> |                 | <b>Cat Alt Set ID:</b> |                     | <b>Cat Alt Mbr ID:</b> |               |                             |
| 0120   | 401001-023<br>MARSHALL HMA BASE CRSE, SG, TY II | 35.000                                | 160.00000       | 150.00000              | 5,600.00            | 5,250.00               | 93.75%        | -350.00                     |
| <b>Section Totals:</b>                                     |   |                                       |                 |                        | \$119,473.00        | \$96,497.00            | 80.77%        | -\$22,976.00                |
| <b>Contract Total for Calculated Low Bidders Bid Items</b> |   |                                       |                 |                        | <b>\$119,473.00</b> | <b>\$96,497.00</b>     | <b>80.77%</b> | <b>-\$22,976.00</b>         |

Contract Total Plus Time

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 0814426

Counties: WETZEL

Letting Date: March 12, 2013

District(s): 20106

Call Order: 035

Project(s):

Contract Time: 10/31/13 COMPLETION DATE

Contract Description: GARRISON BRIDGE

| Line No / Item ID<br>Item Description |                    | (1) OHIO-WEST VIRGINIA<br>EXCAVATING CO. |            | (2) VELOTTA COMPANY, THE |            | (3) BECDIR CONSTRUCTION<br>COMPANY |            |
|---------------------------------------|--------------------|--|------------|--------------------------|------------|------------------------------------|------------|
| 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 201001-000                       | (1)                | 2,000.00000                              | 2,000.00   | 2,500.00000              | 2,500.00   | 12,000.00000                       | 12,000.00  |
| CLEARING AND GRUBBING                 | AC                 |  |            |                          |            |                                    |            |
| 0010 203001-000                       | (1)                | 11,000.00000                             | 11,000.00  | 50,000.00000             | 50,000.00  | 73,000.00000                       | 73,000.00  |
| DISMANTLING STRUCTURE                 | LS                 |  |            |                          |            |                                    |            |
| 0015 204001-000                       | (1)                | 30,000.00000                             | 30,000.00  | 35,000.00000             | 35,000.00  | 33,000.00000                       | 33,000.00  |
| MOBILIZATION                          | LS                 |  |            |                          |            |                                    |            |
| 0020 207001-001                       | 87.000             | 17.00000                                 | 1,479.00   | 40.00000                 | 3,480.00   | 55.00000                           | 4,785.00   |
| UNCLASSIFIED EXCAVATION               | CY                 |  |            |                          |            |                                    |            |
| 0025 207034-000                       | 532.000            | 2.50000                                  | 1,330.00   | 3.00000                  | 1,596.00   | 3.25000                            | 1,729.00   |
| FABRIC FOR SEPARATION                 | SY                 |  |            |                          |            |                                    |            |
| 0030 211001-000                       | 22.000             | 35.00000                                 | 770.00     | 40.00000                 | 880.00     | 86.00000                           | 1,892.00   |
| UNCLASSIFIED BORROW<br>EXCAVATION     | CY                 |  |            |                          |            |                                    |            |



Tabulation of Bids

Contract ID: 0814426

Counties: WETZEL

Letting Date: March 12, 2013

District(s): 20106

Call Order: 035

Project(s):

Contract Time: 10/31/13 COMPLETION DATE

Contract Description: GARRISON BRIDGE

| Line No / Item ID<br>Item Description |  | (1) OHIO-WEST VIRGINIA<br>EXCAVATING CO. |            | (2) VELOTTA COMPANY, THE |            | (3) BECDIR CONSTRUCTION<br>COMPANY |            |
|---------------------------------------|--|--|------------|--------------------------|------------|------------------------------------|------------|
| 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>   |            |                                    |            |
| 0035 211002-000                       | 551.000<br>ROCK BORROW EXCAVATION<br>CY            | 80.00000                                 | 44,080.00  | 75.00000                 | 41,325.00  | 47.00000                           | 25,897.00  |
| 0040 212001-000                       | 866.000<br>STRUCTURE EXCAVATION<br>CY              | 38.00000                                 | 32,908.00  | 75.00000                 | 64,950.00  | 68.00000                           | 58,888.00  |
| 0045 212004-000                       | 2.000<br>COFFERDAM<br>EA                           | 4,000.00000                              | 8,000.00   | 1.00000                  | 2.00       | 12,500.00000                       | 25,000.00  |
| 0050 212005-000                       | 32.200<br>SELECT MATERIAL FOR<br>BACKFILLING<br>CY | 125.00000                                | 4,025.00   | 100.00000                | 3,220.00   | 160.00000                          | 5,152.00   |
| 0055 218002-000                       | 15.000<br>GROUTED RIPRAP<br>CY                     | 215.00000                                | 3,225.00   | 150.00000                | 2,250.00   | 370.00000                          | 5,550.00   |
| 0060 408002-001                       | 49.000<br>BITUMINOUS MATERIAL<br>GA                | 9.00000                                  | 441.00     | 12.50000                 | 612.50     | 13.00000                           | 637.00     |



Tabulation of Bids

Contract ID: 0814426

Counties: WETZEL

Letting Date: March 12, 2013

District(s): 20106

Call Order: 035

Project(s):

Contract Time: 10/31/13 COMPLETION DATE

Contract Description: GARRISON BRIDGE

| Line No / Item ID<br>Item Description       |                    | (1) OHIO-WEST VIRGINIA<br>EXCAVATING CO. |            | (2) VELOTTA COMPANY, THE |            | (3) BECDIR CONSTRUCTION<br>COMPANY |            |
|---|--------------------|--|------------|--------------------------|------------|------------------------------------|------------|
| 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>   |            |                                    |            |
| 0065 601002-001                             | 299.000            | 600.00000                                | 179,400.00 | 750.00000                | 224,250.00 | 510.00000                          | 152,490.00 |
| CLASS B CONCRETE                            | CY                 |  |            |                          |            |                                    |            |
| 0070 602002-001                             | 34,851.000         | 1.50000                                  | 52,276.50  | 1.25000                  | 43,563.75  | 1.25000                            | 43,563.75  |
| EPOXY COATED REINFORCING<br>STEEL BAR       | LB                 |  |            |                          |            |                                    |            |
| 0075 603016-030                             | 514.500            | 335.00000                                | 172,357.50 | 296.85000                | 152,729.33 | 360.00000                          | 185,220.00 |
| 39X36 INCH PRESTRESSED<br>CONCRETE BOX BEAM | LF                 |  |            |                          |            |                                    |            |
| 0080 604050-020                             | 47.000             | 53.00000                                 | 2,491.00   | 80.00000                 | 3,760.00   | 105.00000                          | 4,935.00   |
| 24 INCH CORRUGATED<br>POLYETHYLENE PIPE     | LF                 |  |            |                          |            |                                    |            |
| 0085 605009-001                             | 1.000              | 2,000.00000                              | 2,000.00   | 3,250.00000              | 3,250.00   | 4,400.00000                        | 4,400.00   |
| TYPE G INLET                                | EA                 |  |            |                          |            |                                    |            |



Tabulation of Bids

Contract ID: 0814426

Counties: WETZEL

Letting Date: March 12, 2013

District(s): 20106

Call Order: 035

Project(s):

Contract Time: 10/31/13 COMPLETION DATE

Contract Description: GARRISON BRIDGE

| Line No / Item ID<br>Item Description         |                    | (1) OHIO-WEST VIRGINIA<br>EXCAVATING CO. |            | (2) VELOTTA COMPANY, THE |            | (3) BECDIR CONSTRUCTION<br>COMPANY |            |
|---|--------------------|--|------------|--------------------------|------------|------------------------------------|------------|
| 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>   |            |                                    |            |
| 0090 607001-001                               | 122.000            | 60.00000                                 | 7,320.00   | 61.50000                 | 7,503.00   | 63.00000                           | 7,686.00   |
| TYPE 1 GUARDRAIL, CLASS V                     | LF                 |  |            |                          |            |                                    |            |
| 0095 607037-001                               | 4.000              | 50.00000                                 | 200.00     | 100.00000                | 400.00     | 105.00000                          | 420.00     |
| BUFFER END SECTION                            | EA                 |  |            |                          |            |                                    |            |
| 0100 636011-001                               | 2,100.000          | 1.10000                                  | 2,310.00   | 0.89000                  | 1,869.00   | 1.20000                            | 2,520.00   |
| TRAFFIC CONTROL DEVICE                        | UN                 |  |            |                          |            |                                    |            |
| 0105 636012-010                               | 1.000              | 400.00000                                | 400.00     | 500.00000                | 500.00     | 105.00000                          | 105.00     |
| PROJECT TRAFFIC CONTROL<br>DEVICE CLEANING    | EA                 |  |            |                          |            |                                    |            |
| 0110 636013-001                               | 6.000              | 4.00000                                  | 24.00      | 5.50000                  | 33.00      | 2.00000                            | 12.00      |
| INDIVIDUAL TRAFFIC CONTROL<br>DEVICE CLEANING | EA                 |  |            |                          |            |                                    |            |
| 0115 636014-001                               | 20.000             | 60.00000                                 | 1,200.00   | 40.00000                 | 800.00     | 30.00000                           | 600.00     |
| FLAGGER                                       | HR                 |  |            |                          |            |                                    |            |



Tabulation of Bids

Contract ID: 0814426

Counties: WETZEL

Letting Date: March 12, 2013

District(s): 20106

Call Order: 035

Project(s):

Contract Time: 10/31/13 COMPLETION DATE

Contract Description: GARRISON BRIDGE

| Line No / Item ID<br>Item Description         |                    | (1) OHIO-WEST VIRGINIA<br>EXCAVATING CO. |            | (2) VELOTTA COMPANY, THE |            | (3) BECDIR CONSTRUCTION<br>COMPANY |            |
|---|--------------------|--|------------|--------------------------|------------|------------------------------------|------------|
| 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>   |            |                                    |            |
| 0120 636017-001                               | 24.000             | 20.00000                                 | 480.00     | 25.00000                 | 600.00     | 10.00000                           | 240.00     |
| TEMPORARY CONCRETE<br>BARRIER                 | LF                 |  |            |                          |            |                                    |            |
| 0125 636025-001                               | 270.000            | 2.50000                                  | 675.00     | 1.66000                  | 448.20     | 1.50000                            | 405.00     |
| WARNING LIGHTS, TYPE A                        | DA                 |  |            |                          |            |                                    |            |
| 0130 638002-001                               | 8.000              | 225.00000                                | 1,800.00   | 100.00000                | 800.00     | 26.00000                           | 208.00     |
| RIGHT OF WAY MARKER                           | EA                 |  |            |                          |            |                                    |            |
| 0135 638004-001                               | 1.000              | 450.00000                                | 450.00     | 250.00000                | 250.00     | 70.00000                           | 70.00      |
| OUTLET MARKER                                 | EA                 |  |            |                          |            |                                    |            |
| 0140 639001-001                               | (1)                | 1,000.00000                              | 1,000.00   | 5,000.00000              | 5,000.00   | 4,500.00000                        | 4,500.00   |
| CONSTRUCTION LAYOUT STAKE                     | LS                 |  |            |                          |            |                                    |            |
| 0145 640001-001                               | 6.000              | 800.00000                                | 4,800.00   | 1,500.00000              | 9,000.00   | 1,300.00000                        | 7,800.00   |
| STANDARD FIELD OFFICE AND<br>STORAGE BUILDING | MO                 |  |            |                          |            |                                    |            |



Tabulation of Bids

Contract ID: 0814426

Counties: WETZEL

Letting Date: March 12, 2013

District(s): 20106

Call Order: 035

Project(s):

Contract Time: 10/31/13 COMPLETION DATE

Contract Description: GARRISON BRIDGE

| Line No / Item ID    |                                     | (1) OHIO-WEST VIRGINIA EXCAVATING CO. |            | (2) VELOTTA COMPANY, THE |            | (3) BECDIR CONSTRUCTION COMPANY |            |
|----------------------|-------------------------------------|---------------------------------------|------------|--------------------------|------------|---------------------------------|------------|
| 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>ROADWAY</b>                      |                                       |            | <b>Cat Alt Set:</b>      |            | <b>Cat Alt Member:</b>          |            |
| 0150                 | 640003-001 (1)                      | 750.00000                             | 750.00     | 1,000.00000              | 1,000.00   | 3,500.00000                     | 3,500.00   |
|                      | BUILDING EQUIPMENT LS               |                                       |            |                          |            |                                 |            |
| 0155                 | 640004-001 (1)                      | 1,500.00000                           | 1,500.00   | 1,000.00000              | 1,000.00   | 2,000.00000                     | 2,000.00   |
|                      | COMPUTER SYSTEM FOR FIELD OFFICE LS |                                       |            |                          |            |                                 |            |
| 0160                 | 642004-001 30.000                   | 10.00000                              | 300.00     | 10.00000                 | 300.00     | 11.00000                        | 330.00     |
|                      | SEED MIXTURE, TEMPORARY LB          |                                       |            |                          |            |                                 |            |
| 0165                 | 642005-001 1.000                    | 1,600.00000                           | 1,600.00   | 1,500.00000              | 1,500.00   | 1,550.00000                     | 1,550.00   |
|                      | MULCH, STRAW OR HAY TN              |                                       |            |                          |            |                                 |            |
| 0170                 | 642006-001 0.100                    | 11,000.00000                          | 1,100.00   | 10,000.00000             | 1,000.00   | 10,300.00000                    | 1,030.00   |
|                      | FERTILIZER TN                       |                                       |            |                          |            |                                 |            |
| 0175                 | 642010-001 0.100                    | 45.00000                              | 4.50       | 40.00000                 | 4.00       | 45.00000                        | 4.50       |
|                      | AGRICULTURAL LIMESTONE TN           |                                       |            |                          |            |                                 |            |



Tabulation of Bids

Contract ID: 0814426

Counties: WETZEL

Letting Date: March 12, 2013

District(s): 20106

Call Order: 035

Project(s):

Contract Time: 10/31/13 COMPLETION DATE

Contract Description: GARRISON BRIDGE

| Line No / Item ID<br>Item Description |                    | (1) OHIO-WEST VIRGINIA<br>EXCAVATING CO. |            | (2) VELOTTA COMPANY, THE |            | (3) BECDIR CONSTRUCTION<br>COMPANY |            |
|---------------------------------------|--------------------|--|------------|--------------------------|------------|------------------------------------|------------|
| 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>   |            |                                    |            |
| 0180 642012-001                       | 1,000.000          | 2.50000                                  | 2,500.00   | 4.00000                  | 4,000.00   | 4.00000                            | 4,000.00   |
| SILT FENCE                            | LF                 |  |            |                          |            |                                    |            |
| 0185 642031-001                       | 1.000              | 60.00000                                 | 60.00      | 100.00000                | 100.00     | 575.00000                          | 575.00     |
| DITCH CHECK                           | EA                 |  |            |                          |            |                                    |            |
| 0190 642050-001                       | 2.000              | 450.00000                                | 900.00     | 350.00000                | 700.00     | 525.00000                          | 1,050.00   |
| DEWATERING DEVICE                     | EA                 |  |            |                          |            |                                    |            |
| 0195 652001-001                       | 0.100              | 50.00000                                 | 5.00       | 45.00000                 | 4.50       | 50.00000                           | 5.00       |
| AGRICULTURAL LIMESTONE                | TN                 |  |            |                          |            |                                    |            |
| 0200 652002-001                       | 0.100              | 3,200.00000                              | 320.00     | 3,000.00000              | 300.00     | 3,050.00000                        | 305.00     |
| FERTILIZER, 10-20-10                  | TN                 |  |            |                          |            |                                    |            |
| 0205 652002-002                       | 0.020              | 3,200.00000                              | 64.00      | 3,000.00000              | 60.00      | 3,250.00000                        | 65.00      |
| FERTILIZER, UREA<br>FORMALDEHYDE      | TN                 |  |            |                          |            |                                    |            |





Tabulation of Bids

**Contract ID:** 0814426

**Counties:** WETZEL

**Letting Date:** March 12, 2013

**District(s):** 20106

**Call Order:** 035

**Project(s):**

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

**Contract Description:** GARRISON BRIDGE

| Line No / Item ID<br>Item Description |  | (1) OHIO-WEST VIRGINIA<br>EXCAVATING CO. |            | (2) VELOTTA COMPANY, THE |            | (3) BECDIR CONSTRUCTION<br>COMPANY |            |
|---------------------------------------|--|--|------------|--------------------------|------------|------------------------------------|------------|
| 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>   |            |                                    |            |
| 0210 652003-001                       | 10.000<br>SEED MIXTURES, B, C-1, OR C-2 LB                               | 135.00000                                | 1,350.00   | 130.00000                | 1,300.00   | 132.00000                          | 1,320.00   |
| 0215 652004-001                       | 0.200<br>STRAW OR HAY MULCH TN   | 4,700.00000                              | 940.00     | 4,500.00000              | 900.00     | 4,600.00000                        | 920.00     |
| 0220 307005-001                       | 144.000<br>AGGREGATE BASE COURSE,<br>STONE OR GRAVEL, CLASS 1<br>AA 1 TN | 45.00000                                 | 6,480.00   | 45.00000                 | 6,480.00   | 57.00000                           | 8,208.00   |
| 0225 307005-002                       | 129.000<br>AGGREGATE BASE COURSE,<br>SLAG, CLASS 1<br>AA 2 TN            |  |            |                          |            |                                    |            |



Tabulation of Bids

Contract ID: 0814426

Counties: WETZEL

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District(s): 20106

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Contract Description: GARRISON BRIDGE

| Line No / Item ID<br>Item Description  |                    | (1) OHIO-WEST VIRGINIA<br>EXCAVATING CO. |            | (2) VELOTTA COMPANY, THE |            | (3) BECDIR CONSTRUCTION<br>COMPANY |            |
|--|--------------------|--|------------|--------------------------|------------|------------------------------------|------------|
| 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>   |            |                                    |            |
| 0230 307005-001<br>AGGREGATE BASE COURSE,<br>STONE OR GRAVEL, CLASS 10<br>BB 1 | 50.000<br>TN       | 50.00000                                 | 2,500.00   | 50.00000                 | 2,500.00   | 55.00000                           | 2,750.00   |
| 0235 307005-002<br>AGGREGATE BASE COURSE,<br>SLAG, CLASS 10<br>BB 2            | 45.000<br>TN       |  |            |                          |            |                                    |            |
| 0240 401001-023<br>MARSHALL HMA BASE CRSE, SG,<br>TY II<br>CC 1                | 97.000<br>TN       | 175.00000                                | 16,975.00  | 135.28000                | 13,122.16  | 139.00000                          | 13,483.00  |



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**Project(s):**

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**Contract Description:** GARRISON BRIDGE

| Line No / Item ID<br>Item Description |                    | (1) OHIO-WEST VIRGINIA<br>EXCAVATING CO. |            | (2) VELOTTA COMPANY, THE |            | (3) BECDIR CONSTRUCTION<br>COMPANY |            |
|---------------------------------------|--------------------|--|------------|--------------------------|------------|------------------------------------|------------|
| 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>             |            |
| 0245 401001-024                       | 87.000             |  |            |                          |            |                                    |            |
| MARSHALL HMA BASE CRSE, S,<br>TY II   |                    |  |            |                          |            |                                    |            |
| CC 2                                  |                    |  |            |                          |            |                                    |            |
| 0250 401002-020                       | 44.000             | 185.00000                                | 8,140.00   | 135.28000                | 5,952.32   | 139.00000                          | 6,116.00   |
| MARSHALL HMA WEAR CRSE, SG,<br>TY I   |                    |  |            |                          |            |                                    |            |
| DD 1                                  |                    |  |            |                          |            |                                    |            |
| 0255 401002-021                       | 40.000             |  |            |                          |            |                                    |            |
| MARSHALL HMA WEAR CRSE, S,<br>TY I    |                    |  |            |                          |            |                                    |            |
| DD 2                                  |                    |  |            |                          |            |                                    |            |



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District(s): 20106

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Project(s):

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Contract Description: GARRISON BRIDGE

| Line No / Item ID            |   | (1) OHIO-WEST VIRGINIA EXCAVATING CO. |              | (2) VELOTTA COMPANY, THE |              | (3) BECDIR CONSTRUCTION COMPANY |              |
|------------------------------|---|---------------------------------------|--------------|--------------------------|--------------|---------------------------------|--------------|
| Item Description             |   | Unit Price                            | Ext Amount   | Unit Price               | Ext Amount   | Unit Price                      | Ext Amount   |
| Alt Set / Alt Member         | Quantity and Units                                    |                                       |              |                          |              |                                 |              |
| <b>SECTION: 0001 ROADWAY</b> |   |                                       |              | <b>Cat Alt Set:</b>      |              | <b>Cat Alt Member:</b>          |              |
| 0260                         | 401007-020<br>MARSHALL SCRATCH CRSE, SG, TY I<br>EE 1 | 13.000                                | 185.00000    | 2,405.00                 | 135.28000    | 1,758.64                        | 139.00000    |
| 0265                         | 401007-021<br>MARSHALL SCRATCH CRSE, S, TY I<br>EE 2  | 11.000                                |              |                          |              |                                 |              |
| <b>Section Totals:</b>       |   |                                       | \$616,335.50 |                          | \$702,553.40 |                                 | \$711,723.25 |
| <b>Contract Totals</b>       |   |                                       | \$616,335.50 |                          | \$702,553.40 |                                 | \$711,723.25 |
| <b>Cost Plus Time Totals</b> |   |                                       | \$616,335.50 |                          | \$702,553.40 |                                 | 711,723.25   |

( ) indicates item is bid as Lump Sum



Tabulation of Bids

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**Project(s):**

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

**Contract Description:** GARRISON BRIDGE

| Line No / Item ID<br>Item Description |                    | (4) ALAN STONE 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                  | ROADWAY            |                          |            | <b>Cat Alt Set:</b>                   | <b>Cat Alt Member:</b> |            |            |
| 0005 201001-000                       | (1)                | 29,000.00000             | 29,000.00  | 38,000.00000                          | 38,000.00              |            |            |
| CLEARING AND GRUBBING                 |                    |                          |            |                                       |                        |            |            |
|                                       | AC                 |                          |            |                                       |                        |            |            |
| 0010 203001-000                       | (1)                | 45,000.00000             | 45,000.00  | 14,000.00000                          | 14,000.00              |            |            |
| DISMANTLING STRUCTURE                 |                    |                          |            |                                       |                        |            |            |
|                                       | LS                 |                          |            |                                       |                        |            |            |
| 0015 204001-000                       | (1)                | 17,000.00000             | 17,000.00  | 34,000.00000                          | 34,000.00              |            |            |
| MOBILIZATION                          |                    |                          |            |                                       |                        |            |            |
|                                       | LS                 |                          |            |                                       |                        |            |            |
| 0020 207001-001                       | 87.000             | 22.00000                 | 1,914.00   | 75.00000                              | 6,525.00               |            |            |
| UNCLASSIFIED EXCAVATION               |                    |                          |            |                                       |                        |            |            |
|                                       | CY                 |                          |            |                                       |                        |            |            |
| 0025 207034-000                       | 532.000            | 2.00000                  | 1,064.00   | 2.30000                               | 1,223.60               |            |            |
| FABRIC FOR SEPARATION                 |                    |                          |            |                                       |                        |            |            |
|                                       | SY                 |                          |            |                                       |                        |            |            |
| 0030 211001-000                       | 22.000             | 50.00000                 | 1,100.00   | 110.00000                             | 2,420.00               |            |            |
| UNCLASSIFIED BORROW EXCAVATION        |                    |                          |            |                                       |                        |            |            |
|                                       | CY                 |                          |            |                                       |                        |            |            |



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Project(s):

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Contract Description: GARRISON BRIDGE

| Line No / Item ID<br>Item Description |  | (4) ALAN STONE 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>ROADWAY</b>                                     |                          |            | <b>Cat Alt Set:</b>                   | <b>Cat Alt Member:</b> |            |            |
| 0035 211002-000                       | 551.000<br>ROCK BORROW EXCAVATION<br>CY            | 85.00000                 | 46,835.00  | 76.00000                              | 41,876.00              |            |            |
| 0040 212001-000                       | 866.000<br>STRUCTURE EXCAVATION<br>CY              | 22.00000                 | 19,052.00  | 61.00000                              | 52,826.00              |            |            |
| 0045 212004-000                       | 2.000<br>COFFERDAM<br>EA                           | 3,000.00000              | 6,000.00   | 8,800.00000                           | 17,600.00              |            |            |
| 0050 212005-000                       | 32.200<br>SELECT MATERIAL FOR<br>BACKFILLING<br>CY | 150.00000                | 4,830.00   | 210.00000                             | 6,762.00               |            |            |
| 0055 218002-000                       | 15.000<br>GROUTED RIPRAP<br>CY                     | 170.00000                | 2,550.00   | 350.00000                             | 5,250.00               |            |            |
| 0060 408002-001                       | 49.000<br>BITUMINOUS MATERIAL<br>GA                | 14.00000                 | 686.00     | 14.00000                              | 686.00                 |            |            |



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**Contract Description:** GARRISON BRIDGE

| Line No / Item ID<br>Item Description |  | (4) ALAN STONE 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                  | ROADWAY  | <b>Cat Alt Set:</b>      |            | <b>Cat Alt Member:</b>                |            |            |            |
| 0065 601002-001                       | 299.000<br>CLASS B CONCRETE<br>CY                            | 805.00000                | 240,695.00 | 625.00000                             | 186,875.00 |            |            |
| 0070 602002-001                       | 34,851.000<br>EPOXY COATED REINFORCING<br>STEEL BAR<br>LB    | 1.50000                  | 52,276.50  | 1.40000                               | 48,791.40  |            |            |
| 0075 603016-030                       | 514.500<br>39X36 INCH PRESTRESSED<br>CONCRETE BOX BEAM<br>LF | 337.00000                | 173,386.50 | 440.00000                             | 226,380.00 |            |            |
| 0080 604050-020                       | 47.000<br>24 INCH CORRUGATED<br>POLYETHYLENE PIPE<br>LF      | 73.00000                 | 3,431.00   | 110.00000                             | 5,170.00   |            |            |
| 0085 605009-001                       | 1.000<br>TYPE G INLET<br>EA                                  | 1,500.00000              | 1,500.00   | 3,200.00000                           | 3,200.00   |            |            |



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**Contract Description:** GARRISON BRIDGE

| Line No / Item ID<br>Item Description      |                    | (4) ALAN STONE 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                       | ROADWAY            |                          |            | <b>Cat Alt Set:</b>                   | <b>Cat Alt Member:</b> |            |            |
| 0090 607001-001                            | 122.000            | 55.00000                 | 6,710.00   | 68.00000                              | 8,296.00               |            |            |
| TYPE 1 GUARDRAIL, CLASS V                  | LF                 |                          |            |                                       |                        |            |            |
| 0095 607037-001                            | 4.000              | 55.00000                 | 220.00     | 110.00000                             | 440.00                 |            |            |
| BUFFER END SECTION                         | EA                 |                          |            |                                       |                        |            |            |
| 0100 636011-001                            | 2,100.000          | 0.75000                  | 1,575.00   | 1.10000                               | 2,310.00               |            |            |
| TRAFFIC CONTROL DEVICE                     | UN                 |                          |            |                                       |                        |            |            |
| 0105 636012-010                            | 1.000              | 100.00000                | 100.00     | 550.00000                             | 550.00                 |            |            |
| PROJECT TRAFFIC CONTROL DEVICE CLEANING    | EA                 |                          |            |                                       |                        |            |            |
| 0110 636013-001                            | 6.000              | 20.00000                 | 120.00     | 11.00000                              | 66.00                  |            |            |
| INDIVIDUAL TRAFFIC CONTROL DEVICE CLEANING | EA                 |                          |            |                                       |                        |            |            |
| 0115 636014-001                            | 20.000             | 55.00000                 | 1,100.00   | 58.00000                              | 1,160.00               |            |            |
| FLAGGER                                    | HR                 |                          |            |                                       |                        |            |            |





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**Contract Description:** GARRISON BRIDGE

| Line No / Item ID<br>Item Description |  | (4) ALAN STONE 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                  | ROADWAY  |                          |            | <b>Cat Alt Set:</b>                   | <b>Cat Alt Member:</b> |            |            |
| 0120 636017-001                       | 24.000<br>TEMPORARY CONCRETE BARRIER LF                | 30.00000                 | 720.00     | 150.00000                             | 3,600.00               |            |            |
| 0125 636025-001                       | 270.000<br>WARNING LIGHTS, TYPE A DA                   | 1.00000                  | 270.00     | 0.78000                               | 210.60                 |            |            |
| 0130 638002-001                       | 8.000<br>RIGHT OF WAY MARKER EA                        | 300.00000                | 2,400.00   | 33.00000                              | 264.00                 |            |            |
| 0135 638004-001                       | 1.000<br>OUTLET MARKER EA                              | 100.00000                | 100.00     | 550.00000                             | 550.00                 |            |            |
| 0140 639001-001                       | (1)<br>CONSTRUCTION LAYOUT STAKE LS                    | 7,500.00000              | 7,500.00   | 13,000.00000                          | 13,000.00              |            |            |
| 0145 640001-001                       | 6.000<br>STANDARD FIELD OFFICE AND STORAGE BUILDING MO | 1,500.00000              | 9,000.00   | 2,000.00000                           | 12,000.00              |            |            |



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| Line No / Item ID<br>Item Description |                    | (4) ALAN STONE 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                  | ROADWAY            |                          |            | <b>Cat Alt Set:</b>                   | <b>Cat Alt Member:</b> |            |            |
| 0150 640003-001                       | (1)                | 2,000.00000              | 2,000.00   | 1,800.00000                           | 1,800.00               |            |            |
| BUILDING EQUIPMENT LS                 |                    |                          |            |                                       |                        |            |            |
| 0155 640004-001                       | (1)                | 7,500.00000              | 7,500.00   | 2,400.00000                           | 2,400.00               |            |            |
| COMPUTER SYSTEM FOR FIELD OFFICE LS   |                    |                          |            |                                       |                        |            |            |
| 0160 642004-001                       | 30.000             | 20.00000                 | 600.00     | 11.00000                              | 330.00                 |            |            |
| SEED MIXTURE, TEMPORARY LB            |                    |                          |            |                                       |                        |            |            |
| 0165 642005-001                       | 1.000              | 1,500.00000              | 1,500.00   | 1,700.00000                           | 1,700.00               |            |            |
| MULCH, STRAW OR HAY TN                |                    |                          |            |                                       |                        |            |            |
| 0170 642006-001                       | 0.100              | 600.00000                | 60.00      | 11,000.00000                          | 1,100.00               |            |            |
| FERTILIZER TN                         |                    |                          |            |                                       |                        |            |            |
| 0175 642010-001                       | 0.100              | 500.00000                | 50.00      | 44.00000                              | 4.40                   |            |            |
| AGRICULTURAL LIMESTONE TN             |                    |                          |            |                                       |                        |            |            |



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| Line No / Item ID<br>Item Description |   | (4) ALAN STONE 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                  | ROADWAY                                   |                          |            | <b>Cat Alt Set:</b>                   | <b>Cat Alt Member:</b> |            |            |
| 0180 642012-001                       | 1,000.000<br>SILT FENCE LF                | 1.50000                  | 1,500.00   | 3.50000                               | 3,500.00               |            |            |
| 0185 642031-001                       | 1.000<br>DITCH CHECK EA                   | 200.00000                | 200.00     | 200.00000                             | 200.00                 |            |            |
| 0190 642050-001                       | 2.000<br>DEWATERING DEVICE EA             | 400.00000                | 800.00     | 1,300.00000                           | 2,600.00               |            |            |
| 0195 652001-001                       | 0.100<br>AGRICULTURAL LIMESTONE TN        | 500.00000                | 50.00      | 50.00000                              | 5.00                   |            |            |
| 0200 652002-001                       | 0.100<br>FERTILIZER, 10-20-10 TN          | 600.00000                | 60.00      | 3,300.00000                           | 330.00                 |            |            |
| 0205 652002-002                       | 0.020<br>FERTILIZER, UREA FORMALDEHYDE TN | 1,000.00000              | 20.00      | 3,300.00000                           | 66.00                  |            |            |



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| Line No / Item ID<br>Item Description |  | (4) ALAN STONE 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                  | ROADWAY  |                          |            | <b>Cat Alt Set:</b>                   | <b>Cat Alt Member:</b> |            |            |
| 0210 652003-001                       | 10.000<br>SEED MIXTURES, B, C-1, OR C-2 LB                               | 130.00000                | 1,300.00   | 140.00000                             | 1,400.00               |            |            |
| 0215 652004-001                       | 0.200<br>STRAW OR HAY MULCH TN   | 4,500.00000              | 900.00     | 5,000.00000                           | 1,000.00               |            |            |
| 0220 307005-001                       | 144.000<br>AGGREGATE BASE COURSE,<br>STONE OR GRAVEL, CLASS 1<br>AA 1 TN | 55.00000                 | 7,920.00   | 52.00000                              | 7,488.00               |            |            |
| 0225 307005-002                       | 129.000<br>AGGREGATE BASE COURSE,<br>SLAG, CLASS 1<br>AA 2 TN            |                          |            |                                       |                        |            |            |



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| Line No / Item ID<br>Item Description            |                    | (4) ALAN STONE 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 ROADWAY</b>                     |                    |                          |            | <b>Cat Alt Set:</b>                   |            | <b>Cat Alt Member:</b> |            |
| 0230 307005-001                                  | 50.000             | 54.00000                 | 2,700.00   | 63.00000                              | 3,150.00   |                        |            |
| AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 |                    |                          |            |                                       |            |                        |            |
| BB 1   | TN                 |                          |            |                                       |            |                        |            |
| 0235 307005-002                                  | 45.000             |                          |            |                                       |            |                        |            |
| AGGREGATE BASE COURSE, SLAG, CLASS 10            |                    |                          |            |                                       |            |                        |            |
| BB 2   | TN                 |                          |            |                                       |            |                        |            |
| 0240 401001-023                                  | 97.000             | 144.00000                | 13,968.00  | 150.00000                             | 14,550.00  |                        |            |
| MARSHALL HMA BASE CRSE, SG, TY II                |                    |                          |            |                                       |            |                        |            |
| CC 1   | TN                 |                          |            |                                       |            |                        |            |



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

**Contract Description:** GARRISON BRIDGE

| Line No / Item ID<br>Item Description |                    | (4) ALAN STONE 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 ROADWAY</b>          |                    |                          |            | <b>Cat Alt Set:</b>                   |            | <b>Cat Alt Member:</b> |            |
| 0245 401001-024                       | 87.000             |                          |            |                                       |            |                        |            |
| MARSHALL HMA BASE CRSE, S, TY II      | TN                 |                          |            |                                       |            |                        |            |
| CC 2                                  |                    |                          |            |                                       |            |                        |            |
| 0250 401002-020                       | 44.000             | 144.00000                | 6,336.00   | 150.00000                             | 6,600.00   |                        |            |
| MARSHALL HMA WEAR CRSE, SG, TY I      | TN                 |                          |            |                                       |            |                        |            |
| DD 1                                  |                    |                          |            |                                       |            |                        |            |
| 0255 401002-021                       | 40.000             |                          |            |                                       |            |                        |            |
| MARSHALL HMA WEAR CRSE, S, TY I       | TN                 |                          |            |                                       |            |                        |            |
| DD 2                                  |                    |                          |            |                                       |            |                        |            |



Tabulation of Bids

**Contract ID:** 0814426

**Counties:** WETZEL

**Letting Date:** March 12, 2013

**District(s):** 20106

**Call Order:** 035

**Project(s):**

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

**Contract Description:** GARRISON BRIDGE

| Line No / Item ID<br>Item Description |                    | (4) ALAN STONE 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 ROADWAY</b>          |                    |                          |            | <b>Cat Alt Set:</b>                   |                     | <b>Cat Alt Member:</b> |            |
| 0260 401007-020                       | 13.000             | 144.00000                | 1,872.00   | 150.00000                             | 1,950.00            |                        |            |
| MARSHALL SCRATCH CRSE, SG, TN<br>TY I |                    |                          |            |                                       |                     |                        |            |
| EE 1                                  |                    |                          |            |                                       |                     |                        |            |
| 0265 401007-021                       | 11.000             |                          |            |                                       |                     |                        |            |
| MARSHALL SCRATCH CRSE, S, TY TN<br>I  |                    |                          |            |                                       |                     |                        |            |
| EE 2                                  |                    |                          |            |                                       |                     |                        |            |
| <b>Section Totals:</b>                |                    |                          |            | \$725,471.00                          | \$784,205.00        |                        |            |
| <b>Contract Totals</b>                |                    |                          |            | <b>\$725,471.00</b>                   | <b>\$784,205.00</b> |                        |            |
| <b>Cost Plus Time Totals</b>          |                    |                          |            | <b>\$725,471.00</b>                   | <b>\$784,205.00</b> |                        |            |

( ) indicates item is bid as Lump Sum



Division of Highways

Low Bid Item Analysis

**Call Order:** 035                      **Contract ID:** 0814426                      **Counties:** WETZEL  
**Letting Date:** March 12, 2013                      **District(s):** 20106                      **Project(s):** S352-12-2.04 00  
10:00 AM

**Contract Time:** 10/31/13 COMPLETION DATE                      **Contract Description:** GARRISON BRIDGE

**Vendor ID/Name:** 34-1421920                      OHIO-WEST VIRGINIA EXCAVATING CO.

| Line                        | Item/Description                             | Quantity      | Estimated Price | Bid Price/Units | Estimated Amount | Bid Amount | Bid Est % | Overrun (+) / Underrun (-) |
|-----------------------------|--|---------------|-----------------|-----------------|------------------|------------|-----------|----------------------------|
| <b>SECTION 0001 ROADWAY</b> |  |               |                 |                 |                  |            |           |                            |
|                             | <b>Cat Alt Set ID:</b>                       |               |                 |                 |                  |            |           |                            |
|                             | <b>Cat Alt Mbr ID:</b>                       |               |                 |                 |                  |            |           |                            |
| 0005                        | 201001-000<br>CLEARING AND GRUBBING          | (1)<br>AC     | 10,000.00000    | 2,000.00000     | 10,000.00        | 2,000.00   | 20.00%    | -8,000.00                  |
| 0010                        | 203001-000<br>DISMANTLING STRUCTURE          | (1)<br>LS     | 30,000.00000    | 11,000.00000    | 30,000.00        | 11,000.00  | 36.67%    | -19,000.00                 |
| 0015                        | 204001-000<br>MOBILIZATION                   | (1)<br>LS     | 30,000.00000    | 30,000.00000    | 30,000.00        | 30,000.00  | 100.00%   | 0.00                       |
| 0020                        | 207001-001<br>UNCLASSIFIED EXCAVATION        | 87.000<br>CY  | 25.00000        | 17.00000        | 2,175.00         | 1,479.00   | 68.00%    | -696.00                    |
| 0025                        | 207034-000<br>FABRIC FOR SEPARATION          | 532.000<br>SY | 1.50000         | 2.50000         | 798.00           | 1,330.00   | 166.67%   | 532.00                     |
| 0030                        | 211001-000<br>UNCLASSIFIED BORROW EXCAVATION | 22.000<br>CY  | 27.00000        | 35.00000        | 594.00           | 770.00     | 129.63%   | 176.00                     |





Division of Highways

Low Bid Item Analysis

**Call Order:** 035                      **Contract ID:** 0814426                      **Counties:** WETZEL  
**Letting Date:** March 12, 2013                      **District(s):** 20106                      **Project(s):** S352-12-2.04 00  
 10:00 AM

**Contract Time:** 10/31/13 COMPLETION DATE                      **Contract Description:** GARRISON BRIDGE

**Vendor ID/Name:** 34-1421920                      OHIO-WEST VIRGINIA EXCAVATING CO.

| Line                        | Item/Description                              | Quantity | Estimated Price | Bid Price/Units   | Estimated Amount | Bid Amount | Bid Est % | Overrun (+)<br>Underrun (-) |
|-----------------------------|---|----------|-----------------|-------------------|------------------|------------|-----------|-----------------------------|
| <b>SECTION 0001 ROADWAY</b> |   |          |                 |                   |                  |            |           |                             |
|                             | <b>Cat Alt Set ID:</b>                        |          |                 |                   |                  |            |           |                             |
|                             | <b>Cat Alt Mbr ID:</b>                        |          |                 |                   |                  |            |           |                             |
| 0035                        | 211002-000<br>ROCK BORROW EXCAVATION          | 551.000  | 22.00000        | 80.00000<br>CY    | 12,122.00        | 44,080.00  | 363.64%   | 31,958.00                   |
| 0040                        | 212001-000<br>STRUCTURE EXCAVATION            | 866.000  | 42.00000        | 38.00000<br>CY    | 36,372.00        | 32,908.00  | 90.48%    | -3,464.00                   |
| 0045                        | 212004-000<br>COFFERDAM                       | 2.000    | 15,000.00000    | 4,000.00000<br>EA | 30,000.00        | 8,000.00   | 26.67%    | -22,000.00                  |
| 0050                        | 212005-000<br>SELECT MATERIAL FOR BACKFILLING | 32.200   | 130.00000       | 125.00000<br>CY   | 4,186.00         | 4,025.00   | 96.15%    | -161.00                     |
| 0055                        | 218002-000<br>GROUTED RIPRAP                  | 15.000   | 200.00000       | 215.00000<br>CY   | 3,000.00         | 3,225.00   | 107.50%   | 225.00                      |
| 0060                        | 408002-001<br>BITUMINOUS MATERIAL             | 49.000   | 10.00000        | 9.00000<br>GA     | 490.00           | 441.00     | 90.00%    | -49.00                      |
| 0065                        | 601002-001<br>CLASS B CONCRETE                | 299.000  | 782.00000       | 600.00000<br>CY   | 233,818.00       | 179,400.00 | 76.73%    | -54,418.00                  |



Division of Highways

Low Bid Item Analysis

**Call Order:** 035                      **Contract ID:** 0814426                      **Counties:** WETZEL  
**Letting Date:** March 12, 2013                      **District(s):** 20106                      **Project(s):** S352-12-2.04 00  
 10:00 AM

**Contract Time:** 10/31/13 COMPLETION DATE                      **Contract Description:** GARRISON BRIDGE

**Vendor ID/Name:** 34-1421920                      OHIO-WEST VIRGINIA EXCAVATING CO.

| Line                        | Item/Description                                       | Quantity   | Estimated Price | Bid Price/Units   | Estimated Amount       | Bid Amount | Bid Est %              | Overrun (+) / Underrun (-) |
|-----------------------------|--|------------|-----------------|-------------------|------------------------|------------|------------------------|----------------------------|
| <b>SECTION 0001 ROADWAY</b> |  |            |                 |                   | <b>Cat Alt Set ID:</b> |            | <b>Cat Alt Mbr ID:</b> |                            |
| 0070                        | 602002-001<br>EPOXY COATED REINFORCING STEEL BAR       | 34,851.000 | 2.00000         | 1.50000<br>LB     | 69,702.00              | 52,276.50  | 75.00%                 | -17,425.50                 |
| 0075                        | 603016-030<br>39X36 INCH PRESTRESSED CONCRETE BOX BEAM | 514.500    | 360.00000       | 335.00000<br>LF   | 185,220.00             | 172,357.50 | 93.06%                 | -12,862.50                 |
| 0080                        | 604050-020<br>24 INCH CORRUGATED POLYETHYLENE PIPE     | 47.000     | 75.00000        | 53.00000<br>LF    | 3,525.00               | 2,491.00   | 70.67%                 | -1,034.00                  |
| 0085                        | 605009-001<br>TYPE G INLET                             | 1.000      | 2,630.00000     | 2,000.00000<br>EA | 2,630.00               | 2,000.00   | 76.05%                 | -630.00                    |
| 0090                        | 607001-001<br>TYPE 1 GUARDRAIL, CLASS V                | 122.000    | 60.00000        | 60.00000<br>LF    | 7,320.00               | 7,320.00   | 100.00%                | 0.00                       |
| 0095                        | 607037-001<br>BUFFER END SECTION                       | 4.000      | 41.50000        | 50.00000<br>EA    | 166.00                 | 200.00     | 120.48%                | 34.00                      |



Division of Highways

Low Bid Item Analysis

**Call Order:** 035                      **Contract ID:** 0814426                      **Counties:** WETZEL  
**Letting Date:** March 12, 2013                      **District(s):** 20106                      **Project(s):** S352-12-2.04 00  
 10:00 AM

**Contract Time:** 10/31/13 COMPLETION DATE                      **Contract Description:** GARRISON BRIDGE

**Vendor ID/Name:** 34-1421920                      OHIO-WEST VIRGINIA EXCAVATING CO.

| Line                        | Item/Description  | Quantity  | Estimated Price | Bid Price/Units | Estimated Amount | Bid Amount | Bid Est % | Overrun (+) / Underrun (-) |
|-----------------------------|---|-----------|-----------------|-----------------|------------------|------------|-----------|----------------------------|
| <b>SECTION 0001 ROADWAY</b> |   |           |                 |                 |                  |            |           |                            |
|                             | <b>Cat Alt Set ID:</b>                                      |           |                 |                 |                  |            |           |                            |
|                             | <b>Cat Alt Mbr ID:</b>                                      |           |                 |                 |                  |            |           |                            |
| 0100                        | 636011-001<br>TRAFFIC CONTROL DEVICE                        | 2,100.000 | 1.25000         | 1.10000<br>UN   | 2,625.00         | 2,310.00   | 88.00%    | -315.00                    |
| 0105                        | 636012-010<br>PROJECT TRAFFIC CONTROL DEVICE<br>CLEANING    | 1.000     | 284.00000       | 400.00000<br>EA | 284.00           | 400.00     | 140.85%   | 116.00                     |
| 0110                        | 636013-001<br>INDIVIDUAL TRAFFIC CONTROL DEVICE<br>CLEANING | 6.000     | 6.00000         | 4.00000<br>EA   | 36.00            | 24.00      | 66.67%    | -12.00                     |
| 0115                        | 636014-001<br>FLAGGER                                       | 20.000    | 60.00000        | 60.00000<br>HR  | 1,200.00         | 1,200.00   | 100.00%   | 0.00                       |
| 0120                        | 636017-001<br>TEMPORARY CONCRETE BARRIER                    | 24.000    | 23.50000        | 20.00000<br>LF  | 564.00           | 480.00     | 85.11%    | -84.00                     |
| 0125                        | 636025-001<br>WARNING LIGHTS, TYPE A                        | 270.000   | 2.00000         | 2.50000<br>DA   | 540.00           | 675.00     | 125.00%   | 135.00                     |



Division of Highways

Low Bid Item Analysis

**Call Order:** 035                      **Contract ID:** 0814426                      **Counties:** WETZEL  
**Letting Date:** March 12, 2013                      **District(s):** 20106                      **Project(s):** S352-12-2.04 00  
 10:00 AM

**Contract Time:** 10/31/13 COMPLETION DATE                      **Contract Description:** GARRISON BRIDGE

**Vendor ID/Name:** 34-1421920                      OHIO-WEST VIRGINIA EXCAVATING CO.

| Line                        | Item/Description   | Quantity | Estimated Price | Bid Price/Units   | Estimated Amount | Bid Amount | Bid Est % | Overrun (+) / Underrun (-) |
|-----------------------------|--|----------|-----------------|-------------------|------------------|------------|-----------|----------------------------|
| <b>SECTION 0001 ROADWAY</b> |  |          |                 |                   |                  |            |           |                            |
|                             | <b>Cat Alt Set ID:</b>                                   |          |                 |                   |                  |            |           |                            |
|                             | <b>Cat Alt Mbr ID:</b>                                   |          |                 |                   |                  |            |           |                            |
| 0130                        | 638002-001<br>RIGHT OF WAY MARKER                        | 8.000    | 99.00000        | 225.00000<br>EA   | 792.00           | 1,800.00   | 227.27%   | 1,008.00                   |
| 0135                        | 638004-001<br>OUTLET MARKER                              | 1.000    | 238.00000       | 450.00000<br>EA   | 238.00           | 450.00     | 189.08%   | 212.00                     |
| 0140                        | 639001-001<br>CONSTRUCTION LAYOUT STAKE                  | (1)      | 4,000.00000     | 1,000.00000<br>LS | 4,000.00         | 1,000.00   | 25.00%    | -3,000.00                  |
| 0145                        | 640001-001<br>STANDARD FIELD OFFICE AND STORAGE BUILDING | 6.000    | 1,670.00000     | 800.00000<br>MO   | 10,020.00        | 4,800.00   | 47.90%    | -5,220.00                  |
| 0150                        | 640003-001<br>BUILDING EQUIPMENT                         | (1)      | 3,750.00000     | 750.00000<br>LS   | 3,750.00         | 750.00     | 20.00%    | -3,000.00                  |
| 0155                        | 640004-001<br>COMPUTER SYSTEM FOR FIELD OFFICE           | (1)      | 4,080.00000     | 1,500.00000<br>LS | 4,080.00         | 1,500.00   | 36.76%    | -2,580.00                  |



Division of Highways

Low Bid Item Analysis

**Call Order:** 035                      **Contract ID:** 0814426                      **Counties:** WETZEL  
**Letting Date:** March 12, 2013                      **District(s):** 20106                      **Project(s):** S352-12-2.04 00  
 10:00 AM

**Contract Time:** 10/31/13 COMPLETION DATE                      **Contract Description:** GARRISON BRIDGE

**Vendor ID/Name:** 34-1421920                      OHIO-WEST VIRGINIA EXCAVATING CO.

| Line                        | Item/Description                      | Quantity  | Estimated Price | Bid Price/Units        | Estimated Amount | Bid Amount | Bid Est %              | Overrun (+) / Underrun (-) |
|-----------------------------|---------------------------------------|-----------|-----------------|------------------------|------------------|------------|------------------------|----------------------------|
| <b>SECTION 0001 ROADWAY</b> |                                       |           |                 |                        |                  |            |                        |                            |
|                             |                                       |           |                 | <b>Cat Alt Set ID:</b> |                  |            | <b>Cat Alt Mbr ID:</b> |                            |
| 0160                        | 642004-001<br>SEED MIXTURE, TEMPORARY | 30.000    | 2.00000         | 10.00000<br>LB         | 60.00            | 300.00     | 500.00%                | 240.00                     |
| 0165                        | 642005-001<br>MULCH, STRAW OR HAY     | 1.000     | 407.00000       | 1,600.00000<br>TN      | 407.00           | 1,600.00   | 393.12%                | 1,193.00                   |
| 0170                        | 642006-001<br>FERTILIZER              | 0.100     | 590.00000       | 11,000.00000<br>TN     | 59.00            | 1,100.00   | 1864.41%               | 1,041.00                   |
| 0175                        | 642010-001<br>AGRICULTURAL LIMESTONE  | 0.100     | 20.00000        | 45.00000<br>TN         | 2.00             | 4.50       | 225.00%                | 2.50                       |
| 0180                        | 642012-001<br>SILT FENCE              | 1,000.000 | 3.00000         | 2.50000<br>LF          | 3,000.00         | 2,500.00   | 83.33%                 | -500.00                    |
| 0185                        | 642031-001<br>DITCH CHECK             | 1.000     | 60.50000        | 60.00000<br>EA         | 60.50            | 60.00      | 99.17%                 | -0.50                      |
| 0190                        | 642050-001<br>DEWATERING DEVICE       | 2.000     | 754.00000       | 450.00000<br>EA        | 1,508.00         | 900.00     | 59.68%                 | -608.00                    |



Division of Highways

Low Bid Item Analysis

**Call Order:** 035                      **Contract ID:** 0814426                      **Counties:** WETZEL  
**Letting Date:** March 12, 2013                      **District(s):** 20106                      **Project(s):** S352-12-2.04 00  
10:00 AM

**Contract Time:** 10/31/13 COMPLETION DATE                      **Contract Description:** GARRISON BRIDGE

**Vendor ID/Name:** 34-1421920                      OHIO-WEST VIRGINIA EXCAVATING CO.

| Line                        | Item/Description  | Quantity | Estimated Price | Bid Price/Units        | Estimated Amount | Bid Amount             | Bid Est % | Overrun (+) / Underrun (-) |
|-----------------------------|---|----------|-----------------|------------------------|------------------|------------------------|-----------|----------------------------|
| <b>SECTION 0001 ROADWAY</b> |   |          |                 | <b>Cat Alt Set ID:</b> |                  | <b>Cat Alt Mbr ID:</b> |           |                            |
| 0195                        | 652001-001<br>AGRICULTURAL LIMESTONE                          | 0.100    | 30.00000        | 50.00000<br>TN         | 3.00             | 5.00                   | 166.67%   | 2.00                       |
| 0200                        | 652002-001<br>FERTILIZER, 10-20-10                            | 0.100    | 650.00000       | 3,200.00000<br>TN      | 65.00            | 320.00                 | 492.31%   | 255.00                     |
| 0205                        | 652002-002<br>FERTILIZER, UREA FORMALDEHYDE                   | 0.020    | 1,450.00000     | 3,200.00000<br>TN      | 29.00            | 64.00                  | 220.69%   | 35.00                      |
| 0210                        | 652003-001<br>SEED MIXTURES, B, C-1, OR C-2                   | 10.000   | 3.25000         | 135.00000<br>LB        | 32.50            | 1,350.00               | 4153.85%  | 1,317.50                   |
| 0215                        | 652004-001<br>STRAW OR HAY MULCH                              | 0.200    | 355.00000       | 4,700.00000<br>TN      | 71.00            | 940.00                 | 1323.94%  | 869.00                     |
| 0220                        | 307005-001<br>AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 1 | 144.000  | 70.00000        | 45.00000<br>TN         | 10,080.00        | 6,480.00               | 64.29%    | -3,600.00                  |





Tabulation of Bids

Contract ID: 1004533

Counties: DISTRICT 8

Letting Date: March 12, 2013

District(s): 20208

Call Order: 036

Project(s): STP-2013(021)D

Contract Time: 08/01/13 COMPLETION DATE

Contract Description: 2013 DISTRICT EIGHT ROADWAY STRIPING

| Line No / Item ID<br>Item Description |                                     | (1) ROADS SAFE TRAFFIC<br>SYSTEMS, INC |            | (2) AERO-MARK, INC. |                        | (3) OGLESBY<br>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                  | PAVEMENT MARKINGS SFTY              |  |            | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |                                   |            |
| 0005 204001-000                       | (1)                                 | 20,000.00000                           | 20,000.00  | 55,000.00000        | 55,000.00              | 41,100.00000                      | 41,100.00  |
|                                       | MOBILIZATION LS                     |  |            |                     |                        |                                   |            |
| 0010 204002-000                       | 1,000.000                           | 1.00000                                | 1,000.00   | 0.01000             | 10.00                  | 0.01000                           | 10.00      |
|                                       | MOBILIZATION, PER MILE MI           |  |            |                     |                        |                                   |            |
| 0015 204003-000                       | 3.000                               | 5.00000                                | 15.00      | 1.00000             | 3.00                   | 1.00000                           | 3.00       |
|                                       | MOBILIZATION, PER JOB ORDER EA      |  |            |                     |                        |                                   |            |
| 0020 663001-005                       | 1,400.000                           | 233.00000                              | 326,200.00 | 229.00000           | 320,600.00             | 237.80000                         | 332,920.00 |
|                                       | EDGE LINE, TYPE II - 4 IN WHITE MI  |  |            |                     |                        |                                   |            |
| 0025 663001-005                       | 10.000                              | 233.00000                              | 2,330.00   | 229.00000           | 2,290.00               | 250.00000                         | 2,500.00   |
|                                       | EDGE LINE, TYPE II - 4 IN YELLOW MI |  |            |                     |                        |                                   |            |
| 0030 663001-027                       | 10.000                              | 240.00000                              | 2,400.00   | 269.00000           | 2,690.00               | 300.00000                         | 3,000.00   |
|                                       | EDGE LINE, TYPE II - 6 IN WHITE MI  |  |            |                     |                        |                                   |            |





Tabulation of Bids

Contract ID: 1004533

Counties: DISTRICT 8

Letting Date: March 12, 2013

District(s): 20208

Call Order: 036

Project(s): STP-2013(021)D

Contract Time: 08/01/13 COMPLETION DATE

Contract Description: 2013 DISTRICT EIGHT ROADWAY STRIPING

| Line No / Item ID<br>Item Description |   | (1) ROADS SAFE TRAFFIC SYSTEMS, INC |            | (2) AERO-MARK, INC.    |            | (3) OGLESBY 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                  | PAVEMENT MARKINGS SFTY                          | <b>Cat Alt Set:</b>                 |            | <b>Cat Alt Member:</b> |            |                                |            |
| 0035 663001-027                       | 10.000<br>EDGE LINE, TYPE II - 6 IN YELLOW MI   | 240.00000                           | 2,400.00   | 269.00000              | 2,690.00   | 300.00000                      | 3,000.00   |
| 0040 663001-034                       | 1,000.000<br>EDGE LINE, TYPE II - 8 IN WHITE LF | 0.17000                             | 170.00     | 0.20000                | 200.00     | 0.30000                        | 300.00     |
| 0045 663002-004                       | 10.000<br>LANE LINE, TYPE II - 4 IN MI          | 233.00000                           | 2,330.00   | 269.00000              | 2,690.00   | 275.00000                      | 2,750.00   |
| 0050 663002-027                       | 5.000<br>LANE LINE, TYPE II - 6 IN MI           | 240.00000                           | 1,200.00   | 269.00000              | 1,345.00   | 300.00000                      | 1,500.00   |
| 0055 663002-039                       | 1,400.000<br>CENTERLINE, TYPE II - 4 IN MI      | 233.00000                           | 326,200.00 | 229.00000              | 320,600.00 | 237.80000                      | 332,920.00 |
| 0060 663002-041                       | 10.000<br>CENTERLINE, TYPE II - 6 IN MI         | 240.00000                           | 2,400.00   | 269.00000              | 2,690.00   | 300.00000                      | 3,000.00   |



Tabulation of Bids

Contract ID: 1004533

Counties: DISTRICT 8

Letting Date: March 12, 2013

District(s): 20208

Call Order: 036

Project(s): STP-2013(021)D

Contract Time: 08/01/13 COMPLETION DATE

Contract Description: 2013 DISTRICT EIGHT ROADWAY STRIPING

| Line No / Item ID<br>Item Description |                        | (1) ROADS SAFE TRAFFIC<br>SYSTEMS, INC |                     | (2) AERO-MARK, INC. |                     | (3) OGLESBY<br>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>                  | PAVEMENT MARKINGS SFTY |  |                     | <b>Cat Alt Set:</b> |                     | <b>Cat Alt Member:</b>            |                     |
| 0065 663002-063                       | 50,000.000             | 0.17000                                | 8,500.00            | 0.30000             | 15,000.00           | 0.30000                           | 15,000.00           |
| LANE LINE, TYPE II - 8 IN             | LF                     |  |                     |                     |                     |                                   |                     |
| <b>Section Totals:</b>                |                        |  | \$695,145.00        |                     | \$725,808.00        |                                   | \$738,003.00        |
| <b>Contract Totals</b>                |                        |  | <b>\$695,145.00</b> |                     | <b>\$725,808.00</b> |                                   | <b>\$738,003.00</b> |
| <b>Cost Plus Time Totals</b>          |                        |  | <b>\$695,145.00</b> |                     | <b>\$725,808.00</b> |                                   | <b>738,003.00</b>   |

( ) indicates item is bid as Lump Sum



Tabulation of Bids

**Contract ID:** 1004533

**Counties:** DISTRICT 8

**Letting Date:** March 12, 2013

**District(s):** 20208

**Call Order:** 036

**Project(s):** STP-2013(021)D

**Contract Time:** 08/01/13 COMPLETION DATE

**Contract Description:** 2013 DISTRICT EIGHT ROADWAY STRIPING

| Line No / Item ID                |                        | (4) A & A SAFETY, 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             | PAVEMENT MARKINGS SFTY |                        |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0005 204001-000                  | (1)                    | 92,933.00000           | 92,933.00  |                     |            |                        |            |
| MOBILIZATION                     | LS                     |                        |            |                     |            |                        |            |
| 0010 204002-000                  | 1,000.000              | 1.00000                | 1,000.00   |                     |            |                        |            |
| MOBILIZATION, PER MILE           | MI                     |                        |            |                     |            |                        |            |
| 0015 204003-000                  | 3.000                  | 100.00000              | 300.00     |                     |            |                        |            |
| MOBILIZATION, PER JOB ORDER      | EA                     |                        |            |                     |            |                        |            |
| 0020 663001-005                  | 1,400.000              | 250.00000              | 350,000.00 |                     |            |                        |            |
| EDGE LINE, TYPE II - 4 IN WHITE  | MI                     |                        |            |                     |            |                        |            |
| 0025 663001-005                  | 10.000                 | 250.00000              | 2,500.00   |                     |            |                        |            |
| EDGE LINE, TYPE II - 4 IN YELLOW | MI                     |                        |            |                     |            |                        |            |
| 0030 663001-027                  | 10.000                 | 360.00000              | 3,600.00   |                     |            |                        |            |
| EDGE LINE, TYPE II - 6 IN WHITE  | MI                     |                        |            |                     |            |                        |            |



Tabulation of Bids

Contract ID: 1004533

Counties: DISTRICT 8

Letting Date: March 12, 2013

District(s): 20208

Call Order: 036

Project(s): STP-2013(021)D

Contract Time: 08/01/13 COMPLETION DATE

Contract Description: 2013 DISTRICT EIGHT ROADWAY STRIPING

| Line No / Item ID                |                               | (4) A & A SAFETY, 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>PAVEMENT MARKINGS SFTY</b> |                        |            | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |            |            |
| 0035 663001-027                  | 10.000                        | 360.00000              | 3,600.00   |                     |                        |            |            |
| EDGE LINE, TYPE II - 6 IN YELLOW | MI                            |                        |            |                     |                        |            |            |
| 0040 663001-034                  | 1,000.000                     | 0.50000                | 500.00     |                     |                        |            |            |
| EDGE LINE, TYPE II - 8 IN WHITE  | LF                            |                        |            |                     |                        |            |            |
| 0045 663002-004                  | 10.000                        | 250.00000              | 2,500.00   |                     |                        |            |            |
| LANE LINE, TYPE II - 4 IN        | MI                            |                        |            |                     |                        |            |            |
| 0050 663002-027                  | 5.000                         | 360.00000              | 1,800.00   |                     |                        |            |            |
| LANE LINE, TYPE II - 6 IN        | MI                            |                        |            |                     |                        |            |            |
| 0055 663002-039                  | 1,400.000                     | 250.00000              | 350,000.00 |                     |                        |            |            |
| CENTERLINE, TYPE II - 4 IN       | MI                            |                        |            |                     |                        |            |            |
| 0060 663002-041                  | 10.000                        | 360.00000              | 3,600.00   |                     |                        |            |            |
| CENTERLINE, TYPE II - 6 IN       | MI                            |                        |            |                     |                        |            |            |



Tabulation of Bids

**Contract ID:** 1004533

**Counties:** DISTRICT 8

**Letting Date:** March 12, 2013

**District(s):** 20208

**Call Order:** 036

**Project(s):** STP-2013(021)D

**Contract Time:** 08/01/13 COMPLETION DATE

**Contract Description:** 2013 DISTRICT EIGHT ROADWAY STRIPING

| Line No / Item ID            |                        | (4) A & A SAFETY, 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>         | PAVEMENT MARKINGS SFTY |                        |                     | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0065 663002-063              | 50,000.000             | 0.50000                | 25,000.00           |                     |            |                        |            |
| LANE LINE, TYPE II - 8 IN    | LF                     |                        |                     |                     |            |                        |            |
| <b>Section Totals:</b>       |                        |                        | \$837,333.00        |                     |            |                        |            |
| <b>Contract Totals</b>       |                        |                        | <b>\$837,333.00</b> |                     |            |                        |            |
| <b>Cost Plus Time Totals</b> |                        |                        | <b>\$837,333.00</b> |                     |            |                        |            |

( ) indicates item is bid as Lump Sum



Division of Highways

Low Bid Item Analysis

Call Order: 036

Contract ID: 1004533

Counties: DISTRICT 8

Letting Date: March 12, 2013  
10:00 AM

District(s): 20208

Project(s): STP-2013(021)D

Contract Time: 08/01/13 COMPLETION DATE

Contract Description: 2013 DISTRICT EIGHT ROADWAY STRIPING

Vendor ID/Name: 26-1084418

ROADSAFE TRAFFIC SYSTEMS, INC

| Line                | Item/Description                 | Quantity                      | Estimated Price | Bid Price/Units        | Estimated Amount | Bid Amount             | Bid Est % | Overrun (+)<br>Underrun (-) |
|---------------------|----------------------------------|-------------------------------|-----------------|------------------------|------------------|------------------------|-----------|-----------------------------|
| <b>SECTION 0001</b> |                                  | <b>PAVEMENT MARKINGS SFTY</b> |                 | <b>Cat Alt Set ID:</b> |                  | <b>Cat Alt Mbr ID:</b> |           |                             |
| 0005                | 204001-000                       | (1)                           | 70,000.00000    | 20,000.00000           | 70,000.00        | 20,000.00              | 28.57%    | -50,000.00                  |
|                     | MOBILIZATION                     |                               |                 | LS                     |                  |                        |           |                             |
| 0010                | 204002-000                       | 1,000.000                     | 0.10000         | 1.00000                | 100.00           | 1,000.00               | 1000.00%  | 900.00                      |
|                     | MOBILIZATION, PER MILE           |                               |                 | MI                     |                  |                        |           |                             |
| 0015                | 204003-000                       | 3.000                         | 500.00000       | 5.00000                | 1,500.00         | 15.00                  | 1.00%     | -1,485.00                   |
|                     | MOBILIZATION, PER JOB ORDER      |                               |                 | EA                     |                  |                        |           |                             |
| 0020                | 663001-005                       | 1,400.000                     | 250.00000       | 233.00000              | 350,000.00       | 326,200.00             | 93.20%    | -23,800.00                  |
|                     | EDGE LINE, TYPE II - 4 IN WHITE  |                               |                 | MI                     |                  |                        |           |                             |
| 0025                | 663001-005                       | 10.000                        | 400.00000       | 233.00000              | 4,000.00         | 2,330.00               | 58.25%    | -1,670.00                   |
|                     | EDGE LINE, TYPE II - 4 IN YELLOW |                               |                 | MI                     |                  |                        |           |                             |
| 0030                | 663001-027                       | 10.000                        | 400.00000       | 240.00000              | 4,000.00         | 2,400.00               | 60.00%    | -1,600.00                   |
|                     | EDGE LINE, TYPE II - 6 IN WHITE  |                               |                 | MI                     |                  |                        |           |                             |



Division of Highways

Low Bid Item Analysis

Call Order: 036

Contract ID: 1004533

Counties: DISTRICT 8

Letting Date: March 12, 2013  
10:00 AM

District(s): 20208

Project(s): STP-2013(021)D

Contract Time: 08/01/13 COMPLETION DATE

Contract Description: 2013 DISTRICT EIGHT ROADWAY STRIPING

Vendor ID/Name: 26-1084418

ROADSAFE TRAFFIC SYSTEMS, INC

| Line                                       | Item/Description                               | Quantity   | Estimated Price | Bid Price/Units | Estimated Amount | Bid Amount | Bid Est %              | Overrun (+)<br>Underrun (-) |
|--|--|------------|-----------------|-----------------|------------------|------------|------------------------|-----------------------------|
| <b>SECTION 0001 PAVEMENT MARKINGS SFTY</b> |  |            |                 |                 |                  |            |                        |                             |
|  | <b>Cat Alt Set ID:</b>                         |            |                 |                 |                  |            | <b>Cat Alt Mbr ID:</b> |                             |
| 0035                                       | 663001-027<br>EDGE LINE, TYPE II - 6 IN YELLOW | 10.000     | 400.00000       | 240.00000<br>MI | 4,000.00         | 2,400.00   | 60.00%                 | -1,600.00                   |
| 0040                                       | 663001-034<br>EDGE LINE, TYPE II - 8 IN WHITE  | 1,000.000  | 1.00000         | 0.17000<br>LF   | 1,000.00         | 170.00     | 17.00%                 | -830.00                     |
| 0045                                       | 663002-004<br>LANE LINE, TYPE II - 4 IN        | 10.000     | 400.00000       | 233.00000<br>MI | 4,000.00         | 2,330.00   | 58.25%                 | -1,670.00                   |
| 0050                                       | 663002-027<br>LANE LINE, TYPE II - 6 IN        | 5.000      | 400.00000       | 240.00000<br>MI | 2,000.00         | 1,200.00   | 60.00%                 | -800.00                     |
| 0055                                       | 663002-039<br>CENTERLINE, TYPE II - 4 IN       | 1,400.000  | 250.00000       | 233.00000<br>MI | 350,000.00       | 326,200.00 | 93.20%                 | -23,800.00                  |
| 0060                                       | 663002-041<br>CENTERLINE, TYPE II - 6 IN       | 10.000     | 400.00000       | 240.00000<br>MI | 4,000.00         | 2,400.00   | 60.00%                 | -1,600.00                   |
| 0065                                       | 663002-063<br>LANE LINE, TYPE II - 8 IN        | 50,000.000 | 0.50000         | 0.17000<br>LF   | 25,000.00        | 8,500.00   | 34.00%                 | -16,500.00                  |



Division of Highways

Low Bid Item Analysis

**Call Order:** 036                      **Contract ID:** 1004533                      **Counties:** DISTRICT 8  
**Letting Date:** March 12, 2013                      **District(s):** 20208                      **Project(s):** STP-2013(021)D  
 10:00 AM

**Contract Time:** 08/01/13 COMPLETION DATE                      **Contract Description:** 2013 DISTRICT EIGHT ROADWAY STRIPING

**Vendor ID/Name:** 26-1084418                      ROADS SAFE TRAFFIC SYSTEMS, INC

| Line   | Item/Description | Quantity | Estimated Price | Bid Price/Units | Estimated Amount    | Bid Amount          | Bid Est %     | Overrun (+) / Underrun (-) |
|--|------------------|----------|-----------------|-----------------|---------------------|---------------------|---------------|----------------------------|
| <b>Section Totals:</b>                                     |                  |          |                 |                 | \$819,600.00        | \$695,145.00        | 84.82%        | -\$124,455.00              |
| <b>Contract Total for Calculated Low Bidders Bid Items</b> |                  |          |                 |                 | <b>\$819,600.00</b> | <b>\$695,145.00</b> | <b>84.82%</b> | <b>-\$124,455.00</b>       |

**Contract Total Plus Time**

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





Tabulation of Bids

Contract ID: 1004534

Counties: DISTRICT 9

Letting Date: March 12, 2013

District(s): 10409

Call Order: 037

Project(s): STP-2013(022)D

Contract Time: 08/01/13 COMPLETION DATE

Contract Description: 2013 DISTRICT NINE ROADWAY STRIPING

| Line No / Item ID<br>Item Description |                                     | (1) ROADS SAFE TRAFFIC<br>SYSTEMS, INC |            | (2) OGLESBY<br>CONSTRUCTION, INC. |                        | (3) AERO-MARK, INC. |            |
|---------------------------------------|-------------------------------------|--|------------|-----------------------------------|------------------------|---------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                  | Unit Price                             | Ext Amount | Unit Price                        | Ext Amount             | Unit Price          | Ext Amount |
| <b>SECTION:</b> 0001                  | PAVEMENT MARKINGS SFTY              |  |            | <b>Cat Alt Set:</b>               | <b>Cat Alt Member:</b> |                     |            |
| 0005 204001-000                       | (1)                                 | 20,000.00000                           | 20,000.00  | 41,375.00000                      | 41,375.00              | 63,000.00000        | 63,000.00  |
|                                       | MOBILIZATION LS                     |  |            |                                   |                        |                     |            |
| 0010 204002-000                       | 1,000.000                           | 1.00000                                | 1,000.00   | 0.01000                           | 10.00                  | 0.01000             | 10.00      |
|                                       | MOBILIZATION, PER MILE MI           |  |            |                                   |                        |                     |            |
| 0015 204003-000                       | 3.000                               | 5.00000                                | 15.00      | 1.00000                           | 3.00                   | 1.00000             | 3.00       |
|                                       | MOBILIZATION, PER JOB ORDER EA      |  |            |                                   |                        |                     |            |
| 0020 663001-005                       | 1,616.000                           | 230.00000                              | 371,680.00 | 237.00000                         | 382,992.00             | 232.00000           | 374,912.00 |
|                                       | EDGE LINE, TYPE II - 4 IN WHITE MI  |  |            |                                   |                        |                     |            |
| 0025 663001-005                       | 10.000                              | 230.00000                              | 2,300.00   | 250.00000                         | 2,500.00               | 232.00000           | 2,320.00   |
|                                       | EDGE LINE, TYPE II - 4 IN YELLOW MI |  |            |                                   |                        |                     |            |
| 0030 663001-027                       | 10.000                              | 235.00000                              | 2,350.00   | 300.00000                         | 3,000.00               | 259.00000           | 2,590.00   |
|                                       | EDGE LINE, TYPE II - 6 IN WHITE MI  |  |            |                                   |                        |                     |            |



Tabulation of Bids

Contract ID: 1004534

Counties: DISTRICT 9

Letting Date: March 12, 2013

District(s): 10409

Call Order: 037

Project(s): STP-2013(022)D

Contract Time: 08/01/13 COMPLETION DATE

Contract Description: 2013 DISTRICT NINE ROADWAY STRIPING

| Line No / Item ID<br>Item Description |   | (1) ROADS SAFE TRAFFIC<br>SYSTEMS, INC |            | (2) OGLESBY<br>CONSTRUCTION, INC. |            | (3) AERO-MARK, INC. |            |
|---------------------------------------|---|--|------------|-----------------------------------|------------|---------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                              | Unit Price                             | Ext Amount | Unit Price                        | Ext Amount | Unit Price          | Ext Amount |
| <b>SECTION:</b> 0001                  | PAVEMENT MARKINGS SFTY                          | <b>Cat Alt Set:</b>                    |            | <b>Cat Alt Member:</b>            |            |                     |            |
| 0035 663001-027                       | 10.000<br>EDGE LINE, TYPE II - 6 IN YELLOW MI   | 235.00000                              | 2,350.00   | 300.00000                         | 3,000.00   | 259.00000           | 2,590.00   |
| 0040 663001-034                       | 1,000.000<br>EDGE LINE, TYPE II - 8 IN WHITE LF | 0.12000                                | 120.00     | 0.30000                           | 300.00     | 0.30000             | 300.00     |
| 0045 663002-004                       | 10.000<br>LANE LINE, TYPE II - 4 IN MI          | 230.00000                              | 2,300.00   | 275.00000                         | 2,750.00   | 259.00000           | 2,590.00   |
| 0050 663002-027                       | 5.000<br>LANE LINE, TYPE II - 6 IN MI           | 235.00000                              | 1,175.00   | 300.00000                         | 1,500.00   | 279.00000           | 1,395.00   |
| 0055 663002-039                       | 1,741.000<br>CENTERLINE, TYPE II - 4 IN MI      | 230.00000                              | 400,430.00 | 237.00000                         | 412,617.00 | 232.00000           | 403,912.00 |
| 0060 663002-041                       | 10.000<br>CENTERLINE, TYPE II - 6 IN MI         | 235.00000                              | 2,350.00   | 300.00000                         | 3,000.00   | 269.00000           | 2,690.00   |



Tabulation of Bids

Contract ID: 1004534

Counties: DISTRICT 9

Letting Date: March 12, 2013

District(s): 10409

Call Order: 037

Project(s): STP-2013(022)D

Contract Time: 08/01/13 COMPLETION DATE

Contract Description: 2013 DISTRICT NINE ROADWAY STRIPING

| Line No / Item ID<br>Item Description |                        | (1) ROADS SAFE TRAFFIC<br>SYSTEMS, INC |                     | (2) OGLESBY<br>CONSTRUCTION, INC. |                     | (3) AERO-MARK, INC.    |                     |
|---------------------------------------|------------------------|--|---------------------|-----------------------------------|---------------------|------------------------|---------------------|
| Alt Set / Alt Member                  | Quantity and Units     | Unit Price                             | Ext Amount          | Unit Price                        | Ext Amount          | Unit Price             | Ext Amount          |
| <b>SECTION: 0001</b>                  | PAVEMENT MARKINGS SFTY |  |                     | <b>Cat Alt Set:</b>               |                     | <b>Cat Alt Member:</b> |                     |
| 0065 663002-063                       | 50,000.000             | 0.12000                                | 6,000.00            | 0.30000                           | 15,000.00           | 0.30000                | 15,000.00           |
| LANE LINE, TYPE II - 8 IN             | LF                     |  |                     |                                   |                     |                        |                     |
| <b>Section Totals:</b>                |                        |  | \$812,070.00        |                                   | \$868,047.00        |                        | \$871,312.00        |
| <b>Contract Totals</b>                |                        |  | <b>\$812,070.00</b> |                                   | <b>\$868,047.00</b> |                        | <b>\$871,312.00</b> |
| <b>Cost Plus Time Totals</b>          |                        |  | <b>\$812,070.00</b> |                                   | <b>\$868,047.00</b> |                        | <b>871,312.00</b>   |

( ) indicates item is bid as Lump Sum



Tabulation of Bids

**Contract ID:** 1004534

**Counties:** DISTRICT 9

**Letting Date:** March 12, 2013

**District(s):** 10409

**Call Order:** 037

**Project(s):** STP-2013(022)D

**Contract Time:** 08/01/13 COMPLETION DATE

**Contract Description:** 2013 DISTRICT NINE ROADWAY STRIPING

| Line No / Item ID    |                                  | Quantity and Units | (4) CENTRAL SEAL COMPANY |                     | (5) A & A SAFETY, INC. |                        |            |            |
|----------------------|----------------------------------|--------------------|--------------------------|---------------------|------------------------|------------------------|------------|------------|
| Item Description     | Alt Set / Alt Member             |                    | Unit Price               | Ext Amount          | Unit Price             | Ext Amount             | Unit Price | Ext Amount |
| <b>SECTION: 0001</b> |                                  | PAVEMENT MARKINGS  | SFTY                     | <b>Cat Alt Set:</b> |                        | <b>Cat Alt Member:</b> |            |            |
| 0005                 | 204001-000                       | (1)                | 34,000.00000             | 34,000.00           | 91,904.00000           | 91,904.00              |            |            |
|                      | MOBILIZATION                     | LS                 |                          |                     |                        |                        |            |            |
| 0010                 | 204002-000                       | 1,000.000          | 1.00000                  | 1,000.00            | 1.00000                | 1,000.00               |            |            |
|                      | MOBILIZATION, PER MILE           | MI                 |                          |                     |                        |                        |            |            |
| 0015                 | 204003-000                       | 3.000              | 100.00000                | 300.00              | 100.00000              | 300.00                 |            |            |
|                      | MOBILIZATION, PER JOB ORDER      | EA                 |                          |                     |                        |                        |            |            |
| 0020                 | 663001-005                       | 1,616.000          | 250.00000                | 404,000.00          | 245.00000              | 395,920.00             |            |            |
|                      | EDGE LINE, TYPE II - 4 IN WHITE  | MI                 |                          |                     |                        |                        |            |            |
| 0025                 | 663001-005                       | 10.000             | 247.00000                | 2,470.00            | 245.00000              | 2,450.00               |            |            |
|                      | EDGE LINE, TYPE II - 4 IN YELLOW | MI                 |                          |                     |                        |                        |            |            |
| 0030                 | 663001-027                       | 10.000             | 375.00000                | 3,750.00            | 355.00000              | 3,550.00               |            |            |
|                      | EDGE LINE, TYPE II - 6 IN WHITE  | MI                 |                          |                     |                        |                        |            |            |



Tabulation of Bids

Contract ID: 1004534

Counties: DISTRICT 9

Letting Date: March 12, 2013

District(s): 10409

Call Order: 037

Project(s): STP-2013(022)D

Contract Time: 08/01/13 COMPLETION DATE

Contract Description: 2013 DISTRICT NINE ROADWAY STRIPING

| Line No / Item ID    |                                  | Quantity and Units            | (4) CENTRAL SEAL COMPANY |                     | (5) A & A SAFETY, INC. |                        |            |            |
|----------------------|----------------------------------|-------------------------------|--------------------------|---------------------|------------------------|------------------------|------------|------------|
| Item Description     |                                  |                               | Unit Price               | Ext Amount          | Unit Price             | Ext Amount             | Unit Price | Ext Amount |
| Alt Set / Alt Member |                                  |                               |                          |                     |                        |                        |            |            |
| <b>SECTION: 0001</b> |                                  | <b>PAVEMENT MARKINGS SFTY</b> |                          | <b>Cat Alt Set:</b> |                        | <b>Cat Alt Member:</b> |            |            |
| 0035                 | 663001-027                       | 10.000                        | 375.00000                | 3,750.00            | 355.00000              | 3,550.00               |            |            |
|                      | EDGE LINE, TYPE II - 6 IN YELLOW | MI                            |                          |                     |                        |                        |            |            |
| 0040                 | 663001-034                       | 1,000.000                     | 0.25000                  | 250.00              | 0.50000                | 500.00                 |            |            |
|                      | EDGE LINE, TYPE II - 8 IN WHITE  | LF                            |                          |                     |                        |                        |            |            |
| 0045                 | 663002-004                       | 10.000                        | 250.00000                | 2,500.00            | 245.00000              | 2,450.00               |            |            |
|                      | LANE LINE, TYPE II - 4 IN        | MI                            |                          |                     |                        |                        |            |            |
| 0050                 | 663002-027                       | 5.000                         | 375.00000                | 1,875.00            | 355.00000              | 1,775.00               |            |            |
|                      | LANE LINE, TYPE II - 6 IN        | MI                            |                          |                     |                        |                        |            |            |
| 0055                 | 663002-039                       | 1,741.000                     | 247.00000                | 430,027.00          | 245.00000              | 426,545.00             |            |            |
|                      | CENTERLINE, TYPE II - 4 IN       | MI                            |                          |                     |                        |                        |            |            |
| 0060                 | 663002-041                       | 10.000                        | 375.00000                | 3,750.00            | 355.00000              | 3,550.00               |            |            |
|                      | CENTERLINE, TYPE II - 6 IN       | MI                            |                          |                     |                        |                        |            |            |



Tabulation of Bids

Contract ID: 1004534

Counties: DISTRICT 9

Letting Date: March 12, 2013

District(s): 10409

Call Order: 037

Project(s): STP-2013(022)D

Contract Time: 08/01/13 COMPLETION DATE

Contract Description: 2013 DISTRICT NINE ROADWAY STRIPING

| Line No / Item ID            |                        | (4) CENTRAL SEAL COMPANY |                     | (5) A & A SAFETY, 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>         | PAVEMENT MARKINGS SFTY |                          |                     | <b>Cat Alt Set:</b>    |                     | <b>Cat Alt Member:</b> |            |
| 0065 663002-063              | 50,000.000             | 0.10000                  | 5,000.00            | 0.50000                | 25,000.00           |                        |            |
| LANE LINE, TYPE II - 8 IN    | LF                     |                          |                     |                        |                     |                        |            |
| <b>Section Totals:</b>       |                        |                          | \$892,672.00        |                        | \$958,494.00        |                        |            |
| <b>Contract Totals</b>       |                        |                          | <b>\$892,672.00</b> |                        | <b>\$958,494.00</b> |                        |            |
| <b>Cost Plus Time Totals</b> |                        |                          | <b>\$892,672.00</b> |                        | <b>\$958,494.00</b> |                        |            |

( ) indicates item is bid as Lump Sum





Division of Highways

Low Bid Item Analysis

Call Order: 037

Contract ID: 1004534

Counties: DISTRICT 9

Letting Date: March 12, 2013  
10:00 AM

District(s): 10409

Project(s): STP-2013(022)D

Contract Time: 08/01/13 COMPLETION DATE

Contract Description: 2013 DISTRICT NINE ROADWAY STRIPING

Vendor ID/Name: 26-1084418

ROADSAFE TRAFFIC SYSTEMS, INC

| Line                                       | Item/Description                               | Quantity   | Estimated Price | Bid Price/Units | Estimated Amount | Bid Amount | Bid Est %              | Overrun (+)<br>Underrun (-) |
|--|--|------------|-----------------|-----------------|------------------|------------|------------------------|-----------------------------|
| <b>SECTION 0001 PAVEMENT MARKINGS SFTY</b> |  |            |                 |                 |                  |            |                        |                             |
|  | <b>Cat Alt Set ID:</b>                         |            |                 |                 |                  |            | <b>Cat Alt Mbr ID:</b> |                             |
| 0035                                       | 663001-027<br>EDGE LINE, TYPE II - 6 IN YELLOW | 10.000     | 400.00000       | 235.00000<br>MI | 4,000.00         | 2,350.00   | 58.75%                 | -1,650.00                   |
| 0040                                       | 663001-034<br>EDGE LINE, TYPE II - 8 IN WHITE  | 1,000.000  | 1.00000         | 0.12000<br>LF   | 1,000.00         | 120.00     | 12.00%                 | -880.00                     |
| 0045                                       | 663002-004<br>LANE LINE, TYPE II - 4 IN        | 10.000     | 400.00000       | 230.00000<br>MI | 4,000.00         | 2,300.00   | 57.50%                 | -1,700.00                   |
| 0050                                       | 663002-027<br>LANE LINE, TYPE II - 6 IN        | 5.000      | 400.00000       | 235.00000<br>MI | 2,000.00         | 1,175.00   | 58.75%                 | -825.00                     |
| 0055                                       | 663002-039<br>CENTERLINE, TYPE II - 4 IN       | 1,741.000  | 250.00000       | 230.00000<br>MI | 435,250.00       | 400,430.00 | 92.00%                 | -34,820.00                  |
| 0060                                       | 663002-041<br>CENTERLINE, TYPE II - 6 IN       | 10.000     | 400.00000       | 235.00000<br>MI | 4,000.00         | 2,350.00   | 58.75%                 | -1,650.00                   |
| 0065                                       | 663002-063<br>LANE LINE, TYPE II - 8 IN        | 50,000.000 | 0.50000         | 0.12000<br>LF   | 25,000.00        | 6,000.00   | 24.00%                 | -19,000.00                  |





Division of Highways

Low Bid Item Analysis

**Call Order:** 037                      **Contract ID:** 1004534                      **Counties:** DISTRICT 9  
**Letting Date:** March 12, 2013                      **District(s):** 10409                      **Project(s):** STP-2013(022)D  
 10:00 AM

**Contract Time:** 08/01/13 COMPLETION DATE                      **Contract Description:** 2013 DISTRICT NINE ROADWAY STRIPING

**Vendor ID/Name:** 26-1084418                      ROADS SAFE TRAFFIC SYSTEMS, INC

| Line   | Item/Description | Quantity | Estimated Price | Bid Price/Units | Estimated Amount    | Bid Amount          | Bid Est %     | Overrun (+) / Underrun (-) |
|--|------------------|----------|-----------------|-----------------|---------------------|---------------------|---------------|----------------------------|
| <b>Section Totals:</b>                                     |                  |          |                 |                 | \$958,900.00        | \$812,070.00        | 84.69%        | -\$146,830.00              |
| <b>Contract Total for Calculated Low Bidders Bid Items</b> |                  |          |                 |                 | <b>\$958,900.00</b> | <b>\$812,070.00</b> | <b>84.69%</b> | <b>-\$146,830.00</b>       |

**Contract Total Plus Time**

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



Tabulation of Bids

Contract ID: 1004535

Counties: DISTRICT 10

Letting Date: March 12, 2013

District(s): 10410

Call Order: 038

Project(s): STP-2013(023)D

Contract Time: 08/01/13 COMPLETION DATE

Contract Description: 2013 DISTRICT TEN ROADWAY STRIPING

| Line No / Item ID<br>Item Description |                                     | (1) ROADS SAFE TRAFFIC<br>SYSTEMS, INC |            | (2) OGLESBY<br>CONSTRUCTION, INC. |                        | (3) A & A SAFETY, INC. |            |
|---------------------------------------|-------------------------------------|--|------------|-----------------------------------|------------------------|------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                  | Unit Price                             | Ext Amount | Unit Price                        | Ext Amount             | Unit Price             | Ext Amount |
| <b>SECTION:</b> 0001                  | PAVEMENT MARKINGS SFTY              |  |            | <b>Cat Alt Set:</b>               | <b>Cat Alt Member:</b> |                        |            |
| 0005 204001-000                       | (1)                                 | 20,000.00000                           | 20,000.00  | 49,700.00000                      | 49,700.00              | 92,727.00000           | 92,727.00  |
|                                       | MOBILIZATION LS                     |  |            |                                   |                        |                        |            |
| 0010 204002-000                       | 1,000.000                           | 1.00000                                | 1,000.00   | 0.01000                           | 10.00                  | 1.00000                | 1,000.00   |
|                                       | MOBILIZATION, PER MILE MI           |  |            |                                   |                        |                        |            |
| 0015 204003-000                       | 3.000                               | 5.00000                                | 15.00      | 1.00000                           | 3.00                   | 100.00000              | 300.00     |
|                                       | MOBILIZATION, PER JOB ORDER EA      |  |            |                                   |                        |                        |            |
| 0020 663001-005                       | 1,750.000                           | 241.00000                              | 421,750.00 | 240.00000                         | 420,000.00             | 257.00000              | 449,750.00 |
|                                       | EDGE LINE, TYPE II - 4 IN WHITE MI  |  |            |                                   |                        |                        |            |
| 0025 663001-005                       | 10.000                              | 241.00000                              | 2,410.00   | 250.00000                         | 2,500.00               | 257.00000              | 2,570.00   |
|                                       | EDGE LINE, TYPE II - 4 IN YELLOW MI |  |            |                                   |                        |                        |            |
| 0030 663001-027                       | 10.000                              | 255.00000                              | 2,550.00   | 300.00000                         | 3,000.00               | 367.00000              | 3,670.00   |
|                                       | EDGE LINE, TYPE II - 6 IN WHITE MI  |  |            |                                   |                        |                        |            |



Tabulation of Bids

Contract ID: 1004535

Counties: DISTRICT 10

Letting Date: March 12, 2013

District(s): 10410

Call Order: 038

Project(s): STP-2013(023)D

Contract Time: 08/01/13 COMPLETION DATE

Contract Description: 2013 DISTRICT TEN ROADWAY STRIPING

| Line No / Item ID<br>Item Description |   | (1) ROADS SAFE TRAFFIC<br>SYSTEMS, INC |            | (2) OGLESBY<br>CONSTRUCTION, INC. |                        | (3) A & A SAFETY, INC. |            |
|---------------------------------------|---|--|------------|-----------------------------------|------------------------|------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                              | Unit Price                             | Ext Amount | Unit Price                        | Ext Amount             | Unit Price             | Ext Amount |
| <b>SECTION:</b> 0001                  | PAVEMENT MARKINGS SFTY                          |  |            | <b>Cat Alt Set:</b>               | <b>Cat Alt Member:</b> |                        |            |
| 0035 663001-027                       | 10.000<br>EDGE LINE, TYPE II - 6 IN YELLOW MI   | 255.00000                              | 2,550.00   | 300.00000                         | 3,000.00               | 367.00000              | 3,670.00   |
| 0040 663001-034                       | 1,000.000<br>EDGE LINE, TYPE II - 8 IN WHITE LF | 0.16000                                | 160.00     | 0.30000                           | 300.00                 | 0.50000                | 500.00     |
| 0045 663002-004                       | 10.000<br>LANE LINE, TYPE II - 4 IN MI          | 241.00000                              | 2,410.00   | 275.00000                         | 2,750.00               | 257.00000              | 2,570.00   |
| 0050 663002-027                       | 5.000<br>LANE LINE, TYPE II - 6 IN MI           | 255.00000                              | 1,275.00   | 300.00000                         | 1,500.00               | 367.00000              | 1,835.00   |
| 0055 663002-039                       | 1,950.000<br>CENTERLINE, TYPE II - 4 IN MI      | 241.00000                              | 469,950.00 | 240.00000                         | 468,000.00             | 257.00000              | 501,150.00 |
| 0060 663002-041                       | 10.000<br>CENTERLINE, TYPE II - 6 IN MI         | 255.00000                              | 2,550.00   | 300.00000                         | 3,000.00               | 367.00000              | 3,670.00   |



Tabulation of Bids

Contract ID: 1004535

Counties: DISTRICT 10

Letting Date: March 12, 2013

District(s): 10410

Call Order: 038

Project(s): STP-2013(023)D

Contract Time: 08/01/13 COMPLETION DATE

Contract Description: 2013 DISTRICT TEN ROADWAY STRIPING

| Line No / Item ID<br>Item Description |                        | (1) ROADS SAFE TRAFFIC<br>SYSTEMS, INC |                     | (2) OGLESBY<br>CONSTRUCTION, INC. |                     | (3) A & A SAFETY, INC. |                       |
|---------------------------------------|------------------------|--|---------------------|-----------------------------------|---------------------|------------------------|-----------------------|
| Alt Set / Alt Member                  | Quantity and Units     | Unit Price                             | Ext Amount          | Unit Price                        | Ext Amount          | Unit Price             | Ext Amount            |
| <b>SECTION: 0001</b>                  | PAVEMENT MARKINGS SFTY |  |                     | <b>Cat Alt Set:</b>               |                     | <b>Cat Alt Member:</b> |                       |
| 0065 663002-063                       | 50,000.000             | 0.16000                                | 8,000.00            | 0.30000                           | 15,000.00           | 0.50000                | 25,000.00             |
| LANE LINE, TYPE II - 8 IN             | LF                     |  |                     |                                   |                     |                        |                       |
| <b>Section Totals:</b>                |                        |  | \$934,620.00        |                                   | \$968,763.00        |                        | \$1,088,412.00        |
| <b>Contract Totals</b>                |                        |  | <b>\$934,620.00</b> |                                   | <b>\$968,763.00</b> |                        | <b>\$1,088,412.00</b> |
| <b>Cost Plus Time Totals</b>          |                        |  | <b>\$934,620.00</b> |                                   | <b>\$968,763.00</b> |                        | <b>1,088,412.00</b>   |

( ) indicates item is bid as Lump Sum





Division of Highways

Low Bid Item Analysis

Call Order: 038

Contract ID: 1004535

Counties: DISTRICT 10

Letting Date: March 12, 2013  
10:00 AM

District(s): 10410

Project(s): STP-2013(023)D

Contract Time: 08/01/13 COMPLETION DATE

Contract Description: 2013 DISTRICT TEN ROADWAY STRIPING

Vendor ID/Name: 26-1084418

ROADSAFE TRAFFIC SYSTEMS, INC

| Line                                       | Item/Description                               | Quantity   | Estimated Price | Bid Price/Units | Estimated Amount | Bid Amount | Bid Est % | Overrun (+)<br>Underrun (-) |
|--|--|------------|-----------------|-----------------|------------------|------------|-----------|-----------------------------|
| <b>SECTION 0001 PAVEMENT MARKINGS SFTY</b> |  |            |                 |                 |                  |            |           |                             |
| <b>Cat Alt Set ID:</b>                     |  |            |                 |                 |                  |            |           |                             |
| <b>Cat Alt Mbr ID:</b>                     |  |            |                 |                 |                  |            |           |                             |
| 0035                                       | 663001-027<br>EDGE LINE, TYPE II - 6 IN YELLOW | 10.000     | 400.00000       | 255.00000<br>MI | 4,000.00         | 2,550.00   | 63.75%    | -1,450.00                   |
| 0040                                       | 663001-034<br>EDGE LINE, TYPE II - 8 IN WHITE  | 1,000.000  | 1.00000         | 0.16000<br>LF   | 1,000.00         | 160.00     | 16.00%    | -840.00                     |
| 0045                                       | 663002-004<br>LANE LINE, TYPE II - 4 IN        | 10.000     | 400.00000       | 241.00000<br>MI | 4,000.00         | 2,410.00   | 60.25%    | -1,590.00                   |
| 0050                                       | 663002-027<br>LANE LINE, TYPE II - 6 IN        | 5.000      | 400.00000       | 255.00000<br>MI | 2,000.00         | 1,275.00   | 63.75%    | -725.00                     |
| 0055                                       | 663002-039<br>CENTERLINE, TYPE II - 4 IN       | 1,950.000  | 250.00000       | 241.00000<br>MI | 487,500.00       | 469,950.00 | 96.40%    | -17,550.00                  |
| 0060                                       | 663002-041<br>CENTERLINE, TYPE II - 6 IN       | 10.000     | 400.00000       | 255.00000<br>MI | 4,000.00         | 2,550.00   | 63.75%    | -1,450.00                   |
| 0065                                       | 663002-063<br>LANE LINE, TYPE II - 8 IN        | 50,000.000 | 0.50000         | 0.16000<br>LF   | 25,000.00        | 8,000.00   | 32.00%    | -17,000.00                  |



Division of Highways

Low Bid Item Analysis

**Call Order:** 038                      **Contract ID:** 1004535                      **Counties:** DISTRICT 10  
**Letting Date:** March 12, 2013                      **District(s):** 10410                      **Project(s):** STP-2013(023)D  
 10:00 AM

**Contract Time:** 08/01/13 COMPLETION DATE                      **Contract Description:** 2013 DISTRICT TEN ROADWAY STRIPING

**Vendor ID/Name:** 26-1084418                      ROADS SAFE TRAFFIC SYSTEMS, INC

| Line   | Item/Description | Quantity | Estimated Price | Bid Price/Units | Estimated Amount      | Bid Amount          | Bid Est %     | Overrun (+) / Underrun (-) |
|--|------------------|----------|-----------------|-----------------|-----------------------|---------------------|---------------|----------------------------|
| <b>Section Totals:</b>                                     |                  |          |                 |                 | \$1,044,600.00        | \$934,620.00        | 89.47%        | -\$109,980.00              |
| <b>Contract Total for Calculated Low Bidders Bid Items</b> |                  |          |                 |                 | <b>\$1,044,600.00</b> | <b>\$934,620.00</b> | <b>89.47%</b> | <b>-\$109,980.00</b>       |

**Contract Total Plus Time**

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



Tabulation of Bids

Contract ID: 1231901R1

Counties: KANAWHA

Letting Date: March 12, 2013

District(s): 10301

Call Order: 039

Project(s):

Contract Time: 06/21/13 COMPLETION DATE

Contract Description: D1 NATURES FURN & SUMMERS W DEMO

| Line No / Item ID<br>Item Description |                     | (1) TEAYS RIVER<br>CONSTRUCTION COMPANY |             | (2) CAPITOL VALLEY<br>CONTRACTING, INC |             | (3) RECLAIM COMPANY,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>MOBILIZATION</b> |   |             | <b>Cat Alt Set:</b>                    |             | <b>Cat Alt Member:</b>  |             |
| 0005 204001-000                       | (1)                 | 22,500.00000                            | 22,500.00   | 50,500.00000                           | 50,500.00   | 65,000.00000            | 65,000.00   |
| MOBILIZATION                          | LS                  |   |             |  |             |                         |             |
| <b>Section Totals:</b>                |                     |   | \$22,500.00 |  | \$50,500.00 |                         | \$65,000.00 |





Tabulation of Bids

Contract ID: 1231901R1

Counties: KANAWHA

Letting Date: March 12, 2013

District(s): 10301

Call Order: 039

Project(s):

Contract Time: 06/21/13 COMPLETION DATE

Contract Description: D1 NATURES FURN & SUMMERS W DEMO

| Line No / Item ID<br>Item Description |  | (1) TEAYS RIVER<br>CONSTRUCTION COMPANY |              | (2) CAPITOL VALLEY<br>CONTRACTING, INC |              | (3) RECLAIM COMPANY,LLC |            |
|---------------------------------------|--|---|--------------|--|--------------|-------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units   | Unit Price                              | Ext Amount   | Unit Price                             | Ext Amount   | Unit Price              | Ext Amount |
| <b>SECTION: 0002</b>                  |  | NATURES FURNATURE BUILDING              |              | <b>Cat Alt Set:</b>                    |              | <b>Cat Alt Member:</b>  |            |
|                                       | 001  |   |              |  |              |                         |            |
| 0010                                  | 202001-000 (1)<br>BUILDING DEMOLITION NUMBER,<br>001 EA    | 180,000.00000                           | 180,000.00   | 133,500.00000                          | 133,500.00   | 142,734.00000           | 142,734.00 |
| 0015                                  | 207001-001 210.000<br>UNCLASSIFIED EXCAVATION CY           | 25.00000                                | 5,250.00     | 21.00000                               | 4,410.00     | 70.00000                | 14,700.00  |
| 0020                                  | 207034-000 3,600.000<br>FABRIC FOR SEPARATION SY           | 1.30000                                 | 4,680.00     | 1.50000                                | 5,400.00     | 0.99000                 | 3,564.00   |
| 0025                                  | 307001-000 600.000<br>AGGREGATE BASE COURSE,<br>CLASS 1 CY | 36.00000                                | 21,600.00    | 55.00000                               | 33,000.00    | 40.00000                | 24,000.00  |
| <b>Section Totals:</b>                |  |   | \$211,530.00 | \$176,310.00                           | \$184,998.00 |                         |            |



Tabulation of Bids

**Contract ID:** 1231901R1

**Counties:** KANAWHA

**Letting Date:** March 12, 2013

**District(s):** 10301

**Call Order:** 039

**Project(s):**

**Contract Time:** 06/21/13 COMPLETION DATE

**Contract Description:** D1 NATURES FURN & SUMMERS W DEMO

| Line No / Item ID<br>Item Description |  | (1) TEAYS RIVER<br>CONSTRUCTION COMPANY |                     | (2) CAPITOL VALLEY<br>CONTRACTING, INC |                     | (3) RECLAIM COMPANY,LLC |                     |            |
|---------------------------------------|--|---|---------------------|--|---------------------|-------------------------|---------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                               | Unit Price                              | Ext Amount          | Unit Price                             | Ext Amount          | Unit Price              | Ext Amount          |            |
| <b>SECTION: 0003</b>                  |  | <b>SUMMERS BUILDING 002</b>             |                     | <b>Cat Alt Set:</b>                    |                     | <b>Cat Alt Member:</b>  |                     |            |
| 0030                                  | 202001-000<br>BUILDING DEMOLITION NUMBER,<br>002 | (1)                                     | 105,000.00000       | 105,000.00                             | 101,000.00000       | 101,000.00              | 225,000.00000       | 225,000.00 |
| 0035                                  | 681001-001<br>ASBESTOS ABATEMENT, CLASS I<br>002 | (1)                                     | 118,000.00000       | 118,000.00                             | 146,500.00000       | 146,500.00              | 215,000.00000       | 215,000.00 |
| <b>Section Totals:</b>                |  |   | \$223,000.00        |  | \$247,500.00        |                         | \$440,000.00        |            |
| <b>Contract Totals</b>                |  |   | <b>\$457,030.00</b> |  | <b>\$474,310.00</b> |                         | <b>\$689,998.00</b> |            |
| <b>Cost Plus Time Totals</b>          |  |   | <b>\$457,030.00</b> |  | <b>\$474,310.00</b> |                         | <b>689,998.00</b>   |            |

( ) indicates item is bid as Lump Sum







Tabulation of Bids

Contract ID: 1232002R1

Counties: KANAWHA

Letting Date: March 12, 2013

District(s): 10301

Call Order: 040

Project(s):

Contract Time: 12/10/14 COMPLETION DATE

Contract Description: D1 HEADQUARTERS BUILDING

| Line No / Item ID            |  | (1) WISEMAN CONSTRUCTION COMPANY, INC. |                 | (2) PRAY CONSTRUCTION COMPANY |                 | (3) CITY 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>D1 HEADQUARTERS BUILDING</b>              | <b>Cat Alt Set:</b>                    |                 | <b>Cat Alt Member:</b>        |                 |                                     |                 |                       |
| 0005                         | 672002-001                                   | (1)                                    | 5,487,000.00000 | 5,487,000.00                  | 5,772,781.00000 | 5,772,781.00                        | 5,978,425.00000 | 5,978,425.00          |
|                              | CONSTRUCT BUILDING, D1 HEADQUARTERS BUILDING | LS                                     |                 |                               |                 |                                     |                 |                       |
| <b>Section Totals:</b>       |  |  |                 | \$5,487,000.00                |                 | \$5,772,781.00                      |                 | \$5,978,425.00        |
| <b>Contract Totals</b>       |  |  |                 | <b>\$5,487,000.00</b>         |                 | <b>\$5,772,781.00</b>               |                 | <b>\$5,978,425.00</b> |
| <b>Cost Plus Time Totals</b> |  |  |                 | <b>\$5,487,000.00</b>         |                 | <b>\$5,772,781.00</b>               |                 | <b>5,978,425.00</b>   |

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1232002R1

Counties: KANAWHA

Letting Date: March 12, 2013

District(s): 10301

Call Order: 040

Project(s):

Contract Time: 12/10/14 COMPLETION DATE

Contract Description: D1 HEADQUARTERS BUILDING

| Line No / Item ID                            |                    | (4) 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: 0001</b>                         |                    | D1 HEADQUARTERS BUILDING              |                | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0005   | 672002-001 (1)     | 6,546,000.00000                       | 6,546,000.00   |                     |            |                        |            |
| CONSTRUCT BUILDING, D1 HEADQUARTERS BUILDING |                    | LS                                    |                |                     |            |                        |            |
| <b>Section Totals:</b>                       |                    |                                       | \$6,546,000.00 |                     |            |                        |            |
| <b>Contract Totals</b>                       |                    |                                       | \$6,546,000.00 |                     |            |                        |            |
| <b>Cost Plus Time Totals</b>                 |                    |                                       | \$6,546,000.00 |                     |            |                        |            |

( ) indicates item is bid as Lump Sum





Tabulation of Bids

Contract ID: 1232001R1

Counties: KANAWHA

Letting Date: March 12, 2013

District(s): 10301

Call Order: 041

Project(s):

Contract Time: 12/10/14 COMPLETION DATE

Contract Description: D1 SRC BUILDING RENOVATION

| Line No / Item ID            |                                  | (1) WISEMAN CONSTRUCTION COMPANY, INC. |                 | (2) CITY CONSTRUCTION COMPANY, INC. |                 | (3) PRAY CONSTRUCTION COMPANY |                 |                       |
|------------------------------|----------------------------------|--|-----------------|-------------------------------------|-----------------|-------------------------------|-----------------|-----------------------|
| 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                             | SRC BUILDING RENOVATION                |                 | <b>Cat Alt Set:</b>                 |                 | <b>Cat Alt Member:</b>        |                 |                       |
| 0005                         | 672002-001                       | (1)                                    | 6,480,000.00000 | 6,480,000.00                        | 6,793,103.00000 | 6,793,103.00                  | 6,907,222.00000 | 6,907,222.00          |
|                              | CONSTRUCT BUILDING, SRC BUILDING | LS                                     |                 |                                     |                 |                               |                 |                       |
| <b>Section Totals:</b>       |                                  |  |                 | \$6,480,000.00                      |                 | \$6,793,103.00                |                 | \$6,907,222.00        |
| <b>Contract Totals</b>       |                                  |  |                 | <b>\$6,480,000.00</b>               |                 | <b>\$6,793,103.00</b>         |                 | <b>\$6,907,222.00</b> |
| <b>Cost Plus Time Totals</b> |                                  |  |                 | <b>\$6,480,000.00</b>               |                 | <b>\$6,793,103.00</b>         |                 | <b>6,907,222.00</b>   |

( ) indicates item is bid as Lump Sum





Tabulation of Bids

Contract ID: 1232001R1

Counties: KANAWHA

Letting Date: March 12, 2013

District(s): 10301

Call Order: 041

Project(s):

Contract Time: 12/10/14 COMPLETION DATE

Contract Description: D1 SRC BUILDING RENOVATION

| Line No / Item ID                |                    | (4) MIRC CONSTRUCTION SERVICES, LLC |                       | (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: 0001</b>             |                    | SRC BUILDING RENOVATION             |                       | <b>Cat Alt Set:</b>                   |                       | <b>Cat Alt Member:</b> |            |
| 0005                             | 672002-001 (1)     | 6,912,000.00000                     | 6,912,000.00          | 7,833,268.00000                       | 7,833,268.00          |                        |            |
| CONSTRUCT BUILDING, SRC BUILDING |                    |                                     |                       |                                       |                       |                        |            |
| <b>Section Totals:</b>           |                    |                                     | \$6,912,000.00        |                                       | \$7,833,268.00        |                        |            |
| <b>Contract Totals</b>           |                    |                                     | <b>\$6,912,000.00</b> |                                       | <b>\$7,833,268.00</b> |                        |            |
| <b>Cost Plus Time Totals</b>     |                    |                                     | <b>\$6,912,000.00</b> |                                       | <b>\$7,833,268.00</b> |                        |            |

( ) indicates item is bid as Lump Sum





Tabulation of Bids

Contract ID: 1235601

Counties: PUTNAM

Letting Date: March 12, 2013

District(s): 10301

Call Order: 042

Project(s):

Contract Time: 06/28/13 COMPLETION DATE

Contract Description: Rock Branch Sheetz Traffic Signal

| Line No / Item ID<br>Item Description |                    | (1) BAYLISS & RAMEY, INC. |            | (2) EIGHT TREASURES OF KENTUCKY, LLC |            | (3) DAVIS H. ELLIOT 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                  | Traffic Signal     |                           |            | <b>Cat Alt Set:</b>                  |            | <b>Cat Alt Member:</b>                         |            |
| 0005 204001-000                       | (1)                | 5,000.00000               | 5,000.00   | 1,000.00000                          | 1,000.00   | 6,500.00000                                    | 6,500.00   |
| MOBILIZATION                          | LS                 |                           |            |                                      |            |  |            |
| 0010 636007-001                       | 72.000             | 1.30000                   | 93.60      | 3.00000                              | 216.00     | 0.80000  | 57.60      |
| ERADICATION OF PAVEMENT MARKING       | LF                 |                           |            |                                      |            |  |            |
| 0015 636011-001                       | 6,650.000          | 0.15000                   | 997.50     | 0.10000                              | 665.00     | 0.01000  | 66.50      |
| TRAFFIC CONTROL DEVICE                | UN                 |                           |            |                                      |            |  |            |
| 0020 636014-001                       | 100.000            | 15.50000                  | 1,550.00   | 1.00000                              | 100.00     | 0.01000  | 1.00       |
| FLAGGER                               | HR                 |                           |            |                                      |            |  |            |
| 0025 636021-001                       | 10.000             | 1.50000                   | 15.00      | 12.00000                             | 120.00     | 15.00000                                       | 150.00     |
| ELECTRIC ARROW                        | DA                 |                           |            |                                      |            |  |            |
| 0030 660001-001                       | (1)                | 9,700.00000               | 9,700.00   | 10,000.00000                         | 10,000.00  | 3,500.00000                                    | 3,500.00   |
| SIGNAL CONTROLLER , 01                | LS                 |                           |            |                                      |            |  |            |



Tabulation of Bids

Contract ID: 1235601

Counties: PUTNAM

Letting Date: March 12, 2013

District(s): 10301

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Project(s):

Contract Time: 06/28/13 COMPLETION DATE

Contract Description: Rock Branch Sheetz Traffic Signal

| Line No / Item ID<br>Item Description |                    | (1) BAYLISS & RAMEY, INC. |            | (2) EIGHT TREASURES OF KENTUCKY, LLC |            | (3) DAVIS H. ELLIOT 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>                  | Traffic Signal     |                           |            | <b>Cat Alt Set:</b>                  |            | <b>Cat Alt Member:</b>                         |            |
| 0035 660002-030                       | (1)                | 15,000.00000              | 15,000.00  | 13,000.00000                         | 13,000.00  | 20,000.00000                                   | 20,000.00  |
| TRAFFIC DETECTOR, RADD , 01           | LS                 |                           |            |                                      |            |  |            |
| 0040 660003-006                       | 28.000             | 240.00000                 | 6,720.00   | 225.00000                            | 6,300.00   | 250.00000                                      | 7,000.00   |
| SIGNAL SECTION, V-12                  | EA                 |                           |            |                                      |            |  |            |
| 0045 660004-041                       | 4.000              | 3,700.00000               | 14,800.00  | 8,500.00000                          | 34,000.00  | 5,000.00000                                    | 20,000.00  |
| SIGNAL SUPPORT, INSTALLATION ONLY, C1 | EA                 |                           |            |                                      |            |  |            |
| 0050 660007-001                       | (1)                | 15,000.00000              | 15,000.00  | 10,000.00000                         | 10,000.00  | 24,386.90000                                   | 24,386.90  |
| MISCELLANEOUS SIGNAL , 01             | LS                 |                           |            |                                      |            |  |            |
| 0055 660010-001                       | 1.000              | 3,000.00000               | 3,000.00   | 3,500.00000                          | 3,500.00   | 3,500.00000                                    | 3,500.00   |
| PRIORITY CONTROL SYSTEM DETECTOR , D2 | EA                 |                           |            |                                      |            |  |            |



Tabulation of Bids

Contract ID: 1235601

Counties: PUTNAM

Letting Date: March 12, 2013

District(s): 10301

Call Order: 042

Project(s):

Contract Time: 06/28/13 COMPLETION DATE

Contract Description: Rock Branch Sheetz Traffic Signal

| Line No / Item ID<br>Item Description        |                    | (1) BAYLISS & RAMEY, INC. |            | (2) EIGHT TREASURES OF KENTUCKY, LLC |            | (3) DAVIS H. ELLIOT 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>                         | Traffic Signal     |                           |            | <b>Cat Alt Set:</b>                  |            | <b>Cat Alt Member:</b>                         |            |
| 0060 660010-010                              | 1.000<br>EA        | 700.00000                 | 700.00     | 1,200.00000                          | 1,200.00   | 1,000.00000                                    | 1,000.00   |
| PRIORITY CONTROL SYSTEM<br>EMITTER .         |                    |                           |            |                                      |            |  |            |
| 0065 662007-001                              | 2.000<br>EA        | 375.00000                 | 750.00     | 1,000.00000                          | 2,000.00   | 2,000.00000                                    | 4,000.00   |
| LUMINAIRE, (196)W                            |                    |                           |            |                                      |            |  |            |
| 0070 662014-001                              | (1)<br>LS          | 1,000.00000               | 1,000.00   | 500.00000                            | 500.00     | 1,000.00000                                    | 1,000.00   |
| INCIDENTAL ELECTRICAL WORK                   |                    |                           |            |                                      |            |  |            |
| 0075 663005-011                              | 68.000<br>LF       | 17.50000                  | 1,190.00   | 20.00000                             | 1,360.00   | 13.00000                                       | 884.00     |
| STOP LINE, TYPE V - 24 IN                    |                    |                           |            |                                      |            |  |            |
| 0080 663010-010                              | 2.000<br>EA        | 210.00000                 | 420.00     | 300.00000                            | 600.00     | 215.00000                                      | 430.00     |
| ONE DIRECTION LANE<br>ASSIGNMENT ARROW, TY V |                    |                           |            |                                      |            |  |            |



Tabulation of Bids

Contract ID: 1235601

Counties: PUTNAM

Letting Date: March 12, 2013

District(s): 10301

Call Order: 042

Project(s):

Contract Time: 06/28/13 COMPLETION DATE

Contract Description: Rock Branch Sheetz Traffic Signal

| Line No / Item ID<br>Item Description         |                    | (1) BAYLISS & RAMEY, INC. |                    | (2) EIGHT TREASURES OF KENTUCKY, LLC |                    | (3) DAVIS H. ELLIOT 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>                          | Traffic Signal     |                           |                    | <b>Cat Alt Set:</b>                  |                    | <b>Cat Alt Member:</b>                         |                    |
| 0085 663010-011                               | 2.000              | 260.00000                 | 520.00             | 500.00000                            | 1,000.00           | 225.00000                                      | 450.00             |
| MULTI DIRECTIONAL LANE ASSIGNMENT ARROW, TY V | EA                 |                           |                    |                                      |                    |  |                    |
| <b>Section Totals:</b>                        |                    |                           | \$76,456.10        |                                      | \$85,561.00        |  | \$92,926.00        |
| <b>Contract Totals</b>                        |                    |                           | <b>\$76,456.10</b> |                                      | <b>\$85,561.00</b> |  | <b>\$92,926.00</b> |
| <b>Cost Plus Time Totals</b>                  |                    |                           | <b>\$76,456.10</b> |                                      | <b>\$85,561.00</b> |  | <b>92,926.00</b>   |

( ) indicates item is bid as Lump Sum



Tabulation of Bids

**Contract ID:** 1235601

**Counties:** PUTNAM

**Letting Date:** March 12, 2013

**District(s):** 10301

**Call Order:** 042

**Project(s):**

**Contract Time:** 06/28/13 COMPLETION DATE

**Contract Description:** Rock Branch Sheetz Traffic Signal

| Line No / Item ID<br>Item Description |                    | (4) STEALTH, LTD. |            | (5) WEST VIRGINIA SIGNAL<br>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)                | 1,000.00000       | 1,000.00   | 5,000.00000                                 | 5,000.00               |            |            |
| MOBILIZATION                          | LS                 |                   |            |   |                        |            |            |
| 0010 636007-001                       | 72.000             | 0.88000           | 63.36      | 0.80000                                     | 57.60                  |            |            |
| ERADICATION OF PAVEMENT<br>MARKING    | LF                 |                   |            |   |                        |            |            |
| 0015 636011-001                       | 6,650.000          | 0.80000           | 5,320.00   | 0.01000                                     | 66.50                  |            |            |
| TRAFFIC CONTROL DEVICE                | UN                 |                   |            |   |                        |            |            |
| 0020 636014-001                       | 100.000            | 45.00000          | 4,500.00   | 1.00000                                     | 100.00                 |            |            |
| FLAGGER                               | HR                 |                   |            |   |                        |            |            |
| 0025 636021-001                       | 10.000             | 15.00000          | 150.00     | 10.00000                                    | 100.00                 |            |            |
| ELECTRIC ARROW                        | DA                 |                   |            |   |                        |            |            |
| 0030 660001-001                       | (1)                | 12,500.00000      | 12,500.00  | 15,000.00000                                | 15,000.00              |            |            |
| SIGNAL CONTROLLER , 01                | LS                 |                   |            |   |                        |            |            |



Tabulation of Bids

**Contract ID:** 1235601

**Counties:** PUTNAM

**Letting Date:** March 12, 2013

**District(s):** 10301

**Call Order:** 042

**Project(s):**

**Contract Time:** 06/28/13 COMPLETION DATE

**Contract Description:** Rock Branch Sheetz Traffic Signal

| Line No / Item ID<br>Item Description |                    | (4) STEALTH, LTD. |            | (5) WEST VIRGINIA SIGNAL<br>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)                | 18,000.00000      | 18,000.00  | 15,000.00000                                | 15,000.00              |            |            |
| TRAFFIC DETECTOR, RADD , 01           | LS                 |                   |            |   |                        |            |            |
| 0040 660003-006                       | 28.000             | 240.00000         | 6,720.00   | 300.00000                                   | 8,400.00               |            |            |
| SIGNAL SECTION, V-12                  | EA                 |                   |            |   |                        |            |            |
| 0045 660004-041                       | 4.000              | 5,700.00000       | 22,800.00  | 5,000.00000                                 | 20,000.00              |            |            |
| SIGNAL SUPPORT, INSTALLATION ONLY, C1 | EA                 |                   |            |   |                        |            |            |
| 0050 660007-001                       | (1)                | 17,000.00000      | 17,000.00  | 27,211.90000                                | 27,211.90              |            |            |
| MISCELLANEOUS SIGNAL , 01             | LS                 |                   |            |   |                        |            |            |
| 0055 660010-001                       | 1.000              | 4,500.00000       | 4,500.00   | 3,000.00000                                 | 3,000.00               |            |            |
| PRIORITY CONTROL SYSTEM DETECTOR , D2 | EA                 |                   |            |   |                        |            |            |





Tabulation of Bids

Contract ID: 1235601

Counties: PUTNAM

Letting Date: March 12, 2013

District(s): 10301

Call Order: 042

Project(s):

Contract Time: 06/28/13 COMPLETION DATE

Contract Description: Rock Branch Sheetz Traffic Signal

| Line No / Item ID<br>Item Description        |                    | (4) STEALTH, LTD. |            | (5) WEST VIRGINIA SIGNAL<br>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> |            |            |
| 0060 660010-010                              | 1.000              | 900.00000         | 900.00     | 1,500.00000                                 | 1,500.00               |            |            |
| PRIORITY CONTROL SYSTEM<br>EMITTER .         | EA                 |                   |            |   |                        |            |            |
| 0065 662007-001                              | 2.000              | 850.00000         | 1,700.00   | 900.00000                                   | 1,800.00               |            |            |
| LUMINAIRE, (196)W                            | EA                 |                   |            |   |                        |            |            |
| 0070 662014-001                              | (1)                | 1,000.00000       | 1,000.00   | 1,000.00000                                 | 1,000.00               |            |            |
| INCIDENTAL ELECTRICAL WORK                   | LS                 |                   |            |   |                        |            |            |
| 0075 663005-011                              | 68.000             | 14.40000          | 979.20     | 13.00000                                    | 884.00                 |            |            |
| STOP LINE, TYPE V - 24 IN                    | LF                 |                   |            |   |                        |            |            |
| 0080 663010-010                              | 2.000              | 240.00000         | 480.00     | 215.00000                                   | 430.00                 |            |            |
| ONE DIRECTION LANE<br>ASSIGNMENT ARROW, TY V | EA                 |                   |            |   |                        |            |            |



Tabulation of Bids

Contract ID: 1235601

Counties: PUTNAM

Letting Date: March 12, 2013

District(s): 10301

Call Order: 042

Project(s):

Contract Time: 06/28/13 COMPLETION DATE

Contract Description: Rock Branch Sheetz Traffic Signal

| Line No / Item ID<br>Item Description            |                    | (4) STEALTH, LTD. |             | (5) WEST VIRGINIA SIGNAL<br>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> |            |
| 0085 663010-011                                  | 2.000              | 250.00000         | 500.00      | 225.00000                                   | 450.00       |                        |            |
| MULTI DIRECTIONAL LANE<br>ASSIGNMENT ARROW, TY V |                    |                   |             |   |              |                        |            |
| <b>Section Totals:</b>                           |                    |                   | \$98,112.56 |   | \$100,000.00 |                        |            |
| <b>Contract Totals</b>                           |                    |                   | \$98,112.56 |   | \$100,000.00 |                        |            |
| <b>Cost Plus Time Totals</b>                     |                    |                   | \$98,112.56 |   | \$100,000.00 |                        |            |

( ) indicates item is bid as Lump Sum





Division of Highways

Low Bid Item Analysis

**Call Order:** 042                      **Contract ID:** 1235601                      **Counties:** PUTNAM  
**Letting Date:** March 12, 2013      **District(s):** 10301                      **Project(s):** U340-62-0.88 00  
 10:00 AM

**Contract Time:** 06/28/13 COMPLETION DATE                      **Contract Description:** Rock Branch Sheetz Traffic Signal

**Vendor ID/Name:** 55-0343932                      BAYLISS & RAMEY, INC.

| Line                | Item/Description                      | Quantity | Estimated Price | Bid Price/Units        | Estimated Amount | Bid Amount | Bid Est %              | Overrun (+) / Underrun (-) |
|---------------------|---------------------------------------|----------|-----------------|------------------------|------------------|------------|------------------------|----------------------------|
| <b>SECTION 0001</b> | <b>Traffic Signal</b>                 |          |                 |                        |                  |            |                        |                            |
|                     |                                       |          |                 | <b>Cat Alt Set ID:</b> |                  |            | <b>Cat Alt Mbr ID:</b> |                            |
| 0035                | 660002-030                            | (1)      | 10,000.00000    | 15,000.00000           | 10,000.00        | 15,000.00  | 150.00%                | 5,000.00                   |
|                     | TRAFFIC DETECTOR, RADD , 01           |          |                 | LS                     |                  |            |                        |                            |
| 0040                | 660003-006                            | 28.000   | 300.00000       | 240.00000              | 8,400.00         | 6,720.00   | 80.00%                 | -1,680.00                  |
|                     | SIGNAL SECTION, V-12                  |          |                 | EA                     |                  |            |                        |                            |
| 0045                | 660004-041                            | 4.000    | 4,500.00000     | 3,700.00000            | 18,000.00        | 14,800.00  | 82.22%                 | -3,200.00                  |
|                     | SIGNAL SUPPORT, INSTALLATION ONLY, C1 |          |                 | EA                     |                  |            |                        |                            |
| 0050                | 660007-001                            | (1)      | 16,000.00000    | 15,000.00000           | 16,000.00        | 15,000.00  | 93.75%                 | -1,000.00                  |
|                     | MISCELLANEOUS SIGNAL , 01             |          |                 | LS                     |                  |            |                        |                            |
| 0055                | 660010-001                            | 1.000    | 5,000.00000     | 3,000.00000            | 5,000.00         | 3,000.00   | 60.00%                 | -2,000.00                  |
|                     | PRIORITY CONTROL SYSTEM DETECTOR , D2 |          |                 | EA                     |                  |            |                        |                            |
| 0060                | 660010-010                            | 1.000    | 25,000.00000    | 700.00000              | 25,000.00        | 700.00     | 2.80%                  | -24,300.00                 |
|                     | PRIORITY CONTROL SYSTEM EMITTER .     |          |                 | EA                     |                  |            |                        |                            |



