



Tabulation of Bids

Contract ID: 1221503

Counties: BOONE

Letting Date: May 14, 2013

District(s): 10302

Call Order: 001

Project(s): STP-0003(246)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: BLOOMINGROSE - COMFORT

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0010	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0005 204001-000	(1)	12,000.00000	12,000.00				
MOBILIZATION	LS						
0010 207001-001	198.000	9.50000	1,881.00				
UNCLASSIFIED EXCAVATION	CY						
0015 211008-000	0.920	1,800.00000	1,656.00				
ROCK BORROW EXCAVATION	TN						
0020 229001-000	1.890	6,500.00000	12,285.00				
SHOULDER AND DITCH	MI						
0025 240001-000	80.000	55.00000	4,400.00				
CLEAN CULVERT	LF						
0030 240005-000	50.000	85.00000	4,250.00				
CLEAN BOX CULVERT	LF						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0010	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0035 408002-001	952.000	2.50000	2,380.00				
BITUMINOUS MATERIAL	GA						
0040 415005-001	31,239.000	1.85000	57,792.15				
REMOVE EXISTING PAVEMENT SURFACE	SY						
0045 604050-016	320.000	165.00000	52,800.00				
18 INCH CORRUGATED POLYETHYLENE PIPE	LF						
0050 604050-020	160.000	295.00000	47,200.00				
24 INCH CORRUGATED POLYETHYLENE PIPE	LF						
0055 605009-001	7.000	3,400.00000	23,800.00				
TYPE G INLET	EA						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0010 ROADWAY				Cat Alt Set:		Cat Alt Member:	
0060 607006-001	3.000 THRIE BEAM GUARDRAIL BRIDGE TRANSITION EA	1,100.00000	3,300.00				
0065 607009-001	6,052.000 TYPE 1 GUARDRAIL REMOVED AND RESET LF	3.75000	22,695.00				
0070 607022-001	2.000 CUT SLOPE TERMINAL, REMOVE AND RESET, TYPE B EA	460.00000	920.00				
0075 607035-001	70.000 GUARDRAIL ELEMENT EA	70.00000	4,900.00				
0080 607040-001	100.000 8X6X14 IN TREATED WOOD BLOCK EA	4.25000	425.00				



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0010	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0085 607043-001	25.000 8 FT STEEL POST EA	58.00000	1,450.00				
0090 607065-001	13.000 FLARED END TERMINAL EA	1,675.00000	21,775.00				
0095 607065-002	2.000 FLARED END TERMINAL, REMOVE AND RESET EA	750.00000	1,500.00				
0100 607066-001	1.000 TANGENT END TERMINAL EA	1,940.00000	1,940.00				
0105 636006-001	6.000 PILOT TRUCK AND DRIVER DA	725.00000	4,350.00				
0110 636008-001	143,550.000 TEMPORARY PAVEMENT MARKING-PAINT 4 IN LF	0.14000	20,097.00				



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Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0010 ROADWAY				Cat Alt Set:		Cat Alt Member:	
0115 636011-001	5,120.000 TRAFFIC CONTROL DEVICE UN	0.85000	4,352.00				
0120 636014-001	552.000 FLAGGER HR	58.00000	32,016.00				
0125 636025-001	135.000 WARNING LIGHTS, TYPE B DA	1.10000	148.50				
0130 639001-001	(1) CONSTRUCTION LAYOUT STAKE LS	2,200.00000	2,200.00				
0135 642031-001	36.000 DITCH CHECK EA	50.00000	1,800.00				
0140 652002-001	0.880 FERTILIZER, 10-20-10 TN	790.00000	695.20				



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Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0010 ROADWAY				Cat Alt Set:		Cat Alt Member:	
0145 652003-001	168.000 SEED MIXTURES, B, C-1, OR C-2 LB	8.15000	1,369.20				
0150 652004-002	1.320 WOOD CELLULOSE FIBER MULCH TN	675.00000	891.00				
0155 663001-004	22,450.000 EDGE LINE, TYPE II - 4 IN WHITE LF	0.14000	3,143.00				
0160 663002-038	22,450.000 CENTERLINE, TYPE II - 4 IN YELLOW LF	0.14000	3,143.00				
0165 307005-001	357.000 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 TN	40.00000	14,280.00				
AA 1							



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Contract Description: BLOOMINGROSE - COMFORT

Line No / Item ID		Quantity and Units	(1) WEST VIRGINIA PAVING, INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION: 0010		ROADWAY	Cat Alt Set:		Cat Alt Member:			
0170	307005-002	352.000						
AGGREGATE BASE COURSE, SLAG, CLASS 10		TN						
AA	2							
0175	401001-040	548.000	98.00000	53,704.00				
SUPERPAVE HMA BASE CRSE, SG, TY 19 SHOULDER WIDENING		TN						
BB	1							
0180	401001-041	540.000						
SUPERPAVE HMA BASE CRSE, S, TY 19 SHOULDER WIDENING		TN						
BB	2							



Division of Highways

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Call Order: 001

Project(s): STP-0003(246)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: BLOOMINGROSE - COMFORT

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0010 ROADWAY				Cat Alt Set:		Cat Alt Member:	
0185 401001-040	365.000	115.00000	41,975.00				
SUPERPAVE HMA BASE CRSE, SG, TY 19 BASE AND EDGE REPAIR							
CC 1							
0190 401001-041	360.000						
SUPERPAVE HMA BASE CRSE, S, TY 19 BASE AND EDGE REPAIR							
CC 2							
0195 401003-011	70.000	98.00000	6,860.00				
SUPERPAVE HMA PCH/LEV CRSE, SG							
DD 1							



Division of Highways

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Project(s): STP-0003(246)D

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Contract Description: BLOOMINGROSE - COMFORT

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount	
SECTION: 0010 ROADWAY				Cat Alt Set:		Cat Alt Member:	
0200	401003-012 SUPERPAVE HMA PCH/LEV CRSE, S DD 2	69.000					
0205	401007-040 SUPERPAVE HMA SCRATCH CRSE, SG, TY 9.5 EE 1	790.000	95.00000	75,050.00			
0210	401007-041 SUPERPAVE HMA SCRATCH CRSE, S, TY 9.5 EE 2	778.000					



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Contract Description: BLOOMINGROSE - COMFORT

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount	
SECTION: 0010 ROADWAY				Cat Alt Set:		Cat Alt Member:	
0215	402001-041 2,622.000 SUPERPAVE HMA SKID PVT, S, TY TN 9.5 FF 1						
0220	402001-041 2,581.000 SUPERPAVE HMA SKID PVT, S, TY TN 9.5 FF 2	98.00000	252,938.00				
Section Totals:			\$798,361.05				
Contract Totals			\$798,361.05				
Cost Plus Time Totals			\$798,361.05				

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1222108

Counties: FAYETTE

Letting Date: May 14, 2013

District(s): 10409

Call Order: 002

Project(s): STP-6124(007)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Armstrong Creek Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) BEAR CONTRACTING, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing			Cat Alt Set:	Cat Alt Member:		
0005 207001-001	906.000	7.00000	6,342.00	20.00000	18,120.00		
	UNCLASSIFIED EXCAVATION CY						
0010 408002-001	3,950.000	2.50000	9,875.00	3.00000	11,850.00		
	BITUMINOUS MATERIAL GA						
0015 415005-001	462.000	8.75000	4,042.50	18.00000	8,316.00		
	REMOVE EXISTING PAVEMENT SURFACE SY						
0020 636006-001	15.000	350.00000	5,250.00	685.00000	10,275.00		
	PILOT TRUCK AND DRIVER DA						
0025 636008-001	40,272.000	0.15000	6,040.80	0.12000	4,832.64		
	TEMPORARY PAVEMENT MARKING-PAINT 4 IN LF						
0030 636011-001	18,940.000	0.85000	16,099.00	0.89000	16,856.60		
	TRAFFIC CONTROL DEVICE UN						



Tabulation of Bids

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Counties: FAYETTE

Letting Date: May 14, 2013

District(s): 10409

Call Order: 002

Project(s): STP-6124(007)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Armstrong Creek Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) BEAR CONTRACTING, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing			Cat Alt Set:	Cat Alt Member:		
0035 636014-001	360.000	0.01000	3.60	53.00000	19,080.00		
FLAGGER	HR						
0040 642012-001	565.000	1.55000	875.75	5.90000	3,333.50		
SILT FENCE	LF						
0045 642031-001	245.000	60.00000	14,700.00	56.00000	13,720.00		
DITCH CHECK	EA						
0050 663001-004	24,512.000	0.15000	3,676.80	0.13000	3,186.56		
EDGE LINE, TYPE II - 4 IN WHITE	LF						
0055 663002-038	15,760.000	0.15000	2,364.00	0.14000	2,206.40		
CENTERLINE, TYPE II - 4 IN	LF						
0060 663005-011	37.000	17.50000	647.50	17.00000	629.00		
STOP LINE, TYPE V - 24 IN	LF						



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District(s): 10409

Call Order: 002

Project(s): STP-6124(007)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Armstrong Creek Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) BEAR CONTRACTING, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing			Cat Alt Set:	Cat Alt Member:		
0065 307005-001	466.000	40.00000	18,640.00	45.00000	20,970.00		
AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 AA 1							
0070 307005-002	424.000						
AGGREGATE BASE COURSE, SLAG, CLASS 10 AA 2							
0075 401001-020	1,793.000	87.00000	155,991.00	85.00000	152,405.00		
MARSHALL HMA BASE CRSE, SG, TY I BB 1							



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Call Order: 002

Project(s): STP-6124(007)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Armstrong Creek Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) BEAR CONTRACTING, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Resurfacing				Cat Alt Set:		Cat Alt Member:	
0080	401001-021 MARSHALL HMA BASE CRSE, S, TY I BB 2	1,632.000					
0085	401001-030 MARSHALL WMA BASE CRSE, SG, TY I BB 3	1,793.000					
0090	401001-031 MARSHALL WMA BASE CRSE, S, TY I BB 4	1,632.000					



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Letting Date: May 14, 2013

District(s): 10409

Call Order: 002

Project(s): STP-6124(007)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Armstrong Creek Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) BEAR CONTRACTING, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing			Cat Alt Set:	Cat Alt Member:		
0095 401001-023	4,346.000	90.00000	391,140.00	97.00000	421,562.00		
MARSHALL HMA BASE CRSE, SG, TY II	TN						
CC 1							
0100 401001-024	3,955.000						
MARSHALL HMA BASE CRSE, S, TY II	TN						
CC 2							
0105 401001-033	4,346.000						
MARSHALL WMA BASE CRSE, SG, TY II	TN						
CC 3							



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Contract ID: 1222108

Counties: FAYETTE

Letting Date: May 14, 2013

District(s): 10409

Call Order: 002

Project(s): STP-6124(007)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Armstrong Creek Road

Line No / Item ID		(1) WEST VIRGINIA PAVING, INC.		(2) BEAR CONTRACTING, LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Resurfacing				Cat Alt Set:		Cat Alt Member:	
0110	401001-034 MARSHALL WMA BASE CRSE, S, TY II CC 4						
0115	401002-020 MARSHALL HMA WEAR CRSE, SG, TY I DD 1	95.00000	206,435.00	103.00000	223,819.00		
0120	401002-021 MARSHALL HMA WEAR CRSE, S, TY I DD 2						



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Counties: FAYETTE

Letting Date: May 14, 2013

District(s): 10409

Call Order: 002

Project(s): STP-6124(007)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Armstrong Creek Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) BEAR CONTRACTING, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing			Cat Alt Set:	Cat Alt Member:		
0125 401002-026	2,173.000						
MARSHALL WMA WEAR CRSE, SG, TN TY I							
DD 3							
0130 401002-027	1,978.000						
MARSHALL WMA WEAR CRSE, S, TN TY I							
DD 4							
Section Totals:			\$842,122.95		\$931,161.70		
Contract Totals			\$842,122.95		\$931,161.70		
Cost Plus Time Totals			\$842,122.95		\$931,161.70		

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1221502

Counties: MASON

Letting Date: May 14, 2013

District(s): 10301

Call Order: 004

Project(s): NHPP-0002(533)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: EIGHTEEN MILE - ASHTON

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) BEAR CONTRACTING, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING			Cat Alt Set:	Cat Alt Member:		
0005 204001-000	(1)	5,100.00000	5,100.00	21,000.00000	21,000.00		
MOBILIZATION	LS						
0010 207001-001	690.000	1.00000	690.00	20.00000	13,800.00		
UNCLASSIFIED EXCAVATION	CY						
0015 229001-000	0.870	6,500.00000	5,655.00	3,300.00000	2,871.00		
SHOULDER AND DITCH	MI						
0020 405004-001	427.000	1.50000	640.50	2.70000	1,152.90		
CLEANING AND SWEEPING 4	SY						
0025 408002-001	439.000	2.50000	1,097.50	3.00000	1,317.00		
BITUMINOUS MATERIAL	GA						
0030 604050-016	16.000	245.00000	3,920.00	180.00000	2,880.00		
18 INCH CORRUGATED POLYETHYLENE PIPE	LF						



Tabulation of Bids

Contract ID: 1221502

Counties: MASON

Letting Date: May 14, 2013

District(s): 10301

Call Order: 004

Project(s): NHPP-0002(533)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: EIGHTEEN MILE - ASHTON

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) BEAR CONTRACTING, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING			Cat Alt Set:	Cat Alt Member:		
0035 607001-001	50.000	18.50000	925.00	20.00000	1,000.00		
TYPE 1 GUARDRAIL, CLASS I	LF						
0040 607006-001	4.000	1,075.00000	4,300.00	1,100.00000	4,400.00		
THRIE BEAM GUARDRAIL BRIDGE TRANSITION	EA						
0045 607009-001	300.000	5.40000	1,620.00	5.50000	1,650.00		
TYPE 1 GUARDRAIL REMOVED AND RESET	LF						
0050 607065-001	2.000	1,775.00000	3,550.00	1,700.00000	3,400.00		
FLARED END TERMINAL	EA						
0055 607066-001	2.000	1,875.00000	3,750.00	1,900.00000	3,800.00		
TANGENT END TERMINAL	EA						
0060 636006-001	3.000	730.00000	2,190.00	700.00000	2,100.00		
PILOT TRUCK AND DRIVER	DA						



Tabulation of Bids

Contract ID: 1221502

Counties: MASON

Letting Date: May 14, 2013

District(s): 10301

Call Order: 004

Project(s): NHPP-0002(533)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: EIGHTEEN MILE - ASHTON

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) BEAR CONTRACTING, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING			Cat Alt Set:	Cat Alt Member:		
0065 636008-001	12,468.000 LF	0.14000	1,745.52	0.19000	2,368.92		
	TEMPORARY PAVEMENT MARKING-PAINT 4 IN						
0070 636011-001	5,450.000 UN	0.80000	4,360.00	1.00000	5,450.00		
	TRAFFIC CONTROL DEVICE						
0075 636014-001	156.000 HR	58.00000	9,048.00	56.00000	8,736.00		
	FLAGGER						
0080 636025-001	160.000 DA	1.00000	160.00	1.06000	169.60		
	WARNING LIGHTS, TYPE B						
0085 639001-001	(1) LS	1,200.00000	1,200.00	1,600.00000	1,600.00		
	CONSTRUCTION LAYOUT STAKE						
0090 642031-001	17.000 EA	25.00000	425.00	60.00000	1,020.00		
	DITCH CHECK						



Tabulation of Bids

Contract ID: 1221502

Counties: MASON

Letting Date: May 14, 2013

District(s): 10301

Call Order: 004

Project(s): NHPP-0002(533)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: EIGHTEEN MILE - ASHTON

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) BEAR CONTRACTING, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING			Cat Alt Set:		Cat Alt Member:	
0095 652002-001	0.810	800.00000	648.00	1,100.00000	891.00		
FERTILIZER, 10-20-10	TN						
0100 652003-001	155.000	8.50000	1,317.50	4.25000	658.75		
SEED MIXTURES, B, C-1, OR C-2	LB						
0105 652004-002	1.220	700.00000	854.00	1,400.00000	1,708.00		
WOOD CELLULOSE FIBER MULCH	TN						
0110 663001-004	10,060.000	0.14000	1,408.40	0.19000	1,911.40		
EDGE LINE, TYPE II - 4 IN W	LF						
0115 663002-038	5,016.000	0.14000	702.24	0.19000	953.04		
CENTERLINE, TYPE II - 4 IN	LF						
0120 663005-011	30.000	17.00000	510.00	17.00000	510.00		
STOP LINE, TYPE V - 24 IN	LF						



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Contract ID: 1221502

Counties: MASON

Letting Date: May 14, 2013

District(s): 10301

Call Order: 004

Project(s): NHPP-0002(533)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: EIGHTEEN MILE - ASHTON

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) BEAR CONTRACTING, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING				Cat Alt Set:		Cat Alt Member:	
0125 663015-005	1.000 RAILROAD CROSSING MARKING, TYPE V EA	675.00000	675.00	27.00000	27.00		
0130 307005-001	80.000 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 TN AA 1	28.00000	2,240.00	40.00000	3,200.00		
0135 307005-002	77.000 AGGREGATE BASE COURSE, SLAG, CLASS 10 TN AA 2						
0140 401001-050	1,182.000 SUPERPAVE HMA BASE CRSE, SG, TY 37.5 TN BB 1	81.00000	95,742.00	85.00000	100,470.00		



Tabulation of Bids

Contract ID: 1221502

Counties: MASON

Letting Date: May 14, 2013

District(s): 10301

Call Order: 004

Project(s): NHPP-0002(533)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: EIGHTEEN MILE - ASHTON

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) BEAR CONTRACTING, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING				Cat Alt Set:		Cat Alt Member:	
0145 401001-051 SUPERPAVE HMA BASE CRSE, S, TY 37.5 BB 2	1,129.000 TN						
0150 402001-040 SUPERPAVE HMA SKID PVT, SG, TY 9.5 CC 1	1,206.000 TN			115.00000	138,690.00		
0155 402001-041 SUPERPAVE HMA SKID PVT, S, TY 9.5 CC 2	1,152.000 TN	92.00000	105,984.00				
Section Totals:			\$260,457.66		\$327,734.61		
Contract Totals			\$260,457.66		\$327,734.61		



Division of Highways

Tabulation of Bids

Contract ID: 1221502	Counties: MASON
Letting Date: May 14, 2013	District(s): 10301
Call Order: 004	Project(s): NHPP-0002(533)D
Contract Time: 10/18/13 COMPLETION DATE	
Contract Description: EIGHTEEN MILE - ASHTON	
Cost Plus Time Totals	\$260,457.66 \$327,734.61

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1229909

Counties: MCDOWELL

Letting Date: May 14, 2013

District(s): 10410

Call Order: 005

Project(s): STP-0161 (015) D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: BISHOP - HORSEPEN ROAD

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING			Cat Alt Set:		Cat Alt Member:	
0005 204001-000	(1)	23,300.00000	23,300.00				
MOBILIZATION	LS						
0010 207001-001	658.000	9.00000	5,922.00				
UNCLASSIFIED EXCAVATION	CY						
0015 229001-000	1.340	7,000.00000	9,380.00				
SHOULDER AND DITCH	MI						
0020 408002-001	615.000	2.50000	1,537.50				
BITUMINOUS MATERIAL	GA						
0025 607001-001	3,687.500	17.30000	63,793.75				
TYPE 1 GUARDRAIL, CLASS 1	LF						
0030 607025-001	1.000	500.00000	500.00				
CUT SLOPE TERMINAL, TYPE A	EA						



Tabulation of Bids

Contract ID: 1229909

Counties: MCDOWELL

Letting Date: May 14, 2013

District(s): 10410

Call Order: 005

Project(s): STP-0161 (015) D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: BISHOP - HORSEPEN ROAD

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING			Cat Alt Set:		Cat Alt Member:	
0035 607037-001	1.000	45.00000	45.00				
BUFFER END SECTION	EA						
0040 607066-001	3.000	2,150.00000	6,450.00				
TANGENT END TERMINAL	EA						
0045 636006-001	13.000	825.00000	10,725.00				
PILOT TRUCK AND DRIVER	DA						
0050 636008-001	28,300.000	0.19000	5,377.00				
TEMPORARY PAVEMENT MARKING-PAINT 4 IN	LF						
0055 636011-001	3,130.000	1.00000	3,130.00				
TRAFFIC CONTROL DEVICE	UN						
0060 636014-001	260.000	60.00000	15,600.00				
FLAGGER	HR						



Tabulation of Bids

Contract ID: 1229909

Counties: MCDOWELL

Letting Date: May 14, 2013

District(s): 10410

Call Order: 005

Project(s): STP-0161 (015) D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: BISHOP - HORSEPEN ROAD

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING			Cat Alt Set:		Cat Alt Member:	
0065 636025-001	65.000	1.25000	81.25				
WARNING LIGHTS, TYPE B	DA						
0070 663001-004	14,150.000	0.19000	2,688.50				
EDGE LINE, TYPE II - 4 IN WHITE	LF						
0075 663002-038	14,150.000	0.19000	2,688.50				
CENTERLINE, TYPE II - 4 IN	LF						
0080 307005-001	402.000	36.00000	14,472.00				
AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10	TN						
AA 1							
0085 307005-002	382.000						
AGGREGATE BASE COURSE, SLAG, CLASS 10	TN						
AA 2							



Tabulation of Bids

Contract ID: 1229909

Counties: MCDOWELL

Letting Date: May 14, 2013

District(s): 10410

Call Order: 005

Project(s): STP-0161 (015) D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: BISHOP - HORSEPEN ROAD

Line No / Item ID		(1) WEST VIRGINIA PAVING, INC.					
Item Description		INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING			Cat Alt Set:	Cat Alt Member:		
0090	401001-023	1,085.000	99.00000	107,415.00			
	MARSHALL HMA BASE CRSE, SG, TY II	TN					
BB	1						
0095	401001-024	1,031.000					
	MARSHALL HMA BASE CRSE, S, TY II	TN					
BB	2						
0100	401001-033	1,085.000					
	MARSHALL WMA BASE CRSE, SG, TY II	TN					
BB	3						



Tabulation of Bids

Contract ID: 1229909

Counties: MCDOWELL

Letting Date: May 14, 2013

District(s): 10410

Call Order: 005

Project(s): STP-0161 (015) D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: BISHOP - HORSEPEN ROAD

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount	
SECTION: 0001 RESURFACING				Cat Alt Set:		Cat Alt Member:	
0105 401001-034	1,031.000						
MARSHALL WMA BASE CRSE, S, TY II							
BB 4	TN						
0110 401007-020	660.000	99.00000	65,340.00				
MARSHALL SCRATCH CRSE, SG, TY I							
CC 1	TN						
0115 401007-021	627.000						
MARSHALL SCRATCH CRSE, S, TY I							
CC 2	TN						



Tabulation of Bids

Contract ID: 1229909

Counties: MCDOWELL

Letting Date: May 14, 2013

District(s): 10410

Call Order: 005

Project(s): STP-0161 (015) D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: BISHOP - HORSEPEN ROAD

Line No / Item ID		(1) WEST VIRGINIA PAVING, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING				Cat Alt Set:		Cat Alt Member:	
0120	401007-023 MARSHALL WMA SCRATCH CRSE, SG, TY I CC 3	660.000					
0125	401007-024 MARSHALL WMA SCRATCH CRSE, S, TY I CC 4	627.000					
0130	401002-020 MARSHALL HMA WEAR CRSE, SG, TY I DD 1	1,760.000	99.00000 174,240.00				



Tabulation of Bids

Contract ID: 1229909

Counties: MCDOWELL

Letting Date: May 14, 2013

District(s): 10410

Call Order: 005

Project(s): STP-0161 (015) D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: BISHOP - HORSEPEN ROAD

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount	
SECTION: 0001 RESURFACING				Cat Alt Set:		Cat Alt Member:	
0135 401002-021	1,672.000						
MARSHALL HMA WEAR CRSE, S, TY I							
DD 2							
0140 401002-026	1,760.000						
MARSHALL WMA WEAR CRSE, SG, TY I							
DD 3							
0145 401002-027	1,672.000						
MARSHALL WMA WEAR CRSE, S, TY I							
DD 4							
Section Totals:			\$512,685.50				
Contract Totals			\$512,685.50				



Division of Highways

Tabulation of Bids

Contract ID: 1229909	Counties: MCDOWELL
Letting Date: May 14, 2013	District(s): 10410
Call Order: 005	Project(s): STP-0161 (015) D
Contract Time: 10/18/13 COMPLETION DATE	
Contract Description: BISHOP - HORSEPEN ROAD	
Cost Plus Time Totals	\$512,685.50

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1224101

Counties: RALEIGH

Letting Date: May 14, 2013

District(s): 10410

Call Order: 006

Project(s): STP-0019(388)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: GHENT - COOL RIDGE

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) BEAR CONTRACTING, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING I000			Cat Alt Set:		Cat Alt Member:	
0005 204001-000	(1)	10,000.00000	10,000.00	16,000.00000	16,000.00		
	MOBILIZATION LS						
0010 207001-001	1,075.000	3.00000	3,225.00	20.00000	21,500.00		
	UNCLASSIFIED EXCAVATION CY						
0015 229001-000	4.500	6,500.00000	29,250.00	3,500.00000	15,750.00		
	SHOULDER AND DITCH MI						
0020 408002-001	2,925.000	2.50000	7,312.50	3.00000	8,775.00		
	BITUMINOUS MATERIAL GA						
0025 636006-001	10.000	750.00000	7,500.00	720.00000	7,200.00		
	PILOT TRUCK AND DRIVER DA						
0027 636008-001	40,879.000	0.13000	5,314.27	0.13000	5,314.27		
	TEMPORARY PAVEMENT MARKING-PAINT 4 IN LF						



Tabulation of Bids

Contract ID: 1224101

Counties: RALEIGH

Letting Date: May 14, 2013

District(s): 10410

Call Order: 006

Project(s): STP-0019(388)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: GHENT - COOL RIDGE

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) BEAR CONTRACTING, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING I000			Cat Alt Set:		Cat Alt Member:	
0030 636011-001	6,365.000 TRAFFIC CONTROL DEVICE UN	0.85000	5,410.25	0.90000	5,728.50		
0035 636014-001	300.000 FLAGGER HR	58.00000	17,400.00	53.00000	15,900.00		
0040 636025-001	105.000 WARNING LIGHTS, TYPE B DA	1.25000	131.25	1.06000	111.30		
0045 642004-002	210.000 SEED MIXTURE, B LB	8.75000	1,837.50	9.20000	1,932.00		
0050 642005-002	4.400 MULCH, WOOD CELLULOSE FIBER TN	410.00000	1,804.00	425.00000	1,870.00		
0055 642006-001	1.100 FERTILIZER TN	1,385.00000	1,523.50	1,450.00000	1,595.00		



Tabulation of Bids

Contract ID: 1224101

Counties: RALEIGH

Letting Date: May 14, 2013

District(s): 10410

Call Order: 006

Project(s): STP-0019(388)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: GHENT - COOL RIDGE

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) BEAR CONTRACTING, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING I000			Cat Alt Set:		Cat Alt Member:	
0060 663001-004	25,380.000 EDGE LINE, TYPE II - 4 IN WHITE LF	0.13000	3,299.40	0.12000	3,045.60		
0065 663002-038	15,499.000 CENTERLINE, TYPE II - 4 IN LF	0.13000	2,014.87	0.12000	1,859.88		
0070 307005-001	580.000 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 TN AA 1	29.00000	16,820.00	36.00000	20,880.00		
0075 307005-002	522.000 AGGREGATE BASE COURSE, SLAG, CLASS 10 TN AA 2						



Tabulation of Bids

Contract ID: 1224101

Counties: RALEIGH

Letting Date: May 14, 2013

District(s): 10410

Call Order: 006

Project(s): STP-0019(388)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: GHENT - COOL 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
SECTION: 0001	RESURFACING I000			Cat Alt Set:		Cat Alt Member:	
0080	401001-020 2,125.000 MARSHALL HMA BASE CRSE, SG, TN TY I BB 1			85.00000	180,625.00		
0085	401001-021 1,913.000 MARSHALL HMA BASE CRSE, S, TN TY I BB 2						
0090	401001-030 2,125.000 MARSHALL WMA BASE CRSE, SG, TN TY I BB 3	82.00000	174,250.00				



Tabulation of Bids

Contract ID: 1224101

Counties: RALEIGH

Letting Date: May 14, 2013

District(s): 10410

Call Order: 006

Project(s): STP-0019(388)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: GHENT - COOL 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						
SECTION: 0001 RESURFACING I000				Cat Alt Set:		Cat Alt Member:	
0095	401001-031 MARSHALL WMA BASE CRSE, S, TY I BB 4	1,913.000					
0100	401007-020 MARSHALL SCRATCH CRSE, SG, TY I CC 1	1,390.000		98.00000	136,220.00		
0105	401007-021 MARSHALL SCRATCH CRSE, S, TY I CC 2	1,251.000					



Tabulation of Bids

Contract ID: 1224101

Counties: RALEIGH

Letting Date: May 14, 2013

District(s): 10410

Call Order: 006

Project(s): STP-0019(388)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: GHENT - COOL RIDGE

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) BEAR CONTRACTING, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING I000				Cat Alt Set:		Cat Alt Member:	
0110 401007-023 MARSHALL WMA SCRATCH CRSE, SG, TY I CC 3	1,390.000 TN	90.75000	126,142.50				
0115 401007-024 MARSHALL WMA SCRATCH CRSE, S, TY I CC 4	1,251.000 TN						
0120 402001-020 MARSHALL HMA SKID PVT, SG, TY I DD 1	3,580.000 TN			120.00000	429,600.00		
0125 402001-021 MARSHALL HMA SKID PVT, S, TY I DD 2	3,222.000 TN						



Tabulation of Bids

Contract ID: 1224101

Counties: RALEIGH

Letting Date: May 14, 2013

District(s): 10410

Call Order: 006

Project(s): STP-0019(388)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: GHENT - COOL RIDGE

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) BEAR CONTRACTING, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING I000				Cat Alt Set:		Cat Alt Member:	
0130 402001-029	3,580.000	91.50000	327,570.00				
MARSHALL WMA SKID PVT, SG, TN TY I							
DD 3							
0135 402001-030	3,222.000						
MARSHALL WMA SKID PVT, S, TY I TN							
DD 4							
Section Totals:			\$740,805.04		\$873,906.55		
Contract Totals			\$740,805.04		\$873,906.55		
Cost Plus Time Totals			\$740,805.04		\$873,906.55		

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1222110

Counties: SUMMERS

Letting Date: May 14, 2013

District(s): 10409

Call Order: 007

Project(s): STP-0003(245)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Willowood - Concrete Plant Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) BEAR CONTRACTING, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing			Cat Alt Set:	Cat Alt Member:		
0005 207001-001	1,066.000	5.70000	6,076.20	14.00000	14,924.00		
UNCLASSIFIED EXCAVATION	CY						
0010 408002-001	4,639.000	2.50000	11,597.50	3.00000	13,917.00		
BITUMINOUS MATERIAL	GA						
0015 636006-001	14.000	675.00000	9,450.00	725.00000	10,150.00		
PILOT TRUCK AND DRIVER	DA						
0020 636008-001	52,299.000	0.12000	6,275.88	0.14000	7,321.86		
TEMPORARY PAVEMENT MARKING-PAINT 4 IN	LF						
0025 636011-001	21,760.000	0.65000	14,144.00	0.69000	15,014.40		
TRAFFIC CONTROL DEVICE	UN						
0030 636014-001	336.000	53.00000	17,808.00	57.00000	19,152.00		
FLAGGER	HR						



Tabulation of Bids

Contract ID: 1222110

Counties: SUMMERS

Letting Date: May 14, 2013

District(s): 10409

Call Order: 007

Project(s): STP-0003(245)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Willowood - Concrete Plant Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) BEAR CONTRACTING, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing			Cat Alt Set:		Cat Alt Member:	
0035 642012-001	680.000	3.10000	2,108.00	5.80000	3,944.00		
	SILT FENCE LF						
0040 642031-001	288.000	44.75000	12,888.00	59.00000	16,992.00		
	DITCH CHECK EA						
0045 663001-004	28,766.000	0.12000	3,451.92	0.14000	4,027.24		
	EDGE LINE, TYPE II - 4 IN WHITE LF						
0050 663002-038	23,533.000	0.12000	2,823.96	0.14000	3,294.62		
	CENTERLINE, TYPE II - 4 IN LF						
0055 307005-001	560.000	31.00000	17,360.00	32.00000	17,920.00		
	AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 TN						
AA 1							



Tabulation of Bids

Contract ID: 1222110

Counties: SUMMERS

Letting Date: May 14, 2013

District(s): 10409

Call Order: 007

Project(s): STP-0003(245)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Willowood - Concrete Plant Road

Line No / Item ID		(1) WEST VIRGINIA PAVING, INC.		(2) BEAR CONTRACTING, LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing			Cat Alt Set:	Cat Alt Member:		
0060	307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 10 AA 2						
	TN						
0065	401001-020 MARSHALL HMA BASE CRSE, SG, TY I BB 1	81.00000	170,910.00	84.00000	177,240.00		
	TN						
0070	401001-021 MARSHALL HMA BASE CRSE, S, TY I BB 2						
	TN						



Division of Highways

Tabulation of Bids

Contract ID: 1222110

Counties: SUMMERS

Letting Date: May 14, 2013

District(s): 10409

Call Order: 007

Project(s): STP-0003(245)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Willowood - Concrete Plant Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) BEAR CONTRACTING, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Resurfacing				Cat Alt Set:		Cat Alt Member:	
0075	401001-030 MARSHALL WMA BASE CRSE, SG, TY I BB 3						
0080	401001-031 MARSHALL WMA BASE CRSE, S, TY I BB 4						
0085	401002-020 MARSHALL HMA WEAR CRSE, SG, TY I CC 1	90.00000	344,430.00	91.00000	348,257.00		



Tabulation of Bids

Contract ID: 1222110

Counties: SUMMERS

Letting Date: May 14, 2013

District(s): 10409

Call Order: 007

Project(s): STP-0003(245)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Willowood - Concrete Plant Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) BEAR CONTRACTING, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Resurfacing				Cat Alt Set:		Cat Alt Member:	
0090	401002-021 MARSHALL HMA WEAR CRSE, S, TY I CC 2	3,483.000					
0095	401002-026 MARSHALL WMA WEAR CRSE, SG, TY I CC 3	3,827.000					
0100	401002-027 MARSHALL WMA WEAR CRSE, S, TY I CC 4	3,483.000					



Tabulation of Bids

Contract ID: 1222110

Counties: SUMMERS

Letting Date: May 14, 2013

District(s): 10409

Call Order: 007

Project(s): STP-0003(245)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Willowood - Concrete Plant Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) BEAR CONTRACTING, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing			Cat Alt Set:	Cat Alt Member:		
0105 401007-020	1,508.000	90.00000	135,720.00	92.00000	138,736.00		
MARSHALL SCRATCH CRSE, SG, TY I	TN						
DD 1							
0110 401007-021	1,372.000						
MARSHALL SCRATCH CRSE, S, TY I	TN						
DD 2							
0115 401007-023	1,508.000						
MARSHALL WMA SCRATCH CRSE, SG, TY I	TN						
DD 3							



Tabulation of Bids

Contract ID: 1222110

Counties: SUMMERS

Letting Date: May 14, 2013

District(s): 10409

Call Order: 007

Project(s): STP-0003(245)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Willowood - Concrete Plant Road

Line No / Item ID		(1) WEST VIRGINIA PAVING, INC.		(2) BEAR CONTRACTING, LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing	Cat Alt Set:		Cat Alt Member:			
0120	401007-024 1,372.000						
	MARSHALL WMA SCRATCH CRSE, TN						
	S, TY I						
	DD 4						
Section Totals:			\$755,043.46		\$790,890.12		
Contract Totals			\$755,043.46		\$790,890.12		
Cost Plus Time Totals			\$755,043.46		\$790,890.12		

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1224102

Counties: WYOMING

Letting Date: May 14, 2013

District(s): 10410

Call Order: 009

Project(s): NHPP-0016 (244) D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: WOLFPEN - PINEVILLE

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING			Cat Alt Set:		Cat Alt Member:	
0005 204001-000	(1)	14,875.00000	14,875.00				
MOBILIZATION	LS						
0010 207001-001	475.000	9.75000	4,631.25				
UNCLASSIFIED EXCAVATION	CY						
0015 229001-000	1.950	6,300.00000	12,285.00				
SHOULDER AND DITCH	MI						
0020 408002-001	1,150.000	2.50000	2,875.00				
BITUMINOUS MATERIAL	GA						
0025 636006-001	10.000	823.17000	8,231.70				
PILOT TRUCK AND DRIVER	DA						
0027 636008-001	18,993.000	0.17000	3,228.81				
TEMPORARY PAVEMENT MARKING-PAINT 4 IN	LF						



Tabulation of Bids

Contract ID: 1224102

Counties: WYOMING

Letting Date: May 14, 2013

District(s): 10410

Call Order: 009

Project(s): NHPP-0016 (244) D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: WOLF PEN - PINEVILLE

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING			Cat Alt Set:		Cat Alt Member:	
0030 636011-001	4,695.000 UN	0.90000	4,225.50				
	TRAFFIC CONTROL DEVICE						
0035 636014-001	200.000 HR	58.00000	11,600.00				
	FLAGGER						
0040 636025-001	50.000 DA	1.25000	62.50				
	WARNING LIGHTS, TYPE B						
0045 642004-002	90.000 LB	15.00000	1,350.00				
	SEED MIXTURE, B						
0050 642005-002	1.900 TN	750.00000	1,425.00				
	MULCH, WOOD CELLULOSE FIBER						
0055 642006-001	0.500 TN	900.00000	450.00				
	FERTILIZER						



Tabulation of Bids

Contract ID: 1224102

Counties: WYOMING

Letting Date: May 14, 2013

District(s): 10410

Call Order: 009

Project(s): NHPP-0016 (244) D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: WOLFPEN - PINEVILLE

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING			Cat Alt Set:		Cat Alt Member:	
0060 663001-004	10,560.000 EDGE LINE, TYPE II - 4 IN WHITE LF	0.16000	1,689.60				
0065 663002-038	8,433.000 CENTERLINE, TYPE II - 4 IN LF	0.16000	1,349.28				
0070 307005-001	340.000 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 TN AA 1	39.00000	13,260.00				
0075 307005-002	306.000 AGGREGATE BASE COURSE, SLAG, CLASS 10 TN AA 2						



Tabulation of Bids

Contract ID: 1224102

Counties: WYOMING

Letting Date: May 14, 2013

District(s): 10410

Call Order: 009

Project(s): NHPP-0016 (244) D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: WOLFPEN - PINEVILLE

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING				Cat Alt Set:		Cat Alt Member:	
0080 401001-020 MARSHALL HMA BASE CRSE, SG, TY I BB 1	950.000 TN	96.00000	91,200.00				
0085 401001-021 MARSHALL HMA BASE CRSE, S, TY I BB 2	855.000 TN						
0090 401001-030 MARSHALL WMA BASE CRSE, SG, TY I BB 3	950.000 TN						



Tabulation of Bids

Contract ID: 1224102

Counties: WYOMING

Letting Date: May 14, 2013

District(s): 10410

Call Order: 009

Project(s): NHPP-0016 (244) D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: WOLFPEN - PINEVILLE

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount	
SECTION: 0001 RESURFACING				Cat Alt Set:		Cat Alt Member:	
0095 401001-031	855.000						
MARSHALL WMA BASE CRSE, S, TY I	TN						
BB 4							
0100 401002-020	1,440.000	99.00000	142,560.00				
MARSHALL HMA WEAR CRSE, SG, TY I	TN						
CC 1							
0105 401002-021	1,296.000						
MARSHALL HMA WEAR CRSE, S, TY I	TN						
CC 2							



Tabulation of Bids

Contract ID: 1224102

Counties: WYOMING

Letting Date: May 14, 2013

District(s): 10410

Call Order: 009

Project(s): NHPP-0016 (244) D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: WOLF PEN - PINEVILLE

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING				Cat Alt Set:		Cat Alt Member:	
0110 401002-026	1,440.000						
MARSHALL WMA WEAR CRSE, SG, TY I							
CC 3							
0115 401002-027	1,296.000						
MARSHALL WMA WEAR CRSE, S, TY I							
CC 4							
0120 401007-020	560.000	99.00000	55,440.00				
MARSHALL SCRATCH CRSE, SG, TY I							
DD 1							



Tabulation of Bids

Contract ID: 1224102

Counties: WYOMING

Letting Date: May 14, 2013

District(s): 10410

Call Order: 009

Project(s): NHPP-0016 (244) D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: WOLF PEN - PINEVILLE

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount	
SECTION: 0001 RESURFACING				Cat Alt Set:		Cat Alt Member:	
0125 401007-021	504.000						
MARSHALL SCRATCH CRSE, S, TY I							
DD 2							
0130 401007-023	560.000						
MARSHALL WMA SCRATCH CRSE, SG, TY I							
DD 3							
0135 401007-024	504.000						
MARSHALL WMA SCRATCH CRSE, S, TY I							
DD 4							
Section Totals:			\$370,738.64				
Contract Totals			\$370,738.64				



Division of Highways

Tabulation of Bids

Contract ID: 1224102	Counties: WYOMING
Letting Date: May 14, 2013	District(s): 10410
Call Order: 009	Project(s): NHPP-0016 (244) D
Contract Time: 10/18/13 COMPLETION DATE	
Contract Description: WOLFPEN - PINEVILLE	
Cost Plus Time Totals	\$370,738.64

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1229106

Counties: GREENBRIER

Letting Date: May 14, 2013

District(s): 10409

Call Order: 010

Project(s): NHPP-0644(184)DTC

Contract Time: 08/30/13 COMPLETION DATE

Contract Description: LEWISBURG - HARTS RUN ROAD

Line No / Item ID		(1) WEST VIRGINIA PAVING, INC.		(2) BEAR CONTRACTING, LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING AND CONCRETE REPAIRS	Cat Alt Set:		Cat Alt Member:			
0005	204001-000 (1)	27,225.00000	27,225.00	55,000.00000	55,000.00		
	MOBILIZATION LS						
0010	496002-001 13,437.000	4.25000	57,107.25	4.00000	53,748.00		
	PERFORMANCE GRADED BINDER FOR TACK COAT, TYPE 64-22 GA						
0015	497000-001 134,357.000	1.40000	188,099.80	1.70000	228,406.90		
	MICROMILLING - SURFACE PREPARATION SY						
0020	506002-001 174.000	300.00000	52,200.00	315.00000	54,810.00		
	HIGH EARLY STRENGTH CONCRETE PAVEMENT REPAIR SY						
0025	607001-001 2,012.500	17.80000	35,822.50	15.00000	30,187.50		
	TYPE 1 GUARDRAIL, CLASS I LF						



Tabulation of Bids

Contract ID: 1229106

Counties: GREENBRIER

Letting Date: May 14, 2013

District(s): 10409

Call Order: 010

Project(s): NHPP-0644(184)DTC

Contract Time: 08/30/13 COMPLETION DATE

Contract Description: LEWISBURG - HARTS RUN ROAD

Line No / Item ID		(1) WEST VIRGINIA PAVING, INC.		(2) 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
SECTION: 0001	RESURFACING AND CONCRETE REPAIRS	Cat Alt Set:		Cat Alt Member:			
0030	607009-001 TYPE 1 GUARDRAIL REMOVED AND RESET	16,362.500	5.30000	86,721.25	3.65000	59,723.13	
0035	607010-020 GUARDRAIL REMOVAL	1,000.000	2.60000	2,600.00	1.05000	1,050.00	
0040	607023-001 MODIFIED CUT SLOPE TERMINAL, TYPE A	5.000	275.00000	1,375.00	650.00000	3,250.00	
0045	607023-001 MODIFIED CUT SLOPE TERMINAL, TYPE B	3.000	325.00000	975.00	675.00000	2,025.00	
0050	607030-001 SPECIAL TRAILING END TERMINAL	5.000	575.00000	2,875.00	470.00000	2,350.00	



Tabulation of Bids

Contract ID: 1229106

Counties: GREENBRIER

Letting Date: May 14, 2013

District(s): 10409

Call Order: 010

Project(s): NHPP-0644(184)DTC

Contract Time: 08/30/13 COMPLETION DATE

Contract Description: LEWISBURG - HARTS RUN ROAD

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) BEAR CONTRACTING, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING AND CONCRETE REPAIRS	Cat Alt Set:		Cat Alt Member:			
0055 607030-002	6.000 EA SPECIAL TRAILING END TERMINAL, REMOVED AND RESET	265.00000	1,590.00	365.00000	2,190.00		
0060 607031-001	65.000 EA 25 FT RAIL ELEMENT	125.00000	8,125.00	115.00000	7,475.00		
0065 607035-001	15.000 EA GUARDRAIL ELEMENT	72.00000	1,080.00	68.00000	1,020.00		
0070 607036-001	18.000 EA GUARDRAIL END SHOE	90.00000	1,620.00	156.00000	2,808.00		
0075 607040-002	2,600.000 EA 8 IN BLOCKOUT Plastic	4.10000	10,660.00	7.30000	18,980.00		
0080 607042-001	50.000 EA 6 FT STEEL POST	41.00000	2,050.00	32.00000	1,600.00		



Tabulation of Bids

Contract ID: 1229106

Counties: GREENBRIER

Letting Date: May 14, 2013

District(s): 10409

Call Order: 010

Project(s): NHPP-0644(184)DTC

Contract Time: 08/30/13 COMPLETION DATE

Contract Description: LEWISBURG - HARTS RUN ROAD

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) BEAR CONTRACTING, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING AND CONCRETE REPAIRS	Cat Alt Set:		Cat Alt Member:			
0082 607058-001	6.000 EA 13 FT X 6.5 IN RUBRAIL BOTTOM WITH GALVANIZED STEEL DEEP BEAM	180.00000	1,080.00	260.00000	1,560.00		
0085 607066-001	8.000 EA TANGENT END TERMINAL	2,300.00000	18,400.00	1,785.00000	14,280.00		
0090 608001-012	1,520.000 LF 10 FT RIGHT-OF-WAY FENCE, CHAIN LINK	43.00000	65,360.00	44.00000	66,880.00		
0095 636008-002	155,316.000 LF TEMPORARY PAVEMENT MARKING-PAINT 6 IN	0.19000	29,510.04	0.22000	34,169.52		
0100 636011-001	64,480.000 UN TRAFFIC CONTROL DEVICE	1.65000	106,392.00	0.83000	53,518.40		



Tabulation of Bids

Contract ID: 1229106

Counties: GREENBRIER

Letting Date: May 14, 2013

District(s): 10409

Call Order: 010

Project(s): NHPP-0644(184)DTC

Contract Time: 08/30/13 COMPLETION DATE

Contract Description: LEWISBURG - HARTS RUN ROAD

Line No / Item ID		(1) WEST VIRGINIA PAVING, INC.		(2) BEAR CONTRACTING, LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING AND CONCRETE REPAIRS	Cat Alt Set:		Cat Alt Member:			
0105	636014-002 TRAFFIC DIRECTOR HR	600.000	48.00000 28,800.00	47.25000	28,350.00		
0110	636021-001 ELECTRIC ARROW DA	100.000	13.25000 1,325.00	17.00000	1,700.00		
0115	636022-001 CHANGEABLE MESSAGE SIGN DA	100.000	42.00000 4,200.00	44.00000	4,400.00		
0120	636025-001 WARNING LIGHTS, TYPE B DA	3,800.000	1.25000 4,750.00	1.10000	4,180.00		
0125	636028-001 SHADOW VEHICLE DA	100.000	85.00000 8,500.00	55.00000	5,500.00		
0130	636030-001 SPEED MONITORING TRAILER DA	100.000	35.00000 3,500.00	28.00000	2,800.00		



Tabulation of Bids

Contract ID: 1229106

Counties: GREENBRIER

Letting Date: May 14, 2013

District(s): 10409

Call Order: 010

Project(s): NHPP-0644(184)DTC

Contract Time: 08/30/13 COMPLETION DATE

Contract Description: LEWISBURG - HARTS RUN ROAD

Line No / Item ID		(1) WEST VIRGINIA PAVING, INC.		(2) BEAR CONTRACTING, LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING AND CONCRETE REPAIRS	Cat Alt Set:		Cat Alt Member:			
0135	639001-001 (1) CONSTRUCTION LAYOUT STAKE LS	7,500.00000	7,500.00	4,800.00000	4,800.00		
0140	663001-026 34,514.000 EDGE LINE, TYPE II - 6 IN White LF	0.17000	5,867.38	0.22000	7,593.08		
0145	663001-026 34,514.000 EDGE LINE, TYPE II - 6 IN Yellow LF	0.17000	5,867.38	0.22000	7,593.08		
0150	663002-026 8,630.000 LANE LINE, TYPE II - 6 IN LF	0.17000	1,467.10	0.22000	1,898.60		
0155	663012-208 432.000 RAISED PAVEMENT MARKER, TYPE P-2 EA	22.00000	9,504.00	27.75000	11,988.00		



Tabulation of Bids

Contract ID: 1229106

Counties: GREENBRIER

Letting Date: May 14, 2013

District(s): 10409

Call Order: 010

Project(s): NHPP-0644(184)DTC

Contract Time: 08/30/13 COMPLETION DATE

Contract Description: LEWISBURG - HARTS RUN ROAD

Line No / Item ID		Quantity and Units	(1) WEST VIRGINIA PAVING, INC.		(2) BEAR CONTRACTING, LLC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	RESURFACING AND CONCRETE REPAIRS			Cat Alt Set:			Cat Alt Member:
0160	307005-001	694.000	25.00000	17,350.00	22.00000	15,268.00		
	AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10	TN						
AA	1							
0165	307005-002	632.000						
	AGGREGATE BASE COURSE, SLAG, CLASS 10	TN						
AA	2							
0170	401001-042	34.600	300.00000	10,380.00	200.00000	6,920.00		
	SUPERPAVE HMA BASE CRSE, SG, TY 25	TN						
BB	1							



Tabulation of Bids

Contract ID: 1229106

Counties: GREENBRIER

Letting Date: May 14, 2013

District(s): 10409

Call Order: 010

Project(s): NHPP-0644(184)DTC

Contract Time: 08/30/13 COMPLETION DATE

Contract Description: LEWISBURG - HARTS RUN ROAD

Line No / Item ID		(1) WEST VIRGINIA PAVING, INC.		(2) BEAR CONTRACTING, LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		RESURFACING AND CONCRETE REPAIRS		Cat Alt Set:		Cat Alt Member:	
0175	401001-043						
	SUPERPAVE HMA BASE CRSE, S, TY 25						
BB	2						
0180	401017-001						
	HOT-MIX ASPHALT POTHOLE REPAIR, STONE OR GRAVEL, TYPE II						
CC	1						
0185	401017-002						
	HOT-MIX ASPHALT POTHOLE REPAIR, SLAG, TYPE II						
CC	2						



Tabulation of Bids

Contract ID: 1229106

Counties: GREENBRIER

Letting Date: May 14, 2013

District(s): 10409

Call Order: 010

Project(s): NHPP-0644(184)DTC

Contract Time: 08/30/13 COMPLETION DATE

Contract Description: LEWISBURG - HARTS RUN ROAD

Line No / Item ID		(1) WEST VIRGINIA PAVING, INC.		(2) BEAR CONTRACTING, LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING AND CONCRETE REPAIRS	Cat Alt Set:		Cat Alt Member:			
0190	496001-001 7,390.000 SUPERPAVE - HOT MIX ASPHALT HIGH PERFORMANCE THIN OVERLAY SG DD 1	150.00000	1,108,500.00	156.00000	1,152,840.00		
0195	496001-002 6,725.000 SUPERPAVE - HOT MIX ASPHALT HIGH PERFORMANCE THIN OVERLAY SLAG DD 2						
Section Totals:			\$1,920,478.70		\$1,952,862.21		
Contract Totals			\$1,920,478.70		\$1,952,862.21		
Cost Plus Time Totals			\$1,920,478.70		\$1,952,862.21		

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1203807

Counties: HARDY

Letting Date: May 14, 2013

District(s): 20205

Call Order: 011

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Virginia-Mathias Rd.

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) BELT PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurface			Cat Alt Set:		Cat Alt Member:	
0005 204001-000	(1)	8,100.00000	8,100.00	10,000.00000	10,000.00		
MOBILIZATION	LS						
0010 207001-001	1,031.000	7.00000	7,217.00	66.20000	68,252.20		
UNCLASSIFIED EXCAVATION	CY						
0015 408002-001	1,094.000	2.50000	2,735.00	3.10000	3,391.40		
BITUMINOUS MATERIAL	GA						
0020 636006-001	9.000	700.00000	6,300.00	710.00000	6,390.00		
PILOT TRUCK AND DRIVER	DA						
0025 636008-001	31,258.000	0.14000	4,376.12	0.12000	3,750.96		
TEMPORARY PAVEMENT MARKING-PAINT 4 IN	LF						
0030 636011-001	4,080.000	1.00000	4,080.00	1.00000	4,080.00		
TRAFFIC CONTROL DEVICE	UN						



Tabulation of Bids

Contract ID: 1203807

Counties: HARDY

Letting Date: May 14, 2013

District(s): 20205

Call Order: 011

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Virginia-Mathias Rd.

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) BELT PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurface			Cat Alt Set:	Cat Alt Member:		
0035 636014-001	190.000	54.00000	10,260.00	54.50000	10,355.00		
FLAGGER	HR						
0040 663001-005	3.950	600.00000	2,370.00	600.00000	2,370.00		
EDGE LINE, TYPE II - 4 IN WHITE	MI						
0045 663002-039	1.970	600.00000	1,182.00	600.00000	1,182.00		
CENTERLINE, TYPE II - 4 IN	MI						
0050 401001-020	2,041.000	84.00000	171,444.00	93.80000	191,445.80		
MARSHALL HMA BASE CRSE, SG, TY I	TN						
AA 1							
0055 401001-021	1,837.000						
MARSHALL HMA BASE CRSE, S, TY I	TN						
AA 2							



Tabulation of Bids

Contract ID: 1203807

Counties: HARDY

Letting Date: May 14, 2013

District(s): 20205

Call Order: 011

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Virginia-Mathias Rd.

Line No / Item ID		Quantity and Units	(1) WEST VIRGINIA PAVING, INC.		(2) BELT PAVING, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION: 0001		Resurface	Cat Alt Set:		Cat Alt Member:			
0060	401001-030	2,041.000						
	MARSHALL WMA BASE CRSE, SG, TY I	TN						
AA	3							
0065	401001-031	1,837.000						
	MARSHALL WMA BASE CRSE, S, TY I	TN						
AA	4							
0070	401007-020	1,039.000	95.00000	98,705.00	102.00000	105,978.00		
	MARSHALL SCRATCH CRSE, SG, TY I	TN						
BB	1							



Tabulation of Bids

Contract ID: 1203807

Counties: HARDY

Letting Date: May 14, 2013

District(s): 20205

Call Order: 011

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Virginia-Mathias Rd.

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) BELT PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Resurface				Cat Alt Set:		Cat Alt Member:	
0075 401007-021	936.000						
MARSHALL SCRATCH CRSE, S, TY I							
BB 2							
0080 401007-023	1,039.000						
MARSHALL WMA SCRATCH CRSE, SG, TY I							
BB 3							
0085 401007-024	936.000						
MARSHALL WMA SCRATCH CRSE, S, TY I							
BB 4							



Tabulation of Bids

Contract ID: 1203807

Counties: HARDY

Letting Date: May 14, 2013

District(s): 20205

Call Order: 011

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Virginia-Mathias Rd.

Line No / Item ID		(1) WEST VIRGINIA PAVING, INC.		(2) BELT PAVING, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurface			Cat Alt Set:	Cat Alt Member:		
0090	402001-020 3,006.000	99.00000	297,594.00	101.00000	303,606.00		
	MARSHALL HMA SKID PVT, SG, TY I						
CC	1						
0095	402001-021 2,706.000						
	MARSHALL HMA SKID PVT, S, TY I						
CC	2						
0100	402001-029 3,006.000						
	MARSHALL WMA SKID PVT, SG, TY I						
CC	3						
0105	402001-030 2,706.000						
	MARSHALL WMA SKID PVT, S, TY I						
CC	4						



Tabulation of Bids

Contract ID: 1203807

Counties: HARDY

Letting Date: May 14, 2013

District(s): 20205

Call Order: 011

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Virginia-Mathias Rd.

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) BELT PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$614,363.12		\$710,801.36		
Contract Totals			\$614,363.12		\$710,801.36		
Cost Plus Time Totals			\$614,363.12		\$710,801.36		

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1233302

Counties: MARION

Letting Date: May 14, 2013

District(s): 20104

Call Order: 013

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Pricketts Creek To Bunners Ridge

Line No / Item ID Item Description		(1) DODD GENERAL CONTRACTORS CORPORATION		(2) MOUNTAINEER CONTRACTORS, INC.		(3) STONE PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing			Cat Alt Set:	Cat Alt Member:		
0005 207001-001	110.000	0.01000	1.10	57.00000	6,270.00	20.00000	2,200.00
UNCLASSIFIED EXCAVATION	CY						
0010 229001-000	2.920	1.00000	2.92	1,735.00000	5,066.20	6,100.00000	17,812.00
SHOULDER AND DITCH	MI						
0015 408002-001	725.000	3.00000	2,175.00	2.60000	1,885.00	3.75000	2,718.75
BITUMINOUS MATERIAL	GA						
0020 415005-001	2,713.000	2.72000	7,379.36	3.85000	10,445.05	2.05000	5,561.65
REMOVE EXISTING PAVEMENT SURFACE	SY						
0025 607001-001	2,750.000	9.71000	26,702.50	10.50000	28,875.00	9.00000	24,750.00
TYPE 1 GUARDRAIL, CLASS II	LF						
0030 607010-020	2,800.000	0.65000	1,820.00	0.90000	2,520.00	0.65000	1,820.00
GUARDRAIL REMOVAL	LF						



Tabulation of Bids

Contract ID: 1233302

Counties: MARION

Letting Date: May 14, 2013

District(s): 20104

Call Order: 013

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Pricketts Creek To Bunners Ridge

Line No / Item ID Item Description		(1) DODD GENERAL CONTRACTORS CORPORATION		(2) MOUNTAINEER CONTRACTORS, INC.		(3) STONE PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing			Cat Alt Set:	Cat Alt Member:		
0035 607025-001	1.000	300.00000	300.00	450.00000	450.00	275.00000	275.00
CUT SLOPE TERMINAL, TYPE A EA							
0040 607043-001	12.000	40.00000	480.00	45.00000	540.00	35.00000	420.00
8 FT STEEL POST EA							
0045 607065-001	1.000	1,600.00000	1,600.00	1,500.00000	1,500.00	1,500.00000	1,500.00
FLARED END TERMINAL EA							
0050 607066-001	1.000	1,700.00000	1,700.00	1,750.00000	1,750.00	1,600.00000	1,600.00
TANGENT END TERMINAL EA							
0055 622003-001	7.000	193.43000	1,354.01	415.00000	2,905.00	350.00000	2,450.00
CANTILEVER MAILBOX SUPPORT EA							
0060 636006-001	7.000	530.14000	3,710.98	510.00000	3,570.00	650.00000	4,550.00
PILOT TRUCK AND DRIVER DA							



Tabulation of Bids

Contract ID: 1233302

Counties: MARION

Letting Date: May 14, 2013

District(s): 20104

Call Order: 013

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Pricketts Creek To Bunners Ridge

Line No / Item ID Item Description		(1) DODD GENERAL CONTRACTORS CORPORATION		(2) MOUNTAINEER CONTRACTORS, INC.		(3) STONE PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing			Cat Alt Set:	Cat Alt Member:		
0065 636008-001	30,836.000	0.11000	3,391.96	0.11000	3,391.96	0.13500	4,162.86
TEMPORARY PAVEMENT MARKING-PAINT 4 IN	LF						
0070 636011-001	2,500.000	0.01000	25.00	1.15000	2,875.00	0.01000	25.00
TRAFFIC CONTROL DEVICE	UN						
0075 636014-001	380.000	0.01000	3.80	0.01000	3.80	56.00000	21,280.00
FLAGGER	HR						
0080 642004-002	69.000	0.01000	0.69	12.00000	828.00	1.00000	69.00
SEED MIXTURE, B	LB						
0085 642005-002	0.500	1.00000	0.50	700.00000	350.00	1.00000	0.50
MULCH, WOOD CELLULOSE FIBER	TN						
0090 642006-001	0.300	1.00000	0.30	800.00000	240.00	1.00000	0.30
FERTILIZER	TN						



Tabulation of Bids

Contract ID: 1233302

Counties: MARION

Letting Date: May 14, 2013

District(s): 20104

Call Order: 013

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Pricketts Creek To Bunners Ridge

Line No / Item ID Item Description		(1) DODD GENERAL CONTRACTORS CORPORATION		(2) MOUNTAINEER CONTRACTORS, INC.		(3) STONE PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing			Cat Alt Set:	Cat Alt Member:		
0095 642031-001	32.000 EA	0.01000	0.32	64.75000	2,072.00	150.00000	4,800.00
DITCH CHECK							
0100 663001-004	15,418.000 LF	0.10000	1,541.80	0.10000	1,541.80	0.13500	2,081.43
EDGE LINE, TYPE II - 4 IN WHITE							
0105 663002-038	15,418.000 LF	0.10000	1,541.80	0.10000	1,541.80	0.13500	2,081.43
CENTERLINE, TYPE II - 4 IN							
0110 307005-001	260.000 TN	34.27000	8,910.20	27.15000	7,059.00	37.50000	9,750.00
AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10							
AA 1							



Tabulation of Bids

Contract ID: 1233302

Counties: MARION

Letting Date: May 14, 2013

District(s): 20104

Call Order: 013

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Pricketts Creek To Bunners Ridge

Line No / Item ID Item Description		(1) DODD GENERAL CONTRACTORS CORPORATION		(2) MOUNTAINEER CONTRACTORS, INC.		(3) STONE PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Resurfacing				Cat Alt Set:		Cat Alt Member:	
0115 307005-002	247.000						
AGGREGATE BASE COURSE, TN							
AA 2							
0120 401001-020	218.000	104.68000	22,820.24	81.00000	17,658.00	87.00000	18,966.00
MARSHALL HMA BASE CRSE, SG, TN							
BB 1							
0125 401001-021	207.000						
MARSHALL HMA BASE CRSE, S, TN							
BB 2							



Tabulation of Bids

Contract ID: 1233302

Counties: MARION

Letting Date: May 14, 2013

District(s): 20104

Call Order: 013

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Pricketts Creek To Bunners Ridge

Line No / Item ID Item Description		(1) DODD GENERAL CONTRACTORS CORPORATION		(2) MOUNTAINEER CONTRACTORS, INC.		(3) STONE PAVING, INC.		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 Resurfacing				Cat Alt Set:		Cat Alt Member:		
0130	402001-020 MARSHALL HMA SKID PVT, SG, TY I CC 1	1,950.000	97.63000	190,378.50	89.20000	173,940.00	87.00000	169,650.00
0135	402001-021 MARSHALL HMA SKID PVT, S, TY I CC 2	1,850.000						
Section Totals:				\$275,840.98		\$277,277.61		\$298,523.92
Contract Totals				\$275,840.98		\$277,277.61		\$298,523.92
Cost Plus Time Totals				\$275,840.98		\$277,277.61		298,523.92

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1233302

Counties: MARION

Letting Date: May 14, 2013

District(s): 20104

Call Order: 013

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Pricketts Creek To Bunners Ridge

Line No / Item ID		(4) J. F. ALLEN COMPANY		(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
SECTION: 0001	Resurfacing			Cat Alt Set:	Cat Alt Member:		
0005 207001-001	110.000	0.01000	1.10	65.00000	7,150.00		
	UNCLASSIFIED EXCAVATION CY						
0010 229001-000	2.920	3,031.10000	8,850.81	4,000.00000	11,680.00		
	SHOULDER AND DITCH MI						
0015 408002-001	725.000	2.70000	1,957.50	3.00000	2,175.00		
	BITUMINOUS MATERIAL GA						
0020 415005-001	2,713.000	3.65000	9,902.45	2.70000	7,325.10		
	REMOVE EXISTING PAVEMENT SURFACE SY						
0025 607001-001	2,750.000	11.65000	32,037.50	9.94000	27,335.00		
	TYPE 1 GUARDRAIL, CLASS II LF						
0030 607010-020	2,800.000	0.80000	2,240.00	0.67000	1,876.00		
	GUARDRAIL REMOVAL LF						



Tabulation of Bids

Contract ID: 1233302

Counties: MARION

Letting Date: May 14, 2013

District(s): 20104

Call Order: 013

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Pricketts Creek To Bunners Ridge

Line No / Item ID		(4) J. F. ALLEN COMPANY		(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
SECTION: 0001	Resurfacing			Cat Alt Set:	Cat Alt Member:		
0035 607025-001	1.000 EA	359.95000	359.95	307.08000	307.08		
CUT SLOPE TERMINAL, TYPE A							
0040 607043-001	12.000 EA	48.00000	576.00	40.94000	491.28		
8 FT STEEL POST							
0045 607065-001	1.000 EA	1,919.70000	1,919.70	1,637.76000	1,637.76		
FLARED END TERMINAL							
0050 607066-001	1.000 EA	2,039.65000	2,039.65	1,740.12000	1,740.12		
TANGENT END TERMINAL							
0055 622003-001	7.000 EA	327.10000	2,289.70	308.89000	2,162.23		
CANTILEVER MAILBOX SUPPORT							
0060 636006-001	7.000 DA	0.01000	0.07	690.93000	4,836.51		
PILOT TRUCK AND DRIVER							



Tabulation of Bids

Contract ID: 1233302

Counties: MARION

Letting Date: May 14, 2013

District(s): 20104

Call Order: 013

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Pricketts Creek To Bunners Ridge

Line No / Item ID		(4) J. F. ALLEN COMPANY		(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
SECTION: 0001	Resurfacing			Cat Alt Set:	Cat Alt Member:		
0065 636008-001	30,836.000	0.15000	4,625.40	0.11000	3,391.96		
TEMPORARY PAVEMENT MARKING-PAINT 4 IN LF							
0070 636011-001	2,500.000	1.10000	2,750.00	0.93000	2,325.00		
TRAFFIC CONTROL DEVICE UN							
0075 636014-001	380.000	0.01000	3.80	54.25000	20,615.00		
FLAGGER HR							
0080 642004-002	69.000	14.40000	993.60	17.48000	1,206.12		
SEED MIXTURE, B LB							
0085 642005-002	0.500	839.90000	419.95	1,019.70000	509.85		
MULCH, WOOD CELLULOSE FIBER TN							
0090 642006-001	0.300	959.80000	287.94	1,165.37000	349.61		
FERTILIZER TN							



Tabulation of Bids

Contract ID: 1233302

Counties: MARION

Letting Date: May 14, 2013

District(s): 20104

Call Order: 013

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Pricketts Creek To Bunners Ridge

Line No / Item ID		(4) J. F. ALLEN COMPANY		(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
SECTION: 0001		Resurfacing		Cat Alt Set:		Cat Alt Member:	
0095	642031-001 32.000 DITCH CHECK EA	68.20000	2,182.40	62.04000	1,985.28		
0100	663001-004 15,418.000 EDGE LINE, TYPE II - 4 IN WHITE LF	0.12000	1,850.16	0.10000	1,541.80		
0105	663002-038 15,418.000 CENTERLINE, TYPE II - 4 IN LF	0.12000	1,850.16	0.10000	1,541.80		
0110	307005-001 260.000 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 TN AA 1	49.00000	12,740.00	28.60000	7,436.00		
0115	307005-002 247.000 AGGREGATE BASE COURSE, SLAG, CLASS 10 TN AA 2						



Tabulation of Bids

Contract ID: 1233302

Counties: MARION

Letting Date: May 14, 2013

District(s): 20104

Call Order: 013

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Pricketts Creek To Bunners Ridge

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) J. F. ALLEN COMPANY		(5) BEAR CONTRACTING, LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$311,126.84		\$313,834.50		
Contract Totals			\$311,126.84		\$313,834.50		
Cost Plus Time Totals			\$311,126.84		\$313,834.50		

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1233304

Counties: PRESTON

Letting Date: May 14, 2013

District(s): 20104

Call Order: 014

Project(s): N/A

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Evansville Road

Line No / Item ID 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
SECTION: 0001	Resurfacing			Cat Alt Set:	Cat Alt Member:		
0005 207001-001	472.000	0.01000	4.72	31.50000	14,868.00	0.01000	4.72
UNCLASSIFIED EXCAVATION	CY						
0010 229001-000	6.260	1.00000	6.26	1,800.00000	11,268.00	3,089.25000	19,338.71
SHOULDER AND DITCH	MI						
0015 408002-001	1,400.000	0.01000	14.00	2.60000	3,640.00	2.60000	3,640.00
BITUMINOUS MATERIAL	GA						
0020 622003-001	4.000	189.00000	756.00	415.00000	1,660.00	313.55000	1,254.20
CANTILEVER MAILBOX SUPPORT	EA						
0025 636006-001	11.000	545.00000	5,995.00	510.00000	5,610.00	0.01000	0.11
PILOT TRUCK AND DRIVER	DA						
0030 636008-001	56,192.000	0.10000	5,619.20	0.10000	5,619.20	0.12000	6,743.04
TEMPORARY PAVEMENT MARKING-PAINT 4 IN	LF						



Tabulation of Bids

Contract ID: 1233304

Counties: PRESTON

Letting Date: May 14, 2013

District(s): 20104

Call Order: 014

Project(s): N/A

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Evansville Road

Line No / Item ID 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
SECTION: 0001	Resurfacing			Cat Alt Set:	Cat Alt Member:		
0035 636011-001	3,310.000	0.01000	33.10	1.60000	5,296.00	1.00000	3,310.00
TRAFFIC CONTROL DEVICE	UN						
0040 636014-001	460.000	0.01000	4.60	0.01000	4.60	0.01000	4.60
FLAGGER	HR						
0045 642004-002	150.000	0.01000	1.50	8.00000	1,200.00	9.20000	1,380.00
SEED MIXTURE, B	LB						
0050 642005-002	1.100	1.00000	1.10	650.00000	715.00	747.85000	822.64
MULCH, WOOD CELLULOSE FIBER	TN						
0055 642006-001	0.600	1.00000	0.60	700.00000	420.00	805.35000	483.21
FERTILIZER	TN						
0060 642031-001	66.000	0.01000	0.66	67.00000	4,422.00	48.10000	3,174.60
DITCH CHECK	EA						



Tabulation of Bids

Contract ID: 1233304

Counties: PRESTON

Letting Date: May 14, 2013

District(s): 20104

Call Order: 014

Project(s): N/A

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Evansville Road

Line No / Item ID 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
SECTION: 0001	Resurfacing	Cat Alt Set:		Cat Alt Member:			
0065 663001-004	33,052.000	0.10000	3,305.20	0.10000	3,305.20	0.12000	3,966.24
EDGE LINE, TYPE II - 4 IN White	LF						
0070 663002-038	23,140.000	0.10000	2,314.00	0.10000	2,314.00	0.12000	2,776.80
CENTERLINE, TYPE II - 4 IN	LF						
0075 307005-001	610.000	27.54000	16,799.40	22.25000	13,572.50	27.15000	16,561.50
AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10	TN						
AA 1							
0080 307005-002	550.000						
AGGREGATE BASE COURSE, SLAG, CLASS 10	TN						
AA 2							



Tabulation of Bids

Contract ID: 1233304

Counties: PRESTON

Letting Date: May 14, 2013

District(s): 20104

Call Order: 014

Project(s): N/A

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Evansville Road

Line No / Item ID 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
SECTION: 0001	Resurfacing	Cat Alt Set:		Cat Alt Member:			
0085 401001-023	932.000	82.08000	76,498.56	70.00000	65,240.00	79.25000	73,861.00
MARSHALL HMA BASE CRSE, SG, TY II	TN						
BB 1							
0090 401001-024	840.000						
MARSHALL HMA BASE CRSE, S, TY II	TN						
BB 2							
0095 402001-020	3,945.000	88.23000	348,067.35	82.75000	326,448.75	85.60000	337,692.00
MARSHALL HMA SKID PVT, SG, TY I	TN						
CC 1							



Tabulation of Bids

Contract ID: 1233304

Counties: PRESTON

Letting Date: May 14, 2013

District(s): 20104

Call Order: 014

Project(s): N/A

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Evansville Road

Line No / Item ID		(1) DODD GENERAL CONTRACTORS CORPORATION		(2) MOUNTAINEER CONTRACTORS, 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						
SECTION: 0001	Resurfacing	Cat Alt Set:		Cat Alt Member:			
0100	402001-021 3,550.000 MARSHALL HMA SKID PVT, S, TY I TN CC 2						
0105	401007-020 1,280.000 MARSHALL SCRATCH CRSE, SG, TN TY I DD 1	74.61000	95,500.80	71.00000	90,880.00	84.70000	108,416.00
0110	401007-021 1,155.000 MARSHALL SCRATCH CRSE, S, TY TN I DD 2						
Section Totals:			\$554,922.05		\$556,483.25		\$583,429.37
Contract Totals			\$554,922.05		\$556,483.25		\$583,429.37



Division of Highways

Tabulation of Bids

Contract ID: 1233304	Counties: PRESTON
Letting Date: May 14, 2013	District(s): 20104
Call Order: 014	Project(s): N/A
Contract Time: 10/18/13 COMPLETION DATE	
Contract Description: Evansville Road	
Cost Plus Time Totals	\$554,922.05 \$556,483.25 583,429.37

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1233304

Counties: PRESTON

Letting Date: May 14, 2013

District(s): 20104

Call Order: 014

Project(s): N/A

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Evansville Road

Line No / Item ID Item Description		(4) STONE PAVING, INC.		(5) WEST VIRGINIA 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
SECTION: 0001	Resurfacing	Cat Alt Set:		Cat Alt Member:			
0005 207001-001	472.000	41.00000	19,352.00	4.75000	2,242.00	20.00000	9,440.00
UNCLASSIFIED EXCAVATION	CY						
0010 229001-000	6.260	3,300.00000	20,658.00	4,500.00000	28,170.00	3,800.00000	23,788.00
SHOULDER AND DITCH	MI						
0015 408002-001	1,400.000	2.50000	3,500.00	2.50000	3,500.00	3.00000	4,200.00
BITUMINOUS MATERIAL	GA						
0020 622003-001	4.000	650.00000	2,600.00	725.00000	2,900.00	285.00000	1,140.00
CANTILEVER MAILBOX SUPPORT	EA						
0025 636006-001	11.000	650.00000	7,150.00	675.00000	7,425.00	700.00000	7,700.00
PILOT TRUCK AND DRIVER	DA						
0030 636008-001	56,192.000	0.11000	6,181.12	0.12000	6,743.04	0.13000	7,304.96
TEMPORARY PAVEMENT MARKING-PAINT 4 IN	LF						



Tabulation of Bids

Contract ID: 1233304

Counties: PRESTON

Letting Date: May 14, 2013

District(s): 20104

Call Order: 014

Project(s): N/A

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Evansville Road

Line No / Item ID Item Description		(4) STONE PAVING, INC.		(5) WEST VIRGINIA 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
SECTION: 0001	Resurfacing	Cat Alt Set:		Cat Alt Member:			
0035 636011-001	3,310.000	0.01000	33.10	1.00000	3,310.00	1.00000	3,310.00
TRAFFIC CONTROL DEVICE	UN						
0040 636014-001	460.000	52.00000	23,920.00	52.00000	23,920.00	52.00000	23,920.00
FLAGGER	HR						
0045 642004-002	150.000	0.01000	1.50	8.25000	1,237.50	10.30000	1,545.00
SEED MIXTURE, B	LB						
0050 642005-002	1.100	0.01000	0.01	675.00000	742.50	850.00000	935.00
MULCH, WOOD CELLULOSE FIBER	TN						
0055 642006-001	0.600	0.01000	0.01	735.00000	441.00	900.00000	540.00
FERTILIZER	TN						
0060 642031-001	66.000	175.00000	11,550.00	47.00000	3,102.00	60.00000	3,960.00
DITCH CHECK	EA						



Tabulation of Bids

Contract ID: 1233304

Counties: PRESTON

Letting Date: May 14, 2013

District(s): 20104

Call Order: 014

Project(s): N/A

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Evansville Road

Line No / Item ID Item Description		(4) STONE PAVING, INC.		(5) WEST VIRGINIA 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
SECTION: 0001	Resurfacing	Cat Alt Set:		Cat Alt Member:			
0065 663001-004	33,052.000	0.11000	3,635.72	0.12000	3,966.24	0.13000	4,296.76
EDGE LINE, TYPE II - 4 IN White	LF						
0070 663002-038	23,140.000	0.11000	2,545.40	0.12000	2,776.80	0.13000	3,008.20
CENTERLINE, TYPE II - 4 IN	LF						
0075 307005-001	610.000	26.00000	15,860.00	29.00000	17,690.00	25.00000	15,250.00
AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10	TN						
AA 1							
0080 307005-002	550.000						
AGGREGATE BASE COURSE, SLAG, CLASS 10	TN						
AA 2							



Tabulation of Bids

Contract ID: 1233304

Counties: PRESTON

Letting Date: May 14, 2013

District(s): 20104

Call Order: 014

Project(s): N/A

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Evansville Road

Line No / Item ID Item Description		(4) STONE PAVING, INC.		(5) WEST VIRGINIA 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
SECTION: 0001 Resurfacing				Cat Alt Set:		Cat Alt Member:	
0085 401001-023	932.000	73.70000	68,688.40	80.00000	74,560.00	78.00000	72,696.00
MARSHALL HMA BASE CRSE, SG, TN TY II BB 1							
0090 401001-024	840.000						
MARSHALL HMA BASE CRSE, S, TN TY II BB 2							
0095 402001-020	3,945.000	81.30000	320,728.50	85.00000	335,325.00	87.00000	343,215.00
MARSHALL HMA SKID PVT, SG, TY TN I CC 1							
0100 402001-021	3,550.000						
MARSHALL HMA SKID PVT, S, TY TN I CC 2							



Tabulation of Bids

Contract ID: 1233304

Counties: PRESTON

Letting Date: May 14, 2013

District(s): 20104

Call Order: 014

Project(s): N/A

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Evansville Road

Line No / Item ID Item Description		(4) STONE PAVING, INC.		(5) WEST VIRGINIA 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
SECTION: 0001 Resurfacing		Cat Alt Set:		Cat Alt Member:			
0105	401007-020 1,280.000 MARSHALL SCRATCH CRSE, SG, TN TY I DD 1	78.50000	100,480.00	81.00000	103,680.00	84.00000	107,520.00
0110	401007-021 1,155.000 MARSHALL SCRATCH CRSE, S, TY TN I DD 2						
Section Totals:			\$606,883.76		\$621,731.08		\$633,768.92
Contract Totals			\$606,883.76		\$621,731.08		\$633,768.92
Cost Plus Time Totals			\$606,883.76		\$621,731.08		633,768.92

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1004330

Counties: WYOMING

Letting Date: May 14, 2013

District(s): 10410

Call Order: 015

Project(s): STP-0062(833)DTC

Contract Time: 08/28/14 COMPLETION DATE

Contract Description: RODNEY STATON BRIDGE - DESIGN BUILD

Line No / Item ID		(1) BRAYMAN CONSTRUCTION CORPORATION		(2) TRITON CONSTRUCTION INC		(3) KOKOSING CONSTRUCTION COMPANY, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	RODNEY STATON BRIDGE - DESIGN BUILD			Cat Alt Set:		Cat Alt Member:	
0005	105000-000 (1)	4,292,000.00000	4,292,000.00	4,445,000.00000	4,445,000.00	4,464,900.00000	4,464,900.00
	DESIGN BUILD CONTRACT - RODNEY STATON BRIDGE EA						
	Section Totals:		\$4,292,000.00		\$4,445,000.00		\$4,464,900.00
	Contract Totals		\$4,292,000.00		\$4,445,000.00		\$4,464,900.00
	Cost Plus Time Totals		\$4,292,000.00		\$4,445,000.00		4,464,900.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1004330

Counties: WYOMING

Letting Date: May 14, 2013

District(s): 10410

Call Order: 015

Project(s): STP-0062(833)DTC

Contract Time: 08/28/14 COMPLETION DATE

Contract Description: RODNEY STATON BRIDGE - DESIGN BUILD

Line No / Item ID		(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) BILCO CONSTRUCTION CO., INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RODNEY STATON BRIDGE - DESIGN BUILD	Cat Alt Set:		Cat Alt Member:			
0005	105000-000 (1)	5,294,997.00000	5,294,997.00	5,498,300.00000	5,498,300.00		
	DESIGN BUILD CONTRACT - RODNEY STATON BRIDGE EA						
Section Totals:			\$5,294,997.00		\$5,498,300.00		
Contract Totals			\$5,294,997.00		\$5,498,300.00		
Cost Plus Time Totals			\$5,294,997.00		\$5,498,300.00		

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1203701

Counties: GREENBRIER

Letting Date: May 14, 2013

District(s): 10409

Call Order: 016

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: SMOOT - I 64 ROAD

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) BEAR CONTRACTING, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING			Cat Alt Set:	Cat Alt Member:		
0005 207001-001	747.000	1.10000	821.70	11.00000	8,217.00		
	UNCLASSIFIED EXCAVATION CY						
0010 408002-001	3,037.000	2.50000	7,592.50	3.10000	9,414.70		
	BITUMINOUS MATERIAL GA						
0015 636006-001	9.000	675.00000	6,075.00	700.00000	6,300.00		
	PILOT TRUCK AND DRIVER DA						
0020 636008-001	38,441.000	0.13000	4,997.33	0.15000	5,766.15		
	TEMPORARY PAVEMENT MARKING-PAINT 4 IN LF						
0025 636011-001	16,690.000	0.60000	10,014.00	0.64000	10,681.60		
	TRAFFIC CONTROL DEVICE UN						
0030 636014-001	216.000	57.00000	12,312.00	57.00000	12,312.00		
	FLAGGER HR						



Tabulation of Bids

Contract ID: 1203701

Counties: GREENBRIER

Letting Date: May 14, 2013

District(s): 10409

Call Order: 016

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: SMOOT - I 64 ROAD

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) BEAR CONTRACTING, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING			Cat Alt Set:		Cat Alt Member:	
0035 642012-001	478.000	4.50000	2,151.00	6.00000	2,868.00		
	SILT FENCE LF						
0040 642031-001	202.000	54.00000	10,908.00	61.00000	12,322.00		
	DITCH CHECK EA						
0045 663001-004	20,942.000	0.10000	2,094.20	0.15000	3,141.30		
	EDGE LINE, TYPE II - 4 IN White LF						
0050 663002-038	17,499.000	0.13000	2,274.87	0.15000	2,624.85		
	CENTERLINE, TYPE II - 4 IN LF						
0055 307005-001	394.000	24.50000	9,653.00	26.00000	10,244.00		
	AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 TN						
AA 1							



Tabulation of Bids

Contract ID: 1203701

Counties: GREENBRIER

Letting Date: May 14, 2013

District(s): 10409

Call Order: 016

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: SMOOT - I 64 ROAD

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) BEAR CONTRACTING, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING				Cat Alt Set:		Cat Alt Member:	
0060	307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 10 AA 2						
0065	401001-020 MARSHALL HMA BASE CRSE, SG, TY I BB 1	72.00000	106,488.00	75.00000	110,925.00		
0070	401001-021 MARSHALL HMA BASE CRSE, S, TY I BB 2						



Tabulation of Bids

Contract ID: 1203701

Counties: GREENBRIER

Letting Date: May 14, 2013

District(s): 10409

Call Order: 016

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: SMOOT - I 64 ROAD

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) BEAR CONTRACTING, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING				Cat Alt Set:		Cat Alt Member:	
0075 401001-030	1,479.000						
MARSHALL WMA BASE CRSE, SG, TY I							
BB 3							
0080 401001-031	1,346.000						
MARSHALL WMA BASE CRSE, S, TY I							
BB 4							
0085 401002-020	2,505.000	82.00000	205,410.00	89.00000	222,945.00		
MARSHALL HMA WEAR CRSE, SG, TY I							
CC 1							



Tabulation of Bids

Contract ID: 1203701

Counties: GREENBRIER

Letting Date: May 14, 2013

District(s): 10409

Call Order: 016

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: SMOOT - I 64 ROAD

Line No / Item ID		Quantity and Units	(1) WEST VIRGINIA PAVING, INC.		(2) BEAR CONTRACTING, LLC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION: 0001		RESURFACING	Cat Alt Set:		Cat Alt Member:			
0090	401002-021	2,280.000						
	MARSHALL HMA WEAR CRSE, S, TY I	TN						
CC	2							
0095	401002-026	2,505.000						
	MARSHALL WMA WEAR CRSE, SG, TY I	TN						
CC	3							
0100	401002-027	2,280.000						
	MARSHALL WMA WEAR CRSE, S, TY I	TN						
CC	4							



Tabulation of Bids

Contract ID: 1203701

Counties: GREENBRIER

Letting Date: May 14, 2013

District(s): 10409

Call Order: 016

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: SMOOT - I 64 ROAD

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) BEAR CONTRACTING, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING				Cat Alt Set:		Cat Alt Member:	
0105 401007-020	987.000	82.00000	80,934.00	91.00000	89,817.00		
MARSHALL SCRATCH CRSE, SG, TY I							
DD 1							
0110 401007-021	898.000						
MARSHALL SCRATCH CRSE, S, TY I							
DD 2							
0115 401007-023	987.000						
MARSHALL WMA SCRATCH CRSE, SG, TY I							
DD 3							



Tabulation of Bids

Contract ID: 1203701

Counties: GREENBRIER

Letting Date: May 14, 2013

District(s): 10409

Call Order: 016

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: SMOOT - I 64 ROAD

Line No / Item ID		Quantity and Units	(1) WEST VIRGINIA PAVING, INC.		(2) BEAR CONTRACTING, LLC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION: 0001		RESURFACING	Cat Alt Set:		Cat Alt Member:			
0120	401007-024	898.000						
	MARSHALL WMA SCRATCH CRSE, S, TY I	TN						
DD	4							
Section Totals:				\$461,725.60		\$507,578.60		
Contract Totals				\$461,725.60		\$507,578.60		
Cost Plus Time Totals				\$461,725.60		\$507,578.60		

() indicates item is bid as Lump Sum



Division of Highways

Vendor Ranking

Call Order: 017

Contract ID: 1233209

Counties: HARRISON

Letting Date: May 14, 2013 10:00 AM

District(s): 20104

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: West Milford Road

Project(s):

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0481221 MOUNTAINEER CONTRACTORS, INC.	\$334,311.70	100.00%
2	55-0592491 DODD GENERAL CONTRACTORS CORPORATION	\$339,260.53	101.48%
3	55-0783657 STONE PAVING, INC.	\$365,511.85	109.33%
4	55-0328627 J. F. ALLEN COMPANY	\$373,965.56	111.86%
5	75-3079323 BEAR CONTRACTING, LLC	\$395,826.22	118.40%



Tabulation of Bids

Contract ID: 1233209

Counties: HARRISON

Letting Date: May 14, 2013

District(s): 20104

Call Order: 017

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: West Milford Road

Line No / Item ID Item Description		(1) MOUNTAINEER CONTRACTORS, INC.		(2) DODD GENERAL CONTRACTORS CORPORATION		(3) STONE PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway			Cat Alt Set:		Cat Alt Member:	
0005 218003-000	78.000 CY	200.00000	15,600.00	223.30000	17,417.40	400.00000	31,200.00
	GABION						
0010 229001-000	5.420 MI	1,885.00000	10,216.70	1.00000	5.42	0.01000	0.05
	SHOULDER AND DITCH						
0015 240001-000	150.000 LF	27.00000	4,050.00	0.01000	1.50	30.00000	4,500.00
	CLEAN CULVERT						
0020 240002-000	5.000 EA	225.00000	1,125.00	145.00000	725.00	100.00000	500.00
	CLEAN INLET						
0025 408002-001	1,325.000 GA	2.60000	3,445.00	3.00000	3,975.00	3.50000	4,637.50
	BITUMINOUS MATERIAL						
0030 604050-016	3.000 LF	460.00000	1,380.00	125.00000	375.00	300.00000	900.00
	18 INCH CORRUGATED POLYETHYLENE PIPE						



Tabulation of Bids

Contract ID: 1233209

Counties: HARRISON

Letting Date: May 14, 2013

District(s): 20104

Call Order: 017

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: West Milford Road

Line No / Item ID Item Description		(1) MOUNTAINEER CONTRACTORS, INC.		(2) DODD GENERAL CONTRACTORS CORPORATION		(3) STONE PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway	Cat Alt Set:		Cat Alt Member:			
0035 607001-001	1,312.500	14.30000	18,768.75	13.90000	18,243.75	13.90000	18,243.75
TYPE 1 GUARDRAIL, CLASS 1	LF						
0040 607006-001	1.000	1,100.00000	1,100.00	1,100.00000	1,100.00	1,125.00000	1,125.00
THRIE BEAM GUARDRAIL BRIDGE TRANSITION	EA						
0045 607009-001	5,025.000	4.60000	23,115.00	4.30000	21,607.50	4.35000	21,858.75
TYPE 1 GUARDRAIL REMOVED AND RESET	LF						
0050 607010-020	787.500	1.50000	1,181.25	1.50000	1,181.25	1.55000	1,220.63
GUARDRAIL REMOVAL	LF						
0055 607025-001	1.000	300.00000	300.00	300.00000	300.00	31.00000	31.00
CUT SLOPE TERMINAL, TYPE A	EA						



Tabulation of Bids

Contract ID: 1233209

Counties: HARRISON

Letting Date: May 14, 2013

District(s): 20104

Call Order: 017

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: West Milford Road

Line No / Item ID Item Description		(1) MOUNTAINEER CONTRACTORS, INC.		(2) DODD GENERAL CONTRACTORS CORPORATION		(3) STONE PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway	Cat Alt Set:		Cat Alt Member:			
0060 607037-001	17.000	35.00000	595.00	35.00000	595.00	36.00000	612.00
BUFFER END SECTION	EA						
0065 607043-001	30.000	45.00000	1,350.00	45.00000	1,350.00	46.00000	1,380.00
8 FT STEEL POST	EA						
0070 607048-002	4.000	100.00000	400.00	100.00000	400.00	105.00000	420.00
BRIDGE POST SIDE MOUNTED WITH HARDWARE	EA						
0075 607065-002	1.000	250.00000	250.00	250.00000	250.00	255.00000	255.00
FLARED END TERMINAL, REMOVE AND RESET	EA						
0080 607066-002	5.000	300.00000	1,500.00	300.00000	1,500.00	305.00000	1,525.00
TANGENT END TERMINAL, REMOVE AND RESET	EA						



Tabulation of Bids

Contract ID: 1233209

Counties: HARRISON

Letting Date: May 14, 2013

District(s): 20104

Call Order: 017

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: West Milford Road

Line No / Item ID Item Description		(1) MOUNTAINEER CONTRACTORS, INC.		(2) DODD GENERAL CONTRACTORS CORPORATION		(3) STONE PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway			Cat Alt Set:	Cat Alt Member:		
0085 622003-001	2.000 CANTILEVER MAILBOX SUPPORT EA	430.00000	860.00	200.00000	400.00	525.00000	1,050.00
0090 636006-001	11.000 PILOT TRUCK AND DRIVER DA	700.00000	7,700.00	0.01000	0.11	725.00000	7,975.00
0095 636008-001	59,000.000 TEMPORARY PAVEMENT MARKING-PAINT 4 IN LF	0.10000	5,900.00	0.10000	5,900.00	0.11000	6,490.00
0100 636011-001	2,950.000 TRAFFIC CONTROL DEVICE UN	1.20000	3,540.00	0.01000	29.50	0.01000	29.50
0105 636014-001	500.000 FLAGGER HR	0.01000	5.00	0.01000	5.00	55.25000	27,625.00
0110 642004-002	140.000 SEED MIXTURE, B LB	8.00000	1,120.00	0.01000	1.40	0.01000	1.40



Tabulation of Bids

Contract ID: 1233209

Counties: HARRISON

Letting Date: May 14, 2013

District(s): 20104

Call Order: 017

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: West Milford Road

Line No / Item ID Item Description		(1) MOUNTAINEER CONTRACTORS, INC.		(2) DODD GENERAL CONTRACTORS CORPORATION		(3) STONE PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway			Cat Alt Set:	Cat Alt Member:		
0115 642005-002	1.100 MULCH, WOOD CELLULOSE FIBER TN	650.00000	715.00	1.00000	1.10	0.01000	0.01
0120 642006-001	0.600 FERTILIZER TN	700.00000	420.00	1.00000	0.60	0.01000	0.01
0125 642031-001	60.000 DITCH CHECK EA	70.00000	4,200.00	0.01000	0.60	190.00000	11,400.00
0130 663001-004	29,800.000 EDGE LINE, TYPE II - 4 IN White LF	0.10000	2,980.00	0.10000	2,980.00	0.11000	3,278.00
0135 663002-038	29,200.000 CENTERLINE, TYPE II - 4 IN LF	0.10000	2,920.00	0.10000	2,920.00	0.11000	3,212.00



Tabulation of Bids

Contract ID: 1233209

Counties: HARRISON

Letting Date: May 14, 2013

District(s): 20104

Call Order: 017

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: West Milford Road

Line No / Item ID		(1) MOUNTAINEER CONTRACTORS, INC.		(2) DODD GENERAL CONTRACTORS CORPORATION		(3) STONE PAVING, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway			Cat Alt Set:	Cat Alt Member:		
0140	307005-001 100.000	41.00000	4,100.00	59.15000	5,915.00	47.50000	4,750.00
	AGGREGATE BASE COURSE, TN						
	STONE OR GRAVEL, CLASS 10						
AA	1						
0145	307005-002 90.000						
	AGGREGATE BASE COURSE, TN						
	SLAG, CLASS 10						
AA	2						
0150	402001-020 2,535.000	85.00000	215,475.00	99.44000	252,080.40	83.35000	211,292.25
	MARSHALL HMA SKID PVT, SG, TY TN						
	I						
BB	1						



Tabulation of Bids

Contract ID: 1233209

Counties: HARRISON

Letting Date: May 14, 2013

District(s): 20104

Call Order: 017

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: West Milford Road

Line No / Item ID Item Description		(1) MOUNTAINEER CONTRACTORS, INC.		(2) DODD GENERAL CONTRACTORS CORPORATION		(3) STONE PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway	Cat Alt Set:		Cat Alt Member:			
0155 402001-021	2,285.000						
MARSHALL HMA SKID PVT, S, TY I	TN						
BB 2							
Section Totals:			\$334,311.70		\$339,260.53		\$365,511.85
Contract Totals			\$334,311.70		\$339,260.53		\$365,511.85
Cost Plus Time Totals			\$334,311.70		\$339,260.53		365,511.85

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1233209

Counties: HARRISON

Letting Date: May 14, 2013

District(s): 20104

Call Order: 017

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: West Milford Road

Line No / Item ID		Quantity and Units	(4) J. F. ALLEN COMPANY		(5) BEAR CONTRACTING, LLC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION: 0001		Roadway	Cat Alt Set:		Cat Alt Member:			
0005	218003-000	78.000	327.00000	25,506.00	258.00000	20,124.00		
	GABION	CY						
0010	229001-000	5.420	3,636.05000	19,707.39	3,255.00000	17,642.10		
	SHOULDER AND DITCH	MI						
0015	240001-000	150.000	13.05000	1,957.50	25.00000	3,750.00		
	CLEAN CULVERT	LF						
0020	240002-000	5.000	257.40000	1,287.00	123.00000	615.00		
	CLEAN INLET	EA						
0025	408002-001	1,325.000	2.65000	3,511.25	3.19000	4,226.75		
	BITUMINOUS MATERIAL	GA						
0030	604050-016	3.000	356.40000	1,069.20	582.83000	1,748.49		
	18 INCH CORRUGATED POLYETHYLENE PIPE	LF						



Tabulation of Bids

Contract ID: 1233209

Counties: HARRISON

Letting Date: May 14, 2013

District(s): 20104

Call Order: 017

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: West Milford Road

Line No / Item ID		Quantity and Units	(4) J. F. ALLEN COMPANY		(5) BEAR CONTRACTING, LLC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION: 0001		Roadway	Cat Alt Set:		Cat Alt Member:			
0035	607001-001	1,312.500	16.30000	21,393.75	14.65000	19,228.13		
TYPE 1 GUARDRAIL, CLASS 1		LF						
0040	607006-001	1.000	1,289.20000	1,289.20	1,171.00000	1,171.00		
THRIE BEAM GUARDRAIL BRIDGE TRANSITION		EA						
0045	607009-001	5,025.000	5.05000	25,376.25	4.60000	23,115.00		
TYPE 1 GUARDRAIL REMOVED AND RESET		LF						
0050	607010-020	787.500	1.80000	1,417.50	1.58000	1,244.25		
GUARDRAIL REMOVAL		LF						
0055	607025-001	1.000	351.60000	351.60	320.00000	320.00		
CUT SLOPE TERMINAL, TYPE A		EA						
0060	607037-001	17.000	41.05000	697.85	38.00000	646.00		
BUFFER END SECTION		EA						



Tabulation of Bids

Contract ID: 1233209

Counties: HARRISON

Letting Date: May 14, 2013

District(s): 20104

Call Order: 017

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: West Milford Road

Line No / Item ID		(4) J. F. ALLEN COMPANY		(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
SECTION: 0001	Roadway			Cat Alt Set:	Cat Alt Member:		
0065 607043-001	30.000 8 FT STEEL POST EA	52.75000	1,582.50	48.00000	1,440.00		
0070 607048-002	4.000 BRIDGE POST SIDE MOUNTED WITH HARDWARE EA	117.15000	468.60	106.50000	426.00		
0075 607065-002	1.000 FLARED END TERMINAL, REMOVE AND RESET EA	292.85000	292.85	266.00000	266.00		
0080 607066-002	5.000 TANGENT END TERMINAL, REMOVE AND RESET EA	351.60000	1,758.00	320.00000	1,600.00		
0085 622003-001	2.000 CANTILEVER MAILBOX SUPPORT EA	319.55000	639.10	315.00000	630.00		
0090 636006-001	11.000 PILOT TRUCK AND DRIVER DA	838.80000	9,226.80	718.00000	7,898.00		



Tabulation of Bids

Contract ID: 1233209

Counties: HARRISON

Letting Date: May 14, 2013

District(s): 20104

Call Order: 017

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: West Milford Road

Line No / Item ID		Quantity and Units	(4) J. F. ALLEN COMPANY		(5) BEAR CONTRACTING, LLC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION: 0001		Roadway	Cat Alt Set:		Cat Alt Member:			
0095	636008-001	59,000.000	0.12000	7,080.00	0.11000	6,490.00		
TEMPORARY PAVEMENT MARKING-PAINT 4 IN		LF						
0100	636011-001	2,950.000	1.00000	2,950.00	0.90000	2,655.00		
TRAFFIC CONTROL DEVICE		UN						
0105	636014-001	500.000	0.01000	5.00	56.50000	28,250.00		
FLAGGER		HR						
0110	642004-002	140.000	9.40000	1,316.00	11.00000	1,540.00		
SEED MIXTURE, B		LB						
0115	642005-002	1.100	761.80000	837.98	845.00000	929.50		
MULCH, WOOD CELLULOSE FIBER		TN						
0120	642006-001	0.600	820.40000	492.24	910.00000	546.00		
FERTILIZER		TN						



Tabulation of Bids

Contract ID: 1233209

Counties: HARRISON

Letting Date: May 14, 2013

District(s): 20104

Call Order: 017

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: West Milford Road

Line No / Item ID		Quantity and Units	(4) J. F. ALLEN COMPANY		(5) BEAR CONTRACTING, LLC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION: 0001		Roadway	Cat Alt Set:		Cat Alt Member:			
0125	642031-001	60.000	50.00000	3,000.00	63.00000	3,780.00		
	DITCH CHECK	EA						
0130	663001-004	29,800.000	0.12000	3,576.00	0.11000	3,278.00		
	EDGE LINE, TYPE II - 4 IN White	LF						
0135	663002-038	29,200.000	0.12000	3,504.00	0.11000	3,212.00		
	CENTERLINE, TYPE II - 4 IN	LF						
0140	307005-001	100.000	50.15000	5,015.00	33.00000	3,300.00		
	AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10	TN						
AA	1							
0145	307005-002	90.000						
	AGGREGATE BASE COURSE, SLAG, CLASS 10	TN						
AA	2							



Tabulation of Bids

Contract ID: 1233209

Counties: HARRISON

Letting Date: May 14, 2013

District(s): 20104

Call Order: 017

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: West Milford Road

Line No / Item ID		(4) J. F. ALLEN COMPANY		(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
SECTION: 0001		Roadway		Cat Alt Set:		Cat Alt Member:	
0150	402001-020	2,535.000	90.20000	228,657.00	93.00000	235,755.00	
	MARSHALL HMA SKID PVT, SG, TY I						
BB	1						
0155	402001-021	2,285.000					
	MARSHALL HMA SKID PVT, S, TY I						
BB	2						
Section Totals:				\$373,965.56		\$395,826.22	
Contract Totals				\$373,965.56		\$395,826.22	
Cost Plus Time Totals				\$373,965.56		\$395,826.22	

() indicates item is bid as Lump Sum



7/3/2013

Division of Highways

Vendor Ranking

Page: 1

Call Order: 018 **Contract ID:** 1219314 **Counties:** LEWIS
Letting Date: May 14, 2013 10:00 AM **District(s):** 20107
Contract Time: 10/18/13 COMPLETION DATE

Contract Description: OLD MILL ROAD

Project(s):

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0328627 J. F. ALLEN COMPANY	\$344,534.40	100.00%
2	55-0592491 DODD GENERAL CONTRACTORS CORPORATION	\$359,201.68	104.26%
3	55-0481221 MOUNTAINEER CONTRACTORS, INC.	\$363,837.40	105.60%
4	75-3079323 BEAR CONTRACTING, LLC	\$375,915.26	109.11%
5	55-0570769 WEST VIRGINIA PAVING, INC.	\$395,848.08	114.89%



Tabulation of Bids

Contract ID: 1219314

Counties: LEWIS

Letting Date: May 14, 2013

District(s): 20107

Call Order: 018

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: OLD MILL ROAD

Line No / Item ID 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
SECTION: 0001	OLD MILL ROAD	Cat Alt Set:		Cat Alt Member:			
0005 207001-001	284.000 UNCLASSIFIED EXCAVATION CY	0.01000	2.84	0.01000	2.84	68.00000	19,312.00
0010 408002-001	1,564.000 BITUMINOUS MATERIAL GA	2.70000	4,222.80	0.01000	15.64	2.60000	4,066.40
0015 415005-001	7,825.000 REMOVE EXISTING PAVEMENT SURFACE SY	1.75000	13,693.75	2.14000	16,745.50	1.90000	14,867.50
0020 607009-001	950.000 TYPE 1 GUARDRAIL REMOVED AND RESET LF	7.05000	6,697.50	8.79000	8,350.50	7.35000	6,982.50
0025 609001-001	38.700 CONCRETE SIDEWALK SY	486.20000	18,815.94	431.37000	16,694.02	222.00000	8,591.40



Tabulation of Bids

Contract ID: 1219314

Counties: LEWIS

Letting Date: May 14, 2013

District(s): 20107

Call Order: 018

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: OLD MILL ROAD

Line No / Item ID 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
SECTION: 0001	OLD MILL ROAD			Cat Alt Set:		Cat Alt Member:	
0030 609006-001	12.000 DETECTABLE WARNING SURFACE EA	902.15000	10,825.80	465.75000	5,589.00	300.00000	3,600.00
0035 636006-001	10.000 PILOT TRUCK AND DRIVER DA	0.01000	0.10	0.01000	0.10	0.01000	0.10
0040 636011-001	3,760.000 TRAFFIC CONTROL DEVICE UN	1.00000	3,760.00	0.01000	37.60	1.35000	5,076.00
0045 636014-001	200.000 FLAGGER HR	70.00000	14,000.00	53.94000	10,788.00	47.00000	9,400.00
0050 663001-004	40,460.000 EDGE LINE, TYPE II - 4 IN WHITE LF	0.13000	5,259.80	0.11000	4,450.60	0.11000	4,450.60
0055 663002-038	38,556.000 CENTERLINE, TYPE II - 4 IN YELLOW LF	0.12000	4,626.72	0.10000	3,855.60	0.10000	3,855.60



Tabulation of Bids

Contract ID: 1219314

Counties: LEWIS

Letting Date: May 14, 2013

District(s): 20107

Call Order: 018

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: OLD MILL 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
SECTION: 0001	OLD MILL ROAD			Cat Alt Set:		Cat Alt Member:	
0060	307005-001 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 AA 1	150.000	39.65000 5,947.50	58.61000	8,791.50	42.30000	6,345.00
0065	307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 10 AA 2	135.000					
0070	401001-023 MARSHALL HMA BASE CRSE, SG, TY II BB 1	563.000	82.20000 46,278.60	100.89000	56,801.07	87.50000	49,262.50



Tabulation of Bids

Contract ID: 1219314

Counties: LEWIS

Letting Date: May 14, 2013

District(s): 20107

Call Order: 018

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: OLD MILL ROAD

Line No / Item ID 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
SECTION: 0001	OLD MILL ROAD			Cat Alt Set:	Cat Alt Member:		
0075 401001-024	535.000						
MARSHALL HMA BASE CRSE, S, TY II	TN						
BB 2							
0080 401001-033	563.000						
MARSHALL WMA BASE CRSE, SG, TY II	TN						
BB 3							
0085 401001-034	535.000						
MARSHALL WMA BASE CRSE, S, TY II	TN						
BB 4							



Tabulation of Bids

Contract ID: 1219314

Counties: LEWIS

Letting Date: May 14, 2013

District(s): 20107

Call Order: 018

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: OLD MILL ROAD

Line No / Item ID 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
SECTION: 0001 OLD MILL ROAD				Cat Alt Set:		Cat Alt Member:	
0090 MARSHALL HMA SKID PVT, SG, TY I CC 1	402001-020 2,431.000 TN	86.55000	210,403.05	93.41000	227,079.71	93.80000	228,027.80
0095 MARSHALL HMA SKID PVT, S, TY I CC 2	402001-021 2,310.000 TN						
0100 MARSHALL WMA SKID PVT, SG, TY I CC 3	402001-029 2,431.000 TN						
0105 MARSHALL WMA SKID PVT, S, TY I CC 4	402001-030 2,310.000 TN						



Tabulation of Bids

Contract ID: 1219314

Counties: LEWIS

Letting Date: May 14, 2013

District(s): 20107

Call Order: 018

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: OLD MILL ROAD

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(1) J. F. ALLEN COMPANY		(2) DODD GENERAL CONTRACTORS CORPORATION		(3) MOUNTAINEER CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:				\$344,534.40		\$359,201.68		\$363,837.40
Contract Totals				\$344,534.40		\$359,201.68		\$363,837.40
Cost Plus Time Totals				\$344,534.40		\$359,201.68		363,837.40

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1219314

Counties: LEWIS

Letting Date: May 14, 2013

District(s): 20107

Call Order: 018

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: OLD MILL ROAD

Line No / Item ID Item Description		(4) BEAR CONTRACTING, LLC		(5) WEST VIRGINIA PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	OLD MILL ROAD	Cat Alt Set:		Cat Alt Member:			
0005 207001-001	284.000 UNCLASSIFIED EXCAVATION CY	19.00000	5,396.00	6.85000	1,945.40		
0010 408002-001	1,564.000 BITUMINOUS MATERIAL GA	3.00000	4,692.00	2.50000	3,910.00		
0015 415005-001	7,825.000 REMOVE EXISTING PAVEMENT SURFACE SY	2.70000	21,127.50	2.00000	15,650.00		
0020 607009-001	950.000 TYPE 1 GUARDRAIL REMOVED AND RESET LF	6.18000	5,871.00	7.00000	6,650.00		
0025 609001-001	38.700 CONCRETE SIDEWALK SY	200.00000	7,740.00	1,200.00000	46,440.00		
0030 609006-001	12.000 DETECTABLE WARNING SURFACE EA	300.00000	3,600.00	1,300.00000	15,600.00		



Tabulation of Bids

Contract ID: 1219314

Counties: LEWIS

Letting Date: May 14, 2013

District(s): 20107

Call Order: 018

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: OLD MILL ROAD

Line No / Item ID Item Description		(4) BEAR CONTRACTING, LLC		(5) WEST VIRGINIA PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	OLD MILL ROAD	Cat Alt Set:		Cat Alt Member:			
0035 636006-001	10.000 PILOT TRUCK AND DRIVER DA	850.00000	8,500.00	750.00000	7,500.00		
0040 636011-001	3,760.000 TRAFFIC CONTROL DEVICE UN	0.84000	3,158.40	1.00000	3,760.00		
0045 636014-001	200.000 FLAGGER HR	55.00000	11,000.00	57.00000	11,400.00		
0050 663001-004	40,460.000 EDGE LINE, TYPE II - 4 IN WHITE LF	0.12000	4,855.20	0.14000	5,664.40		
0055 663002-038	38,556.000 CENTERLINE, TYPE II - 4 IN YELLOW LF	0.11000	4,241.16	0.13000	5,012.28		



Tabulation of Bids

Contract ID: 1219314

Counties: LEWIS

Letting Date: May 14, 2013

District(s): 20107

Call Order: 018

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: OLD MILL ROAD

Line No / Item ID Item Description		(4) BEAR CONTRACTING, LLC		(5) WEST VIRGINIA PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		OLD MILL ROAD		Cat Alt Set:		Cat Alt Member:	
0060	307005-001 150.000 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 TN AA 1	38.00000	5,700.00	39.00000	5,850.00		
0065	307005-002 135.000 AGGREGATE BASE COURSE, SLAG, CLASS 10 TN AA 2						
0070	401001-023 563.000 MARSHALL HMA BASE CRSE, SG, TY II TN BB 1	92.00000	51,796.00	89.00000	50,107.00		



Tabulation of Bids

Contract ID: 1219314

Counties: LEWIS

Letting Date: May 14, 2013

District(s): 20107

Call Order: 018

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: OLD MILL ROAD

Line No / Item ID Item Description		(4) BEAR CONTRACTING, LLC		(5) WEST VIRGINIA PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		OLD MILL ROAD		Cat Alt Set:		Cat Alt Member:	
0075	401001-024 MARSHALL HMA BASE CRSE, S, TY II BB 2	535.000					
0080	401001-033 MARSHALL WMA BASE CRSE, SG, TY II BB 3	563.000					
0085	401001-034 MARSHALL WMA BASE CRSE, S, TY II BB 4	535.000					



Tabulation of Bids

Contract ID: 1219314

Counties: LEWIS

Letting Date: May 14, 2013

District(s): 20107

Call Order: 018

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: OLD MILL ROAD

Line No / Item ID Item Description		(4) BEAR CONTRACTING, LLC		(5) WEST VIRGINIA PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 OLD MILL ROAD				Cat Alt Set:		Cat Alt Member:	
0090 402001-020 MARSHALL HMA SKID PVT, SG, TY I CC 1	2,431.000 TN	98.00000	238,238.00	89.00000	216,359.00		
0095 402001-021 MARSHALL HMA SKID PVT, S, TY I CC 2	2,310.000 TN						
0100 402001-029 MARSHALL WMA SKID PVT, SG, TY I CC 3	2,431.000 TN						
0105 402001-030 MARSHALL WMA SKID PVT, S, TY I CC 4	2,310.000 TN						



Tabulation of Bids

Contract ID: 1219314

Counties: LEWIS

Letting Date: May 14, 2013

District(s): 20107

Call Order: 018

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: OLD MILL ROAD

Line No / Item ID Item Description		(4) BEAR CONTRACTING, LLC		(5) WEST VIRGINIA PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:				\$375,915.26		\$395,848.08	
Contract Totals				\$375,915.26		\$395,848.08	
Cost Plus Time Totals				\$375,915.26		\$395,848.08	

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1128727

Counties: MERCER

Letting Date: May 14, 2013

District(s): 10410

Call Order: 019

Project(s): NHPP-0460(044)DTC

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: MERCER MALL ~ GREEN VALLEY RD.

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING			Cat Alt Set:		Cat Alt Member:	
0005 204001-000	(1)	43,875.00000	43,875.00				
MOBILIZATION	LS						
0010 207001-001	900.000	7.50000	6,750.00				
UNCLASSIFIED EXCAVATION	CY						
0015 229001-000	2.550	7,500.00000	19,125.00				
SHOULDER AND DITCH	MI						
0020 408002-001	3,400.000	2.50000	8,500.00				
BITUMINOUS MATERIAL	GA						
0025 415005-001	1,200.000	12.00000	14,400.00				
REMOVE EXISTING PAVEMENT SURFACE	SY						
0030 607009-001	6,750.000	4.25000	28,687.50				
TYPE 1 GUARDRAIL REMOVED AND RESET CLASS I	LF						



Tabulation of Bids

Contract ID: 1128727

Counties: MERCER

Letting Date: May 14, 2013

District(s): 10410

Call Order: 019

Project(s): NHPP-0460(044)DTC

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: MERCER MALL ~ GREEN VALLEY RD.

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING			Cat Alt Set:		Cat Alt Member:	
0035 607010-020	500.000	1.90000	950.00				
GUARDRAIL REMOVAL	LF						
0040 607035-001	40.000	83.00000	3,320.00				
GUARDRAIL ELEMENT	EA						
0045 636008-001	81,000.000	0.20000	16,200.00				
TEMPORARY PAVEMENT MARKING-PAINT 4 IN	LF						
0050 636011-001	7,120.000	0.90000	6,408.00				
TRAFFIC CONTROL DEVICE	UN						
0055 636021-001	32.000	15.00000	480.00				
ELECTRIC ARROW	DA						
0060 636025-001	32.000	1.25000	40.00				
WARNING LIGHTS, TYPE B	DA						



Tabulation of Bids

Contract ID: 1128727

Counties: MERCER

Letting Date: May 14, 2013

District(s): 10410

Call Order: 019

Project(s): NHPP-0460(044)DTC

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: MERCER MALL ~ GREEN VALLEY RD.

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING			Cat Alt Set:		Cat Alt Member:	
0065 642004-002	75.000 SEED MIXTURE, B LB	6.00000	450.00				
0070 642005-002	0.500 MULCH, WOOD CELLULOSE FIBER TN	2,500.00000	1,250.00				
0075 642006-001	0.500 FERTILIZER TN	1,800.00000	900.00				
0080 642031-001	15.000 DITCH CHECK EA	60.00000	900.00				
0085 663001-026	27,000.000 EDGE LINE, TYPE II - 6 IN WHITE LF	0.20000	5,400.00				
0090 663001-026	27,000.000 EDGE LINE, TYPE II - 6 IN YELLOW LF	0.20000	5,400.00				



Tabulation of Bids

Contract ID: 1128727

Counties: MERCER

Letting Date: May 14, 2013

District(s): 10410

Call Order: 019

Project(s): NHPP-0460(044)DTC

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: MERCER MALL ~ GREEN VALLEY RD.

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING			Cat Alt Set:		Cat Alt Member:	
0095 663002-026	27,000.000 LANE LINE, TYPE II - 6 IN WHITE LF	0.20000	5,400.00				
0100 663002-038	500.000 CENTERLINE, TYPE II - 4 IN YELLOW LF	0.17000	85.00				
0105 663002-041	1.000 CENTERLINE, TYPE II - 6 IN white MI	1,000.00000	1,000.00				
0110 663004-011	3,500.000 CHANNELIZING LINE, TYPE V - 8 IN LF	8.00000	28,000.00				
0115 663005-011	250.000 STOP LINE, TYPE V - 24 IN LF	14.00000	3,500.00				
0120 663007-010	850.000 STRIPE, TYPE V - 12 IN WHITE LF	11.00000	9,350.00				



Tabulation of Bids

Contract ID: 1128727

Counties: MERCER

Letting Date: May 14, 2013

District(s): 10410

Call Order: 019

Project(s): NHPP-0460(044)DTC

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: MERCER MALL ~ GREEN VALLEY RD.

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING			Cat Alt Set:		Cat Alt Member:	
0125 663008-005	6.000 EA	25.00000	150.00				
YIELD TRIANGLE, TYPE V							
0130 663010-010	13.000 EA	200.00000	2,600.00				
ONE DIRECTION LANE ASSIGNMENT ARROW, TY V							
0135 663010-011	2.000 EA	260.00000	520.00				
MULTI DIRECTIONAL LANE ASSIGNMENT ARROW, TY V							
0140 663011-010	8.000 EA	80.00000	640.00				
LANE LETTER, TYPE V							
0145 663012-208	450.000 EA	26.00000	11,700.00				
RAISED PAVEMENT MARKER, TYPE P-2							



Tabulation of Bids

Contract ID: 1128727

Counties: MERCER

Letting Date: May 14, 2013

District(s): 10410

Call Order: 019

Project(s): NHPP-0460(044)DTC

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: MERCER MALL ~ GREEN VALLEY RD.

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING				Cat Alt Set:		Cat Alt Member:	
0150 664002-001	54,000.000 LF	0.25000	13,500.00				
EDGE LINE RUMBLE STRIP, ASPHALT							
0155 307005-001	850.000 TN	28.00000	23,800.00				
AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10							
AA 1							
0160 307005-002	765.000 TN						
AGGREGATE BASE COURSE, SLAG, CLASS 10							
AA 2							
0165 401001-020	350.000 TN						
MARSHALL HMA BASE CRSE, SG, TY I							
BB 1							



Tabulation of Bids

Contract ID: 1128727

Counties: MERCER

Letting Date: May 14, 2013

District(s): 10410

Call Order: 019

Project(s): NHPP-0460(044)DTC

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: MERCER MALL ~ GREEN VALLEY RD.

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount	
SECTION: 0001 RESURFACING				Cat Alt Set:		Cat Alt Member:	
0170	401001-021 MARSHALL HMA BASE CRSE, S, TY I BB 2	320.000					
0175	401001-030 MARSHALL WMA BASE CRSE, SG, TY I BB 3	350.000	95.00000	33,250.00			
0180	401001-031 MARSHALL WMA BASE CRSE, S, TY I BB 4	320.000					



Tabulation of Bids

Contract ID: 1128727

Counties: MERCER

Letting Date: May 14, 2013

District(s): 10410

Call Order: 019

Project(s): NHPP-0460(044)DTC

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: MERCER MALL ~ GREEN VALLEY RD.

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING				Cat Alt Set:		Cat Alt Member:	
0185 401007-020	3,650.000						
MARSHALL SCRATCH CRSE, SG, TY II							
CC 1							
0190 401007-021	3,285.000						
MARSHALL SCRATCH CRSE, S, TY II							
CC 2							
0195 401007-023	3,650.000	95.00000	346,750.00				
MARSHALL WMA SCRATCH CRSE, SG, TY I							
CC 3							



Tabulation of Bids

Contract ID: 1128727

Counties: MERCER

Letting Date: May 14, 2013

District(s): 10410

Call Order: 019

Project(s): NHPP-0460(044)DTC

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: MERCER MALL ~ GREEN VALLEY RD.

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount	
SECTION: 0001 RESURFACING				Cat Alt Set:		Cat Alt Member:	
0200	401007-024 MARSHALL WMA SCRATCH CRSE, S, TY I CC 4	3,285.000					
0205	402001-020 MARSHALL HMA SKID PVT, SG, TY II DD 1	9,500.000					
0210	402001-021 MARSHALL HMA SKID PVT, S, TY I I DD 2	8,550.000					



Tabulation of Bids

Contract ID: 1128727

Counties: MERCER

Letting Date: May 14, 2013

District(s): 10410

Call Order: 019

Project(s): NHPP-0460(044)DTC

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: MERCER MALL ~ GREEN VALLEY RD.

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING				Cat Alt Set:		Cat Alt Member:	
0215 402001-029	9,500.000	98.00000	931,000.00				
MARSHALL WMA SKID PVT, SG, TN TY I							
DD 3							
0220 402001-030	8,550.000						
MARSHALL WMA SKID PVT, S, TY I TN							
DD 4							
Section Totals:			\$1,574,280.50				
Contract Totals			\$1,574,280.50				
Cost Plus Time Totals			\$1,574,280.50				

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1219203

Counties: RANDOLPH

Letting Date: May 14, 2013

District(s): 20208

Call Order: 020

Project(s): STP-0033(351)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Harman - Pendleton County Line

Line No / Item ID Item Description		(1) J. F. ALLEN COMPANY		(2) WEST VIRGINIA PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing	1000		Cat Alt Set:		Cat Alt Member:	
0005 204001-000	(1)	39,775.00000	39,775.00	10,100.00000	10,100.00		
MOBILIZATION	LS						
0010 207001-001	3,251.800	16.30000	53,004.34	10.50000	34,143.90		
UNCLASSIFIED EXCAVATION	CY						
0015 207032-000	1,262.500	1.45000	1,830.63	1.00000	1,262.50		
FABRIC FOR SUBSURFACE DRAINAGE	SY						
0020 211008-000	41.000	63.90000	2,619.90	38.50000	1,578.50		
ROCK BORROW EXCAVATION	TN						
0025 218008-000	15.000	80.25000	1,203.75	70.00000	1,050.00		
SHOT ROCK	TN						
0030 408002-001	4,200.000	2.55000	10,710.00	2.50000	10,500.00		
BITUMINOUS MATERIAL	GA						



Tabulation of Bids

Contract ID: 1219203

Counties: RANDOLPH

Letting Date: May 14, 2013

District(s): 20208

Call Order: 020

Project(s): STP-0033(351)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Harman - Pendleton County Line

Line No / Item ID Item Description		(1) J. F. ALLEN COMPANY		(2) WEST VIRGINIA PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing	1000		Cat Alt Set:		Cat Alt Member:	
0035 604050-016	555.000 LF	156.10000	86,635.50	131.00000	72,705.00		
18 INCH CORRUGATED POLYETHYLENE PIPE							
0040 604070-044	4.000 LF	4,447.15000	17,788.60	5,300.00000	21,200.00		
6X4 FT PRECAST CONCRETE BOX CULVERT							
0046 607001-001	125.000 LF	18.25000	2,281.25	16.50000	2,062.50		
TYPE 1 GUARDRAIL, CLASS 1							
0051 607009-001	7,662.500 LF	3.95000	30,266.88	3.65000	27,968.13		
TYPE 1 GUARDRAIL REMOVED AND RESET							
0055 607010-001	75.000 LF	2.30000	172.50	2.10000	157.50		
TYPE 1 GUARDRAIL REMOVED AND STORED							



Tabulation of Bids

Contract ID: 1219203

Counties: RANDOLPH

Letting Date: May 14, 2013

District(s): 20208

Call Order: 020

Project(s): STP-0033(351)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Harman - Pendleton County Line

Line No / Item ID Item Description		(1) J. F. ALLEN COMPANY		(2) WEST VIRGINIA PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing 1000			Cat Alt Set:	Cat Alt Member:		
0060 607025-001	1.000	341.45000	341.45	310.00000	310.00		
CUT SLOPE TERMINAL, TYPE A	EA						
0065 607035-001	5.000	142.30000	711.50	130.00000	650.00		
GUARDRAIL ELEMENT	EA						
0070 607042-001	5.000	45.55000	227.75	41.00000	205.00		
6 FT STEEL POST	EA						
0075 607065-001	2.000	1,707.20000	3,414.40	1,550.00000	3,100.00		
FLARED END TERMINAL	EA						
0080 607066-001	1.000	1,934.80000	1,934.80	1,750.00000	1,750.00		
TANGENT END TERMINAL	EA						
0085 636006-001	34.000	0.01000	0.34	660.00000	22,440.00		
PILOT TRUCK AND DRIVER	DA						



Tabulation of Bids

Contract ID: 1219203

Counties: RANDOLPH

Letting Date: May 14, 2013

District(s): 20208

Call Order: 020

Project(s): STP-0033(351)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Harman - Pendleton County Line

Line No / Item ID Item Description		(1) J. F. ALLEN COMPANY		(2) WEST VIRGINIA PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing 1000			Cat Alt Set:	Cat Alt Member:		
0090 636011-001	8,890.000	0.75000	6,667.50	0.75000	6,667.50		
TRAFFIC CONTROL DEVICE	UN						
0095 636014-001	700.000	60.00000	42,000.00	48.00000	33,600.00		
FLAGGER	HR						
0100 642012-001	1,000.000	2.45000	2,450.00	3.00000	3,000.00		
SILT FENCE	LF						
0105 642031-001	15.000	64.70000	970.50	50.00000	750.00		
DITCH CHECK	EA						
0110 663001-004	36,600.000	0.14000	5,124.00	0.11000	4,026.00		
EDGE LINE, TYPE II - 4 IN (Permanent)	LF						
0115 663001-004	36,600.000	0.14000	5,124.00	0.12000	4,392.00		
EDGE LINE, TYPE II - 4 IN (Temporary)	LF						



Tabulation of Bids

Contract ID: 1219203

Counties: RANDOLPH

Letting Date: May 14, 2013

District(s): 20208

Call Order: 020

Project(s): STP-0033(351)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Harman - Pendleton County Line

Line No / Item ID Item Description		(1) J. F. ALLEN COMPANY		(2) WEST VIRGINIA PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing 1000			Cat Alt Set:	Cat Alt Member:		
0120 663002-005	38,250.000 LF	0.14000	5,355.00	0.11000	4,207.50		
LANE LINE, TYPE II - 4 IN (Permanent)							
0125 663002-005	38,250.000 LF	0.14000	5,355.00	0.12000	4,590.00		
LANE LINE, TYPE II - 4 IN (Temporary)							
0130 307005-001	1,732.000 TN	23.15000	40,095.80	26.00000	45,032.00		
AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 1							
AA 1							
0135 307005-002	1,576.000 TN						
AGGREGATE BASE COURSE, SLAG, CLASS 1							
AA 2							



Tabulation of Bids

Contract ID: 1219203

Counties: RANDOLPH

Letting Date: May 14, 2013

District(s): 20208

Call Order: 020

Project(s): STP-0033(351)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Harman - Pendleton County Line

Line No / Item ID		(1) J. F. ALLEN COMPANY		(2) WEST VIRGINIA PAVING, INC.			
Item Description				INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing 1000	Cat Alt Set:		Cat Alt Member:			
0140	401001-020 3,985.500	65.75000	262,046.63	75.00000	298,912.50		
	MARSHALL HMA BASE CRSE, SG, TN TY I						
BB	1						
0145	401001-021 3,627.000						
	MARSHALL HMA BASE CRSE, S, TN TY I						
BB	2						
0150	401001-030 3,985.500						
	MARSHALL WMA BASE CRSE, SG, TN TY I						
BB	3						



Tabulation of Bids

Contract ID: 1219203

Counties: RANDOLPH

Letting Date: May 14, 2013

District(s): 20208

Call Order: 020

Project(s): STP-0033(351)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Harman - Pendleton County Line

Line No / Item ID Item Description		(1) J. F. ALLEN COMPANY		(2) WEST VIRGINIA PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing 1000			Cat Alt Set:	Cat Alt Member:		
0155 401007-020	1,650.000	80.00000	132,000.00	82.00000	135,300.00		
MARSHALL SCRATCH CRSE, SG, TY I	TN						
CC 1							
0160 401007-021	1,502.000						
MARSHALL SCRATCH CRSE, S, TY I	TN						
CC 2							
0165 401007-023	1,650.000						
MARSHALL WMA SCRATCH CRSE, SG, TY I	TN						
CC 3							



Tabulation of Bids

Contract ID: 1219203

Counties: RANDOLPH

Letting Date: May 14, 2013

District(s): 20208

Call Order: 020

Project(s): STP-0033(351)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Harman - Pendleton County Line

Line No / Item ID Item Description		(1) J. F. ALLEN COMPANY		(2) WEST VIRGINIA PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Resurfacing 1000				Cat Alt Set:		Cat Alt Member:	
0170	401002-020 MARSHALL HMA WEAR CRSE, SG, TN TY I DD 1	4,930.000	80.00000	394,400.00	82.00000	404,260.00	
0175	401002-021 MARSHALL HMA WEAR CRSE, S, TN TY I DD 2	4,486.000					
0180	401002-026 MARSHALL WMA WEAR CRSE, SG, TN TY I DD 3	4,930.000					
Section Totals:				\$1,154,507.02		\$1,155,920.53	
Contract Totals				\$1,154,507.02		\$1,155,920.53	



Division of Highways

Tabulation of Bids

Contract ID: 1219203	Counties: RANDOLPH
Letting Date: May 14, 2013	District(s): 20208
Call Order: 020	Project(s): STP-0033(351)D
Contract Time: 10/18/13 COMPLETION DATE	
Contract Description: Harman - Pendleton County Line	
Cost Plus Time Totals	\$1,154,507.02 \$1,155,920.53

() indicates item is bid as Lump Sum



7/3/2013

Division of Highways

Vendor Ranking

Page: 1

Call Order: 021 **Contract ID:** 1224202 **Counties:** WIRT
Letting Date: May 14, 2013 10:00 AM **District(s):** 10303
Contract Time: 10/18/13 COMPLETION DATE

Contract Description: CHERRY - BURNING SPRINGS RESURFACING **Project(s):** STP-0005(132)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0583614 KELLY PAVING, INC.	\$741,011.46	100.00%
2	55-0570769 WEST VIRGINIA PAVING, INC.	\$1,064,033.70	143.59%



Tabulation of Bids

Contract ID: 1224202

Counties: WIRT

Letting Date: May 14, 2013

District(s): 10303

Call Order: 021

Project(s): STP-0005(132)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: CHERRY - BURNING SPRINGS RESURFACING

Line No / Item ID Item Description		(1) KELLY PAVING, INC.		(2) WEST VIRGINIA PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	DRAINAGE, GUARDRAIL, RESURFACING			Cat Alt Set:	Cat Alt Member:		
0005	207001-001 UNCLASSIFIED EXCAVATION CY	429.000	0.02000 8.58	2.00000	858.00		
0010	211008-000 ROCK BORROW EXCAVATION TN	146.000	59.00000 8,614.00	75.00000	10,950.00		
0015	229001-000 SHOULDER AND DITCH MI	2.520	2,500.00000 6,300.00	7,000.00000	17,640.00		
0020	408002-001 BITUMINOUS MATERIAL GA	4,000.000	0.01000 40.00	2.50000	10,000.00		
0025	601002-001 CLASS B CONCRETE CY	14.000	1,043.00000 14,602.00	2,300.00000	32,200.00		
0030	602001-001 REINFORCING STEEL BAR LB	1,095.000	2.70000 2,956.50	4.50000	4,927.50		



Tabulation of Bids

Contract ID: 1224202

Counties: WIRT

Letting Date: May 14, 2013

District(s): 10303

Call Order: 021

Project(s): STP-0005(132)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: CHERRY - BURNING SPRINGS RESURFACING

Line No / Item ID Item Description		(1) KELLY PAVING, INC.		(2) WEST VIRGINIA PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	DRAINAGE, GUARDRAIL, RESURFACING			Cat Alt Set:	Cat Alt Member:		
0035 604050-016	475.000 LF	90.00000	42,750.00	145.00000	68,875.00		
18 INCH CORRUGATED POLYETHYLENE PIPE SMOOTHLINED							
0040 604050-020	100.000 LF	130.00000	13,000.00	165.00000	16,500.00		
24 INCH CORRUGATED POLYETHYLENE PIPE SMOOTHLINED							
0045 604053-012	4.000 LF	240.00000	960.00	325.00000	1,300.00		
15 INCH RELAID CONDUIT, RCP							
0050 604055-095	115.000 LF	1,054.00000	121,210.00	2,175.00000	250,125.00		
84 INCH, LINING PIPE CULVERTS							
0055 605009-001	6.000 EA	2,200.00000	13,200.00	3,300.00000	19,800.00		
TYPE G INLET							



Tabulation of Bids

Contract ID: 1224202

Counties: WIRT

Letting Date: May 14, 2013

District(s): 10303

Call Order: 021

Project(s): STP-0005(132)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: CHERRY - BURNING SPRINGS RESURFACING

Line No / Item ID Item Description		(1) KELLY PAVING, INC.		(2) WEST VIRGINIA PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	DRAINAGE, GUARDRAIL, RESURFACING	Cat Alt Set:		Cat Alt Member:			
0060	605014-001 MODIFIED INLET, TYPE G EA	16.000	2,200.00000	35,200.00	3,300.00000	52,800.00	
0065	607001-001 TYPE 1 GUARDRAIL, CLASS 1 LF	500.000	17.00000	8,500.00	19.00000	9,500.00	
0070	607010-020 GUARDRAIL REMOVAL LF	512.500	1.60000	820.00	1.75000	896.88	
0075	607066-001 TANGENT END TERMINAL EA	1.000	2,310.00000	2,310.00	2,100.00000	2,100.00	
0080	622003-001 CANTILEVER MAILBOX SUPPORT EA	3.000	110.00000	330.00	350.00000	1,050.00	
0085	636006-001 PILOT TRUCK AND DRIVER DA	48.000	0.01000	0.48	750.00000	36,000.00	



Tabulation of Bids

Contract ID: 1224202

Counties: WIRT

Letting Date: May 14, 2013

District(s): 10303

Call Order: 021

Project(s): STP-0005(132)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: CHERRY - BURNING SPRINGS RESURFACING

Line No / Item ID Item Description		(1) KELLY PAVING, INC.		(2) WEST VIRGINIA PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	DRAINAGE, GUARDRAIL, RESURFACING			Cat Alt Set:	Cat Alt Member:		
0090 636008-001	52,864.000 LF	0.10000	5,286.40	0.13000	6,872.32		
	TEMPORARY PAVEMENT MARKING-PAINT 4 IN						
0095 636011-001	6,110.000 UN	0.01000	61.10	1.00000	6,110.00		
	TRAFFIC CONTROL DEVICE						
0100 636014-001	960.000 HR	0.01000	9.60	60.00000	57,600.00		
	FLAGGER						
0105 636025-001	144.000 DA	1.20000	172.80	1.25000	180.00		
	WARNING LIGHTS, TYPE B						
0110 642033-001	8.000 CY	80.00000	640.00	300.00000	2,400.00		
	SEDIMENT TRAP						
0115 642036-001	8.000 CY	26.00000	208.00	250.00000	2,000.00		
	SEDIMENT REMOVAL						



Tabulation of Bids

Contract ID: 1224202

Counties: WIRT

Letting Date: May 14, 2013

District(s): 10303

Call Order: 021

Project(s): STP-0005(132)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: CHERRY - BURNING SPRINGS RESURFACING

Line No / Item ID		(1) KELLY PAVING, INC.		(2) WEST VIRGINIA PAVING, INC.			
Item Description				INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	DRAINAGE, GUARDRAIL, RESURFACING	Cat Alt Set:		Cat Alt Member:			
0120	663001-005 EDGE LINE, TYPE II - 4 IN WHITE MI	5.000	583.00000 2,915.00	660.00000 3,300.00			
0125	663002-004 LANE LINE, TYPE II - 4 IN MI	5.000	583.00000 2,915.00	660.00000 3,300.00			
0130	307005-001 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 TN AA 1	680.000	23.00000 15,640.00	35.00000 23,800.00			
0135	307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 10 TN AA 2	619.000					



Tabulation of Bids

Contract ID: 1224202

Counties: WIRT

Letting Date: May 14, 2013

District(s): 10303

Call Order: 021

Project(s): STP-0005(132)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: CHERRY - BURNING SPRINGS RESURFACING

Line No / Item ID		(1) KELLY PAVING, INC.		(2) WEST VIRGINIA PAVING, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		DRAINAGE, GUARDRAIL, RESURFACING		Cat Alt Set:		Cat Alt Member:	
0140	401001-023 MARSHALL HMA BASE CRSE, SG, TY II BB 1	849.000		88.50000	75,136.50		
0145	401001-024 MARSHALL HMA BASE CRSE, S, TY II BB 2	849.000					
0150	401001-033 MARSHALL WMA BASE CRSE, SG, TY II BB 3	849.000	88.00000 74,712.00				



Tabulation of Bids

Contract ID: 1224202

Counties: WIRT

Letting Date: May 14, 2013

District(s): 10303

Call Order: 021

Project(s): STP-0005(132)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: CHERRY - BURNING SPRINGS RESURFACING

Line No / Item ID		(1) KELLY PAVING, INC.		(2) WEST VIRGINIA PAVING, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	DRAINAGE, GUARDRAIL, RESURFACING			Cat Alt Set:		Cat Alt Member:	
0155 401001-034	849.000						
MARSHALL WMA BASE CRSE, S, TY II							
BB 4	TN						
0160 401002-020	2,700.000			92.75000	250,425.00		
MARSHALL HMA WEAR CRSE, SG, TY I							
CC 1	TN						
0165 401002-021	2,700.000						
MARSHALL HMA WEAR CRSE, S, TY I							
CC 2	TN						



Tabulation of Bids

Contract ID: 1224202

Counties: WIRT

Letting Date: May 14, 2013

District(s): 10303

Call Order: 021

Project(s): STP-0005(132)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: CHERRY - BURNING SPRINGS RESURFACING

Line No / Item ID		(1) KELLY PAVING, INC.		(2) WEST VIRGINIA PAVING, INC.			
Item Description				INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		DRAINAGE, GUARDRAIL, RESURFACING		Cat Alt Set:		Cat Alt Member:	
0170	401002-026 MARSHALL WMA WEAR CRSE, SG, TY I CC 3	2,700.000	100.00000	270,000.00			
0175	401002-027 MARSHALL WMA WEAR CRSE, S, TY I CC 4	2,700.000					
0180	401007-030 MARSHALL SCRATCH CRSE, SG, TY III DD 1	1,050.000		92.75000	97,387.50		



Tabulation of Bids

Contract ID: 1224202

Counties: WIRT

Letting Date: May 14, 2013

District(s): 10303

Call Order: 021

Project(s): STP-0005(132)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: CHERRY - BURNING SPRINGS RESURFACING

Line No / Item ID		(1) KELLY PAVING, INC.		(2) WEST VIRGINIA PAVING, INC.			
Item Description				INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	DRAINAGE, GUARDRAIL, RESURFACING			Cat Alt Set:		Cat Alt Member:	
0185 401007-031	1,050.000						
MARSHALL SCRATCH CRSE, S, TY III	TN						
DD 2							
0190 401007-033	1,050.000	93.00000	97,650.00				
MARSHALL WMA SCRATCH CRSE, SG, TY III	TN						
DD 3							
0195 401007-034	1,050.000						
MARSHALL WMA SCRATCH CRSE, S, TY III	TN						
DD 4							
Section Totals:			\$741,011.46		\$1,064,033.70		
Contract Totals			\$741,011.46		\$1,064,033.70		



7/3/2013

Division of Highways

Tabulation of Bids

Page: 10

Contract ID: 1224202	Counties: WIRT	
Letting Date: May 14, 2013	District(s): 10303	
Call Order: 021	Project(s): STP-0005(132)D	
Contract Time: 10/18/13 COMPLETION DATE		
Contract Description: CHERRY - BURNING SPRINGS RESURFACING		
Cost Plus Time Totals	\$741,011.46	\$1,064,033.70

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1229911

Counties: JACKSON

Letting Date: May 14, 2013

District(s): 10303

Call Order: 023

Project(s): NHPP-0773(437)DTC

Contract Time: 08/30/13 COMPLETION DATE

Contract Description: PLEASANT HILL - SILVERTON ROAD

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) BEAR CONTRACTING, LLC		(3) KELLY PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING, JOINT REPAIR, STRIPING			Cat Alt Set:	Cat Alt Member:		
0005 204001-000	(1)	25,350.00000	25,350.00	60,000.00000	60,000.00	40,000.00000	40,000.00
	MOBILIZATION LS						
0010 408002-001	532.000	2.50000	1,330.00	3.00000	1,596.00	3.00000	1,596.00
	BITUMINOUS MATERIAL GA						
0015 496002-001	18,566.000	3.80000	70,550.80	4.00000	74,264.00	5.60000	103,969.60
	PERFORMANCE GRADED BINDER FOR TACK COAT, TYPE 64-22 GA						
0020 497000-001	181,879.000	1.10000	200,066.90	1.30000	236,442.70	1.40000	254,630.60
	MICROMILLING - SURFACE PREPARATION SY						
0025 636008-002	200,978.000	0.18000	36,176.04	0.17000	34,166.26	0.20000	40,195.60
	TEMPORARY PAVEMENT MARKING-PAINT 6 IN LF						



Tabulation of Bids

Contract ID: 1229911

Counties: JACKSON

Letting Date: May 14, 2013

District(s): 10303

Call Order: 023

Project(s): NHPP-0773(437)DTC

Contract Time: 08/30/13 COMPLETION DATE

Contract Description: PLEASANT HILL - SILVERTON ROAD

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) BEAR CONTRACTING, LLC		(3) KELLY PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING, JOINT REPAIR, STRIPING			Cat Alt Set:	Cat Alt Member:		
0030	636011-001 60,740.000 TRAFFIC CONTROL DEVICE UN	0.85000	51,629.00	0.65000	39,481.00	0.70000	42,518.00
0035	636014-001 50.000 FLAGGER HR	55.00000	2,750.00	55.00000	2,750.00	56.00000	2,800.00
0040	636021-001 47.000 ELECTRIC ARROW DA	11.00000	517.00	21.00000	987.00	11.00000	517.00
0045	636025-001 550.000 WARNING LIGHTS, TYPE B DA	1.00000	550.00	2.16000	1,188.00	1.00000	550.00
0050	663001-028 44,628.000 EDGE LINE, TYPE IX - 6 IN WHITE LF	0.34000	15,173.52	0.34000	15,173.52	0.35000	15,619.80
0055	663001-028 43,790.000 EDGE LINE, TYPE IX - 6 IN YELLOW LF	0.34000	14,888.60	0.34000	14,888.60	0.35000	15,326.50



Tabulation of Bids

Contract ID: 1229911

Counties: JACKSON

Letting Date: May 14, 2013

District(s): 10303

Call Order: 023

Project(s): NHPP-0773(437)DTC

Contract Time: 08/30/13 COMPLETION DATE

Contract Description: PLEASANT HILL - SILVERTON ROAD

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) BEAR CONTRACTING, LLC		(3) KELLY PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING, JOINT REPAIR, STRIPING	Cat Alt Set:		Cat Alt Member:			
0060	663001-035 1,130.000 EDGE LINE, TYPE IX - 8 IN WHITE LF	0.42000	474.60	0.54000	610.20	0.45000	508.50
0065	663002-028 10,941.000 LANE LINE, TYPE IX - 6 IN LF	0.34000	3,719.94	0.34000	3,719.94	0.35000	3,829.35
0070	663007-010 420.000 STRIPE, TYPE V - 12 IN WHITE LF	10.00000	4,200.00	8.78000	3,687.60	10.00000	4,200.00
0075	663008-005 5.000 YIELD TRIANGLE, TYPE V EA	22.00000	110.00	34.00000	170.00	25.00000	125.00
0080	663010-012 2.000 RAMP WRONG WAY ARROW, TY V EA	290.00000	580.00	250.00000	500.00	300.00000	600.00
0085	663012-208 564.000 RAISED PAVEMENT MARKER, TYPE P-2 EA	23.00000	12,972.00	30.00000	16,920.00	27.00000	15,228.00



Division of Highways

Tabulation of Bids

Contract ID: 1229911

Counties: JACKSON

Letting Date: May 14, 2013

District(s): 10303

Call Order: 023

Project(s): NHPP-0773(437)DTC

Contract Time: 08/30/13 COMPLETION DATE

Contract Description: PLEASANT HILL - SILVERTON ROAD

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) BEAR CONTRACTING, LLC		(3) KELLY PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		RESURFACING, JOINT REPAIR, STRIPING		Cat Alt Set:		Cat Alt Member:	
0090	664002-001 EDGE LINE RUMBLE STRIP, ASPHALT LF	87,640.000	0.15000 13,146.00	0.18000 15,775.20	0.15000 13,146.00		
0095	307005-001 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 AA 1	1,560.000	28.00000 43,680.00	30.00000 46,800.00	38.00000 59,280.00		
0100	307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 10 AA 2	1,560.000					
0105	401001-042 SUPERPAVE HMA BASE CRSE, SG, TY 25 BB 1	1,088.000	260.00000 282,880.00	203.00000 220,864.00			



Division of Highways

Tabulation of Bids

Contract ID: 1229911

Counties: JACKSON

Letting Date: May 14, 2013

District(s): 10303

Call Order: 023

Project(s): NHPP-0773(437)DTC

Contract Time: 08/30/13 COMPLETION DATE

Contract Description: PLEASANT HILL - SILVERTON ROAD

Line No / Item ID		(1) WEST VIRGINIA PAVING, INC.		(2) BEAR CONTRACTING, LLC		(3) KELLY PAVING, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001		RESURFACING, JOINT REPAIR, STRIPING		Cat Alt Set:		Cat Alt Member:	
0110	401001-043 SUPERPAVE HMA BASE CRSE, S, TY 25 BB 2	1,088.000					
0115	401001-046 SUPERPAVE WMA BASE CRSE, SG, TY 25 BB 3	1,088.000				250.00000	272,000.00
0120	401001-047 SUPERPAVE WMA BASE CRSE, S, TY 25 BB 4	1,088.000					



Tabulation of Bids

Contract ID: 1229911

Counties: JACKSON

Letting Date: May 14, 2013

District(s): 10303

Call Order: 023

Project(s): NHPP-0773(437)DTC

Contract Time: 08/30/13 COMPLETION DATE

Contract Description: PLEASANT HILL - SILVERTON ROAD

Line No / Item ID		(1) WEST VIRGINIA PAVING, INC.		(2) BEAR CONTRACTING, LLC		(3) KELLY PAVING, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	RESURFACING, JOINT REPAIR, STRIPING			Cat Alt Set:		Cat Alt Member:	
0125 496001-001	10,222.000 SUPERPAVE - HOT MIX ASPHALT HIGH PERFORMANCE THIN OVERLAY SG CC 1			160.00000	1,635,520.00		
0130 496001-002	10,222.000 SUPERPAVE - HOT MIX ASPHALT HIGH PERFORMANCE THIN OVERLAY SLAG CC 2	134.75000	1,377,414.50			153.00000	1,563,966.00
Section Totals:			\$2,158,158.90		\$2,425,504.02		\$2,450,605.95
Contract Totals			\$2,158,158.90		\$2,425,504.02		\$2,450,605.95
Cost Plus Time Totals			\$2,158,158.90		\$2,425,504.02		2,450,605.95

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 024

Contract ID: 1116548R1

Counties: KANAWHA

Letting Date: May 14, 2013 10:00 AM

District(s): 10301

Contract Time: 07/31/13 COMPLETION DATE

Contract Description: US 119 LT LN EXT

Project(s): CMAQ-0119(359)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0570769 WEST VIRGINIA PAVING, INC.	\$295,230.19	100.00%
2	55-0674033 SMH CONSTRUCTION COMPANY, INC.	\$312,451.55	105.83%
3	55-0710073 TEAYS RIVER CONSTRUCTION COMPANY	\$323,449.00	109.56%



Tabulation of Bids

Contract ID: 1116548R1

Counties: KANAWHA

Letting Date: May 14, 2013

District(s): 10301

Call Order: 024

Project(s): CMAQ-0119(359)D

Contract Time: 07/31/13 COMPLETION DATE

Contract Description: US 119 LT LN EXT

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) SMH CONSTRUCTION COMPANY, INC.		(3) TEAYS RIVER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0010	LEFT TURN LANE K000	Cat Alt Set:		Cat Alt Member:			
0005 201001-000	(1)	6,020.84000	6,020.84	13,425.00000	13,425.00	5,000.00000	5,000.00
CLEARING AND GRUBBING	AC						
0010 204001-000	(1)	16,400.00000	16,400.00	39,957.00000	39,957.00	20,000.00000	20,000.00
MOBILIZATION	LS						
0015 207001-001	868.000	34.00000	29,512.00	28.23000	24,503.64	17.00000	14,756.00
UNCLASSIFIED EXCAVATION	CY						
0020 207034-000	1,772.000	1.00000	1,772.00	1.31000	2,321.32	1.00000	1,772.00
FABRIC FOR SEPARATION	SY						
0025 307001-000	327.000	75.00000	24,525.00	72.00000	23,544.00	83.00000	27,141.00
AGGREGATE BASE COURSE, CLASS 1	CY						
0030 610003-001	1,102.000	45.00000	49,590.00	42.58000	46,923.16	55.00000	60,610.00
COMBINATION CONCRETE CURB AND GUTTER, TYPE I	LF						



Tabulation of Bids

Contract ID: 1116548R1

Counties: KANAWHA

Letting Date: May 14, 2013

District(s): 10301

Call Order: 024

Project(s): CMAQ-0119(359)D

Contract Time: 07/31/13 COMPLETION DATE

Contract Description: US 119 LT LN EXT

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) SMH CONSTRUCTION COMPANY, INC.		(3) TEAYS RIVER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0010	LEFT TURN LANE K000			Cat Alt Set:	Cat Alt Member:		
0035 636008-001	1,000.000 TEMPORARY PAVEMENT MARKING-PAINT 4 IN LF	0.36000	360.00	0.35000	350.00	0.35000	350.00
0040 636011-001	18,600.000 TRAFFIC CONTROL DEVICE UN	1.00000	18,600.00	0.96000	17,856.00	0.70000	13,020.00
0045 636014-001	100.000 FLAGGER HR	60.00000	6,000.00	66.10000	6,610.00	60.00000	6,000.00
0050 636014-002	300.000 TRAFFIC DIRECTOR HR	50.00000	15,000.00	53.19000	15,957.00	60.00000	18,000.00
0055 636021-001	60.000 ELECTRIC ARROW DA	12.00000	720.00	11.82000	709.20	10.00000	600.00
0060 636022-001	80.000 CHANGEABLE MESSAGE SIGN DA	40.00000	3,200.00	41.37000	3,309.60	35.00000	2,800.00



Tabulation of Bids

Contract ID: 1116548R1

Counties: KANAWHA

Letting Date: May 14, 2013

District(s): 10301

Call Order: 024

Project(s): CMAQ-0119(359)D

Contract Time: 07/31/13 COMPLETION DATE

Contract Description: US 119 LT LN EXT

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) SMH CONSTRUCTION COMPANY, INC.		(3) TEAYS RIVER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0010	LEFT TURN LANE K000	Cat Alt Set:		Cat Alt Member:			
0065 636025-001	360.000 WARNING LIGHTS, TYPE B DA	0.90000	324.00	0.89000	320.40	0.75000	270.00
0070 636028-001	60.000 SHADOW VEHICLE DA	0.01000	0.60	62.65000	3,759.00	50.00000	3,000.00
0075 636030-001	60.000 SPEED MONITORING TRAILER DA	25.00000	1,500.00	23.64000	1,418.40	20.00000	1,200.00
0080 639001-001	(1) CONSTRUCTION LAYOUT STAKE LS	7,000.00000	7,000.00	2,110.00000	2,110.00	10,000.00000	10,000.00
0085 652001-001	1.000 AGRICULTURAL LIMESTONE TN	50.00000	50.00	0.01000	0.01	160.00000	160.00
0090 652002-001	1.000 FERTILIZER, 10-20-10 TN	50.00000	50.00	0.01000	0.01	640.00000	640.00



Tabulation of Bids

Contract ID: 1116548R1

Counties: KANAWHA

Letting Date: May 14, 2013

District(s): 10301

Call Order: 024

Project(s): CMAQ-0119(359)D

Contract Time: 07/31/13 COMPLETION DATE

Contract Description: US 119 LT LN EXT

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) SMH CONSTRUCTION COMPANY, INC.		(3) TEAYS RIVER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0010	LEFT TURN LANE K000			Cat Alt Set:		Cat Alt Member:	
0095 652002-002	1.000 TN	50.00000	50.00	0.01000	0.01	1,100.00000	1,100.00
	FERTILIZER, UREA FORMALDEHYDE						
0100 652003-001	25.000 LB	52.00000	1,300.00	6.14000	153.50	24.00000	600.00
	SEED MIXTURES, B, C-1, OR C-2						
0105 652004-001	1.000 TN	50.00000	50.00	100.00000	100.00	850.00000	850.00
	STRAW OR HAY MULCH						
0110 652004-002	1.000 TN	50.00000	50.00	100.00000	100.00	560.00000	560.00
	WOOD CELLULOSE FIBER MULCH						
0115 660003-006	24.000 EA	350.00000	8,400.00	475.48000	11,411.52	375.00000	9,000.00
	SIGNAL SECTION, V-12						
0120 660007-001	(1) LS	20,000.00000	20,000.00	9,461.00000	9,461.00	23,000.00000	23,000.00
	MISCELLANEOUS SIGNAL						



Tabulation of Bids

Contract ID: 1116548R1

Counties: KANAWHA

Letting Date: May 14, 2013

District(s): 10301

Call Order: 024

Project(s): CMAQ-0119(359)D

Contract Time: 07/31/13 COMPLETION DATE

Contract Description: US 119 LT LN EXT

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) SMH CONSTRUCTION COMPANY, INC.		(3) TEAYS RIVER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0010	LEFT TURN LANE K000	Cat Alt Set:		Cat Alt Member:			
0125 661001-001	5.000	350.00000	1,750.00	18.43000	92.15	45.00000	225.00
0.080 IN FLAT SHEET SIGN SF							
0130 661013-001	34.000	78.00000	2,652.00	41.37000	1,406.58	45.00000	1,530.00
PLASTIC DELINEATOR POST, YELLOW, SOIL ANCHORED EA							
0135 663001-028	1,500.000	0.55000	825.00	0.59000	885.00	0.60000	900.00
EDGE LINE, TYPE IX - 6 IN YELLOW LF							
0140 663002-028	325.000	0.55000	178.75	0.59000	191.75	0.60000	195.00
LANE LINE, TYPE IX - 6 IN LF							
0145 663004-011	200.000	7.00000	1,400.00	7.09000	1,418.00	7.00000	1,400.00
CHANNELIZING LINE, TYPE V - 8 IN LF							



Tabulation of Bids

Contract ID: 1116548R1

Counties: KANAWHA

Letting Date: May 14, 2013

District(s): 10301

Call Order: 024

Project(s): CMAQ-0119(359)D

Contract Time: 07/31/13 COMPLETION DATE

Contract Description: US 119 LT LN EXT

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) SMH CONSTRUCTION COMPANY, INC.		(3) TEAYS RIVER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0010	LEFT TURN LANE K000	Cat Alt Set:		Cat Alt Member:			
0150 663005-011	15.000 STOP LINE, TYPE V - 24 IN LF	17.00000	255.00	17.73000	265.95	19.00000	285.00
0155 663010-010	5.000 ONE DIRECTION LANE ASSIGNMENT ARROW, TY V EA	225.00000	1,125.00	236.42000	1,182.10	250.00000	1,250.00
0160 663011-010	16.000 LANE LETTER, TYPE V EA	85.00000	1,360.00	88.66000	1,418.56	95.00000	1,520.00
0165 663012-208	27.000 RAISED PAVEMENT MARKER, TYPE P-2 EA	98.00000	2,646.00	108.75000	2,936.25	100.00000	2,700.00
0170 401001-050	452.000 SUPERPAVE HMA BASE CRSE, SG, TY 37.5 TN	117.00000	52,884.00	127.44000	57,602.88	150.00000	67,800.00
AA 1							



Division of Highways

Tabulation of Bids

Contract ID: 1116548R1

Counties: KANAWHA

Letting Date: May 14, 2013

District(s): 10301

Call Order: 024

Project(s): CMAQ-0119(359)D

Contract Time: 07/31/13 COMPLETION DATE

Contract Description: US 119 LT LN EXT

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) SMH CONSTRUCTION COMPANY, INC.		(3) TEAYS RIVER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0010 LEFT TURN LANE K000				Cat Alt Set:		Cat Alt Member:	
0175 401001-051	432.000						
SUPERPAVE HMA BASE CRSE, S, TN TY 37.5							
AA 2							
0180 402001-040	129.000						
SUPERPAVE HMA SKID PVT, SG, TN TY 9.5							
BB 1							
0185 402001-041	123.000	160.00000	19,680.00	168.72000	20,752.56	205.00000	25,215.00
SUPERPAVE HMA SKID PVT, S, TY TN 9.5							
BB 2							
Section Totals:			\$295,230.19		\$312,451.55		\$323,449.00
Contract Totals			\$295,230.19		\$312,451.55		\$323,449.00



7/3/2013

Division of Highways

Tabulation of Bids

Page: 8

Contract ID: 1116548R1	Counties: KANAWHA
Letting Date: May 14, 2013	District(s): 10301
Call Order: 024	Project(s): CMAQ-0119(359)D
Contract Time: 07/31/13 COMPLETION DATE	
Contract Description: US 119 LT LN EXT	
Cost Plus Time Totals	\$295,230.19 \$312,451.55 323,449.00

() indicates item is bid as Lump Sum



Division of Highways

Vendor Ranking

Call Order: 025 Contract ID: 1302401 Counties: LEWIS
Letting Date: May 14, 2013 10:00 AM District(s): 20107
Contract Time: 09/30/13 COMPLETION DATE

Contract Description: DISTRICT 7 HEADQUARTERS SITE DEMOLITION Project(s):

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	46-0933624 MOUNTAIN STATE BRIDGE, CO.	\$39,997.50	100.00%
2	55-0760993 D. CARTER, INC.	\$52,200.00	130.51%
3	55-0674033 SMH CONSTRUCTION COMPANY, INC.	\$63,692.00	159.24%
4	26-0627949 RECLAIM COMPANY,LLC	\$65,348.00	163.38%
5	55-0710073 TEAYS RIVER CONSTRUCTION COMPANY	\$69,200.00	173.01%
6	55-0756636 JIM CONSTRUCTION, INC.	\$78,175.00	195.45%
7	55-0739010 GREEN RIVER GROUP LLC	\$88,500.00	221.26%



Tabulation of Bids

Contract ID: 1302401

Counties: LEWIS

Letting Date: May 14, 2013

District(s): 20107

Call Order: 025

Project(s):

Contract Time: 09/30/13 COMPLETION DATE

Contract Description: DISTRICT 7 HEADQUARTERS SITE DEMOLITION

Line No / Item ID		(1) MOUNTAIN STATE BRIDGE, CO.		(2) D. CARTER, INC.		(3) SMH CONSTRUCTION COMPANY, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001		DISTRICT 7 HEADQUARTERS SITE DEMOLITION		Cat Alt Set:		Cat Alt Member:	
0005	202001-000 (1)	8,800.00000	8,800.00	16,500.00000	16,500.00	17,362.00000	17,362.00
	BUILDING DEMOLITION NUMBER, DOH/1 EA						
0010	202001-000 (1)	1,100.00000	1,100.00	3,500.00000	3,500.00	770.00000	770.00
	BUILDING DEMOLITION NUMBER, DOH/2 EA						
0015	202001-000 (1)	5,000.00000	5,000.00	3,800.00000	3,800.00	14,689.00000	14,689.00
	BUILDING DEMOLITION NUMBER, DOH/3 EA						
0020	202001-000 (1)	3,200.00000	3,200.00	7,200.00000	7,200.00	5,275.00000	5,275.00
	BUILDING DEMOLITION NUMBER, DOH/4 EA						
0025	202001-000 (1)	450.00000	450.00	500.00000	500.00	225.00000	225.00
	BUILDING DEMOLITION NUMBER, DOH/5 EA						



Tabulation of Bids

Contract ID: 1302401

Counties: LEWIS

Letting Date: May 14, 2013

District(s): 20107

Call Order: 025

Project(s):

Contract Time: 09/30/13 COMPLETION DATE

Contract Description: DISTRICT 7 HEADQUARTERS SITE DEMOLITION

Line No / Item ID		(1) MOUNTAIN STATE BRIDGE, CO.		(2) D. CARTER, INC.		(3) SMH CONSTRUCTION COMPANY, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	DISTRICT 7 HEADQUARTERS SITE DEMOLITION	Cat Alt Set:		Cat Alt Member:			
0030	202002-000 (1) WATER WELL ABANDONMENT NUMBER, DOH/6 LS	747.50000	747.50	2,500.00000	2,500.00	3,687.00000	3,687.00
0035	202003-000 (1) SEPTIC TANK ABANDONMENT NUMBER, DOH/7 LS	900.00000	900.00	1,200.00000	1,200.00	1,613.00000	1,613.00
0040	204001-000 (1) MOBILIZATION LS	7,200.00000	7,200.00	2,000.00000	2,000.00	7,500.00000	7,500.00
0045	681002-001 (1) ASBESTOS ABATEMENT, CLASS II DOH/1 LS	7,000.00000	7,000.00	8,000.00000	8,000.00	5,797.00000	5,797.00
0050	681002-001 (1) ASBESTOS ABATEMENT, CLASS II DOH/3 LS	2,900.00000	2,900.00	4,000.00000	4,000.00	4,638.00000	4,638.00



Tabulation of Bids

Contract ID: 1302401

Counties: LEWIS

Letting Date: May 14, 2013

District(s): 20107

Call Order: 025

Project(s):

Contract Time: 09/30/13 COMPLETION DATE

Contract Description: DISTRICT 7 HEADQUARTERS SITE DEMOLITION

Line No / Item ID Item Description		(1) MOUNTAIN STATE BRIDGE, CO.		(2) D. CARTER, INC.		(3) SMH CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	DISTRICT 7 HEADQUARTERS SITE DEMOLITION	Cat Alt Set:		Cat Alt Member:			
0055 681002-001	(1)	2,700.00000	2,700.00	3,000.00000	3,000.00	2,136.00000	2,136.00
ASBESTOS ABATEMENT, CLASS II DOH/4	LS						
Section Totals:			\$39,997.50		\$52,200.00		\$63,692.00
Contract Totals			\$39,997.50		\$52,200.00		\$63,692.00
Cost Plus Time Totals			\$39,997.50		\$52,200.00		63,692.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1302401

Counties: LEWIS

Letting Date: May 14, 2013

District(s): 20107

Call Order: 025

Project(s):

Contract Time: 09/30/13 COMPLETION DATE

Contract Description: DISTRICT 7 HEADQUARTERS SITE DEMOLITION

Line No / Item ID Item Description			(4) RECLAIM COMPANY,LLC		(5) TEAYS RIVER CONSTRUCTION COMPANY		(6) JIM CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	DISTRICT 7 HEADQUARTERS SITE DEMOLITION				Cat Alt Set:		Cat Alt Member:	
0005	202001-000 BUILDING DEMOLITION NUMBER, DOH/1	(1) EA	18,000.00000	18,000.00	18,500.00000	18,500.00	14,525.00000	14,525.00
0010	202001-000 BUILDING DEMOLITION NUMBER, DOH/2	(1) EA	1,000.00000	1,000.00	1,875.00000	1,875.00	9,350.00000	9,350.00
0015	202001-000 BUILDING DEMOLITION NUMBER, DOH/3	(1) EA	8,000.00000	8,000.00	18,750.00000	18,750.00	13,100.00000	13,100.00
0020	202001-000 BUILDING DEMOLITION NUMBER, DOH/4	(1) EA	6,000.00000	6,000.00	6,250.00000	6,250.00	9,350.00000	9,350.00
0025	202001-000 BUILDING DEMOLITION NUMBER, DOH/5	(1) EA	500.00000	500.00	600.00000	600.00	5,950.00000	5,950.00



Tabulation of Bids

Contract ID: 1302401

Counties: LEWIS

Letting Date: May 14, 2013

District(s): 20107

Call Order: 025

Project(s):

Contract Time: 09/30/13 COMPLETION DATE

Contract Description: DISTRICT 7 HEADQUARTERS SITE DEMOLITION

Line No / Item ID		Quantity and Units	(4) RECLAIM COMPANY,LLC		(5) TEAYS RIVER CONSTRUCTION COMPANY		(6) JIM CONSTRUCTION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	DISTRICT 7 HEADQUARTERS SITE DEMOLITION			Cat Alt Set:		Cat Alt Member:		
0030	202002-000 WATER WELL ABANDONMENT NUMBER, DOH/6	(1) LS	2,000.00000	2,000.00	7,500.00000	7,500.00	3,400.00000	3,400.00
0035	202003-000 SEPTIC TANK ABANDONMENT NUMBER, DOH/7	(1) LS	1,700.00000	1,700.00	950.00000	950.00	1,150.00000	1,150.00
0040	204001-000 MOBILIZATION	(1) LS	5,148.00000	5,148.00	4,000.00000	4,000.00	7,800.00000	7,800.00
0045	681002-001 ASBESTOS ABATEMENT, CLASS II DOH/1	(1) LS	10,000.00000	10,000.00	4,125.00000	4,125.00	4,750.00000	4,750.00
0050	681002-001 ASBESTOS ABATEMENT, CLASS II DOH/3	(1) LS	8,000.00000	8,000.00	5,000.00000	5,000.00	6,900.00000	6,900.00



Tabulation of Bids

Contract ID: 1302401

Counties: LEWIS

Letting Date: May 14, 2013

District(s): 20107

Call Order: 025

Project(s):

Contract Time: 09/30/13 COMPLETION DATE

Contract Description: DISTRICT 7 HEADQUARTERS SITE DEMOLITION

Line No / Item ID Item Description		(4) RECLAIM COMPANY,LLC	(5) TEAYS RIVER CONSTRUCTION COMPANY		(6) JIM CONSTRUCTION, INC.		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		DISTRICT 7 HEADQUARTERS SITE		Cat Alt Set:		Cat Alt Member:	
		DEMOLITION					
0055	681002-001 (1)	5,000.00000	5,000.00	1,650.00000	1,650.00	1,900.00000	1,900.00
ASBESTOS ABATEMENT, CLASS II DOH/4 LS							
Section Totals:			\$65,348.00	\$69,200.00	\$78,175.00		
Contract Totals			\$65,348.00	\$69,200.00	\$78,175.00		
Cost Plus Time Totals			\$65,348.00	\$69,200.00	78,175.00		

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1302401

Counties: LEWIS

Letting Date: May 14, 2013

District(s): 20107

Call Order: 025

Project(s):

Contract Time: 09/30/13 COMPLETION DATE

Contract Description: DISTRICT 7 HEADQUARTERS SITE DEMOLITION

Line No / Item ID		(7) GREEN RIVER GROUP LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		DISTRICT 7 HEADQUARTERS SITE DEMOLITION		Cat Alt Set:		Cat Alt Member:	
0005	202001-000 BUILDING DEMOLITION NUMBER, DOH/1	(1) EA	20,000.00000 20,000.00				
0010	202001-000 BUILDING DEMOLITION NUMBER, DOH/2	(1) EA	3,500.00000 3,500.00				
0015	202001-000 BUILDING DEMOLITION NUMBER, DOH/3	(1) EA	20,000.00000 20,000.00				
0020	202001-000 BUILDING DEMOLITION NUMBER, DOH/4	(1) EA	10,000.00000 10,000.00				
0025	202001-000 BUILDING DEMOLITION NUMBER, DOH/5	(1) EA	2,500.00000 2,500.00				



Tabulation of Bids

Contract ID: 1302401

Counties: LEWIS

Letting Date: May 14, 2013

District(s): 20107

Call Order: 025

Project(s):

Contract Time: 09/30/13 COMPLETION DATE

Contract Description: DISTRICT 7 HEADQUARTERS SITE DEMOLITION

Line No / Item ID		(7) GREEN RIVER GROUP LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		DISTRICT 7 HEADQUARTERS SITE		Cat Alt Set:		Cat Alt Member:	
		DEMOLITION					
0030	202002-000 (1)	1,500.00000	1,500.00				
WATER WELL ABANDONMENT NUMBER, DOH/6							
0035	202003-000 (1)	3,500.00000	3,500.00				
SEPTIC TANK ABANDONMENT NUMBER, DOH/7							
0040	204001-000 (1)	6,000.00000	6,000.00				
MOBILIZATION							
0045	681002-001 (1)	8,000.00000	8,000.00				
ASBESTOS ABATEMENT, CLASS II DOH/1							
0050	681002-001 (1)	11,000.00000	11,000.00				
ASBESTOS ABATEMENT, CLASS II DOH/3							



Tabulation of Bids

Contract ID: 1302401

Counties: LEWIS

Letting Date: May 14, 2013

District(s): 20107

Call Order: 025

Project(s):

Contract Time: 09/30/13 COMPLETION DATE

Contract Description: DISTRICT 7 HEADQUARTERS SITE DEMOLITION

Line No / Item ID		(7) GREEN RIVER GROUP LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	DISTRICT 7 HEADQUARTERS SITE DEMOLITION			Cat Alt Set:		Cat Alt Member:	
0055 681002-001	(1)	2,500.00000	2,500.00				
ASBESTOS ABATEMENT, CLASS II DOH/4	LS						
Section Totals:			\$88,500.00				
Contract Totals			\$88,500.00				
Cost Plus Time Totals			\$88,500.00				

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1229301

Counties: LINCOLN

Letting Date: May 14, 2013

District(s): 10302

Call Order: 026

Project(s): FEMA-4059(000)

Contract Time: 08/30/13 COMPLETION DATE

Contract Description: SCARY CREEK ROAD SLIDE

Line No / Item ID Item Description		(1) MCCOY CONSTRUCTION COMPANY		(2) BBR DRILLING COMPANY, INC.		(3) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0005 204001-000	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00	41,200.00000	41,200.00
MOBILIZATION	LS						
0010 207001-001	57.000	10.00000	570.00	5.00000	285.00	8.00000	456.00
UNCLASSIFIED EXCAVATION	CY						
0015 211002-000	54.000	50.00000	2,700.00	65.00000	3,510.00	53.00000	2,862.00
ROCK BORROW EXCAVATION	CY						
0020 229001-000	0.040	20,000.00000	800.00	2,000.00000	80.00	10,000.00000	400.00
SHOULDER AND DITCH	MI						
0025 614001-003	720.000	63.00000	45,360.00	75.00000	54,000.00	30.00000	21,600.00
HP10X42 STEEL PILE	LF						
0030 614003-001	560.000	15.00000	8,400.00	12.00000	6,720.00	7.00000	3,920.00
CONCRETE LAGGING, THICKNESS 6"	SF						



Tabulation of Bids

Contract ID: 1229301

Counties: LINCOLN

Letting Date: May 14, 2013

District(s): 10302

Call Order: 026

Project(s): FEMA-4059(000)

Contract Time: 08/30/13 COMPLETION DATE

Contract Description: SCARY CREEK ROAD SLIDE

Line No / Item ID Item Description		(1) MCCOY CONSTRUCTION COMPANY		(2) BBR DRILLING COMPANY, INC.		(3) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0035 636011-001	2,880.000	1.00000	2,880.00	0.50000	1,440.00	0.50000	1,440.00
	TRAFFIC CONTROL DEVICE UN						
0040 636022-001	7.000	100.00000	700.00	70.00000	490.00	50.00000	350.00
	CHANGEABLE MESSAGE SIGN DA						
0045 642012-001	200.000	5.00000	1,000.00	1.00000	200.00	2.00000	400.00
	SILT FENCE LF						
0050 307005-001	16.000	50.00000	800.00	40.00000	640.00	50.00000	800.00
	AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 AA 1						
0055 307005-002	15.000						
	AGGREGATE BASE COURSE, SLAG, CLASS 10 AA 2						



Tabulation of Bids

Contract ID: 1229301

Counties: LINCOLN

Letting Date: May 14, 2013

District(s): 10302

Call Order: 026

Project(s): FEMA-4059(000)

Contract Time: 08/30/13 COMPLETION DATE

Contract Description: SCARY CREEK ROAD SLIDE

Line No / Item ID Item Description		(1) MCCOY CONSTRUCTION COMPANY		(2) BBR DRILLING COMPANY, INC.		(3) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$68,210.00		\$72,365.00		\$73,428.00
Contract Totals			\$68,210.00		\$72,365.00		\$73,428.00
Cost Plus Time Totals			\$68,210.00		\$72,365.00		73,428.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1229301

Counties: LINCOLN

Letting Date: May 14, 2013

District(s): 10302

Call Order: 026

Project(s): FEMA-4059(000)

Contract Time: 08/30/13 COMPLETION DATE

Contract Description: SCARY CREEK ROAD SLIDE

Line No / Item ID Item Description		(4) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE		(5) MARKS DRILLING			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0005 204001-000	(1)	6,300.00000	6,300.00	11,000.00000	11,000.00		
MOBILIZATION	LS						
0010 207001-001	57.000	20.00000	1,140.00	50.00000	2,850.00		
UNCLASSIFIED EXCAVATION	CY						
0015 211002-000	54.000	50.00000	2,700.00	50.00000	2,700.00		
ROCK BORROW EXCAVATION	CY						
0020 229001-000	0.040	2,000.00000	80.00	1.00000	0.04		
SHOULDER AND DITCH	MI						
0025 614001-003	720.000	75.00000	54,000.00	80.00000	57,600.00		
HP10X42 STEEL PILE	LF						
0030 614003-001	560.000	10.00000	5,600.00	10.00000	5,600.00		
CONCRETE LAGGING, THICKNESS 6"	SF						



Tabulation of Bids

Contract ID: 1229301

Counties: LINCOLN

Letting Date: May 14, 2013

District(s): 10302

Call Order: 026

Project(s): FEMA-4059(000)

Contract Time: 08/30/13 COMPLETION DATE

Contract Description: SCARY CREEK ROAD SLIDE

Line No / Item ID Item Description		(4) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE		(5) MARKS DRILLING			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY	Cat Alt Set:		Cat Alt Member:			
0035 636011-001	2,880.000 TRAFFIC CONTROL DEVICE UN	1.00000	2,880.00	0.50000	1,440.00		
0040 636022-001	7.000 CHANGEABLE MESSAGE SIGN DA	100.00000	700.00	100.00000	700.00		
0045 642012-001	200.000 SILT FENCE LF	10.00000	2,000.00	5.00000	1,000.00		
0050 307005-001	16.000 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 TN	100.00000	1,600.00	100.00000	1,600.00		
AA 1							



Tabulation of Bids

Contract ID: 1229301

Counties: LINCOLN

Letting Date: May 14, 2013

District(s): 10302

Call Order: 026

Project(s): FEMA-4059(000)

Contract Time: 08/30/13 COMPLETION DATE

Contract Description: SCARY CREEK ROAD SLIDE

Line No / Item ID Item Description		(4) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE		(5) MARKS DRILLING			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY				Cat Alt Set:		Cat Alt Member:	
0055 307005-002	15.000						
AGGREGATE BASE COURSE, SLAG, CLASS 10							
AA 2	TN						
Section Totals:			\$77,000.00		\$84,490.04		
Contract Totals			\$77,000.00		\$84,490.04		
Cost Plus Time Totals			\$77,000.00		\$84,490.04		

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1223503

Counties: PUTNAM

Letting Date: May 14, 2013

District(s): 10301

Call Order: 027

Project(s): HSIP-0046(045)D

Contract Time: 07/31/13 COMPLETION DATE

Contract Description: SOUTH POPLAR FORK GUARDRAIL

Line No / Item ID Item Description		(1) GREEN ACRES CONTRACTING COMPANY, INC.		(2) PDK CONSTRUCTION, INC.		(3) PENN LINE SERVICE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0005 204001-000	(1)	1,000.00000	1,000.00	2,000.00000	2,000.00	1,500.00000	1,500.00
MOBILIZATION	LS						
0010 607001-001	13,800.000	9.35000	129,030.00	9.84000	135,792.00	10.00000	138,000.00
TYPE 1 GUARDRAIL, CLASS II	LF						
0015 607001-001	450.000	14.00000	6,300.00	22.00000	9,900.00	19.00000	8,550.00
TYPE 1 GUARDRAIL, CLASS V	LF						
0020 607009-001	130.000	5.00000	650.00	5.00000	650.00	8.00000	1,040.00
TYPE 1 GUARDRAIL REMOVED AND RESET	LF						
0025 607037-001	73.000	40.00000	2,920.00	31.00000	2,263.00	50.00000	3,650.00
BUFFER END SECTION	EA						
0030 636011-001	1,760.000	0.01000	17.60	0.01000	17.60	1.00000	1,760.00
TRAFFIC CONTROL DEVICE	UN						



Tabulation of Bids

Contract ID: 1223503

Counties: PUTNAM

Letting Date: May 14, 2013

District(s): 10301

Call Order: 027

Project(s): HSIP-0046(045)D

Contract Time: 07/31/13 COMPLETION DATE

Contract Description: SOUTH POPLAR FORK GUARDRAIL

Line No / Item ID Item Description		(1) GREEN ACRES CONTRACTING COMPANY, INC.		(2) PDK CONSTRUCTION, INC.		(3) PENN LINE SERVICE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY	Cat Alt Set:		Cat Alt Member:			
0035 636014-001	230.000	0.01000	2.30	1.00000	230.00	15.00000	3,450.00
FLAGGER	HR						
0040 636025-001	28.000	0.01000	0.28	1.00000	28.00	1.00000	28.00
WARNING LIGHTS, TYPE B	DA						
0045 639001-001	(1)	250.00000	250.00	1.00000	1.00	250.00000	250.00
CONSTRUCTION LAYOUT STAKE	LS						
Section Totals:				\$140,170.18		\$150,881.60	\$158,228.00
Contract Totals				\$140,170.18		\$150,881.60	\$158,228.00
Cost Plus Time Totals				\$140,170.18		\$150,881.60	158,228.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1306610

Counties: JACKSON, OTHER, PLEASANTS, WOOD

Letting Date: May 14, 2013

District(s): 10303

Call Order: 028

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: DISTRICT WIDE GUARDRAIL REPAIR / REPLACEMENT CONTRACT

Line No / Item ID Item Description		(1) PDK CONSTRUCTION, INC.		(2) GREEN ACRES CONTRACTING COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GUARDRAIL			Cat Alt Set:	Cat Alt Member:		
0005 204002-000	1,200.000 MI	20.00000	24,000.00	32.00000	38,400.00		
	MOBILIZATION, PER COUNTY						
0010 204003-000	5.000 EA	250.00000	1,250.00	5.00000	25.00		
	MOBILIZATION, PER JOB ORDER						
0015 204003-000	5.000 EA	300.00000	1,500.00	100.00000	500.00		
	MOBILIZATION, PER EMERGENCY JOB ORDER						
0020 607001-001	12,000.000 LF	16.25000	195,000.00	17.00000	204,000.00		
	TYPE 1 GUARDRAIL, CLASS I						
0025 607001-001	8,000.000 LF	11.80000	94,400.00	11.50000	92,000.00		
	TYPE 1 GUARDRAIL, CLASS II						
0030 607001-001	1,000.000 LF	11.00000	11,000.00	11.25000	11,250.00		
	TYPE 1 GUARDRAIL, CLASS III						



Tabulation of Bids

Contract ID: 1306610

Counties: JACKSON, OTHER, PLEASANTS, WOOD

Letting Date: May 14, 2013

District(s): 10303

Call Order: 028

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: DISTRICT WIDE GUARDRAIL REPAIR / REPLACEMENT CONTRACT

Line No / Item ID Item Description		(1) PDK CONSTRUCTION, INC.		(2) GREEN ACRES CONTRACTING COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GUARDRAIL			Cat Alt Set:		Cat Alt Member:	
0035 607001-001	100.000	20.00000	2,000.00	18.00000	1,800.00		
TYPE 1 GUARDRAIL, CLASS V	LF						
0040 607006-001	2.000	500.00000	1,000.00	800.00000	1,600.00		
THRIE BEAM GUARDRAIL BRIDGE TRANSITION	EA						
0045 607007-001	1.000	50.00000	50.00	50.00000	50.00		
W-BEAM GUARDRAIL BRIDGE TRANSITION	EA						
0050 607009-001	3,000.000	5.00000	15,000.00	4.00000	12,000.00		
TYPE 1 GUARDRAIL REMOVED AND RESET	LF						
0055 607010-001	200.000	2.00000	400.00	1.00000	200.00		
TYPE 1 GUARDRAIL REMOVED AND STORED	LF						



Tabulation of Bids

Contract ID: 1306610

Counties: JACKSON, OTHER, PLEASANTS, WOOD

Letting Date: May 14, 2013

District(s): 10303

Call Order: 028

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: DISTRICT WIDE GUARDRAIL REPAIR / REPLACEMENT CONTRACT

Line No / Item ID Item Description		(1) PDK CONSTRUCTION, INC.		(2) GREEN ACRES CONTRACTING COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GUARDRAIL			Cat Alt Set:		Cat Alt Member:	
0060 607010-020	1,600.000	1.00000	1,600.00	0.50000	800.00		
GUARDRAIL REMOVAL	LF						
0065 607025-001	1.000	300.00000	300.00	125.00000	125.00		
CUT SLOPE TERMINAL, TYPE A	EA						
0070 607025-001	1.000	500.00000	500.00	200.00000	200.00		
CUT SLOPE TERMINAL, TYPE A MODIFIED	EA						
0075 607025-001	1.000	400.00000	400.00	75.00000	75.00		
CUT SLOPE TERMINAL, TYPE B	EA						
0080 607025-001	1.000	550.00000	550.00	225.00000	225.00		
CUT SLOPE TERMINAL, TYPE B MODIFIED	EA						



Tabulation of Bids

Contract ID: 1306610

Counties: JACKSON, OTHER, PLEASANTS, WOOD

Letting Date: May 14, 2013

District(s): 10303

Call Order: 028

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: DISTRICT WIDE GUARDRAIL REPAIR / REPLACEMENT CONTRACT

Line No / Item ID Item Description		(1) PDK CONSTRUCTION, INC.		(2) GREEN ACRES CONTRACTING COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GUARDRAIL			Cat Alt Set:	Cat Alt Member:		
0085 607027-001	1.000 EA	700.00000	700.00	700.00000	700.00		
	BULLNOSE ATTENUATOR						
0090 607030-001	2.000 EA	450.00000	900.00	400.00000	800.00		
	SPECIAL TRAILING END TERMINAL						
0095 607031-001	20.000 EA	370.00000	7,400.00	400.00000	8,000.00		
	25 FT RAIL ELEMENT						
0100 607035-001	400.000 EA	190.00000	76,000.00	200.00000	80,000.00		
	GUARDRAIL ELEMENT NEW						
0105 607035-001	20.000 EA	20.00000	400.00	1.00000	20.00		
	GUARDRAIL ELEMENT USED						
0110 607036-001	5.000 EA	25.00000	125.00	25.00000	125.00		
	GUARDRAIL END SHOE						



Tabulation of Bids

Contract ID: 1306610

Counties: JACKSON, OTHER, PLEASANTS, WOOD

Letting Date: May 14, 2013

District(s): 10303

Call Order: 028

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: DISTRICT WIDE GUARDRAIL REPAIR / REPLACEMENT CONTRACT

Line No / Item ID Item Description		(1) PDK CONSTRUCTION, INC.		(2) GREEN ACRES CONTRACTING COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GUARDRAIL			Cat Alt Set:		Cat Alt Member:	
0115 607037-001	80.000 EA	35.00000	2,800.00	35.00000	2,800.00		
	BUFFER END SECTION						
0120 607038-001	5.000 EA	8.00000	40.00	1.00000	5.00		
	STEEL GUARDRAIL BLOCK						
0125 607039-001	20.000 EA	4.00000	80.00	3.10000	62.00		
	6X6X14 IN TREATED WOOD BLOCK						
0130 607040-001	20.000 EA	5.00000	100.00	3.10000	62.00		
	8X6X14 IN TREATED WOOD BLOCK						
0135 607040-002	100.000 EA	5.00000	500.00	5.00000	500.00		
	8 IN BLOCKOUT PLASTIC						



Tabulation of Bids

Contract ID: 1306610

Counties: JACKSON, OTHER, PLEASANTS, WOOD

Letting Date: May 14, 2013

District(s): 10303

Call Order: 028

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: DISTRICT WIDE GUARDRAIL REPAIR / REPLACEMENT CONTRACT

Line No / Item ID Item Description		(1) PDK CONSTRUCTION, INC.		(2) GREEN ACRES CONTRACTING COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GUARDRAIL			Cat Alt Set:	Cat Alt Member:		
0140 607041-001	30.000 EA	220.00000	6,600.00	210.00000	6,300.00		
13 FT - 6.5 IN CURVED RAIL ELEMENT							
0145 607042-001	30.000 EA	36.00000	1,080.00	35.00000	1,050.00		
6 FT STEEL POST NEW							
0150 607042-001	10.000 EA	10.00000	100.00	1.00000	10.00		
6 FT STEEL POST USED							
0155 607043-001	200.000 EA	50.00000	10,000.00	60.00000	12,000.00		
8 FT STEEL POST NEW							
0160 607043-001	5.000 EA	40.00000	200.00	5.00000	25.00		
8 FT STEEL POST USED							
0165 607044-001	5.000 EA	25.00000	125.00	18.00000	90.00		
6X8X72 IN TREATED WOOD POST							



Tabulation of Bids

Contract ID: 1306610

Counties: JACKSON, OTHER, PLEASANTS, WOOD

Letting Date: May 14, 2013

District(s): 10303

Call Order: 028

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: DISTRICT WIDE GUARDRAIL REPAIR / REPLACEMENT CONTRACT

Line No / Item ID Item Description		(1) PDK CONSTRUCTION, INC.		(2) GREEN ACRES CONTRACTING COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GUARDRAIL			Cat Alt Set:	Cat Alt Member:		
0170 607045-001	20.000 5.5X7.5X44 IN TREATED WOOD POST EA	26.00000	520.00	30.00000	600.00		
0175 607046-001	30.000 7 INCH ROUND X 6 FT TREATED WOOD POST EA	28.00000	840.00	30.00000	900.00		
0180 607047-001	5.000 10X10X72 IN TREATED WOOD POST EA	1.00000	5.00	1.00000	5.00		
0185 607048-001	5.000 STRUCTURE MOUNTED POST, ANCHORED EA	120.00000	600.00	60.00000	300.00		
0190 607049-001	80.000 10 FT STEEL POST EA	60.00000	4,800.00	70.00000	5,600.00		



Tabulation of Bids

Contract ID: 1306610

Counties: JACKSON, OTHER, PLEASANTS, WOOD

Letting Date: May 14, 2013

District(s): 10303

Call Order: 028

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: DISTRICT WIDE GUARDRAIL REPAIR / REPLACEMENT CONTRACT

Line No / Item ID Item Description		(1) PDK CONSTRUCTION, INC.		(2) GREEN ACRES CONTRACTING COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GUARDRAIL			Cat Alt Set:	Cat Alt Member:		
0195 607051-001	50.000 EA	6.00000	300.00	5.00000	250.00		
REMOVE AND RESET GUARDRAIL POST							
0200 607056-001	500.000 LF	5.00000	2,500.00	4.00000	2,000.00		
GUARDRAIL INSTALLATION ONLY, CLASS I							
0205 607056-001	2,000.000 LF	4.00000	8,000.00	3.60000	7,200.00		
GUARDRAIL INSTALLATION ONLY, CLASS II							
0210 607056-001	2,000.000 LF	3.75000	7,500.00	3.25000	6,500.00		
GUARDRAIL INSTALLATION ONLY, CLASS III							
0215 607065-001	24.000 EA	1,500.00000	36,000.00	1,400.00000	33,600.00		
FLARED END TERMINAL							



Tabulation of Bids

Contract ID: 1306610

Counties: JACKSON, OTHER, PLEASANTS, WOOD

Letting Date: May 14, 2013

District(s): 10303

Call Order: 028

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: DISTRICT WIDE GUARDRAIL REPAIR / REPLACEMENT CONTRACT

Line No / Item ID Item Description		(1) PDK CONSTRUCTION, INC.		(2) GREEN ACRES CONTRACTING COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GUARDRAIL			Cat Alt Set:		Cat Alt Member:	
0220 607066-001	40.000 TANGENT END TERMINAL EA	1,700.00000	68,000.00	1,500.00000	60,000.00		
0225 607070-101	25.000 SPRING CABLE END ASSEMBLY CABLE EA	200.00000	5,000.00	50.00000	1,250.00		
0230 607070-102	2.000 TURNBUCKLE CABLE END ASSEMBLY CABLE EA	150.00000	300.00	100.00000	200.00		
0235 607070-103	100.000 3/4 INCH CABLE CABLE LF	3.00000	300.00	1.00000	100.00		
0240 607070-104	2.000 CABLE SPLICE CABLE EA	125.00000	250.00	100.00000	200.00		



Tabulation of Bids

Contract ID: 1306610

Counties: JACKSON, OTHER, PLEASANTS, WOOD

Letting Date: May 14, 2013

District(s): 10303

Call Order: 028

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: DISTRICT WIDE GUARDRAIL REPAIR / REPLACEMENT CONTRACT

Line No / Item ID Item Description		(1) PDK CONSTRUCTION, INC.		(2) GREEN ACRES CONTRACTING COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GUARDRAIL			Cat Alt Set:		Cat Alt Member:	
0245 607070-105	2.000 DRIVEWAY END POST CAP CABLE EA	10.00000	20.00	1.00000	2.00		
0250 607070-107	150.000 5 FT 10 INCH CABLE GUARDRAIL POST CABLE EA	95.00000	14,250.00	100.00000	15,000.00		
0255 607070-108	500.000 HOOK BOLTS FOR POSTS CABLE EA	16.00000	8,000.00	10.00000	5,000.00		
0260 607070-109	2.000 CABLE TENSIONING CABLE EA	250.00000	500.00	500.00000	1,000.00		
0265 607070-110	1.000 END POST BEARING PLATE EA	10.00000	10.00	1.00000	1.00		



Tabulation of Bids

Contract ID: 1306610

Counties: JACKSON, OTHER, PLEASANTS, WOOD

Letting Date: May 14, 2013

District(s): 10303

Call Order: 028

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: DISTRICT WIDE GUARDRAIL REPAIR / REPLACEMENT CONTRACT

Line No / Item ID		(1) PDK CONSTRUCTION, INC.		(2) GREEN ACRES CONTRACTING COMPANY, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GUARDRAIL			Cat Alt Set:	Cat Alt Member:		
0270	607070-111 DOUBLE SIDED REFLECTOR UNIT, COMPLETE CABLE	2.000 EA	10.00000 20.00	10.00000 20.00	20.00		
0275	607070-112 ANCHOR POST, CABLE	4.000 EA	225.00000 900.00	200.00000 800.00	800.00		
0280	607070-113 ANCHOR POST ADAPTER, CABLE	1.000 EA	5.00000 5.00	0.01000 0.01	0.01		
0285	607070-201 CABLE GUARDRAIL POST COMPLETE WITHOUT BASE, HIGH TENSION CABLE	1.000 EA	1.00000 1.00	1.00000 1.00	1.00		
0290	607070-202 CABLE GUARDRAIL POST BASE COMPLETE, HIGH TENSION CABLE	1.000 EA	1.00000 1.00	1.00000 1.00	1.00		



Tabulation of Bids

Contract ID: 1306610

Counties: JACKSON, OTHER, PLEASANTS, WOOD

Letting Date: May 14, 2013

District(s): 10303

Call Order: 028

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: DISTRICT WIDE GUARDRAIL REPAIR / REPLACEMENT CONTRACT

Line No / Item ID Item Description		(1) PDK CONSTRUCTION, INC.		(2) GREEN ACRES CONTRACTING COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GUARDRAIL			Cat Alt Set:		Cat Alt Member:	
0295 607070-203	1.000 EA	1.00000	1.00	1.00000	1.00		
CABLE GUARDRAIL END TERMINAL REPAIR, HIGH TENSION CABLE							
0300 607071-001	50.000 LF	20.00000	1,000.00	16.00000	800.00		
DOUBLE FACED CABLE GUARDRAIL							
0305 607071-002	50.000 LF	3.00000	150.00	6.00000	300.00		
DOUBLE FACED CABLE GUARDRAIL, REMOVE AND RESET							
0310 607072-001	1.000 EA	1.00000	1.00	1.00000	1.00		
CABLE GUARDRAIL ANCHOR UNIT							
0315 607073-001	50.000 LF	1.00000	50.00	1.00000	50.00		
TCG SOCKET LINE POST SYSTEM							



Tabulation of Bids

Contract ID: 1306610

Counties: JACKSON, OTHER, PLEASANTS, WOOD

Letting Date: May 14, 2013

District(s): 10303

Call Order: 028

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: DISTRICT WIDE GUARDRAIL REPAIR / REPLACEMENT CONTRACT

Line No / Item ID Item Description		(1) PDK CONSTRUCTION, INC.		(2) GREEN ACRES CONTRACTING COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GUARDRAIL			Cat Alt Set:		Cat Alt Member:	
0320 607074-001	1.000 EA	1.00000	1.00	1.00000	1.00		
TCG END TERMINAL							
0325 607075-001	50.000 LF	1.00000	50.00	1.00000	50.00		
TCG DRIVEN LINE POST SYSTEM							
0330 607081-001	2.000 EA	2,000.00000	4,000.00	2,000.00000	4,000.00		
TANGENT END TERMINAL REPAIR, SKT 350							
0335 607081-002	2.000 EA	2,000.00000	4,000.00	2,000.00000	4,000.00		
TANGENT END TERMINAL REPAIR, ET-2000							
0340 607082-001	2.000 EA	2,000.00000	4,000.00	2,000.00000	4,000.00		
FLARED END TERMINAL REPAIR, FLEAT 350							



Tabulation of Bids

Contract ID: 1306610

Counties: JACKSON, OTHER, PLEASANTS, WOOD

Letting Date: May 14, 2013

District(s): 10303

Call Order: 028

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: DISTRICT WIDE GUARDRAIL REPAIR / REPLACEMENT CONTRACT

Line No / Item ID Item Description		(1) PDK CONSTRUCTION, INC.		(2) GREEN ACRES CONTRACTING COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GUARDRAIL			Cat Alt Set:		Cat Alt Member:	
0345 607082-002	2.000 EA FLARED END TERMINAL REPAIR, SRT-350	2,000.00000	4,000.00	2,000.00000	4,000.00		
0350 607082-003	1.000 EA FLARED END TERMINAL REPAIR, REGENT	1.00000	1.00	1.00000	1.00		
Section Totals:			\$631,976.00		\$633,533.01		
Contract Totals			\$631,976.00		\$633,533.01		
Cost Plus Time Totals			\$631,976.00		\$633,533.01		

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1215605

Counties: OHIO

Letting Date: May 14, 2013

District(s): 20106

Call Order: 030

Project(s): NHPP-0250(211)DTC

Contract Time: 10/30/14 COMPLETION DATE

Contract Description: HOSPITAL BRIDGE PHASE II; CLEAN & PAINT

Line No / Item ID Item Description		(1) K.V.K. CONTRACTING, INC.		(2) VIMAS PAINTING COMPANY, INC.		(3) APBN, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	CLEAN & PAINT	Cat Alt Set:		Cat Alt Member:			
0005 204001-000	(1)	340,000.00000	340,000.00	40,000.00000	40,000.00	200,000.00000	200,000.00
MOBILIZATION	LS						
0010 636011-001	18,710.000	0.20000	3,742.00	1.00000	18,710.00	0.75000	14,032.50
TRAFFIC CONTROL DEVICE	UN						
0015 636014-001	300.000	43.00000	12,900.00	1.00000	300.00	40.00000	12,000.00
FLAGGER	HR						
0020 636014-002	600.000	43.00000	25,800.00	1.00000	600.00	30.00000	18,000.00
TRAFFIC DIRECTOR	HR						
0025 636021-001	720.000	10.00000	7,200.00	1.00000	720.00	12.00000	8,640.00
ELECTRIC ARROW	DA						
0030 636022-001	740.000	10.00000	7,400.00	20.00000	14,800.00	10.00000	7,400.00
CHANGEABLE MESSAGE SIGN	DA						



Tabulation of Bids

Contract ID: 1215605

Counties: OHIO

Letting Date: May 14, 2013

District(s): 20106

Call Order: 030

Project(s): NHPP-0250(211)DTC

Contract Time: 10/30/14 COMPLETION DATE

Contract Description: HOSPITAL BRIDGE PHASE II; CLEAN & PAINT

Line No / Item ID Item Description		(1) K.V.K. CONTRACTING, INC.		(2) VIMAS PAINTING COMPANY, INC.		(3) APBN, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	CLEAN & PAINT			Cat Alt Set:	Cat Alt Member:		
0035 636025-001	2,200.000	1.00000	2,200.00	0.10000	220.00	1.00000	2,200.00
WARNING LIGHTS, TYPE B	DA						
0040 636028-001	720.000	10.00000	7,200.00	1.00000	720.00	10.00000	7,200.00
SHADOW VEHICLE	DA						
0045 636030-001	720.000	5.00000	3,600.00	1.00000	720.00	10.00000	7,200.00
SPEED MONITORING TRAILER	DA						
0050 640006-001	12.000	900.00000	10,800.00	2,000.00000	24,000.00	500.00000	6,000.00
SMALL FIELD OFFICE	MO						
0055 688002-001	(1)	2,624,078.00000	2,624,078.00	2,900,000.00000	2,900,000.00	3,000,000.00000	3,000,000.00
CLEAN AND PAINT EXISTING STEEL BRIDGE COATED WITH LEAD BASE PAINT	LS						



Tabulation of Bids

Contract ID: 1215605

Counties: OHIO

Letting Date: May 14, 2013

District(s): 20106

Call Order: 030

Project(s): NHPP-0250(211)DTC

Contract Time: 10/30/14 COMPLETION DATE

Contract Description: HOSPITAL BRIDGE PHASE II; CLEAN & PAINT

Line No / Item ID		(1) K.V.K. CONTRACTING, INC.		(2) VIMAS PAINTING COMPANY, INC.		(3) APBN, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	0001	CLEAN & PAINT		Cat Alt Set:		Cat Alt Member:	
0060	688003-001 (1)	1,295,000.00000	1,295,000.00	1,440,000.00000	1,440,000.00	1,842,327.50000	1,842,327.50
CONTAINMENT AND DISPOSAL OF SPENT MATERIAL							
Section Totals:			\$4,339,920.00		\$4,440,790.00		\$5,125,000.00
Contract Totals			\$4,339,920.00		\$4,440,790.00		\$5,125,000.00
Cost Plus Time Totals			\$4,339,920.00		\$4,440,790.00		5,125,000.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1215605

Counties: OHIO

Letting Date: May 14, 2013

District(s): 20106

Call Order: 030

Project(s): NHPP-0250(211)DTC

Contract Time: 10/30/14 COMPLETION DATE

Contract Description: HOSPITAL BRIDGE PHASE II; CLEAN & PAINT

Line No / Item ID Item Description		(4) GERONIMO PAINTING CO., INC.		(5) M & J PAINTING COMPANY		(6) OLYMPUS PAINTING CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	CLEAN & PAINT	Cat Alt Set:		Cat Alt Member:			
0005 204001-000	(1)	150,000.00000	150,000.00	250,000.00000	250,000.00	150,000.00000	150,000.00
MOBILIZATION	LS						
0010 636011-001	18,710.000	0.50000	9,355.00	0.10000	1,871.00	0.50000	9,355.00
TRAFFIC CONTROL DEVICE	UN						
0015 636014-001	300.000	1.00000	300.00	10.00000	3,000.00	55.00000	16,500.00
FLAGGER	HR						
0020 636014-002	600.000	25.00000	15,000.00	10.00000	6,000.00	55.00000	33,000.00
TRAFFIC DIRECTOR	HR						
0025 636021-001	720.000	10.00000	7,200.00	5.00000	3,600.00	12.00000	8,640.00
ELECTRIC ARROW	DA						
0030 636022-001	740.000	30.00000	22,200.00	10.00000	7,400.00	35.00000	25,900.00
CHANGEABLE MESSAGE SIGN	DA						



Tabulation of Bids

Contract ID: 1215605

Counties: OHIO

Letting Date: May 14, 2013

District(s): 20106

Call Order: 030

Project(s): NHPP-0250(211)DTC

Contract Time: 10/30/14 COMPLETION DATE

Contract Description: HOSPITAL BRIDGE PHASE II; CLEAN & PAINT

Line No / Item ID Item Description		(4) GERONIMO PAINTING CO., INC.		(5) M & J PAINTING COMPANY		(6) OLYMPUS PAINTING CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	CLEAN & PAINT	Cat Alt Set:		Cat Alt Member:			
0035 636025-001	2,200.000	1.50000	3,300.00	0.20000	440.00	0.75000	1,650.00
WARNING LIGHTS, TYPE B	DA						
0040 636028-001	720.000	20.00000	14,400.00	10.00000	7,200.00	75.00000	54,000.00
SHADOW VEHICLE	DA						
0045 636030-001	720.000	25.00000	18,000.00	5.00000	3,600.00	25.00000	18,000.00
SPEED MONITORING TRAILER	DA						
0050 640006-001	12.000	2,000.00000	24,000.00	500.00000	6,000.00	1,000.00000	12,000.00
SMALL FIELD OFFICE	MO						
0055 688002-001	(1)	3,217,500.00000	3,217,500.00	4,500,000.00000	4,500,000.00	2,967,100.00000	2,967,100.00
CLEAN AND PAINT EXISTING STEEL BRIDGE COATED WITH LEAD BASE PAINT	LS						



Tabulation of Bids

Contract ID: 1215605

Counties: OHIO

Letting Date: May 14, 2013

District(s): 20106

Call Order: 030

Project(s): NHPP-0250(211)DTC

Contract Time: 10/30/14 COMPLETION DATE

Contract Description: HOSPITAL BRIDGE PHASE II; CLEAN & PAINT

Line No / Item ID		(4) GERONIMO PAINTING CO., INC.		(5) M & J PAINTING COMPANY		(6) OLYMPUS PAINTING CONTRACTORS, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	CLEAN & PAINT	Cat Alt Set:		Cat Alt Member:			
0060	688003-001 (1)	2,047,500.00000	2,047,500.00	1,000,000.00000	1,000,000.00	2,500,000.00000	2,500,000.00
	CONTAINMENT AND DISPOSAL OF SPENT MATERIAL LS						
Section Totals:			\$5,528,755.00		\$5,789,111.00		\$5,796,145.00
Contract Totals			\$5,528,755.00		\$5,789,111.00		\$5,796,145.00
Cost Plus Time Totals			\$5,528,755.00		\$5,789,111.00		5,796,145.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1215605

Counties: OHIO

Letting Date: May 14, 2013

District(s): 20106

Call Order: 030

Project(s): NHPP-0250(211)DTC

Contract Time: 10/30/14 COMPLETION DATE

Contract Description: HOSPITAL BRIDGE PHASE II; CLEAN & PAINT

Line No / Item ID Item Description		(7) NORTH STAR PAINTING COMPANY, INC.		(8) BLASTTECH ENTERPRISES, INC.		(9) MOSITES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	CLEAN & PAINT			Cat Alt Set:		Cat Alt Member:	
0005 204001-000	(1)	250,000.00000	250,000.00	500,000.00000	500,000.00	266,000.00000	266,000.00
MOBILIZATION	LS						
0010 636011-001	18,710.000	0.75000	14,032.50	0.50000	9,355.00	1.00000	18,710.00
TRAFFIC CONTROL DEVICE	UN						
0015 636014-001	300.000	25.00000	7,500.00	20.00000	6,000.00	60.00000	18,000.00
FLAGGER	HR						
0020 636014-002	600.000	35.00000	21,000.00	20.00000	12,000.00	40.00000	24,000.00
TRAFFIC DIRECTOR	HR						
0025 636021-001	720.000	12.00000	8,640.00	1.00000	720.00	12.00000	8,640.00
ELECTRIC ARROW	DA						
0030 636022-001	740.000	25.00000	18,500.00	5.00000	3,700.00	45.00000	33,300.00
CHANGEABLE MESSAGE SIGN	DA						



Tabulation of Bids

Contract ID: 1215605

Counties: OHIO

Letting Date: May 14, 2013

District(s): 20106

Call Order: 030

Project(s): NHPP-0250(211)DTC

Contract Time: 10/30/14 COMPLETION DATE

Contract Description: HOSPITAL BRIDGE PHASE II; CLEAN & PAINT

Line No / Item ID Item Description		(7) NORTH STAR PAINTING COMPANY, INC.		(8) BLASTTECH ENTERPRISES, INC.		(9) MOSITES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	CLEAN & PAINT			Cat Alt Set:		Cat Alt Member:	
0035 636025-001	2,200.000 WARNING LIGHTS, TYPE B DA	1.00000	2,200.00	10.00000	22,000.00	1.00000	2,200.00
0040 636028-001	720.000 SHADOW VEHICLE DA	50.00000	36,000.00	10.00000	7,200.00	100.00000	72,000.00
0045 636030-001	720.000 SPEED MONITORING TRAILER DA	10.00000	7,200.00	5.00000	3,600.00	25.00000	18,000.00
0050 640006-001	12.000 SMALL FIELD OFFICE MO	1,000.00000	12,000.00	4,000.00000	48,000.00	5,000.00000	60,000.00
0055 688002-001	(1) CLEAN AND PAINT EXISTING STEEL BRIDGE COATED WITH LEAD BASE PAINT LS	5,000,000.00000	5,000,000.00	4,800,000.00000	4,800,000.00	4,100,000.00000	4,100,000.00



Tabulation of Bids

Contract ID: 1215605

Counties: OHIO

Letting Date: May 14, 2013

District(s): 20106

Call Order: 030

Project(s): NHPP-0250(211)DTC

Contract Time: 10/30/14 COMPLETION DATE

Contract Description: HOSPITAL BRIDGE PHASE II; CLEAN & PAINT

Line No / Item ID		(7) NORTH STAR PAINTING COMPANY, INC.		(8) BLASTECH ENTERPRISES, INC.		(9) MOSITES CONSTRUCTION COMPANY	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	0001	CLEAN & PAINT		Cat Alt Set:		Cat Alt Member:	
0060	688003-001	(1)	900,000.00000	900,000.00	950,000.00000	950,000.00	2,100,000.00000
	CONTAINMENT AND DISPOSAL OF SPENT MATERIAL	LS					2,100,000.00
Section Totals:				\$6,277,072.50		\$6,362,575.00	\$6,720,850.00
Contract Totals				\$6,277,072.50		\$6,362,575.00	\$6,720,850.00
Cost Plus Time Totals				\$6,277,072.50		\$6,362,575.00	6,720,850.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1215605

Counties: OHIO

Letting Date: May 14, 2013

District(s): 20106

Call Order: 030

Project(s): NHPP-0250(211)DTC

Contract Time: 10/30/14 COMPLETION DATE

Contract Description: HOSPITAL BRIDGE PHASE II; CLEAN & PAINT

Line No / Item ID Item Description		(10) SPARTAN CONTRACTING, LLC		(11) TITAN INDUSTRIAL SERVICES		(12) HERCULES PAINTING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	CLEAN & PAINT	Cat Alt Set:		Cat Alt Member:			
0005 204001-000	(1)	350,000.00000	350,000.00	300,000.00000	300,000.00	500,000.00000	500,000.00
MOBILIZATION	LS						
0010 636011-001	18,710.000	0.70000	13,097.00	1.10000	20,581.00	0.80000	14,968.00
TRAFFIC CONTROL DEVICE	UN						
0015 636014-001	300.000	1.00000	300.00	60.00000	18,000.00	30.00000	9,000.00
FLAGGER	HR						
0020 636014-002	600.000	1.00000	600.00	20.00000	12,000.00	50.00000	30,000.00
TRAFFIC DIRECTOR	HR						
0025 636021-001	720.000	7.00000	5,040.00	10.00000	7,200.00	8.05000	5,796.00
ELECTRIC ARROW	DA						
0030 636022-001	740.000	35.00000	25,900.00	25.00000	18,500.00	40.25000	29,785.00
CHANGEABLE MESSAGE SIGN	DA						



Tabulation of Bids

Contract ID: 1215605

Counties: OHIO

Letting Date: May 14, 2013

District(s): 20106

Call Order: 030

Project(s): NHPP-0250(211)DTC

Contract Time: 10/30/14 COMPLETION DATE

Contract Description: HOSPITAL BRIDGE PHASE II; CLEAN & PAINT

Line No / Item ID Item Description		(10) SPARTAN CONTRACTING, LLC		(11) TITAN INDUSTRIAL SERVICES		(12) HERCULES PAINTING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	CLEAN & PAINT	Cat Alt Set:		Cat Alt Member:			
0035 636025-001	2,200.000	2.00000	4,400.00	2.00000	4,400.00	2.30000	5,060.00
WARNING LIGHTS, TYPE B	DA						
0040 636028-001	720.000	70.00000	50,400.00	25.00000	18,000.00	80.50000	57,960.00
SHADOW VEHICLE	DA						
0045 636030-001	720.000	15.00000	10,800.00	20.00000	14,400.00	17.25000	12,420.00
SPEED MONITORING TRAILER	DA						
0050 640006-001	12.000	20,000.00000	240,000.00	1,500.00000	18,000.00	1,200.00000	14,400.00
SMALL FIELD OFFICE	MO						
0055 688002-001	(1)	4,999,463.00000	4,999,463.00	3,800,000.00000	3,800,000.00	6,423,467.76000	6,423,467.76
CLEAN AND PAINT EXISTING STEEL BRIDGE COATED WITH LEAD BASE PAINT	LS						



Tabulation of Bids

Contract ID: 1215605

Counties: OHIO

Letting Date: May 14, 2013

District(s): 20106

Call Order: 030

Project(s): NHPP-0250(211)DTC

Contract Time: 10/30/14 COMPLETION DATE

Contract Description: HOSPITAL BRIDGE PHASE II; CLEAN & PAINT

Line No / Item ID Item Description		(10) SPARTAN CONTRACTING, LLC		(11) TITAN INDUSTRIAL SERVICES		(12) HERCULES PAINTING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		CLEAN & PAINT		Cat Alt Set:		Cat Alt Member:	
0060	688003-001 (1)	1,850,000.00000	1,850,000.00	3,800,000.00000	3,800,000.00	4,282,311.84000	4,282,311.84
CONTAINMENT AND DISPOSAL OF SPENT MATERIAL							
Section Totals:			\$7,550,000.00		\$8,031,081.00		\$11,385,168.60
Contract Totals			\$7,550,000.00		\$8,031,081.00		\$11,385,168.60
Cost Plus Time Totals			\$7,550,000.00		\$8,031,081.00		11,385,168.60

() indicates item is bid as Lump Sum



Division of Highways

Tabulation of Bids

Contract ID: 1215605

Counties: OHIO

Letting Date: May 14, 2013

District(s): 20106

Call Order: 030

Project(s): NHPP-0250(211)DTC

Contract Time: 10/30/14 COMPLETION DATE

Contract Description: HOSPITAL BRIDGE PHASE II; CLEAN & PAINT

Line No / Item ID		(13) ABHE & SVOBODA, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	CLEAN & PAINT			Cat Alt Set:	Cat Alt Member:		
0005 204001-000	(1)	630,000.00000	630,000.00				
MOBILIZATION	LS						
0010 636011-001	18,710.000	1.00000	18,710.00				
TRAFFIC CONTROL DEVICE	UN						
0015 636014-001	300.000	55.00000	16,500.00				
FLAGGER	HR						
0020 636014-002	600.000	55.00000	33,000.00				
TRAFFIC DIRECTOR	HR						
0025 636021-001	720.000	12.00000	8,640.00				
ELECTRIC ARROW	DA						
0030 636022-001	740.000	45.00000	33,300.00				
CHANGEABLE MESSAGE SIGN	DA						



Tabulation of Bids

Contract ID: 1215605

Counties: OHIO

Letting Date: May 14, 2013

District(s): 20106

Call Order: 030

Project(s): NHPP-0250(211)DTC

Contract Time: 10/30/14 COMPLETION DATE

Contract Description: HOSPITAL BRIDGE PHASE II; CLEAN & PAINT

Line No / Item ID		(13) ABHE & SVOBODA, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	CLEAN & PAINT			Cat Alt Set:	Cat Alt Member:		
0035 636025-001	2,200.000	1.00000	2,200.00				
WARNING LIGHTS, TYPE B		DA					
0040 636028-001	720.000	100.00000	72,000.00				
SHADOW VEHICLE		DA					
0045 636030-001	720.000	25.00000	18,000.00				
SPEED MONITORING TRAILER		DA					
0050 640006-001	12.000	1,500.00000	18,000.00				
SMALL FIELD OFFICE		MO					
0055 688002-001	(1)	11,209,068.00000	11,209,068.00				
CLEAN AND PAINT EXISTING STEEL BRIDGE COATED WITH LEAD BASE PAINT		LS					
0060 688003-001	(1)	556,000.00000	556,000.00				
CONTAINMENT AND DISPOSAL OF SPENT MATERIAL		LS					



Tabulation of Bids

Contract ID: 1215605

Counties: OHIO

Letting Date: May 14, 2013

District(s): 20106

Call Order: 030

Project(s): NHPP-0250(211)DTC

Contract Time: 10/30/14 COMPLETION DATE

Contract Description: HOSPITAL BRIDGE PHASE II; CLEAN & PAINT

Line No / Item ID		(13) ABHE & SVOBODA, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$12,615,418.00				
Contract Totals			\$12,615,418.00				
Cost Plus Time Totals			\$12,615,418.00				

() indicates item is bid as Lump Sum