



7/3/2013

Division of Highways

Vendor Ranking

Page: 1

Call Order: 001 **Contract ID:** 1221501 **Counties:** KANAWHA
Letting Date: June 11, 2013 10:00 AM **District(s):** 10301
Contract Time: 10/18/13 COMPLETION DATE

Contract Description: ELKVIEW-WALGROVE **Project(s):** STP-0119(377)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0570769 WEST VIRGINIA PAVING, INC.	\$761,459.40	100.00%
2	75-3079323 BEAR CONTRACTING, LLC	\$897,447.13	117.86%



Tabulation of Bids

Contract ID: 1221501

Counties: KANAWHA

Letting Date: June 11, 2013

District(s): 10301

Call Order: 001

Project(s): STP-0119(377)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: ELKVIEW-WALGROVE

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: 0010	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0005 204001-000	(1)	9,700.00000	9,700.00	13,000.00000	13,000.00		
MOBILIZATION	LS						
0010 211008-000	114.000	65.00000	7,410.00	35.00000	3,990.00		
ROCK BORROW EXCAVATION	TN						
0015 218001-000	8.000	175.00000	1,400.00	74.00000	592.00		
RIPRAP	CY						
0020 229001-000	2.430	6,500.00000	15,795.00	3,300.00000	8,019.00		
SHOULDER AND DITCH	MI						
0021 240001-000	75.000	55.00000	4,125.00	22.00000	1,650.00		
CLEAN CULVERT	LF						
0025 240002-000	6.000	225.00000	1,350.00	115.00000	690.00		
CLEAN INLET	EA						



Tabulation of Bids

Contract ID: 1221501

Counties: KANAWHA

Letting Date: June 11, 2013

District(s): 10301

Call Order: 001

Project(s): STP-0119(377)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: ELKVIEW-WALGROVE

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: 0010	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0030 408002-001	1,639.000 BITUMINOUS MATERIAL GA	2.50000	4,097.50	2.95000	4,835.05		
0035 415005-001	52,078.000 REMOVE EXISTING PAVEMENT SURFACE SY	1.50000	78,117.00	1.72000	89,574.16		
0040 605009-001	2.000 TYPE G INLET EA	4,750.00000	9,500.00	2,000.00000	4,000.00		
0045 605050-001	1.000 ADJUST CONCRETE HEADWALL EA	5,000.00000	5,000.00	260.00000	260.00		
0050 607001-001	1,312.500 TYPE 1 GUARDRAIL, CLASS I LF	16.70000	21,918.75	14.80000	19,425.00		
0055 607009-001	330.000 TYPE 1 GUARDRAIL REMOVED AND RESET LF	8.25000	2,722.50	7.36000	2,428.80		



Tabulation of Bids

Contract ID: 1221501

Counties: KANAWHA

Letting Date: June 11, 2013

District(s): 10301

Call Order: 001

Project(s): STP-0119(377)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: ELKVIEW-WALGROVE

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: 0010	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0060 607010-020	1,150.000 GUARDRAIL REMOVAL LF	1.10000	1,265.00	1.10000	1,265.00		
0065 607037-001	3.000 BUFFER END SECTION EA	55.00000	165.00	52.00000	156.00		
0070 607066-002	1.000 TANGENT END TERMINAL, REMOVE AND RESET EA	440.00000	440.00	415.00000	415.00		
0075 636006-001	22.000 PILOT TRUCK AND DRIVER DA	700.00000	15,400.00	695.00000	15,290.00		
0080 636008-001	91,320.000 TEMPORARY PAVEMENT MARKING-PAINT 4 IN LF	0.14000	12,784.80	0.13000	11,871.60		
0085 636011-001	10,360.000 TRAFFIC CONTROL DEVICE UN	0.45000	4,662.00	0.78000	8,080.80		



Tabulation of Bids

Contract ID: 1221501

Counties: KANAWHA

Letting Date: June 11, 2013

District(s): 10301

Call Order: 001

Project(s): STP-0119(377)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: ELKVIEW-WALGROVE

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: 0010	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0090 636014-001	542.000 FLAGGER HR	55.00000	29,810.00	52.00000	28,184.00		
0095 636022-001	80.000 CHANGEABLE MESSAGE SIGN DA	40.00000	3,200.00	37.00000	2,960.00		
0100 636025-001	622.000 WARNING LIGHTS, TYPE B DA	1.25000	777.50	1.07000	665.54		
0105 639001-001	(1) CONSTRUCTION LAYOUT STAKE LS	1,800.00000	1,800.00	1,600.00000	1,600.00		
0110 642031-001	27.000 DITCH CHECK EA	25.00000	675.00	59.00000	1,593.00		
0115 652002-001	1.130 FERTILIZER, 10-20-10 TN	725.00000	819.25	741.00000	837.33		



Tabulation of Bids

Contract ID: 1221501

Counties: KANAWHA

Letting Date: June 11, 2013

District(s): 10301

Call Order: 001

Project(s): STP-0119(377)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: ELKVIEW-WALGROVE

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: 0010	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0120 652003-001	216.000 SEED MIXTURES, B, C-1, OR C-2 LB	3.80000	820.80	3.95000	853.20		
0125 652004-002	1.700 WOOD CELLULOSE FIBER MULCH TN	480.00000	816.00	500.00000	850.00		
0130 663001-004	30,440.000 EDGE LINE, TYPE II - 4 IN WHITE LF	0.14000	4,261.60	0.12000	3,652.80		
0135 663002-038	31,080.000 CENTERLINE, TYPE II - 4 IN LF	0.14000	4,351.20	0.12000	3,729.60		
0140 663004-011	745.000 CHANNELIZING LINE, TYPE V - 8 IN LF	5.50000	4,097.50	5.25000	3,911.25		
0145 663005-010	60.000 STOP LINE, TYPE V - 12 IN LF	6.50000	390.00	6.30000	378.00		



Tabulation of Bids

Contract ID: 1221501

Counties: KANAWHA

Letting Date: June 11, 2013

District(s): 10301

Call Order: 001

Project(s): STP-0119(377)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: ELKVIEW-WALGROVE

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: 0010	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0150 663007-010	220.000	6.50000	1,430.00	6.30000	1,386.00		
STRIPE, TYPE V - 12 IN WHITE	LF						
0155 663007-010	150.000	6.50000	975.00	6.30000	945.00		
STRIPE, TYPE V - 12 IN YELLOW	LF						
0160 663008-005	10.000	22.50000	225.00	21.00000	210.00		
YIELD TRIANGLE, TYPE V	EA						
0165 663010-010	8.000	190.00000	1,520.00	178.00000	1,424.00		
ONE DIRECTION LANE ASSIGNMENT ARROW, TY V	EA						
0170 663011-010	8.000	75.00000	600.00	74.00000	592.00		
LANE LETTER, TYPE V	EA						



Tabulation of Bids

Contract ID: 1221501

Counties: KANAWHA

Letting Date: June 11, 2013

District(s): 10301

Call Order: 001

Project(s): STP-0119(377)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: ELKVIEW-WALGROVE

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: 0010 ROADWAY				Cat Alt Set:		Cat Alt Member:	
0175 307005-001 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 AA 1	119.000 TN	65.00000	7,735.00	31.00000	3,689.00		
0180 307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 10 AA 2	117.000 TN						
0185 401007-040 SUPERPAVE HMA SCRATCH CRSE, SG, TY 9.5 BB 1	1,473.000 TN	92.00000	135,516.00	108.00000	159,084.00		



Tabulation of Bids

Contract ID: 1221501

Counties: KANAWHA

Letting Date: June 11, 2013

District(s): 10301

Call Order: 001

Project(s): STP-0119(377)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: ELKVIEW-WALGROVE

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: 0010 ROADWAY				Cat Alt Set:		Cat Alt Member:	
0190 401007-041	1,447.000						
SUPERPAVE HMA SCRATCH CRSE, S, TY 9.5							
BB 2							
0195 402001-040	3,840.000			129.00000	495,360.00		
SUPERPAVE HMA SKID PVT, SG, TY 9.5							
CC 1							
0200 402001-041	3,771.000	97.00000	365,787.00				
SUPERPAVE HMA SKID PVT, S, TY 9.5							
CC 2							
Section Totals:			\$761,459.40		\$897,447.13		
Contract Totals			\$761,459.40		\$897,447.13		



7/3/2013

Division of Highways

Tabulation of Bids

Page: 9

Contract ID: 1221501	Counties: KANAWHA
Letting Date: June 11, 2013	District(s): 10301
Call Order: 001	Project(s): STP-0119(377)D
Contract Time: 10/18/13 COMPLETION DATE	
Contract Description: ELKVIEW-WALGROVE	
Cost Plus Time Totals	\$761,459.40 \$897,447.13

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1203809

Counties: MINERAL

Letting Date: June 11, 2013

District(s): 20205

Call Order: 002

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: NEW CREEK ROAD

Line No / Item ID Item Description		(1) BELT PAVING, INC.		(2) WEST VIRGINIA PAVING, INC.		(3) IA CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING			Cat Alt Set:		Cat Alt Member:	
0005 204001-000	(1)	2,330.00000	2,330.00	37,500.00000	37,500.00	18,800.00000	18,800.00
	MOBILIZATION						
	LS						
0010 207001-001	1,549.000	36.80000	57,003.20	6.00000	9,294.00	73.75000	114,238.75
	UNCLASSIFIED EXCAVATION						
	CY						
0015 408002-001	1,414.000	2.65000	3,747.10	2.50000	3,535.00	2.55000	3,605.70
	BITUMINOUS MATERIAL						
	GA						
0020 636006-001	11.000	1,770.00000	19,470.00	675.00000	7,425.00	760.00000	8,360.00
	PILOT TRUCK AND DRIVER						
	DA						
0025 636008-001	45,514.000	0.11000	5,006.54	0.13000	5,916.82	0.12000	5,461.68
	TEMPORARY PAVEMENT MARKING-PAINT 4 IN						
	LF						
0030 636011-001	6,760.000	0.90000	6,084.00	1.00000	6,760.00	0.92000	6,219.20
	TRAFFIC CONTROL DEVICE						
	UN						



Tabulation of Bids

Contract ID: 1203809

Counties: MINERAL

Letting Date: June 11, 2013

District(s): 20205

Call Order: 002

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: NEW CREEK ROAD

Line No / Item ID Item Description		(1) BELT PAVING, INC.		(2) WEST VIRGINIA PAVING, INC.		(3) IA CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING			Cat Alt Set:		Cat Alt Member:	
0035 636014-001	990.000 FLAGGER HR	49.75000	49,252.50	0.01000	9.90	54.00000	53,460.00
0040 663001-005	4.400 EDGE LINE, TYPE II - 4 IN WHTIE MI	570.00000	2,508.00	565.00000	2,486.00	600.00000	2,640.00
0045 663002-039	4.220 CENTERLINE, TYPE II - 4 IN MI	570.00000	2,405.40	565.00000	2,384.30	600.00000	2,532.00
0050 663007-010	315.000 STRIPE, TYPE V - 12 IN Yellow LF	9.00000	2,835.00	9.00000	2,835.00	9.50000	2,992.50
0055 401001-050	3,066.000 SUPERPAVE HMA BASE CRSE, TN SG, TY 37.5	63.95000	196,070.70	80.00000	245,280.00	79.30000	243,133.80
AA 1							



Tabulation of Bids

Contract ID: 1203809

Counties: MINERAL

Letting Date: June 11, 2013

District(s): 20205

Call Order: 002

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: NEW CREEK ROAD

Line No / Item ID Item Description		(1) BELT PAVING, INC.		(2) WEST VIRGINIA PAVING, INC.		(3) IA CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING				Cat Alt Set:		Cat Alt Member:	
0060	401001-051 SUPERPAVE HMA BASE CRSE, S, TY 37.5 AA 2	2,760.000					
0065	401001-055 SUPERPAVE WMA BASE CRSE, SG, TY 37.5 AA 3	3,066.000					
0070	401001-056 SUPERPAVE WMA BASE CRSE, S, TY 37.5 AA 4	2,760.000					



Tabulation of Bids

Contract ID: 1203809

Counties: MINERAL

Letting Date: June 11, 2013

District(s): 20205

Call Order: 002

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: NEW CREEK ROAD

Line No / Item ID Item Description		(1) BELT PAVING, INC.		(2) WEST VIRGINIA PAVING, INC.		(3) IA CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING				Cat Alt Set:		Cat Alt Member:	
0075 401003-011 SUPERPAVE HMA PCH/LEV CRSE, SG BB 1	5,254.000 TN	65.80000	345,713.20	77.00000	404,558.00	80.80000	424,523.20
0080 401003-012 SUPERPAVE HMA PCH/LEV CRSE, S BB 2	4,729.000 TN						
0085 401003-014 SUPERPAVE WMA PCH/LEV CRSE, SG BB 3	5,254.000 TN						



Tabulation of Bids

Contract ID: 1203809

Counties: MINERAL

Letting Date: June 11, 2013

District(s): 20205

Call Order: 002

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: NEW CREEK ROAD

Line No / Item ID Item Description		(1) BELT PAVING, INC.		(2) WEST VIRGINIA PAVING, INC.		(3) IA CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING				Cat Alt Set:		Cat Alt Member:	
0090	401003-015 SUPERPAVE WMA PCH/LEV CRSE, S BB 4						
	4,729.000 TN						
0095	402001-045 SUPERPAVE HMA SKID PVT, SG, TY 12.5 CC 1	78.00000	382,200.00	88.00000	431,200.00	90.70000	444,430.00
	4,900.000 TN						
0100	402001-046 SUPERPAVE HMA SKID PVT, S, TY 12.5 CC 2						
	4,410.000 TN						



Tabulation of Bids

Contract ID: 1203809

Counties: MINERAL

Letting Date: June 11, 2013

District(s): 20205

Call Order: 002

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: NEW CREEK ROAD

Line No / Item ID Item Description		(1) BELT PAVING, INC.		(2) WEST VIRGINIA PAVING, INC.		(3) IA CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING				Cat Alt Set:		Cat Alt Member:	
0105 402001-065	4,900.000						
SUPERPAVE WMA SKID PVT, SG, TY 12.5							
CC 3							
0110 402001-066	4,410.000						
SUPERPAVE WMA SKID PVT, S, TY 12.5							
CC 4							
Section Totals:			\$1,074,625.64		\$1,159,184.02		\$1,330,396.83
Contract Totals			\$1,074,625.64		\$1,159,184.02		\$1,330,396.83
Cost Plus Time Totals			\$1,074,625.64		\$1,159,184.02		1,330,396.83

() indicates item is bid as Lump Sum



Division of Highways

7/3/2013

Vendor Ranking

Page: 1

Call Order: 003 **Contract ID:** 0714240R1 **Counties:** BERKELEY
Letting Date: June 11, 2013 10:00 AM **District(s):** 20205
Contract Time: 05/16/14 COMPLETION DATE

Contract Description: CATTLE PASS BRIDGE **Project(s):** STP-0051(026)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0700300 A.L.L. CONSTRUCTION, INC.	\$798,450.05	100.00%
2	55-0328627 J. F. ALLEN COMPANY	\$945,368.44	118.40%
3	54-1069645 W & L CONSTRUCTION & PAVING INC.	\$952,879.40	119.34%
4	52-0643997 C. WILLIAM HETZER, INC.	\$957,318.40	119.90%
5	31-1023518 KOKOSING CONSTRUCTION COMPANY, INC.	\$972,000.00	121.74%
6	55-0487806 ORDERS CONSTRUCTION COMPANY, INC.	\$1,011,166.60	126.64%
7	27-2000626 TRITON CONSTRUCTION INC	\$1,023,400.00	128.17%
8	55-0481221 MOUNTAINEER CONTRACTORS, INC.	\$1,182,084.00	148.05%
	55-0492296 JEFFERSON ASPHALT PRODUCTS CO., INC.	\$787,654.06	



Tabulation of Bids

Contract ID: 0714240R1

Counties: BERKELEY

Letting Date: June 11, 2013

District(s): 20205

Call Order: 003

Project(s): STP-0051(026)D

Contract Time: 05/16/14 COMPLETION DATE

Contract Description: CATTLE PASS BRIDGE

Line No / Item ID Item Description		(1) A.L.L. CONSTRUCTION, INC.		(2) J. F. ALLEN COMPANY		(3) W & L CONSTRUCTION & PAVING INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REPLACEMENT SFTY			Cat Alt Set:		Cat Alt Member:	
0005 201001-000	(1)	28,000.00000	28,000.00	8,763.90000	8,763.90	21,000.00000	21,000.00
CLEARING AND GRUBBING	AC						
0010 202001-000	(1)	1,000.00000	1,000.00	829.85000	829.85	2,800.00000	2,800.00
BUILDING DEMOLITION NUMBER, 2/1	EA						
0015 204001-000	(1)	38,000.00000	38,000.00	47,691.60000	47,691.60	48,000.00000	48,000.00
MOBILIZATION	LS						
0020 207001-001	4,456.000	15.00000	66,840.00	21.50000	95,804.00	33.00000	147,048.00
UNCLASSIFIED EXCAVATION	CY						
0025 207002-000	922.000	45.00000	41,490.00	71.00000	65,462.00	46.00000	42,412.00
SUBGRADE	CY						
0030 207034-000	5,503.000	1.75000	9,630.25	1.40000	7,704.20	1.50000	8,254.50
FABRIC FOR SEPARATION	SY						



Tabulation of Bids

Contract ID: 0714240R1

Counties: BERKELEY

Letting Date: June 11, 2013

District(s): 20205

Call Order: 003

Project(s): STP-0051(026)D

Contract Time: 05/16/14 COMPLETION DATE

Contract Description: CATTLE PASS BRIDGE

Line No / Item ID Item Description		(1) A.L.L. CONSTRUCTION, INC.		(2) J. F. ALLEN COMPANY		(3) W & L CONSTRUCTION & PAVING INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REPLACEMENT SFTY			Cat Alt Set:		Cat Alt Member:	
0035 211001-000	1,306.000 UNCLASSIFIED BORROW EXCAVATION CY	10.00000	13,060.00	25.75000	33,629.50	24.50000	31,997.00
0040 211008-000	78.000 ROCK BORROW EXCAVATION TN	100.00000	7,800.00	93.70000	7,308.60	39.00000	3,042.00
0045 307001-000	868.000 AGGREGATE BASE COURSE, CLASS 1 CY	36.00000	31,248.00	71.00000	61,628.00	60.00000	52,080.00
0050 307001-000	174.000 AGGREGATE BASE COURSE, CLASS 10 CY	63.00000	10,962.00	71.00000	12,354.00	63.00000	10,962.00
0055 408002-001	56.000 BITUMINOUS MATERIAL GA	4.00000	224.00	4.90000	274.40	3.00000	168.00



Tabulation of Bids

Contract ID: 0714240R1

Counties: BERKELEY

Letting Date: June 11, 2013

District(s): 20205

Call Order: 003

Project(s): STP-0051(026)D

Contract Time: 05/16/14 COMPLETION DATE

Contract Description: CATTLE PASS BRIDGE

Line No / Item ID Item Description		(1) A.L.L. CONSTRUCTION, INC.		(2) J. F. ALLEN COMPANY		(3) W & L CONSTRUCTION & PAVING INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REPLACEMENT SFTY	Cat Alt Set:		Cat Alt Member:			
0060 601002-001	11.100	1,600.00000	17,760.00	1,883.35000	20,905.19	1,550.00000	17,205.00
CLASS B CONCRETE			CY				
0065 604037-032	60.000	370.00000	22,200.00	467.30000	28,038.00	600.00000	36,000.00
60 INCH REINFORCED CONCRETE PIPE, CLASS II			LF				
0070 604050-012	100.000	40.00000	4,000.00	73.90000	7,390.00	48.00000	4,800.00
15 INCH CORRUGATED POLYETHYLENE PIPE			LF				
0075 607001-001	1,038.000	15.60000	16,192.80	18.70000	19,410.60	15.60000	16,192.80
TYPE 1 GUARDRAIL, CLASS 1			LF				
0080 607010-020	406.000	2.00000	812.00	6.10000	2,476.60	7.50000	3,045.00
GUARDRAIL REMOVAL			LF				
0085 607037-001	3.000	50.00000	150.00	59.95000	179.85	50.00000	150.00
BUFFER END SECTION			EA				



Tabulation of Bids

Contract ID: 0714240R1

Counties: BERKELEY

Letting Date: June 11, 2013

District(s): 20205

Call Order: 003

Project(s): STP-0051(026)D

Contract Time: 05/16/14 COMPLETION DATE

Contract Description: CATTLE PASS BRIDGE

Line No / Item ID Item Description		(1) A.L.L. CONSTRUCTION, INC.		(2) J. F. ALLEN COMPANY		(3) W & L CONSTRUCTION & PAVING INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REPLACEMENT SFTY	Cat Alt Set:		Cat Alt Member:			
0090 607065-001	3.000 FLARED END TERMINAL EA	1,400.00000	4,200.00	1,701.10000	5,103.30	1,400.00000	4,200.00
0095 622003-001	4.000 CANTILEVER MAILBOX SUPPORT EA	500.00000	2,000.00	347.00000	1,388.00	300.00000	1,200.00
0100 633001-001	69.400 CONCRETE GUTTER SY	160.00000	11,104.00	190.80000	13,241.52	172.00000	11,936.80
0105 636007-001	2,900.000 ERADICATION OF PAVEMENT MARKING LF	0.95000	2,755.00	1.05000	3,045.00	0.85000	2,465.00
0110 636008-001	5,300.000 TEMPORARY PAVEMENT MARKING-PAINT 4 IN LF	0.26000	1,378.00	0.30000	1,590.00	0.24000	1,272.00
0115 636011-001	7,080.000 TRAFFIC CONTROL DEVICE UN	0.95000	6,726.00	1.05000	7,434.00	0.85000	6,018.00



Tabulation of Bids

Contract ID: 0714240R1

Counties: BERKELEY

Letting Date: June 11, 2013

District(s): 20205

Call Order: 003

Project(s): STP-0051(026)D

Contract Time: 05/16/14 COMPLETION DATE

Contract Description: CATTLE PASS BRIDGE

Line No / Item ID Item Description		(1) A.L.L. CONSTRUCTION, INC.		(2) J. F. ALLEN COMPANY		(3) W & L CONSTRUCTION & PAVING INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		REPLACEMENT SFTY		Cat Alt Set:		Cat Alt Member:	
0120	636012-010 PROJECT TRAFFIC CONTROL DEVICE CLEANING EA	1.000	0.10000 0.10	607.55000	607.55	500.00000	500.00
0125	636013-001 INDIVIDUAL TRAFFIC CONTROL DEVICE CLEANING EA	120.000	0.01000 1.20	6.10000	732.00	5.00000	600.00
0130	636014-001 FLAGGER HR	160.000	60.00000 9,600.00	75.00000	12,000.00	51.00000	8,160.00
0135	636017-001 TEMPORARY CONCRETE BARRIER LF	100.000	30.00000 3,000.00	76.95000	7,695.00	65.00000	6,500.00
0140	636019-001 TEMPORARY GUARDRAIL BARRIER LF	300.000	20.40000 6,120.00	24.80000	7,440.00	20.40000	6,120.00



Tabulation of Bids

Contract ID: 0714240R1

Counties: BERKELEY

Letting Date: June 11, 2013

District(s): 20205

Call Order: 003

Project(s): STP-0051(026)D

Contract Time: 05/16/14 COMPLETION DATE

Contract Description: CATTLE PASS BRIDGE

Line No / Item ID Item Description		(1) A.L.L. CONSTRUCTION, INC.		(2) J. F. ALLEN COMPANY		(3) W & L CONSTRUCTION & PAVING INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REPLACEMENT SFTY			Cat Alt Set:		Cat Alt Member:	
0145 636025-001	365.000	1.00000	365.00	1.15000	419.75	0.95000	346.75
WARNING LIGHTS, TYPE B	DA						
0150 638002-001	7.000	120.00000	840.00	233.90000	1,637.30	300.00000	2,100.00
RIGHT OF WAY MARKER	EA						
0155 638004-001	1.000	250.00000	250.00	240.40000	240.40	300.00000	300.00
OUTLET MARKER	EA						
0160 639001-001	(1)	24,000.00000	24,000.00	17,433.75000	17,433.75	12,000.00000	12,000.00
CONSTRUCTION LAYOUT STAKE	LS						
0165 640003-001	(1)	4,000.00000	4,000.00	5,990.75000	5,990.75	3,800.00000	3,800.00
BUILDING EQUIPMENT	LS						
0170 640006-001	12.000	800.00000	9,600.00	1.00000	12.00	2,500.00000	30,000.00
SMALL FIELD OFFICE	MO						



Tabulation of Bids

Contract ID: 0714240R1

Counties: BERKELEY

Letting Date: June 11, 2013

District(s): 20205

Call Order: 003

Project(s): STP-0051(026)D

Contract Time: 05/16/14 COMPLETION DATE

Contract Description: CATTLE PASS BRIDGE

Line No / Item ID Item Description		(1) A.L.L. CONSTRUCTION, INC.		(2) J. F. ALLEN COMPANY		(3) W & L CONSTRUCTION & PAVING INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REPLACEMENT SFTY	Cat Alt Set:		Cat Alt Member:			
0175 642004-001	100.000	3.00000	300.00	1.25000	125.00	1.00000	100.00
	SEED MIXTURE, TEMPORARY LB						
0180 642004-002	180.000	5.00000	900.00	2.45000	441.00	2.00000	360.00
	SEED MIXTURE, B LB						
0185 642005-001	3.500	450.00000	1,575.00	716.90000	2,509.15	590.00000	2,065.00
	MULCH, STRAW OR HAY TN						
0190 642006-001	0.700	850.00000	595.00	3,540.55000	2,478.39	2,955.00000	2,068.50
	FERTILIZER TN						
0195 642007-001	3,198.000	1.65000	5,276.70	1.70000	5,436.60	2.50000	7,995.00
	FIBER MATTING SY						
0200 642008-001	90.000	25.00000	2,250.00	84.60000	7,614.00	15.00000	1,350.00
	TEMPORARY PIPE LF						



Tabulation of Bids

Contract ID: 0714240R1

Counties: BERKELEY

Letting Date: June 11, 2013

District(s): 20205

Call Order: 003

Project(s): STP-0051(026)D

Contract Time: 05/16/14 COMPLETION DATE

Contract Description: CATTLE PASS BRIDGE

Line No / Item ID Item Description		(1) A.L.L. CONSTRUCTION, INC.		(2) J. F. ALLEN COMPANY		(3) W & L CONSTRUCTION & PAVING INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REPLACEMENT SFTY			Cat Alt Set:		Cat Alt Member:	
0205 642009-001	4,800.000 LF	0.50000	2,400.00	0.60000	2,880.00	0.90000	4,320.00
0210 642010-001	2.600 TN	50.00000	130.00	71.90000	186.94	60.00000	156.00
0215 642012-001	2,580.000 LF	3.25000	8,385.00	2.60000	6,708.00	3.00000	7,740.00
0220 642015-001	500.000 LF	9.50000	4,750.00	7.75000	3,875.00	6.00000	3,000.00
0225 642031-001	24.000 EA	100.00000	2,400.00	98.95000	2,374.80	100.00000	2,400.00
0230 642033-001	160.000 CY	8.00000	1,280.00	22.30000	3,568.00	9.00000	1,440.00



Tabulation of Bids

Contract ID: 0714240R1

Counties: BERKELEY

Letting Date: June 11, 2013

District(s): 20205

Call Order: 003

Project(s): STP-0051(026)D

Contract Time: 05/16/14 COMPLETION DATE

Contract Description: CATTLE PASS BRIDGE

Line No / Item ID Item Description		(1) A.L.L. CONSTRUCTION, INC.		(2) J. F. ALLEN COMPANY		(3) W & L CONSTRUCTION & PAVING INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REPLACEMENT SFTY			Cat Alt Set:	Cat Alt Member:		
0235 642036-001	160.000 CY	1.00000	160.00	22.30000	3,568.00	9.00000	1,440.00
	SEDIMENT REMOVAL						
0240 642042-001	4.000 EA	150.00000	600.00	216.55000	866.20	150.00000	600.00
	FLOCCULANT BLOCK						
0245 652001-001	1.100 TN	50.00000	55.00	71.90000	79.09	60.00000	66.00
	AGRICULTURAL LIMESTONE						
0250 652002-001	0.600 TN	850.00000	510.00	2,294.45000	1,376.67	1,915.00000	1,149.00
	FERTILIZER, 10-20-10						
0255 652002-002	0.100 TN	1,500.00000	150.00	13,179.60000	1,317.96	11,000.00000	1,100.00
	FERTILIZER, UREA FORMALDEHYDE						
0260 652003-001	124.000 LB	5.00000	620.00	11.50000	1,426.00	9.45000	1,171.80
	SEED MIXTURES, B, C-1, OR C-2						



Tabulation of Bids

Contract ID: 0714240R1

Counties: BERKELEY

Letting Date: June 11, 2013

District(s): 20205

Call Order: 003

Project(s): STP-0051(026)D

Contract Time: 05/16/14 COMPLETION DATE

Contract Description: CATTLE PASS BRIDGE

Line No / Item ID Item Description		(1) A.L.L. CONSTRUCTION, INC.		(2) J. F. ALLEN COMPANY		(3) W & L CONSTRUCTION & PAVING INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REPLACEMENT SFTY			Cat Alt Set:		Cat Alt Member:	
0265 652004-001	1.400 STRAW OR HAY MULCH TN	450.00000	630.00	1,018.45000	1,425.83	850.00000	1,190.00
0270 657008-001	37.500 2.00 LB CHANNEL POST LF	12.00000	450.00	14.50000	543.75	11.90000	446.25
0275 657018-001	3.000 POST REMOVAL EA	50.00000	150.00	121.55000	364.65	50.00000	150.00
0280 661011-001	3.000 INSTALLATION OF REUSABLE SIGN EA	500.00000	1,500.00	607.55000	1,822.65	500.00000	1,500.00
0285 663001-004	2,650.000 EDGE LINE, TYPE II - 4 IN WHITE LF	0.26000	689.00	0.30000	795.00	0.24000	636.00
0290 663002-038	2,650.000 CENTERLINE, TYPE II - 4 IN LF	0.26000	689.00	0.30000	795.00	0.24000	636.00



Tabulation of Bids

Contract ID: 0714240R1

Counties: BERKELEY

Letting Date: June 11, 2013

District(s): 20205

Call Order: 003

Project(s): STP-0051(026)D

Contract Time: 05/16/14 COMPLETION DATE

Contract Description: CATTLE PASS BRIDGE

Line No / Item ID Item Description		(1) A.L.L. CONSTRUCTION, INC.		(2) J. F. ALLEN COMPANY		(3) W & L CONSTRUCTION & PAVING INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REPLACEMENT SFTY	Cat Alt Set:		Cat Alt Member:			
0295 401001-020	790.000	76.00000	60,040.00	87.50000	69,125.00	87.00000	68,730.00
MARSHALL HMA BASE CRSE, SG, TY I	TN						
AA 1							
0300 401001-021	754.000						
MARSHALL HMA BASE CRSE, S, TY I	TN						
AA 2							
0305 401001-023	390.000	83.00000	32,370.00	95.85000	37,381.50	91.00000	35,490.00
MARSHALL HMA BASE CRSE, SG, TY II	TN						
BB 1							



Tabulation of Bids

Contract ID: 0714240R1

Counties: BERKELEY

Letting Date: June 11, 2013

District(s): 20205

Call Order: 003

Project(s): STP-0051(026)D

Contract Time: 05/16/14 COMPLETION DATE

Contract Description: CATTLE PASS BRIDGE

Line No / Item ID Item Description		(1) A.L.L. CONSTRUCTION, INC.		(2) J. F. ALLEN COMPANY		(3) W & L CONSTRUCTION & PAVING INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		REPLACEMENT SFTY		Cat Alt Set:		Cat Alt Member:	
0310	401001-024 MARSHALL HMA BASE CRSE, S, TY II BB 2						
0315	401003-001 MARSHALL HMA P/L CRSE, SG CC 1	88.00000	21,296.00	100.65000	24,357.30	84.00000	20,328.00
0320	401003-002 MARSHALL HMA P/L CRSE, S CC 2						
0325	402001-020 MARSHALL HMA SKID PVT, SG, TY I DD 1	96.00000	42,336.00	114.25000	50,384.25	101.00000	44,541.00



Tabulation of Bids

Contract ID: 0714240R1

Counties: BERKELEY

Letting Date: June 11, 2013

District(s): 20205

Call Order: 003

Project(s): STP-0051(026)D

Contract Time: 05/16/14 COMPLETION DATE

Contract Description: CATTLE PASS BRIDGE

Line No / Item ID Item Description		(1) A.L.L. CONSTRUCTION, INC.		(2) J. F. ALLEN COMPANY		(3) W & L CONSTRUCTION & PAVING INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		REPLACEMENT SFTY		Cat Alt Set:		Cat Alt Member:	
0330	402001-021 MARSHALL HMA SKID PVT, S, TY I DD 2	421.000 TN					
0335	636002-001 AGGREGATE FOR MAINTAINING TRAFFIC, STONE OR GRAVEL EE 1	198.000 TN	25.00000 4,950.00	37.30000 7,385.40	25.00000 4,950.00		
0340	636002-002 AGGREGATE FOR MAINTAINING TRAFFIC, SLAG EE 2	189.000 TN					
Section Totals:			\$592,745.05	\$747,071.74	\$759,793.40		



Tabulation of Bids

Contract ID: 0714240R1

Counties: BERKELEY

Letting Date: June 11, 2013

District(s): 20205

Call Order: 003

Project(s): STP-0051(026)D

Contract Time: 05/16/14 COMPLETION DATE

Contract Description: CATTLE PASS BRIDGE

Line No / Item ID Item Description		(1) A.L.L. CONSTRUCTION, INC.		(2) J. F. ALLEN COMPANY		(3) W & L CONSTRUCTION & PAVING INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002		WATER LINE RELOCATION		Cat Alt Set:		Cat Alt Member:	
0345	639001-001 (1)	1,500.00000	1,500.00	2,179.25000	2,179.25	1,800.00000	1,800.00
CONSTRUCTION LAYOUT STAKE LS							
0352	670004-301 1,274.000	145.00000	184,730.00	131.10000	167,021.40	121.00000	154,154.00
16 INCH DUCTILE IRON PIPE, TYPE I, CLASS 51 LF							
0355	670007-012 65.000	35.00000	2,275.00	21.80000	1,417.00	0.80000	52.00
2 INCH PLASTIC PIPE, CLASS 200 LF							
0360	670008-040 40.000	25.00000	1,000.00	79.15000	3,166.00	105.00000	4,200.00
3/4 INCH COPPER SERVICE PIPE LF							
0365	670008-060 100.000	25.00000	2,500.00	23.05000	2,305.00	64.00000	6,400.00
1 INCH COPPER SERVICE PIPE LF							
0370	670009-200 2.000	1,400.00000	2,800.00	3,116.25000	6,232.50	7,000.00000	14,000.00
6 INCH GATE VALVE AND VALVE BOX EA							



Tabulation of Bids

Contract ID: 0714240R1

Counties: BERKELEY

Letting Date: June 11, 2013

District(s): 20205

Call Order: 003

Project(s): STP-0051(026)D

Contract Time: 05/16/14 COMPLETION DATE

Contract Description: CATTLE PASS BRIDGE

Line No / Item ID Item Description		(1) A.L.L. CONSTRUCTION, INC.		(2) J. F. ALLEN COMPANY		(3) W & L CONSTRUCTION & PAVING INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	WATER LINE RELOCATION	Cat Alt Set:		Cat Alt Member:			
0375 670014-001	1.000	2,200.00000	2,200.00	4,835.15000	4,835.15	6,500.00000	6,500.00
RELOCATE FIRE HYDRANT	EA						
0380 670016-001	3.000	900.00000	2,700.00	1,688.35000	5,065.05	660.00000	1,980.00
RELOCATE METER	EA						
Section Totals:			\$199,705.00	\$192,221.35	\$189,086.00		



Tabulation of Bids

Contract ID: 0714240R1

Counties: BERKELEY

Letting Date: June 11, 2013

District(s): 20205

Call Order: 003

Project(s): STP-0051(026)D

Contract Time: 05/16/14 COMPLETION DATE

Contract Description: CATTLE PASS BRIDGE

Line No / Item ID Item Description		(1) A.L.L. CONSTRUCTION, INC.		(2) J. F. ALLEN COMPANY		(3) W & L CONSTRUCTION & PAVING INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003		COMPUTER SYSTEM		Cat Alt Set:		Cat Alt Member:	
0385	640004-001 (1)	6,000.00000	6,000.00	6,075.35000	6,075.35	4,000.00000	4,000.00
COMPUTER SYSTEM FOR FIELD OFFICE							
Section Totals:			\$6,000.00		\$6,075.35		\$4,000.00
Contract Totals			\$798,450.05		\$945,368.44		\$952,879.40
Cost Plus Time Totals			\$798,450.05		\$945,368.44		952,879.40

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 0714240R1

Counties: BERKELEY

Letting Date: June 11, 2013

District(s): 20205

Call Order: 003

Project(s): STP-0051(026)D

Contract Time: 05/16/14 COMPLETION DATE

Contract Description: CATTLE PASS BRIDGE

Line No / Item ID Item Description		(4) C. WILLIAM HETZER, INC.		(5) KOKOSING CONSTRUCTION COMPANY, INC.		(6) ORDERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REPLACEMENT SFTY	Cat Alt Set:		Cat Alt Member:			
0005	201001-000 (1) CLEARING AND GRUBBING AC	26,160.00000	26,160.00	34,873.84000	34,873.84	21,000.00000	21,000.00
0010	202001-000 (1) BUILDING DEMOLITION NUMBER, 2/1 EA	1,320.00000	1,320.00	800.00000	800.00	4,600.00000	4,600.00
0015	204001-000 (1) MOBILIZATION LS	105,090.00000	105,090.00	48,500.00000	48,500.00	50,000.00000	50,000.00
0020	207001-001 4,456.000 UNCLASSIFIED EXCAVATION CY	30.25000	134,794.00	28.00000	124,768.00	28.00000	124,768.00
0025	207002-000 922.000 SUBGRADE CY	41.75000	38,493.50	45.00000	41,490.00	60.00000	55,320.00
0030	207034-000 5,503.000 FABRIC FOR SEPARATION SY	1.45000	7,979.35	2.50000	13,757.50	1.80000	9,905.40



Tabulation of Bids

Contract ID: 0714240R1

Counties: BERKELEY

Letting Date: June 11, 2013

District(s): 20205

Call Order: 003

Project(s): STP-0051(026)D

Contract Time: 05/16/14 COMPLETION DATE

Contract Description: CATTLE PASS BRIDGE

Line No / Item ID Item Description		(4) C. WILLIAM HETZER, INC.		(5) KOKOSING CONSTRUCTION COMPANY, INC.		(6) ORDERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REPLACEMENT SFTY	Cat Alt Set:		Cat Alt Member:			
0035 211001-000	1,306.000 UNCLASSIFIED BORROW EXCAVATION CY	14.25000	18,610.50	0.01000	13.06	39.00000	50,934.00
0040 211008-000	78.000 ROCK BORROW EXCAVATION TN	28.00000	2,184.00	100.00000	7,800.00	64.00000	4,992.00
0045 307001-000	868.000 AGGREGATE BASE COURSE, CLASS 1 CY	43.50000	37,758.00	45.00000	39,060.00	64.00000	55,552.00
0050 307001-000	174.000 AGGREGATE BASE COURSE, CLASS 10 CY	61.00000	10,614.00	58.00000	10,092.00	75.00000	13,050.00
0055 408002-001	56.000 BITUMINOUS MATERIAL GA	6.00000	336.00	4.00000	224.00	4.40000	246.40



Tabulation of Bids

Contract ID: 0714240R1

Counties: BERKELEY

Letting Date: June 11, 2013

District(s): 20205

Call Order: 003

Project(s): STP-0051(026)D

Contract Time: 05/16/14 COMPLETION DATE

Contract Description: CATTLE PASS BRIDGE

Line No / Item ID Item Description		(4) C. WILLIAM HETZER, INC.		(5) KOKOSING CONSTRUCTION COMPANY, INC.		(6) ORDERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REPLACEMENT SFTY	Cat Alt Set:		Cat Alt Member:			
0060 601002-001	11.100	1,860.00000	20,646.00	5,000.00000	55,500.00	1,600.00000	17,760.00
CLASS B CONCRETE	CY						
0065 604037-032	60.000	420.00000	25,200.00	700.00000	42,000.00	760.00000	45,600.00
60 INCH REINFORCED CONCRETE PIPE, CLASS II	LF						
0070 604050-012	100.000	59.00000	5,900.00	50.00000	5,000.00	98.00000	9,800.00
15 INCH CORRUGATED POLYETHYLENE PIPE	LF						
0075 607001-001	1,038.000	17.50000	18,165.00	15.60000	16,192.80	17.00000	17,646.00
TYPE 1 GUARDRAIL, CLASS 1	LF						
0080 607010-020	406.000	3.95000	1,603.70	5.00000	2,030.00	11.00000	4,466.00
GUARDRAIL REMOVAL	LF						



Tabulation of Bids

Contract ID: 0714240R1

Counties: BERKELEY

Letting Date: June 11, 2013

District(s): 20205

Call Order: 003

Project(s): STP-0051(026)D

Contract Time: 05/16/14 COMPLETION DATE

Contract Description: CATTLE PASS BRIDGE

Line No / Item ID Item Description		(4) C. WILLIAM HETZER, INC.		(5) KOKOSING CONSTRUCTION COMPANY, INC.		(6) ORDERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REPLACEMENT SFTY	Cat Alt Set:		Cat Alt Member:			
0085 607037-001	3.000	56.00000	168.00	50.00000	150.00	55.00000	165.00
BUFFER END SECTION	EA						
0090 607065-001	3.000	1,570.00000	4,710.00	1,400.00000	4,200.00	1,600.00000	4,800.00
FLARED END TERMINAL	EA						
0095 622003-001	4.000	275.00000	1,100.00	300.00000	1,200.00	330.00000	1,320.00
CANTILEVER MAILBOX SUPPORT	EA						
0100 633001-001	69.400	78.00000	5,413.20	280.00000	19,432.00	210.00000	14,574.00
CONCRETE GUTTER	SY						
0105 636007-001	2,900.000	0.80000	2,320.00	1.00000	2,900.00	1.10000	3,190.00
ERADICATION OF PAVEMENT MARKING	LF						



Tabulation of Bids

Contract ID: 0714240R1

Counties: BERKELEY

Letting Date: June 11, 2013

District(s): 20205

Call Order: 003

Project(s): STP-0051(026)D

Contract Time: 05/16/14 COMPLETION DATE

Contract Description: CATTLE PASS BRIDGE

Line No / Item ID Item Description		(4) C. WILLIAM HETZER, INC.		(5) KOKOSING CONSTRUCTION COMPANY, INC.		(6) ORDERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REPLACEMENT SFTY	Cat Alt Set:		Cat Alt Member:			
0110 636008-001	5,300.000 LF	0.25000	1,325.00	0.60000	3,180.00	0.30000	1,590.00
TEMPORARY PAVEMENT MARKING-PAINT 4 IN							
0115 636011-001	7,080.000 UN	1.00000	7,080.00	0.80000	5,664.00	1.10000	7,788.00
TRAFFIC CONTROL DEVICE							
0120 636012-010	1.000 EA	455.00000	455.00	100.00000	100.00	620.00000	620.00
PROJECT TRAFFIC CONTROL DEVICE CLEANING							
0125 636013-001	120.000 EA	11.50000	1,380.00	1.00000	120.00	6.20000	744.00
INDIVIDUAL TRAFFIC CONTROL DEVICE CLEANING							
0130 636014-001	160.000 HR	50.00000	8,000.00	81.86000	13,097.60	75.00000	12,000.00
FLAGGER							



Tabulation of Bids

Contract ID: 0714240R1

Counties: BERKELEY

Letting Date: June 11, 2013

District(s): 20205

Call Order: 003

Project(s): STP-0051(026)D

Contract Time: 05/16/14 COMPLETION DATE

Contract Description: CATTLE PASS BRIDGE

Line No / Item ID Item Description		(4) C. WILLIAM HETZER, INC.		(5) KOKOSING CONSTRUCTION COMPANY, INC.		(6) ORDERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REPLACEMENT SFTY	Cat Alt Set:		Cat Alt Member:			
0135 636017-001	100.000 LF	18.25000	1,825.00	25.00000	2,500.00	36.00000	3,600.00
TEMPORARY CONCRETE BARRIER							
0140 636019-001	300.000 LF	22.75000	6,825.00	20.40000	6,120.00	23.00000	6,900.00
TEMPORARY GUARDRAIL BARRIER							
0145 636025-001	365.000 DA	1.15000	419.75	1.25000	456.25	1.20000	438.00
WARNING LIGHTS, TYPE B							
0150 638002-001	7.000 EA	97.00000	679.00	75.00000	525.00	34.00000	238.00
RIGHT OF WAY MARKER							
0155 638004-001	1.000 EA	140.00000	140.00	600.00000	600.00	490.00000	490.00
OUTLET MARKER							



Tabulation of Bids

Contract ID: 0714240R1

Counties: BERKELEY

Letting Date: June 11, 2013

District(s): 20205

Call Order: 003

Project(s): STP-0051(026)D

Contract Time: 05/16/14 COMPLETION DATE

Contract Description: CATTLE PASS BRIDGE

Line No / Item ID Item Description		(4) C. WILLIAM HETZER, INC.		(5) KOKOSING CONSTRUCTION COMPANY, INC.		(6) ORDERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REPLACEMENT SFTY	Cat Alt Set:		Cat Alt Member:			
0160 639001-001	(1)	7,520.00000	7,520.00	5,000.00000	5,000.00	28,000.00000	28,000.00
CONSTRUCTION LAYOUT STAKE							
0165 640003-001	(1)	560.00000	560.00	7,500.00000	7,500.00	1,800.00000	1,800.00
BUILDING EQUIPMENT							
0170 640006-001	12.000	1,600.00000	19,200.00	1,300.00000	15,600.00	1,600.00000	19,200.00
SMALL FIELD OFFICE							
0175 642004-001	100.000	3.35000	335.00	3.00000	300.00	3.30000	330.00
SEED MIXTURE, TEMPORARY							
0180 642004-002	180.000	5.60000	1,008.00	5.00000	900.00	5.60000	1,008.00
SEED MIXTURE, B							
0185 642005-001	3.500	500.00000	1,750.00	450.00000	1,575.00	500.00000	1,750.00
MULCH, STRAW OR HAY							



Tabulation of Bids

Contract ID: 0714240R1

Counties: BERKELEY

Letting Date: June 11, 2013

District(s): 20205

Call Order: 003

Project(s): STP-0051(026)D

Contract Time: 05/16/14 COMPLETION DATE

Contract Description: CATTLE PASS BRIDGE

Line No / Item ID Item Description		(4) C. WILLIAM HETZER, INC.		(5) KOKOSING CONSTRUCTION COMPANY, INC.		(6) ORDERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REPLACEMENT SFTY	Cat Alt Set:		Cat Alt Member:			
0190 642006-001	0.700	950.00000	665.00	850.00000	595.00	940.00000	658.00
FERTILIZER	TN						
0195 642007-001	3,198.000	1.85000	5,916.30	1.65000	5,276.70	1.80000	5,756.40
FIBER MATTING	SY						
0200 642008-001	90.000	37.00000	3,330.00	30.00000	2,700.00	56.00000	5,040.00
TEMPORARY PIPE	LF						
0205 642009-001	4,800.000	4.00000	19,200.00	1.00000	4,800.00	2.40000	11,520.00
CONTOUR DITCH	LF						
0210 642010-001	2.600	56.00000	145.60	50.00000	130.00	55.00000	143.00
AGRICULTURAL LIMESTONE	TN						
0215 642012-001	2,580.000	3.50000	9,030.00	5.00000	12,900.00	4.90000	12,642.00
SILT FENCE	LF						



Tabulation of Bids

Contract ID: 0714240R1

Counties: BERKELEY

Letting Date: June 11, 2013

District(s): 20205

Call Order: 003

Project(s): STP-0051(026)D

Contract Time: 05/16/14 COMPLETION DATE

Contract Description: CATTLE PASS BRIDGE

Line No / Item ID Item Description		(4) C. WILLIAM HETZER, INC.		(5) KOKOSING CONSTRUCTION COMPANY, INC.		(6) ORDERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REPLACEMENT SFTY			Cat Alt Set:		Cat Alt Member:	
0220 642015-001	500.000 SUPER SILT FENCE LF	9.50000	4,750.00	20.00000	10,000.00	10.00000	5,000.00
0225 642031-001	24.000 DITCH CHECK EA	73.00000	1,752.00	75.00000	1,800.00	290.00000	6,960.00
0230 642033-001	160.000 SEDIMENT TRAP CY	28.50000	4,560.00	10.00000	1,600.00	61.00000	9,760.00
0235 642036-001	160.000 SEDIMENT REMOVAL CY	26.00000	4,160.00	10.00000	1,600.00	6.80000	1,088.00
0240 642042-001	4.000 FLOCCULANT BLOCK EA	155.00000	620.00	400.00000	1,600.00	270.00000	1,080.00
0245 652001-001	1.100 AGRICULTURAL LIMESTONE TN	56.00000	61.60	50.00000	55.00	55.00000	60.50



Tabulation of Bids

Contract ID: 0714240R1

Counties: BERKELEY

Letting Date: June 11, 2013

District(s): 20205

Call Order: 003

Project(s): STP-0051(026)D

Contract Time: 05/16/14 COMPLETION DATE

Contract Description: CATTLE PASS BRIDGE

Line No / Item ID Item Description		(4) C. WILLIAM HETZER, INC.		(5) KOKOSING CONSTRUCTION COMPANY, INC.		(6) ORDERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REPLACEMENT SFTY	Cat Alt Set:		Cat Alt Member:			
0250 652002-001	0.600	950.00000	570.00	850.00000	510.00	940.00000	564.00
FERTILIZER, 10-20-10	TN						
0255 652002-002	0.100	1,680.00000	168.00	1,500.00000	150.00	1,700.00000	170.00
FERTILIZER, UREA FORMALDEHYDE	TN						
0260 652003-001	124.000	5.60000	694.40	5.00000	620.00	5.60000	694.40
SEED MIXTURES, B, C-1, OR C-2	LB						
0265 652004-001	1.400	500.00000	700.00	450.00000	630.00	500.00000	700.00
STRAW OR HAY MULCH	TN						
0270 657008-001	37.500	10.00000	375.00	11.90000	446.25	13.00000	487.50
2.00 LB CHANNEL POST	LF						
0275 657018-001	3.000	24.00000	72.00	150.00000	450.00	50.00000	150.00
POST REMOVAL	EA						



Tabulation of Bids

Contract ID: 0714240R1

Counties: BERKELEY

Letting Date: June 11, 2013

District(s): 20205

Call Order: 003

Project(s): STP-0051(026)D

Contract Time: 05/16/14 COMPLETION DATE

Contract Description: CATTLE PASS BRIDGE

Line No / Item ID Item Description		(4) C. WILLIAM HETZER, INC.		(5) KOKOSING CONSTRUCTION COMPANY, INC.		(6) ORDERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REPLACEMENT SFTY			Cat Alt Set:		Cat Alt Member:	
0280 661011-001	3.000 EA	97.00000	291.00	500.00000	1,500.00	550.00000	1,650.00
	INSTALLATION OF REUSABLE SIGN						
0285 663001-004	2,650.000 LF	0.25000	662.50	0.60000	1,590.00	0.30000	795.00
	EDGE LINE, TYPE II - 4 IN WHITE						
0290 663002-038	2,650.000 LF	0.25000	662.50	0.60000	1,590.00	0.30000	795.00
	CENTERLINE, TYPE II - 4 IN						
0295 401001-020	790.000 TN	75.00000	59,250.00	72.00000	56,880.00	80.00000	63,200.00
	MARSHALL HMA BASE CRSE, SG, TY I						
AA 1							



Tabulation of Bids

Contract ID: 0714240R1

Counties: BERKELEY

Letting Date: June 11, 2013

District(s): 20205

Call Order: 003

Project(s): STP-0051(026)D

Contract Time: 05/16/14 COMPLETION DATE

Contract Description: CATTLE PASS BRIDGE

Line No / Item ID Item Description		(4) C. WILLIAM HETZER, INC.		(5) KOKOSING CONSTRUCTION COMPANY, INC.		(6) ORDERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		REPLACEMENT SFTY		Cat Alt Set:		Cat Alt Member:	
0300	401001-021 MARSHALL HMA BASE CRSE, S, TY I AA 2						
0305	401001-023 MARSHALL HMA BASE CRSE, SG, TY II BB 1	93.00000	36,270.00	80.00000	31,200.00	89.00000	34,710.00
0310	401001-024 MARSHALL HMA BASE CRSE, S, TY II BB 2						



Tabulation of Bids

Contract ID: 0714240R1

Counties: BERKELEY

Letting Date: June 11, 2013

District(s): 20205

Call Order: 003

Project(s): STP-0051(026)D

Contract Time: 05/16/14 COMPLETION DATE

Contract Description: CATTLE PASS BRIDGE

Line No / Item ID Item Description		(4) C. WILLIAM HETZER, INC.		(5) KOKOSING CONSTRUCTION COMPANY, INC.		(6) ORDERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		REPLACEMENT SFTY		Cat Alt Set:		Cat Alt Member:	
0315	401003-001 MARSHALL HMA P/L CRSE, SG CC 1	242.000 TN	80.00000 19,360.00	84.00000 20,328.00	93.00000 22,506.00		
0320	401003-002 MARSHALL HMA P/L CRSE, S CC 2	231.000 TN					
0325	402001-020 MARSHALL HMA SKID PVT, SG, TY I DD 1	441.000 TN	97.00000 42,777.00	94.00000 41,454.00	100.00000 44,100.00		
0330	402001-021 MARSHALL HMA SKID PVT, S, TY I DD 2	421.000 TN					



Tabulation of Bids

Contract ID: 0714240R1

Counties: BERKELEY

Letting Date: June 11, 2013

District(s): 20205

Call Order: 003

Project(s): STP-0051(026)D

Contract Time: 05/16/14 COMPLETION DATE

Contract Description: CATTLE PASS BRIDGE

Line No / Item ID Item Description		(4) C. WILLIAM HETZER, INC.		(5) KOKOSING CONSTRUCTION COMPANY, INC.		(6) ORDERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		REPLACEMENT SFTY		Cat Alt Set:		Cat Alt Member:	
0335	636002-001 198.000 AGGREGATE FOR MAINTAINING TRAFFIC, STONE OR GRAVEL TN EE 1	13.75000	2,722.50	40.00000	7,920.00	54.00000	10,692.00
0340	636002-002 189.000 AGGREGATE FOR MAINTAINING TRAFFIC, SLAG TN EE 2						
Section Totals:			\$745,832.40	\$741,546.00	\$837,106.60		



Tabulation of Bids

Contract ID: 0714240R1

Counties: BERKELEY

Letting Date: June 11, 2013

District(s): 20205

Call Order: 003

Project(s): STP-0051(026)D

Contract Time: 05/16/14 COMPLETION DATE

Contract Description: CATTLE PASS BRIDGE

Line No / Item ID Item Description		(4) C. WILLIAM HETZER, INC.		(5) KOKOSING CONSTRUCTION COMPANY, INC.		(6) ORDERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	WATER LINE RELOCATION	Cat Alt Set:		Cat Alt Member:			
0345 639001-001	(1)	820.00000	820.00	5,000.00000	5,000.00	9,400.00000	9,400.00
CONSTRUCTION LAYOUT STAKE	LS						
0352 670004-301	1,274.000	146.50000	186,641.00	155.50000	198,107.00	110.00000	140,140.00
16 INCH DUCTILE IRON PIPE, TYPE I, CLASS 51	LF						
0355 670007-012	65.000	95.00000	6,175.00	50.00000	3,250.00	20.00000	1,300.00
2 INCH PLASTIC PIPE, CLASS 200	LF						
0360 670008-040	40.000	93.00000	3,720.00	68.90000	2,756.00	42.00000	1,680.00
3/4 INCH COPPER SERVICE PIPE	LF						
0365 670008-060	100.000	33.50000	3,350.00	72.85000	7,285.00	40.00000	4,000.00
1 INCH COPPER SERVICE PIPE	LF						



Tabulation of Bids

Contract ID: 0714240R1

Counties: BERKELEY

Letting Date: June 11, 2013

District(s): 20205

Call Order: 003

Project(s): STP-0051(026)D

Contract Time: 05/16/14 COMPLETION DATE

Contract Description: CATTLE PASS BRIDGE

Line No / Item ID Item Description		(4) C. WILLIAM HETZER, INC.		(5) KOKOSING CONSTRUCTION COMPANY, INC.		(6) ORDERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	WATER LINE RELOCATION	Cat Alt Set:		Cat Alt Member:			
0370 670009-200	2.000	2,160.00000	4,320.00	1,290.50000	2,581.00	4,400.00000	8,800.00
6 INCH GATE VALVE AND VALVE BOX	EA						
0375 670014-001	1.000	1,480.00000	1,480.00	3,575.00000	3,575.00	4,300.00000	4,300.00
RELOCATE FIRE HYDRANT	EA						
0380 670016-001	3.000	540.00000	1,620.00	800.00000	2,400.00	680.00000	2,040.00
RELOCATE METER	EA						
Section Totals:			\$208,126.00		\$224,954.00		\$171,660.00



Tabulation of Bids

Contract ID: 0714240R1

Counties: BERKELEY

Letting Date: June 11, 2013

District(s): 20205

Call Order: 003

Project(s): STP-0051(026)D

Contract Time: 05/16/14 COMPLETION DATE

Contract Description: CATTLE PASS BRIDGE

Line No / Item ID Item Description		(4) C. WILLIAM HETZER, INC.		(5) KOKOSING CONSTRUCTION COMPANY, INC.		(6) ORDERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003		COMPUTER SYSTEM		Cat Alt Set:		Cat Alt Member:	
0385	640004-001 (1)	3,360.00000	3,360.00	5,500.00000	5,500.00	2,400.00000	2,400.00
COMPUTER SYSTEM FOR FIELD OFFICE							
Section Totals:			\$3,360.00		\$5,500.00		\$2,400.00
Contract Totals			\$957,318.40		\$972,000.00		\$1,011,166.60
Cost Plus Time Totals			\$957,318.40		\$972,000.00		1,011,166.60

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 0714240R1

Counties: BERKELEY

Letting Date: June 11, 2013

District(s): 20205

Call Order: 003

Project(s): STP-0051(026)D

Contract Time: 05/16/14 COMPLETION DATE

Contract Description: CATTLE PASS BRIDGE

Line No / Item ID Item Description		(7) TRITON CONSTRUCTION INC		(8) MOUNTAINEER CONTRACTORS, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REPLACEMENT SFTY			Cat Alt Set:	Cat Alt Member:		
0005 201001-000	(1)	113,424.89000	113,424.89	12,500.00000	12,500.00		
CLEARING AND GRUBBING	AC						
0010 202001-000	(1)	2,000.00000	2,000.00	8,100.00000	8,100.00		
BUILDING DEMOLITION NUMBER, 2/1	EA						
0015 204001-000	(1)	51,170.00000	51,170.00	165,000.00000	165,000.00		
MOBILIZATION	LS						
0020 207001-001	4,456.000	30.00000	133,680.00	30.00000	133,680.00		
UNCLASSIFIED EXCAVATION	CY						
0025 207002-000	922.000	35.00000	32,270.00	52.50000	48,405.00		
SUBGRADE	CY						
0030 207034-000	5,503.000	1.80000	9,905.40	1.50000	8,254.50		
FABRIC FOR SEPARATION	SY						



Tabulation of Bids

Contract ID: 0714240R1

Counties: BERKELEY

Letting Date: June 11, 2013

District(s): 20205

Call Order: 003

Project(s): STP-0051(026)D

Contract Time: 05/16/14 COMPLETION DATE

Contract Description: CATTLE PASS BRIDGE

Line No / Item ID Item Description		(7) TRITON CONSTRUCTION INC		(8) MOUNTAINEER CONTRACTORS, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REPLACEMENT SFTY			Cat Alt Set:		Cat Alt Member:	
0035 211001-000	1,306.000 CY UNCLASSIFIED BORROW EXCAVATION	17.00000	22,202.00	21.50000	28,079.00		
0040 211008-000	78.000 TN ROCK BORROW EXCAVATION	45.00000	3,510.00	38.00000	2,964.00		
0045 307001-000	868.000 CY AGGREGATE BASE COURSE, CLASS 1	45.00000	39,060.00	69.00000	59,892.00		
0050 307001-000	174.000 CY AGGREGATE BASE COURSE, CLASS 10	58.00000	10,092.00	58.00000	10,092.00		
0055 408002-001	56.000 GA BITUMINOUS MATERIAL	4.00000	224.00	3.45000	193.20		



Tabulation of Bids

Contract ID: 0714240R1

Counties: BERKELEY

Letting Date: June 11, 2013

District(s): 20205

Call Order: 003

Project(s): STP-0051(026)D

Contract Time: 05/16/14 COMPLETION DATE

Contract Description: CATTLE PASS BRIDGE

Line No / Item ID Item Description		(7) TRITON CONSTRUCTION INC		(8) MOUNTAINEER CONTRACTORS, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REPLACEMENT SFTY	Cat Alt Set:		Cat Alt Member:			
0060 601002-001	11.100	2,400.00000	26,640.00	2,200.00000	24,420.00		
CLASS B CONCRETE	CY						
0065 604037-032	60.000	400.00000	24,000.00	615.00000	36,900.00		
60 INCH REINFORCED CONCRETE PIPE, CLASS II	LF						
0070 604050-012	100.000	68.00000	6,800.00	57.00000	5,700.00		
15 INCH CORRUGATED POLYETHYLENE PIPE	LF						
0075 607001-001	1,038.000	15.60000	16,192.80	15.60000	16,192.80		
TYPE 1 GUARDRAIL, CLASS 1	LF						
0080 607010-020	406.000	3.00000	1,218.00	6.00000	2,436.00		
GUARDRAIL REMOVAL	LF						
0085 607037-001	3.000	50.00000	150.00	50.00000	150.00		
BUFFER END SECTION	EA						



Tabulation of Bids

Contract ID: 0714240R1

Counties: BERKELEY

Letting Date: June 11, 2013

District(s): 20205

Call Order: 003

Project(s): STP-0051(026)D

Contract Time: 05/16/14 COMPLETION DATE

Contract Description: CATTLE PASS BRIDGE

Line No / Item ID Item Description		(7) TRITON CONSTRUCTION INC		(8) MOUNTAINEER CONTRACTORS, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REPLACEMENT SFTY			Cat Alt Set:	Cat Alt Member:		
0090 607065-001	3.000 FLARED END TERMINAL EA	1,400.00000	4,200.00	1,400.00000	4,200.00		
0095 622003-001	4.000 CANTILEVER MAILBOX SUPPORT EA	197.59000	790.36	450.00000	1,800.00		
0100 633001-001	69.400 CONCRETE GUTTER SY	150.00000	10,410.00	190.00000	13,186.00		
0105 636007-001	2,900.000 ERADICATION OF PAVEMENT MARKING LF	0.85000	2,465.00	1.00000	2,900.00		
0110 636008-001	5,300.000 TEMPORARY PAVEMENT MARKING-PAINT 4 IN LF	0.24000	1,272.00	0.60000	3,180.00		
0115 636011-001	7,080.000 TRAFFIC CONTROL DEVICE UN	0.85000	6,018.00	0.80000	5,664.00		



Tabulation of Bids

Contract ID: 0714240R1

Counties: BERKELEY

Letting Date: June 11, 2013

District(s): 20205

Call Order: 003

Project(s): STP-0051(026)D

Contract Time: 05/16/14 COMPLETION DATE

Contract Description: CATTLE PASS BRIDGE

Line No / Item ID Item Description		(7) TRITON CONSTRUCTION INC		(8) MOUNTAINEER CONTRACTORS, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REPLACEMENT SFTY			Cat Alt Set:	Cat Alt Member:		
0120 636012-010	1.000 EA	350.00000	350.00	100.00000	100.00		
	PROJECT TRAFFIC CONTROL DEVICE CLEANING						
0125 636013-001	120.000 EA	3.50000	420.00	1.00000	120.00		
	INDIVIDUAL TRAFFIC CONTROL DEVICE CLEANING						
0130 636014-001	160.000 HR	60.00000	9,600.00	60.00000	9,600.00		
	FLAGGER						
0135 636017-001	100.000 LF	40.00000	4,000.00	55.00000	5,500.00		
	TEMPORARY CONCRETE BARRIER						
0140 636019-001	300.000 LF	20.40000	6,120.00	20.40000	6,120.00		
	TEMPORARY GUARDRAIL BARRIER						



Tabulation of Bids

Contract ID: 0714240R1

Counties: BERKELEY

Letting Date: June 11, 2013

District(s): 20205

Call Order: 003

Project(s): STP-0051(026)D

Contract Time: 05/16/14 COMPLETION DATE

Contract Description: CATTLE PASS BRIDGE

Line No / Item ID Item Description		(7) TRITON CONSTRUCTION INC		(8) MOUNTAINEER CONTRACTORS, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REPLACEMENT SFTY			Cat Alt Set:		Cat Alt Member:	
0145 636025-001	365.000	0.95000	346.75	1.25000	456.25		
WARNING LIGHTS, TYPE B	DA						
0150 638002-001	7.000	55.00000	385.00	170.00000	1,190.00		
RIGHT OF WAY MARKER	EA						
0155 638004-001	1.000	200.00000	200.00	57.00000	57.00		
OUTLET MARKER	EA						
0160 639001-001	(1)	35,000.00000	35,000.00	49,458.07000	49,458.07		
CONSTRUCTION LAYOUT STAKE	LS						
0165 640003-001	(1)	1,000.00000	1,000.00	5,000.00000	5,000.00		
BUILDING EQUIPMENT	LS						
0170 640006-001	12.000	2,000.00000	24,000.00	2,200.00000	26,400.00		
SMALL FIELD OFFICE	MO						



Tabulation of Bids

Contract ID: 0714240R1

Counties: BERKELEY

Letting Date: June 11, 2013

District(s): 20205

Call Order: 003

Project(s): STP-0051(026)D

Contract Time: 05/16/14 COMPLETION DATE

Contract Description: CATTLE PASS BRIDGE

Line No / Item ID Item Description		(7) TRITON CONSTRUCTION INC		(8) MOUNTAINEER CONTRACTORS, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REPLACEMENT SFTY			Cat Alt Set:		Cat Alt Member:	
0175 642004-001	100.000 SEED MIXTURE, TEMPORARY LB	6.25000	625.00	6.20000	620.00		
0180 642004-002	180.000 SEED MIXTURE, B LB	7.15000	1,287.00	5.10000	918.00		
0185 642005-001	3.500 MULCH, STRAW OR HAY TN	350.00000	1,225.00	600.00000	2,100.00		
0190 642006-001	0.700 FERTILIZER TN	1,750.00000	1,225.00	640.00000	448.00		
0195 642007-001	3,198.000 FIBER MATTING SY	1.40000	4,477.20	2.50000	7,995.00		
0200 642008-001	90.000 TEMPORARY PIPE LF	25.00000	2,250.00	47.00000	4,230.00		



Tabulation of Bids

Contract ID: 0714240R1

Counties: BERKELEY

Letting Date: June 11, 2013

District(s): 20205

Call Order: 003

Project(s): STP-0051(026)D

Contract Time: 05/16/14 COMPLETION DATE

Contract Description: CATTLE PASS BRIDGE

Line No / Item ID Item Description		(7) TRITON CONSTRUCTION INC		(8) MOUNTAINEER CONTRACTORS, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REPLACEMENT SFTY			Cat Alt Set:		Cat Alt Member:	
0205 642009-001	4,800.000 CONTOUR DITCH LF	0.50000	2,400.00	2.25000	10,800.00		
0210 642010-001	2.600 AGRICULTURAL LIMESTONE TN	100.00000	260.00	150.00000	390.00		
0215 642012-001	2,580.000 SILT FENCE LF	3.25000	8,385.00	2.80000	7,224.00		
0220 642015-001	500.000 SUPER SILT FENCE LF	10.00000	5,000.00	10.35000	5,175.00		
0225 642031-001	24.000 DITCH CHECK EA	125.00000	3,000.00	65.00000	1,560.00		
0230 642033-001	160.000 SEDIMENT TRAP CY	6.00000	960.00	38.00000	6,080.00		



Tabulation of Bids

Contract ID: 0714240R1

Counties: BERKELEY

Letting Date: June 11, 2013

District(s): 20205

Call Order: 003

Project(s): STP-0051(026)D

Contract Time: 05/16/14 COMPLETION DATE

Contract Description: CATTLE PASS BRIDGE

Line No / Item ID Item Description		(7) TRITON CONSTRUCTION INC		(8) MOUNTAINEER CONTRACTORS, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REPLACEMENT SFTY			Cat Alt Set:		Cat Alt Member:	
0235 642036-001	160.000 CY	6.00000	960.00	6.00000	960.00		
	SEDIMENT REMOVAL						
0240 642042-001	4.000 EA	280.00000	1,120.00	202.00000	808.00		
	FLOCCULANT BLOCK						
0245 652001-001	1.100 TN	100.00000	110.00	150.00000	165.00		
	AGRICULTURAL LIMESTONE						
0250 652002-001	0.600 TN	1,750.00000	1,050.00	640.00000	384.00		
	FERTILIZER, 10-20-10						
0255 652002-002	0.100 TN	2,400.00000	240.00	1,100.00000	110.00		
	FERTILIZER, UREA FORMALDEHYDE						
0260 652003-001	124.000 LB	5.25000	651.00	7.00000	868.00		
	SEED MIXTURES, B, C-1, OR C-2						



Tabulation of Bids

Contract ID: 0714240R1

Counties: BERKELEY

Letting Date: June 11, 2013

District(s): 20205

Call Order: 003

Project(s): STP-0051(026)D

Contract Time: 05/16/14 COMPLETION DATE

Contract Description: CATTLE PASS BRIDGE

Line No / Item ID Item Description		(7) TRITON CONSTRUCTION INC		(8) MOUNTAINEER CONTRACTORS, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REPLACEMENT SFTY			Cat Alt Set:		Cat Alt Member:	
0265 652004-001	1.400 STRAW OR HAY MULCH TN	350.00000	490.00	700.00000	980.00		
0270 657008-001	37.500 2.00 LB CHANNEL POST LF	12.00000	450.00	11.90000	446.25		
0275 657018-001	3.000 POST REMOVAL EA	250.00000	750.00	165.00000	495.00		
0280 661011-001	3.000 INSTALLATION OF REUSABLE SIGN EA	100.00000	300.00	500.00000	1,500.00		
0285 663001-004	2,650.000 EDGE LINE, TYPE II - 4 IN WHITE LF	0.24000	636.00	0.60000	1,590.00		
0290 663002-038	2,650.000 CENTERLINE, TYPE II - 4 IN LF	0.24000	636.00	0.60000	1,590.00		



Tabulation of Bids

Contract ID: 0714240R1

Counties: BERKELEY

Letting Date: June 11, 2013

District(s): 20205

Call Order: 003

Project(s): STP-0051(026)D

Contract Time: 05/16/14 COMPLETION DATE

Contract Description: CATTLE PASS BRIDGE

Line No / Item ID		(7) TRITON CONSTRUCTION INC		(8) 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	REPLACEMENT SFTY			Cat Alt Set:	Cat Alt Member:		
0295 401001-020	790.000	72.00000	56,880.00	89.00000	70,310.00		
MARSHALL HMA BASE CRSE, SG, TY I	TN						
AA 1							
0300 401001-021	754.000						
MARSHALL HMA BASE CRSE, S, TY I	TN						
AA 2							
0305 401001-023	390.000	80.00000	31,200.00	79.65000	31,063.50		
MARSHALL HMA BASE CRSE, SG, TY II	TN						
BB 1							



Tabulation of Bids

Contract ID: 0714240R1

Counties: BERKELEY

Letting Date: June 11, 2013

District(s): 20205

Call Order: 003

Project(s): STP-0051(026)D

Contract Time: 05/16/14 COMPLETION DATE

Contract Description: CATTLE PASS BRIDGE

Line No / Item ID Item Description		(7) TRITON CONSTRUCTION INC		(8) MOUNTAINEER CONTRACTORS, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		REPLACEMENT SFTY		Cat Alt Set:		Cat Alt Member:	
0310	401001-024 MARSHALL HMA BASE CRSE, S, TY II BB 2						
0315	401003-001 MARSHALL HMA P/L CRSE, SG CC 1	84.00000	20,328.00	83.63000	20,238.46		
0320	401003-002 MARSHALL HMA P/L CRSE, S CC 2						
0325	402001-020 MARSHALL HMA SKID PVT, SG, TY I DD 1	94.00000	41,454.00	91.17000	40,205.97		



Tabulation of Bids

Contract ID: 0714240R1

Counties: BERKELEY

Letting Date: June 11, 2013

District(s): 20205

Call Order: 003

Project(s): STP-0051(026)D

Contract Time: 05/16/14 COMPLETION DATE

Contract Description: CATTLE PASS BRIDGE

Line No / Item ID Item Description		(7) TRITON CONSTRUCTION INC		(8) MOUNTAINEER CONTRACTORS, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		REPLACEMENT SFTY		Cat Alt Set:		Cat Alt Member:	
0330	402001-021 MARSHALL HMA SKID PVT, S, TY I DD 2						
0335	636002-001 AGGREGATE FOR MAINTAINING TRAFFIC, STONE OR GRAVEL EE 1	35.00000	6,930.00	59.00000	11,682.00		
0340	636002-002 AGGREGATE FOR MAINTAINING TRAFFIC, SLAG EE 2						
Section Totals:			\$794,395.40		\$928,826.00		



Tabulation of Bids

Contract ID: 0714240R1

Counties: BERKELEY

Letting Date: June 11, 2013

District(s): 20205

Call Order: 003

Project(s): STP-0051(026)D

Contract Time: 05/16/14 COMPLETION DATE

Contract Description: CATTLE PASS BRIDGE

Line No / Item ID Item Description		(7) TRITON CONSTRUCTION INC		(8) MOUNTAINEER CONTRACTORS, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	WATER LINE RELOCATION			Cat Alt Set:	Cat Alt Member:		
0345 639001-001	(1)	10,000.00000	10,000.00	4,500.00000	4,500.00		
CONSTRUCTION LAYOUT STAKE LS							
0352 670004-301	1,274.000	152.40000	194,157.60	172.00000	219,128.00		
16 INCH DUCTILE IRON PIPE, TYPE I, CLASS 51 LF							
0355 670007-012	65.000	50.00000	3,250.00	55.00000	3,575.00		
2 INCH PLASTIC PIPE, CLASS 200 LF							
0360 670008-040	40.000	68.90000	2,756.00	51.50000	2,060.00		
3/4 INCH COPPER SERVICE PIPE LF							
0365 670008-060	100.000	72.85000	7,285.00	74.25000	7,425.00		
1 INCH COPPER SERVICE PIPE LF							
0370 670009-200	2.000	1,290.50000	2,581.00	2,170.00000	4,340.00		
6 INCH GATE VALVE AND VALVE BOX EA							



Tabulation of Bids

Contract ID: 0714240R1

Counties: BERKELEY

Letting Date: June 11, 2013

District(s): 20205

Call Order: 003

Project(s): STP-0051(026)D

Contract Time: 05/16/14 COMPLETION DATE

Contract Description: CATTLE PASS BRIDGE

Line No / Item ID Item Description		(7) TRITON CONSTRUCTION INC		(8) MOUNTAINEER CONTRACTORS, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002		WATER LINE RELOCATION		Cat Alt Set:		Cat Alt Member:	
0375	670014-001 RELOCATE FIRE HYDRANT EA	1.000	3,575.00000	3,575.00	4,530.00000	4,530.00	
0380	670016-001 RELOCATE METER EA	3.000	800.00000	2,400.00	900.00000	2,700.00	
Section Totals:				\$226,004.60		\$248,258.00	



Tabulation of Bids

Contract ID: 0714240R1

Counties: BERKELEY

Letting Date: June 11, 2013

District(s): 20205

Call Order: 003

Project(s): STP-0051(026)D

Contract Time: 05/16/14 COMPLETION DATE

Contract Description: CATTLE PASS BRIDGE

Line No / Item ID		(7) TRITON CONSTRUCTION INC		(8) 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: 0003	COMPUTER SYSTEM	Cat Alt Set:		Cat Alt Member:			
0385 640004-001	(1)	3,000.00000	3,000.00	5,000.00000	5,000.00		
COMPUTER SYSTEM FOR FIELD OFFICE	LS						
Section Totals:			\$3,000.00		\$5,000.00		
Contract Totals			\$1,023,400.00		\$1,182,084.00		
Cost Plus Time Totals			\$1,023,400.00		\$1,182,084.00		

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1219202

Counties: RANDOLPH

Letting Date: June 11, 2013

District(s): 20208

Call Order: 004

Project(s): NHPP-0219(329)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Logan Run - Valley Head Road

Line No / Item ID Item Description		(1) MEADOWS STONE & PAVING, INC.		(2) J. F. ALLEN COMPANY		(3) WEST VIRGINIA PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing			Cat Alt Set:		Cat Alt Member:	
0005 204001-000	(1)	11,000.00000	11,000.00	20,316.00000	20,316.00	8,150.00000	8,150.00
MOBILIZATION	LS						
0010 207001-001	840.000	12.40000	10,416.00	0.01000	8.40	5.50000	4,620.00
UNCLASSIFIED EXCAVATION	CY						
0015 207032-000	226.500	1.50000	339.75	2.10000	475.65	1.00000	226.50
FABRIC FOR SUBSURFACE DRAINAGE	SY						
0020 211008-000	9.000	70.00000	630.00	65.20000	586.80	76.00000	684.00
ROCK BORROW EXCAVATION	TN						
0025 218008-000	5.000	87.00000	435.00	103.50000	517.50	100.00000	500.00
SHOT ROCK	TN						
0030 408002-001	2,630.000	2.50000	6,575.00	2.55000	6,706.50	2.50000	6,575.00
BITUMINOUS MATERIAL	GA						



Tabulation of Bids

Contract ID: 1219202

Counties: RANDOLPH

Letting Date: June 11, 2013

District(s): 20208

Call Order: 004

Project(s): NHPP-0219(329)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Logan Run - Valley Head Road

Line No / Item ID Item Description		(1) MEADOWS STONE & PAVING, INC.		(2) J. F. ALLEN COMPANY		(3) WEST VIRGINIA PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing	Cat Alt Set:		Cat Alt Member:			
0035 415005-001	834.000	5.90000	4,920.60	2.75000	2,293.50	3.75000	3,127.50
REMOVE EXISTING PAVEMENT SURFACE SY							
0040 604050-016	50.000	130.00000	6,500.00	148.50000	7,425.00	125.00000	6,250.00
18 INCH CORRUGATED POLYETHYLENE PIPE LF							
0045 604050-020	50.000	150.00000	7,500.00	173.35000	8,667.50	140.00000	7,000.00
24 INCH CORRUGATED POLYETHYLENE PIPE LF							
0050 607009-001	1,887.500	4.90000	9,248.75	5.55000	10,475.63	5.50000	10,381.25
TYPE 1 GUARDRAIL REMOVED AND RESET LF							
0055 607035-001	5.000	125.00000	625.00	141.35000	706.75	135.00000	675.00
GUARDRAIL ELEMENT EA							



Tabulation of Bids

Contract ID: 1219202

Counties: RANDOLPH

Letting Date: June 11, 2013

District(s): 20208

Call Order: 004

Project(s): NHPP-0219(329)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Logan Run - Valley Head Road

Line No / Item ID Item Description		(1) MEADOWS STONE & PAVING, INC.		(2) J. F. ALLEN COMPANY		(3) WEST VIRGINIA PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing	Cat Alt Set:		Cat Alt Member:			
0060 607042-001	5.000 6 FT STEEL POST EA	50.00000	250.00	56.55000	282.75	54.00000	270.00
0065 636006-001	13.000 PILOT TRUCK AND DRIVER DA	650.00000	8,450.00	0.01000	0.13	700.00000	9,100.00
0070 636011-001	7,180.000 TRAFFIC CONTROL DEVICE UN	0.80000	5,744.00	0.90000	6,462.00	1.00000	7,180.00
0075 636014-001	260.000 FLAGGER HR	52.00000	13,520.00	62.20000	16,172.00	55.00000	14,300.00
0080 663001-004	26,300.000 EDGE LINE, TYPE II - 4 IN (Permanent) LF	0.13000	3,419.00	0.15000	3,945.00	0.13000	3,419.00
0085 663001-004	26,300.000 EDGE LINE, TYPE II - 4 IN (Temporary) LF	0.13000	3,419.00	0.15000	3,945.00	0.13000	3,419.00



Tabulation of Bids

Contract ID: 1219202

Counties: RANDOLPH

Letting Date: June 11, 2013

District(s): 20208

Call Order: 004

Project(s): NHPP-0219(329)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Logan Run - Valley Head Road

Line No / Item ID Item Description		(1) MEADOWS STONE & PAVING, INC.		(2) J. F. ALLEN COMPANY		(3) WEST VIRGINIA PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing	Cat Alt Set:		Cat Alt Member:			
0090 663002-005	26,300.000	0.13000	3,419.00	0.15000	3,945.00	0.13000	3,419.00
LANE LINE, TYPE II - 4 IN (Permanent)	LF						
0095 663002-005	26,300.000	0.13000	3,419.00	0.15000	3,945.00	0.13000	3,419.00
LANE LINE, TYPE II - 4 IN (Temporary)	LF						
0100 663006-010	114.000	9.00000	1,026.00	10.20000	1,162.80	11.00000	1,254.00
CROSSWALK LINE, TYPE V - 12 IN X 6 FT	LF						
0105 307005-001	47.000	32.00000	1,504.00	25.95000	1,219.65	32.00000	1,504.00
AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 1	TN						
AA 1							



Tabulation of Bids

Contract ID: 1219202

Counties: RANDOLPH

Letting Date: June 11, 2013

District(s): 20208

Call Order: 004

Project(s): NHPP-0219(329)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Logan Run - Valley Head Road

Line No / Item ID Item Description		(1) MEADOWS STONE & PAVING, INC.		(2) J. F. ALLEN COMPANY		(3) WEST VIRGINIA PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Resurfacing				Cat Alt Set:		Cat Alt Member:	
0110	307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 1 AA 2						
0115	401001-020 MARSHALL HMA BASE CRSE, SG, TY I BB 1	64.07000	103,332.10	74.60000	120,314.88	80.00000	129,024.00
0120	401001-021 MARSHALL HMA BASE CRSE, S, TY I BB 2						



Tabulation of Bids

Contract ID: 1219202

Counties: RANDOLPH

Letting Date: June 11, 2013

District(s): 20208

Call Order: 004

Project(s): NHPP-0219(329)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Logan Run - Valley Head Road

Line No / Item ID Item Description		(1) MEADOWS STONE & PAVING, INC.		(2) J. F. ALLEN COMPANY		(3) WEST VIRGINIA PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Resurfacing				Cat Alt Set:		Cat Alt Member:	
0125 401001-030	1,612.800						
MARSHALL WMA BASE CRSE, SG, TN TY I							
BB 3							
0130 401007-020	1,050.000	77.06000	80,913.00	81.95000	86,047.50	88.00000	92,400.00
MARSHALL SCRATCH CRSE, SG, TN TY I							
CC 1							
0135 401007-021	956.000						
MARSHALL SCRATCH CRSE, S, TY TN I							
CC 2							



Tabulation of Bids

Contract ID: 1219202

Counties: RANDOLPH

Letting Date: June 11, 2013

District(s): 20208

Call Order: 004

Project(s): NHPP-0219(329)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Logan Run - Valley Head Road

Line No / Item ID Item Description		(1) MEADOWS STONE & PAVING, INC.		(2) J. F. ALLEN COMPANY		(3) WEST VIRGINIA PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Resurfacing				Cat Alt Set:		Cat Alt Member:	
0140	401007-023 MARSHALL WMA SCRATCH CRSE, SG, TY I CC 3						
0145	401002-020 MARSHALL HMA WEAR CRSE, SG, TY I DD 1	77.06000	250,445.00	81.95000	266,337.50	88.00000	286,000.00
0150	401002-021 MARSHALL HMA WEAR CRSE, S, TY I DD 2						



Tabulation of Bids

Contract ID: 1219202

Counties: RANDOLPH

Letting Date: June 11, 2013

District(s): 20208

Call Order: 004

Project(s): NHPP-0219(329)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Logan Run - Valley Head Road

Line No / Item ID Item Description		(1) MEADOWS STONE & PAVING, INC.		(2) J. F. ALLEN COMPANY		(3) WEST VIRGINIA PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing			Cat Alt Set:		Cat Alt Member:	
0155 401002-026	3,250.000						
MARSHALL WMA WEAR CRSE, SG, TY I	TN						
DD 3							
Section Totals:			\$537,050.20		\$571,958.44		\$602,897.25
Contract Totals			\$537,050.20		\$571,958.44		\$602,897.25
Cost Plus Time Totals			\$537,050.20		\$571,958.44		602,897.25

() indicates item is bid as Lump Sum



7/3/2013

Division of Highways

Vendor Ranking

Page: 1

Call Order: 005 **Contract ID:** 1203810 **Counties:** GRANT
Letting Date: June 11, 2013 10:00 AM **District(s):** 20205
Contract Time: 10/18/13 COMPLETION DATE

Contract Description: MOUTH OF SENECA - CABINS ROAD **Project(s):**

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0570769 WEST VIRGINIA PAVING, INC.	\$388,694.14	100.00%
2	55-0328627 J. F. ALLEN COMPANY	\$399,655.07	102.82%



Tabulation of Bids

Contract ID: 1203810

Counties: GRANT

Letting Date: June 11, 2013

District(s): 20205

Call Order: 005

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: MOUTH OF SENECA - CABINS ROAD

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) J. F. ALLEN COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING			Cat Alt Set:	Cat Alt Member:		
0005 204001-000	(1)	11,760.00000	11,760.00	15,289.85000	15,289.85		
MOBILIZATION	LS						
0010 207001-001	575.000	7.25000	4,168.75	0.01000	5.75		
UNCLASSIFIED EXCAVATION	CY						
0015 408002-001	907.000	2.50000	2,267.50	2.60000	2,358.20		
BITUMINOUS MATERIAL	GA						
0020 636006-001	8.000	675.00000	5,400.00	0.01000	0.08		
PILOT TRUCK AND DRIVER	DA						
0025 636008-001	29,093.000	0.13000	3,782.09	0.15000	4,363.95		
TEMPORARY PAVEMENT MARKING-PAINT 4 IN	LF						
0030 636011-001	3,720.000	1.25000	4,650.00	1.15000	4,278.00		
TRAFFIC CONTROL DEVICE	UN						



Tabulation of Bids

Contract ID: 1203810

Counties: GRANT

Letting Date: June 11, 2013

District(s): 20205

Call Order: 005

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: MOUTH OF SENECA - CABINS ROAD

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) J. F. ALLEN COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING			Cat Alt Set:		Cat Alt Member:	
0035 636014-001	160.000	0.01000	1.60	52.70000	8,432.00		
FLAGGER	HR						
0040 663001-005	3.320	620.00000	2,058.40	668.90000	2,220.75		
EDGE LINE, TYPE II - 4 IN WHITE	MI						
0045 663002-039	2.190	620.00000	1,357.80	668.90000	1,464.89		
CENTERLINE, TYPE II - 4 IN	MI						
0050 401001-020	1,137.000	81.00000	92,097.00	79.70000	90,618.90		
MARSHALL HMA BASE CRSE, SG, TY I	TN						
AA 1							
0055 401001-021	1,025.000						
MARSHALL HMA BASE CRSE, S, TY I	TN						
AA 2							



Tabulation of Bids

Contract ID: 1203810

Counties: GRANT

Letting Date: June 11, 2013

District(s): 20205

Call Order: 005

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: MOUTH OF SENECA - CABINS ROAD

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) J. F. ALLEN COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING				Cat Alt Set:		Cat Alt Member:	
0060	401001-030 MARSHALL WMA BASE CRSE, SG, TY I AA 3						
0065	401001-031 MARSHALL WMA BASE CRSE, S, TY I AA 4						
0070	401003-001 MARSHALL HMA P/L CRSE, SG BB 1	81.00000	22,275.00	80.65000	22,178.75		
0075	401003-002 MARSHALL HMA P/L CRSE, S BB 2						



Tabulation of Bids

Contract ID: 1203810

Counties: GRANT

Letting Date: June 11, 2013

District(s): 20205

Call Order: 005

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: MOUTH OF SENECA - CABINS ROAD

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) J. F. ALLEN COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING				Cat Alt Set:		Cat Alt Member:	
0080 401003-006	275.000						
MARSHALL WMA P/L CRSE, SG BB 3							
0085 401003-007	248.000						
MARSHALL WMA P/L CRSE, S BB 4							
0090 401007-020	1,019.000	86.00000	87,634.00	88.05000	89,722.95		
MARSHALL SCRATCH CRSE, SG, TY I CC 1							
0095 401007-021	918.000						
MARSHALL SCRATCH CRSE, S, TY I CC 2							



Tabulation of Bids

Contract ID: 1203810

Counties: GRANT

Letting Date: June 11, 2013

District(s): 20205

Call Order: 005

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: MOUTH OF SENECA - CABINS ROAD

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) J. F. ALLEN COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING				Cat Alt Set:		Cat Alt Member:	
0100	401007-023 MARSHALL WMA SCRATCH CRSE, SG, TY I CC 3						
0105	401007-024 MARSHALL WMA SCRATCH CRSE, S, TY I CC 4						
0110	402001-020 MARSHALL HMA SKID PVT, SG, TY I DD 1	91.00000	151,242.00	95.50000	158,721.00		
0115	402001-021 MARSHALL HMA SKID PVT, S, TY I DD 2						



Tabulation of Bids

Contract ID: 1203810

Counties: GRANT

Letting Date: June 11, 2013

District(s): 20205

Call Order: 005

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: MOUTH OF SENECA - CABINS ROAD

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) J. F. ALLEN COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING				Cat Alt Set:		Cat Alt Member:	
0120	402001-029 MARSHALL WMA SKID PVT, SG, TY I DD 3	1,662.000 TN					
0125	402001-030 MARSHALL WMA SKID PVT, S, TY I DD 4	1,496.000 TN					
Section Totals:			\$388,694.14		\$399,655.07		
Contract Totals			\$388,694.14		\$399,655.07		
Cost Plus Time Totals			\$388,694.14		\$399,655.07		

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1130704

Counties: JACKSON

Letting Date: June 11, 2013

District(s): 10303

Call Order: 006

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: FAIRPLAIN TO SOUTH HILL BRIDGE RESURFACING

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 211008-000	2,098.000 ROCK BORROW EXCAVATION TN	40.00000	83,920.00	37.00000	77,626.00		
0010 229001-000	2.920 SHOULDER AND DITCH MI	8,000.00000	23,360.00	3,400.00000	9,928.00		
0015 408002-001	4,555.000 BITUMINOUS MATERIAL GA	2.50000	11,387.50	3.00000	13,665.00		
0020 601002-001	1.000 CLASS B CONCRETE CY	2,500.00000	2,500.00	1,600.00000	1,600.00		
0025 602001-001	52.000 REINFORCING STEEL BAR LB	12.50000	650.00	3.70000	192.40		
0030 604050-016	480.000 18 INCH CORRUGATED POLYETHYLENE PIPE SMOOTH LINED LF	125.00000	60,000.00	125.00000	60,000.00		



Tabulation of Bids

Contract ID: 1130704

Counties: JACKSON

Letting Date: June 11, 2013

District(s): 10303

Call Order: 006

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: FAIRPLAIN TO SOUTH HILL BRIDGE RESURFACING

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 604050-020	80.000 LF	165.00000	13,200.00	150.00000	12,000.00		
24 INCH CORRUGATED POLYETHYLENE PIPE SMOOTH LINED							
0040 605009-001	2.000 EA	4,800.00000	9,600.00	1,900.00000	3,800.00		
TYPE G INLET							
0045 605014-001	8.000 EA	4,050.00000	32,400.00	1,900.00000	15,200.00		
MODIFIED INLET, TYPE G							
0050 607001-001	662.500 LF	15.00000	9,937.50	13.40000	8,877.50		
TYPE 1 GUARDRAIL, CLASS 1							
0055 607009-001	8,287.500 LF	4.25000	35,221.88	3.85000	31,906.88		
TYPE 1 GUARDRAIL REMOVED AND RESET							



Tabulation of Bids

Contract ID: 1130704

Counties: JACKSON

Letting Date: June 11, 2013

District(s): 10303

Call Order: 006

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: FAIRPLAIN TO SOUTH HILL BRIDGE RESURFACING

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 607010-020	1,187.500 LF	1.15000	1,365.63	1.03000	1,223.13		
	GUARDRAIL REMOVAL						
0065 607025-001	2.000 EA	390.00000	780.00	361.00000	722.00		
	CUT SLOPE TERMINAL, TYPE A						
0070 607065-001	14.000 EA	1,690.00000	23,660.00	1,570.00000	21,980.00		
	FLARED END TERMINAL						
0075 607066-001	10.000 EA	1,880.00000	18,800.00	1,700.00000	17,000.00		
	TANGENT END TERMINAL						
0080 636006-001	44.000 DA	675.00000	29,700.00	700.00000	30,800.00		
	PILOT TRUCK AND DRIVER						
0085 636008-001	61,670.000 LF	0.13000	8,017.10	0.12000	7,400.40		
	TEMPORARY PAVEMENT MARKING-PAINT 4 IN						



Tabulation of Bids

Contract ID: 1130704

Counties: JACKSON

Letting Date: June 11, 2013

District(s): 10303

Call Order: 006

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: FAIRPLAIN TO SOUTH HILL BRIDGE RESURFACING

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 636011-001	6,740.000	0.95000	6,403.00	0.79000	5,324.60		
TRAFFIC CONTROL DEVICE	UN						
0095 636014-001	800.000	57.00000	45,600.00	55.00000	44,000.00		
FLAGGER	HR						
0100 636025-001	176.000	1.25000	220.00	1.05000	184.80		
WARNING LIGHTS, TYPE B	DA						
0105 663001-005	5.840	695.00000	4,058.80	527.00000	3,077.68		
EDGE LINE, TYPE II - 4 IN WHITE	MI						
0110 663002-004	5.840	695.00000	4,058.80	527.00000	3,077.68		
LANE LINE, TYPE II - 4 IN	MI						
0115 663004-003	395.000	0.58000	229.10	5.25000	2,073.75		
CHANNELIZING LINE, TYPE I - 8 IN	LF						



Tabulation of Bids

Contract ID: 1130704

Counties: JACKSON

Letting Date: June 11, 2013

District(s): 10303

Call Order: 006

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: FAIRPLAIN TO SOUTH HILL BRIDGE RESURFACING

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:		
0117 663005-011	13.000 STOP LINE, TYPE V - 24 IN LF	17.25000	224.25	10.55000	137.15		
0118 663007-010	870.000 STRIPE, TYPE V - 12 IN YELLOW LF	10.50000	9,135.00	7.40000	6,438.00		
0120 663010-010	12.000 ONE DIRECTION LANE ASSIGNMENT ARROW, TY V EA	200.00000	2,400.00	242.00000	2,904.00		
0125 663010-011	2.000 MULTI DIRECTIONAL LANE ASSIGNMENT ARROW, TY V EA	255.00000	510.00	337.00000	674.00		
0130 663011-010	16.000 LANE LETTER, TYPE V EA	75.00000	1,200.00	84.00000	1,344.00		



Tabulation of Bids

Contract ID: 1130704

Counties: JACKSON

Letting Date: June 11, 2013

District(s): 10303

Call Order: 006

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: FAIRPLAIN TO SOUTH HILL BRIDGE RESURFACING

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:		
0135 307005-001	748.000	34.00000	25,432.00	32.00000	23,936.00		
AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10	TN						
AA 1							
0140 307005-002	681.000						
AGGREGATE BASE COURSE, SLAG, CLASS 10	TN						
AA 2							
0145 401003-001	50.000	91.50000	4,575.00	200.00000	10,000.00		
MARSHALL HMA P/L CRSE, SG	TN						
BB 1							
0150 401003-002	50.000						
MARSHALL HMA P/L CRSE, S	TN						
BB 2							



Tabulation of Bids

Contract ID: 1130704

Counties: JACKSON

Letting Date: June 11, 2013

District(s): 10303

Call Order: 006

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: FAIRPLAIN TO SOUTH HILL BRIDGE RESURFACING

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:	
0155	401003-006 MARSHALL WMA P/L CRSE, SG BB 3	50.000 TN					
0160	401003-007 MARSHALL WMA P/L CRSE, S BB 4	50.000 TN					
0165	401007-030 MARSHALL SCRATCH CRSE, SG, TY III CC 1	1,457.000 TN	87.00000 126,759.00	87.00000 126,759.00			
0170	401007-031 MARSHALL SCRATCH CRSE, S, TY III CC 2	1,457.000 TN					



Tabulation of Bids

Contract ID: 1130704

Counties: JACKSON

Letting Date: June 11, 2013

District(s): 10303

Call Order: 006

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: FAIRPLAIN TO SOUTH HILL BRIDGE RESURFACING

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:			
0175	401007-033	1,457.000						
	MARSHALL WMA SCRATCH CRSE, SG, TY III	TN						
CC	3							
0180	401007-034	1,457.000						
	MARSHALL WMA SCRATCH CRSE, S, TY III	TN						
CC	4							
0185	401017-001	104.000	195.00000	20,280.00	250.00000	26,000.00		
	HOT-MIX ASPHALT POTHOLE REPAIR, STONE OR GRAVEL, TYPE 2	TN						
DD	1							



Tabulation of Bids

Contract ID: 1130704

Counties: JACKSON

Letting Date: June 11, 2013

District(s): 10303

Call Order: 006

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: FAIRPLAIN TO SOUTH HILL BRIDGE RESURFACING

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:	
0190	401017-002 HOT-MIX ASPHALT POTHOLE REPAIR, SLAG, TYPE 2 DD 2	104.000					
0195	401017-006 WMA POTHOLE REPAIR, SG, TY 2 DD 3	104.000					
0200	401017-007 WMA POTHOLE REPAIR, S, TY 2 DD 4	104.000					
0205	402001-020 MARSHALL HMA SKID PVT, SG, TY I EE 1	3,415.000		111.00000	379,065.00		



Tabulation of Bids

Contract ID: 1130704

Counties: JACKSON

Letting Date: June 11, 2013

District(s): 10303

Call Order: 006

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: FAIRPLAIN TO SOUTH HILL BRIDGE RESURFACING

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:	
0210	402001-021 MARSHALL HMA SKID PVT, S, TY I EE 2	3,415.000 TN	95.00000 324,425.00				
0215	402001-029 MARSHALL WMA SKID PVT, SG, TY I EE 3	3,415.000 TN					
0220	402001-030 MARSHALL WMA SKID PVT, S, TY I EE 4	3,415.000 TN					
Section Totals:			\$940,009.56		\$948,916.97		
Contract Totals			\$940,009.56		\$948,916.97		
Cost Plus Time Totals			\$940,009.56		\$948,916.97		



Tabulation of Bids

Contract ID: 1130704

Counties: JACKSON

Letting Date: June 11, 2013

District(s): 10303

Call Order: 006

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: FAIRPLAIN TO SOUTH HILL BRIDGE RESURFACING

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1223602

Counties: MERCER

Letting Date: June 11, 2013

District(s): 10410

Call Order: 007

Project(s): STP-0010(238)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: LASHMEET ~ MATOAKA 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		Resurface, Widen Shoulders & Update Guardrail		Cat Alt Set:		Cat Alt Member:	
0005	204001-000 (1)	53,800.00000	53,800.00				
	MOBILIZATION LS						
0010	207001-001 1,200.000	1.00000	1,200.00				
	UNCLASSIFIED EXCAVATION CY						
0015	229001-000 2.100	8,000.00000	16,800.00				
	SHOULDER AND DITCH MI						
0020	408002-001 1,100.000	2.50000	2,750.00				
	BITUMINOUS MATERIAL GA						
0025	607001-001 50.000	29.50000	1,475.00				
	TYPE 1 GUARDRAIL, CLASS I LF						
0030	607009-001 6,325.000	6.60000	41,745.00				
	TYPE 1 GUARDRAIL REMOVED AND RESET LF						



Tabulation of Bids

Contract ID: 1223602

Counties: MERCER

Letting Date: June 11, 2013

District(s): 10410

Call Order: 007

Project(s): STP-0010(238)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: LASHMEET ~ MATOAKA 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		Resurface, Widen Shoulders & Update Guardrail		Cat Alt Set:		Cat Alt Member:	
0035	607066-001 TANGENT END TERMINAL EA	13.000	2,125.00000 27,625.00				
0040	636006-001 PILOT TRUCK AND DRIVER DA	22.000	0.01000 0.22				
0045	636008-001 TEMPORARY PAVEMENT MARKING-PAINT 4 IN LF	33,265.000	0.16000 5,322.40				
0050	636011-001 TRAFFIC CONTROL DEVICE UN	2,460.000	1.50000 3,690.00				
0055	636014-001 FLAGGER HR	380.000	0.01000 3.80				
0060	636025-001 WARNING LIGHTS, TYPE B DA	22.000	1.25000 27.50				



Tabulation of Bids

Contract ID: 1223602

Counties: MERCER

Letting Date: June 11, 2013

District(s): 10410

Call Order: 007

Project(s): STP-0010(238)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: LASHMEET ~ MATOAKA 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		Resurface, Widen Shoulders & Update		Cat Alt Set:		Cat Alt Member:	
	Guardrail						
0065	642004-002 75.000 SEED MIXTURE, B LB	11.00000	825.00				
0070	642005-002 3.000 MULCH, WOOD CELLULOSE FIBER TN	300.00000	900.00				
0075	642006-001 1.000 FERTILIZER TN	550.00000	550.00				
0080	663001-004 22,300.000 EDGE LINE, TYPE II - 4 IN White LF	0.16000	3,568.00				
0085	663002-038 22,300.000 CENTERLINE, TYPE II - 4 IN LF	0.16000	3,568.00				



Tabulation of Bids

Contract ID: 1223602

Counties: MERCER

Letting Date: June 11, 2013

District(s): 10410

Call Order: 007

Project(s): STP-0010(238)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: LASHMEET ~ MATOAKA 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 Resurface, Widen Shoulders & Update Guardrail Cat Alt Set: Cat Alt Member:							
0090	307005-001 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 AA 1	600.000	34.00000	20,400.00			
0095	307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 10 AA 2	540.000					
0100	401001-020 MARSHALL HMA BASE CRSE, SG, TY I BB 1	1,100.000					



Tabulation of Bids

Contract ID: 1223602

Counties: MERCER

Letting Date: June 11, 2013

District(s): 10410

Call Order: 007

Project(s): STP-0010(238)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: LASHMEET ~ MATOAKA 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		Resurface, Widen Shoulders & Update Guardrail		Cat Alt Set:		Cat Alt Member:	
0105	401001-021 MARSHALL HMA BASE CRSE, S, TY I BB 2	990.000					
0110	401001-030 MARSHALL WMA BASE CRSE, SG, TY I BB 3	1,100.000	97.00000 106,700.00				
0115	401001-031 MARSHALL WMA BASE CRSE, S, TY I BB 4	990.000					



Tabulation of Bids

Contract ID: 1223602

Counties: MERCER

Letting Date: June 11, 2013

District(s): 10410

Call Order: 007

Project(s): STP-0010(238)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: LASHMEET ~ MATOAKA RD

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		Resurface, Widen Shoulders & Update Guardrail		Cat Alt Set:		Cat Alt Member:	
0120	401007-020 MARSHALL SCRATCH CRSE, SG, TY I CC 1	1,200.000					
0125	401007-021 MARSHALL SCRATCH CRSE, S, TY I CC 2	1,092.000					
0130	401007-023 MARSHALL WMA SCRATCH CRSE, SG, TY I CC 3	1,200.000	98.50000 118,200.00				



Tabulation of Bids

Contract ID: 1223602

Counties: MERCER

Letting Date: June 11, 2013

District(s): 10410

Call Order: 007

Project(s): STP-0010(238)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: LASHMEET ~ MATOAKA 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		Resurface, Widen Shoulders & Update Guardrail		Cat Alt Set:		Cat Alt Member:	
0135	401007-024 MARSHALL WMA SCRATCH CRSE, S, TY I CC 4	1,092.000					
0140	402001-020 MARSHALL HMA SKID PVT, SG, TY I DD 1	3,000.000					
0145	402001-021 MARSHALL HMA SKID PVT, S, TY I DD 2	2,730.000					



Tabulation of Bids

Contract ID: 1223602

Counties: MERCER

Letting Date: June 11, 2013

District(s): 10410

Call Order: 007

Project(s): STP-0010(238)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: LASHMEET ~ MATOAKA 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

Resurface, Widen Shoulders & Update
Guardrail

Cat Alt Set:

Cat Alt Member:

0150	402001-029	3,000.000	102.00000	306,000.00			
	MARSHALL WMA SKID PVT, SG, TY I	TN					
DD	3						
0155	402001-030	2,730.000					
	MARSHALL WMA SKID PVT, S, TY I	TN					
DD	4						

Section Totals:

\$715,149.92

Contract Totals

\$715,149.92

Cost Plus Time Totals

\$715,149.92

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1203703

Counties: NICHOLAS

Letting Date: June 11, 2013

District(s): 10409

Call Order: 008

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Richwood Road + 1

Line No / Item ID Item Description		(1) BEAR CONTRACTING, LLC		(2) MEADOWS STONE & PAVING, INC.		(3) WEST VIRGINIA PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing	Cat Alt Set:		Cat Alt Member:			
0005 207001-001	390.300	24.00000	9,367.20	16.00000	6,244.80	60.50000	23,613.15
UNCLASSIFIED EXCAVATION	CY						
0010 408002-001	3,723.000	3.10000	11,541.30	2.50000	9,307.50	2.50000	9,307.50
BITUMINOUS MATERIAL	GA						
0015 415005-001	19,418.000	2.10000	40,777.80	1.20000	23,301.60	2.60000	50,486.80
REMOVE EXISTING PAVEMENT SURFACE	SY						
0020 605012-001	3.000	1,765.00000	5,295.00	3,000.00000	9,000.00	2,000.00000	6,000.00
ADJUST INLET TYPE, B	EA						
0025 609002-001	7.100	105.50000	749.05	300.00000	2,130.00	425.00000	3,017.50
BED COURSE MATERIAL	CY						
0030 609005-001	12.000	365.00000	4,380.00	3,200.00000	38,400.00	2,000.00000	24,000.00
CURB RAMP	EA						



Tabulation of Bids

Contract ID: 1203703

Counties: NICHOLAS

Letting Date: June 11, 2013

District(s): 10409

Call Order: 008

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Richwood Road + 1

Line No / Item ID Item Description		(1) BEAR CONTRACTING, LLC		(2) MEADOWS STONE & PAVING, INC.		(3) WEST VIRGINIA PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing	Cat Alt Set:		Cat Alt Member:			
0035 609006-001	12.000 DETECTABLE WARNING SURFACE EA	660.00000	7,920.00	160.00000	1,920.00	340.00000	4,080.00
0040 610001-001	173.000 PLAIN CONCRETE CURBING, TYPE I LF	36.00000	6,228.00	100.00000	17,300.00	82.00000	14,186.00
0045 636006-001	14.000 PILOT TRUCK AND DRIVER DA	722.00000	10,108.00	700.00000	9,800.00	750.00000	10,500.00
0050 636008-001	49,189.000 TEMPORARY PAVEMENT MARKING-PAINT 4 IN LF	0.12000	5,902.68	0.12000	5,902.68	0.15000	7,378.35
0055 636011-001	16,210.000 TRAFFIC CONTROL DEVICE UN	0.90000	14,589.00	0.85000	13,778.50	0.80000	12,968.00
0060 636014-001	720.000 FLAGGER HR	57.00000	41,040.00	55.00000	39,600.00	55.00000	39,600.00



Tabulation of Bids

Contract ID: 1203703

Counties: NICHOLAS

Letting Date: June 11, 2013

District(s): 10409

Call Order: 008

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Richwood Road + 1

Line No / Item ID Item Description		(1) BEAR CONTRACTING, LLC		(2) MEADOWS STONE & PAVING, INC.		(3) WEST VIRGINIA PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing	Cat Alt Set:		Cat Alt Member:			
0065 642012-001	531.000 SILT FENCE LF	6.00000	3,186.00	3.00000	1,593.00	1.00000	531.00
0070 642031-001	111.000 DITCH CHECK EA	62.00000	6,882.00	50.00000	5,550.00	45.00000	4,995.00
0075 660002-030	(1) TRAFFIC DETECTOR, RADD 01 LS	13,930.00000	13,930.00	13,500.00000	13,500.00	22,000.00000	22,000.00
0080 660007-001	(1) MISCELLANEOUS SIGNAL 01 LS	11,865.00000	11,865.00	11,500.00000	11,500.00	6,000.00000	6,000.00
0085 663001-004	15,378.000 EDGE LINE, TYPE II - 4 IN (White) LF	0.12000	1,845.36	0.13000	1,999.14	0.15000	2,306.70
0090 663002-038	19,777.000 CENTERLINE, TYPE II - 4 IN LF	0.12000	2,373.24	0.13000	2,571.01	0.15000	2,966.55



Tabulation of Bids

Contract ID: 1203703

Counties: NICHOLAS

Letting Date: June 11, 2013

District(s): 10409

Call Order: 008

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Richwood Road + 1

Line No / Item ID Item Description		(1) BEAR CONTRACTING, LLC		(2) MEADOWS STONE & PAVING, INC.		(3) WEST VIRGINIA PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing	Cat Alt Set:		Cat Alt Member:			
0095 663005-011	32.000	21.00000	672.00	15.00000	480.00	22.00000	704.00
STOP LINE, TYPE V - 24 IN	LF						
0100 663006-010	186.000	10.30000	1,915.80	9.00000	1,674.00	12.00000	2,232.00
CROSSWALK LINE, TYPE V - 12 IN X 6 FT	LF						
0105 670023-001	6.000	117.00000	702.00	1,700.00000	10,200.00	275.00000	1,650.00
ADJUSTING VALVE BOX	EA						
0110 670024-001	1.000	233.00000	233.00	800.00000	800.00	500.00000	500.00
ADJUSTING METER BOX	EA						
0115 307005-001	215.000	26.00000	5,590.00	38.00000	8,170.00	45.00000	9,675.00
AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10	TN						
AA 1							



Tabulation of Bids

Contract ID: 1203703

Counties: NICHOLAS

Letting Date: June 11, 2013

District(s): 10409

Call Order: 008

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Richwood Road + 1

Line No / Item ID		(1) BEAR CONTRACTING, LLC		(2) MEADOWS STONE & PAVING, INC.		(3) WEST VIRGINIA PAVING, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001		Resurfacing		Cat Alt Set:		Cat Alt Member:	
0120	307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 10 AA 2						
	TN						
0125	401001-020 MARSHALL HMA BASE CRSE, SG, TY I BB 1	76.00000	55,860.00	79.07000	58,116.45	94.00000	69,090.00
	TN						
0130	401001-021 MARSHALL HMA BASE CRSE, S, TY I BB 2						
	TN						



Tabulation of Bids

Contract ID: 1203703

Counties: NICHOLAS

Letting Date: June 11, 2013

District(s): 10409

Call Order: 008

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Richwood Road + 1

Line No / Item ID Item Description		(1) BEAR CONTRACTING, LLC		(2) MEADOWS STONE & PAVING, INC.		(3) WEST VIRGINIA PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Resurfacing				Cat Alt Set:		Cat Alt Member:	
0135 401001-030	735.000						
MARSHALL WMA BASE CRSE, SG, TN TY I							
BB 3							
0140 401001-031	702.000						
MARSHALL WMA BASE CRSE, S, TN TY I							
BB 4							
0145 401007-020	1,210.000	92.00000	111,320.00	83.28000	100,768.80	98.00000	118,580.00
MARSHALL SCRATCH CRSE, SG, TN TY I							
CC 1							



Tabulation of Bids

Contract ID: 1203703

Counties: NICHOLAS

Letting Date: June 11, 2013

District(s): 10409

Call Order: 008

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Richwood Road + 1

Line No / Item ID Item Description		(1) BEAR CONTRACTING, LLC		(2) MEADOWS STONE & PAVING, INC.		(3) WEST VIRGINIA PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Resurfacing				Cat Alt Set:		Cat Alt Member:	
0150	401007-021 MARSHALL SCRATCH CRSE, S, TY I CC 2	1,155.000					
0155	401007-023 MARSHALL WMA SCRATCH CRSE, SG, TY I CC 3	1,210.000					
0160	401007-024 MARSHALL WMA SCRATCH CRSE, S, TY I CC 4	1,155.000					



Tabulation of Bids

Contract ID: 1203703

Counties: NICHOLAS

Letting Date: June 11, 2013

District(s): 10409

Call Order: 008

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Richwood Road + 1

Line No / Item ID Item Description		(1) BEAR CONTRACTING, LLC		(2) MEADOWS STONE & PAVING, INC.		(3) WEST VIRGINIA PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Resurfacing				Cat Alt Set:		Cat Alt Member:	
0165 402001-020	3,071.000			109.06000	334,923.26	101.00000	310,171.00
MARSHALL HMA SKID PVT, SG, TY I							
DD 1							
0170 402001-021	2,932.000	117.00000	343,044.00				
MARSHALL HMA SKID PVT, S, TY I							
DD 2							
0175 402001-029	3,071.000						
MARSHALL WMA SKID PVT, SG, TY I							
DD 3							
0180 402001-030	2,932.000						
MARSHALL WMA SKID PVT, S, TY I							
DD 4							



Tabulation of Bids

Contract ID: 1203703

Counties: NICHOLAS

Letting Date: June 11, 2013

District(s): 10409

Call Order: 008

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Richwood Road + 1

Line No / Item ID Item Description		(1) BEAR CONTRACTING, LLC		(2) MEADOWS STONE & PAVING, INC.		(3) WEST VIRGINIA PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$717,316.43		\$728,530.74		\$756,538.55
Contract Totals			\$717,316.43		\$728,530.74		\$756,538.55
Cost Plus Time Totals			\$717,316.43		\$728,530.74		756,538.55

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1233305

Counties: PRESTON

Letting Date: June 11, 2013

District(s): 20104

Call Order: 009

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Bruce-ton Mills Road

Line No / Item ID Item Description		(1) DODD GENERAL CONTRACTORS CORPORATION		(2) MOUNTAINEER CONTRACTORS, INC.		(3) STONE PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing			Cat Alt Set:	Cat Alt Member:		
0005 207001-001	331.000	0.01000	3.31	22.60000	7,480.60	25.00000	8,275.00
UNCLASSIFIED EXCAVATION	CY						
0010 229001-000	3.620	0.01000	0.04	2,000.00000	7,240.00	3,400.00000	12,308.00
SHOULDER AND DITCH	MI						
0015 240001-000	50.000	0.01000	0.50	25.00000	1,250.00	20.00000	1,000.00
CLEAN CULVERT	LF						
0020 408002-001	800.000	0.01000	8.00	2.60000	2,080.00	3.50000	2,800.00
BITUMINOUS MATERIAL	GA						
0025 415005-001	278.000	1.26000	350.28	27.00000	7,506.00	7.50000	2,085.00
REMOVE EXISTING PAVEMENT SURFACE	SY						



Tabulation of Bids

Contract ID: 1233305

Counties: PRESTON

Letting Date: June 11, 2013

District(s): 20104

Call Order: 009

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Bruce-ton Mills Road

Line No / Item ID Item Description		(1) DODD GENERAL CONTRACTORS CORPORATION		(2) MOUNTAINEER CONTRACTORS, INC.		(3) STONE PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing			Cat Alt Set:	Cat Alt Member:		
0030 604050-020	130.000 LF	173.28000	22,526.40	189.00000	24,570.00	150.00000	19,500.00
24 INCH CORRUGATED POLYETHYLENE PIPE (IN TYPE F TRENCH)							
0035 604053-016	12.000 LF	109.75000	1,317.00	112.00000	1,344.00	245.00000	2,940.00
18 INCH RELAID CONDUIT, RCP							
0040 605009-001	3.000 EA	2,537.50000	7,612.50	1,900.00000	5,700.00	3,300.00000	9,900.00
TYPE G INLET							
0045 607001-001	2,950.000 LF	9.50000	28,025.00	9.50000	28,025.00	10.00000	29,500.00
TYPE 1 GUARDRAIL, CLASS II							
0050 607010-020	2,950.000 LF	0.70000	2,065.00	0.70000	2,065.00	1.00000	2,950.00
GUARDRAIL REMOVAL							



Tabulation of Bids

Contract ID: 1233305

Counties: PRESTON

Letting Date: June 11, 2013

District(s): 20104

Call Order: 009

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Bruce-ton Mills Road

Line No / Item ID Item Description		(1) DODD GENERAL CONTRACTORS CORPORATION		(2) MOUNTAINEER CONTRACTORS, INC.		(3) STONE PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing			Cat Alt Set:	Cat Alt Member:		
0055 636006-001	7.000	572.14000	4,004.98	700.00000	4,900.00	0.01000	0.07
PILOT TRUCK AND DRIVER	DA						
0060 636008-001	30,505.000	0.11000	3,355.55	0.11000	3,355.55	0.11000	3,355.55
TEMPORARY PAVEMENT MARKING-PAINT 4 IN	LF						
0065 636011-001	2,140.000	0.01000	21.40	1.25000	2,675.00	0.01000	21.40
TRAFFIC CONTROL DEVICE	UN						
0070 636014-001	380.000	0.01000	3.80	0.01000	3.80	0.01000	3.80
FLAGGER	HR						
0075 642004-002	87.000	0.01000	0.87	11.00000	957.00	1.00000	87.00
SEED MIXTURE, B	LB						
0080 642005-002	0.660	1.00000	0.66	700.00000	462.00	1.00000	0.66
MULCH, WOOD CELLULOSE FIBER	TN						



Tabulation of Bids

Contract ID: 1233305

Counties: PRESTON

Letting Date: June 11, 2013

District(s): 20104

Call Order: 009

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Bruce-ton Mills Road

Line No / Item ID Item Description		(1) DODD GENERAL CONTRACTORS CORPORATION		(2) MOUNTAINEER CONTRACTORS, INC.		(3) STONE PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing			Cat Alt Set:	Cat Alt Member:		
0085 642006-001	0.350 TN	1.00000	0.35	800.00000	280.00	1.00000	0.35
	FERTILIZER						
0090 642031-001	38.000 EA	0.01000	0.38	68.50000	2,603.00	150.00000	5,700.00
	DITCH CHECK						
0095 663001-004	19,113.000 LF	0.11000	2,102.43	0.11000	2,102.43	0.11000	2,102.43
	EDGE LINE, TYPE II - 4 IN WHITE						
0100 663002-038	11,392.000 LF	0.11000	1,253.12	0.11000	1,253.12	0.11000	1,253.12
	CENTERLINE, TYPE II - 4 IN						
0105 307005-001	89.000 TN	44.45000	3,956.05	39.00000	3,471.00	65.00000	5,785.00
	AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 7						
AA 1							



Tabulation of Bids

Contract ID: 1233305

Counties: PRESTON

Letting Date: June 11, 2013

District(s): 20104

Call Order: 009

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Bruce-ton Mills Road

Line No / Item ID		(1) DODD GENERAL CONTRACTORS CORPORATION		(2) MOUNTAINEER CONTRACTORS, INC.		(3) STONE PAVING, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing			Cat Alt Set:	Cat Alt Member:		
0110	307005-002 85.000 AGGREGATE BASE COURSE, SLAG, CLASS 7 TN AA 2						
0115	307005-001 150.000 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 TN BB 1	49.15000	7,372.50	34.00000	5,100.00	50.00000	7,500.00
0120	307005-002 143.000 AGGREGATE BASE COURSE, SLAG, CLASS 10 TN BB 2						



Tabulation of Bids

Contract ID: 1233305

Counties: PRESTON

Letting Date: June 11, 2013

District(s): 20104

Call Order: 009

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Bruce-ton Mills Road

Line No / Item ID Item Description		(1) DODD GENERAL CONTRACTORS CORPORATION		(2) MOUNTAINEER CONTRACTORS, INC.		(3) STONE PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing	Cat Alt Set:		Cat Alt Member:			
0125 401001-023	700.000	82.17000	57,519.00	79.00000	55,300.00	90.00000	63,000.00
MARSHALL HMA BASE CRSE, SG, TY II	TN						
CC 1							
0130 401001-024	665.000						
MARSHALL HMA BASE CRSE, S, TY II	TN						
CC 2							
0135 401002-020	2,175.000	99.83000	217,130.25	90.50000	196,837.50	88.50000	192,487.50
MARSHALL HMA WEAR CRSE, SG, TY I	TN						
DD 1							



Tabulation of Bids

Contract ID: 1233305

Counties: PRESTON

Letting Date: June 11, 2013

District(s): 20104

Call Order: 009

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Bruce-ton Mills Road

Line No / Item ID		(1) DODD GENERAL CONTRACTORS CORPORATION		(2) MOUNTAINEER CONTRACTORS, INC.		(3) STONE PAVING, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	Resurfacing	Cat Alt Set:		Cat Alt Member:			
0140	401002-021 MARSHALL HMA WEAR CRSE, S, TY I DD 2						
	2,065.000 TN						
0145	401007-020 MARSHALL SCRATCH CRSE, SG, TY I EE 1	85.03000	59,521.00	84.00000	58,800.00	88.00000	61,600.00
	700.000 TN						
0150	401007-021 MARSHALL SCRATCH CRSE, S, TY I EE 2						
	665.000 TN						
Section Totals:			\$418,150.37		\$425,361.00		\$434,154.88
Contract Totals			\$418,150.37		\$425,361.00		\$434,154.88



Division of Highways

Tabulation of Bids

Contract ID: 1233305	Counties: PRESTON		
Letting Date: June 11, 2013	District(s): 20104		
Call Order: 009	Project(s):		
Contract Time: 10/18/13 COMPLETION DATE			
Contract Description: Bruceton Mills Road			
Cost Plus Time Totals	\$418,150.37	\$425,361.00	434,154.88

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1233305

Counties: PRESTON

Letting Date: June 11, 2013

District(s): 20104

Call Order: 009

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Bruceeton Mills Road

Line No / Item ID		(4) BEAR CONTRACTING, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing			Cat Alt Set:	Cat Alt Member:		
0005 207001-001	331.000	28.30000	9,367.30				
UNCLASSIFIED EXCAVATION CY							
0010 229001-000	3.620	0.01000	0.04				
SHOULDER AND DITCH MI							
0015 240001-000	50.000	25.00000	1,250.00				
CLEAN CULVERT LF							
0020 408002-001	800.000	3.00000	2,400.00				
BITUMINOUS MATERIAL GA							
0025 415005-001	278.000	21.00000	5,838.00				
REMOVE EXISTING PAVEMENT SURFACE SY							
0030 604050-020	130.000	176.00000	22,880.00				
24 INCH CORRUGATED POLYETHYLENE PIPE (IN TYPE F TRENCH) LF							



Tabulation of Bids

Contract ID: 1233305

Counties: PRESTON

Letting Date: June 11, 2013

District(s): 20104

Call Order: 009

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Bruceton Mills Road

Line No / Item ID		(4) BEAR CONTRACTING, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing			Cat Alt Set:	Cat Alt Member:		
0035 604053-016	12.000	115.00000	1,380.00				
18 INCH RELAID CONDUIT, RCP	LF						
0040 605009-001	3.000	2,000.00000	6,000.00				
TYPE G INLET	EA						
0045 607001-001	2,950.000	9.80000	28,910.00				
TYPE 1 GUARDRAIL, CLASS II	LF						
0050 607010-020	2,950.000	0.72000	2,124.00				
GUARDRAIL REMOVAL	LF						
0055 636006-001	7.000	671.00000	4,697.00				
PILOT TRUCK AND DRIVER	DA						
0060 636008-001	30,505.000	0.15000	4,575.75				
TEMPORARY PAVEMENT MARKING-PAINT 4 IN	LF						



Tabulation of Bids

Contract ID: 1233305

Counties: PRESTON

Letting Date: June 11, 2013

District(s): 20104

Call Order: 009

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Bruceton Mills Road

Line No / Item ID		(4) BEAR CONTRACTING, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing			Cat Alt Set:	Cat Alt Member:		
0065 636011-001	2,140.000	1.03000	2,204.20				
	TRAFFIC CONTROL DEVICE UN						
0070 636014-001	380.000	51.00000	19,380.00				
	FLAGGER HR						
0075 642004-002	87.000	14.70000	1,278.90				
	SEED MIXTURE, B LB						
0080 642005-002	0.660	935.00000	617.10				
	MULCH, WOOD CELLULOSE FIBER TN						
0085 642006-001	0.350	1,070.00000	374.50				
	FERTILIZER TN						
0090 642031-001	38.000	61.00000	2,318.00				
	DITCH CHECK EA						



Tabulation of Bids

Contract ID: 1233305

Counties: PRESTON

Letting Date: June 11, 2013

District(s): 20104

Call Order: 009

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Bruce-ton Mills Road

Line No / Item ID				(4) BEAR CONTRACTING, LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing			Cat Alt Set:	Cat Alt Member:		
0095 663001-004	19,113.000	0.15000	2,866.95				
	EDGE LINE, TYPE II - 4 IN WHITE LF						
0100 663002-038	11,392.000	0.15000	1,708.80				
	CENTERLINE, TYPE II - 4 IN LF						
0105 307005-001	89.000	31.00000	2,759.00				
	AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 7 TN						
AA 1							
0110 307005-002	85.000						
	AGGREGATE BASE COURSE, SLAG, CLASS 7 TN						
AA 2							



Tabulation of Bids

Contract ID: 1233305

Counties: PRESTON

Letting Date: June 11, 2013

District(s): 20104

Call Order: 009

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Bruceton Mills Road

Line No / Item ID		(4) BEAR CONTRACTING, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$464,217.04				
Contract Totals			\$464,217.04				
Cost Plus Time Totals			\$464,217.04				

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1219301

Counties: BARBOUR

Letting Date: June 11, 2013

District(s): 20107

Call Order: 010

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: CAMPBELLS DAIRY ROAD

Line No / Item ID Item Description		(1) J. F. ALLEN COMPANY		(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	CAMPBELLS DAIRY ROAD	Cat Alt Set:		Cat Alt Member:			
0005 207001-001	513.000 UNCLASSIFIED EXCAVATION CY	0.01000	5.13	0.01000	5.13	18.50000	9,490.50
0010 408002-001	838.000 BITUMINOUS MATERIAL GA	2.60000	2,178.80	0.01000	8.38	3.50000	2,933.00
0015 636006-001	10.000 PILOT TRUCK AND DRIVER DA	0.01000	0.10	0.01000	0.10	0.01000	0.10
0020 636011-001	2,860.000 TRAFFIC CONTROL DEVICE UN	1.10000	3,146.00	0.01000	28.60	0.01000	28.60
0025 636014-001	200.000 FLAGGER HR	0.01000	2.00	0.01000	2.00	65.00000	13,000.00
0030 663002-038	7,788.000 CENTERLINE, TYPE II - 4 IN YELLOW LF	0.24000	1,869.12	0.21000	1,635.48	0.21000	1,635.48



Tabulation of Bids

Contract ID: 1219301

Counties: BARBOUR

Letting Date: June 11, 2013

District(s): 20107

Call Order: 010

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: CAMPBELLS DAIRY ROAD

Line No / Item ID Item Description		(1) J. F. ALLEN COMPANY		(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	CAMPBELLS DAIRY ROAD	Cat Alt Set:		Cat Alt Member:			
0035 307005-001 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 AA 1	100.000 TN	44.00000	4,400.00	64.47000	6,447.00	47.50000	4,750.00
0040 307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 10 AA 2	90.000 TN						
0045 401001-020 MARSHALL HMA BASE CRSE, SG, TY I BB 1	1,025.000 TN	74.50000	76,362.50	84.99000	87,114.75	72.00000	73,800.00



Tabulation of Bids

Contract ID: 1219301

Counties: BARBOUR

Letting Date: June 11, 2013

District(s): 20107

Call Order: 010

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: CAMPBELLS DAIRY ROAD

Line No / Item ID Item Description		(1) J. F. ALLEN COMPANY		(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		CAMPBELLS DAIRY ROAD		Cat Alt Set:		Cat Alt Member:	
0050	401001-021 MARSHALL HMA BASE CRSE, S, TY I BB 2	974.000					
0055	401001-030 MARSHALL WMA BASE CRSE, SG, TY I BB 3	1,025.000					
0060	401001-031 MARSHALL WMA BASE CRSE, S, TY I BB 4	974.000					



Tabulation of Bids

Contract ID: 1219301

Counties: BARBOUR

Letting Date: June 11, 2013

District(s): 20107

Call Order: 010

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: CAMPBELLS DAIRY ROAD

Line No / Item ID Item Description		(1) J. F. ALLEN COMPANY		(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		CAMPBELLS DAIRY ROAD		Cat Alt Set:		Cat Alt Member:		
0065	401002-035 MARSHALL HMA WEAR CRSE, SG, TN TY IV CC 1	2,043.000	75.80000	154,859.40	76.01000	155,288.43	74.00000	151,182.00
0070	401002-036 MARSHALL HMA WEAR CRSE, S, TN TY IV CC 2	1,941.000						
0075	401002-040 MARSHALL WMA WEAR CRSE, SG, TN TY IV CC 3	2,043.000						



Tabulation of Bids

Contract ID: 1219301

Counties: BARBOUR

Letting Date: June 11, 2013

District(s): 20107

Call Order: 010

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: CAMPBELLS DAIRY ROAD

Line No / Item ID Item Description		(1) J. F. ALLEN COMPANY		(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		CAMPBELLS DAIRY ROAD		Cat Alt Set:		Cat Alt Member:	
0080	401002-041 MARSHALL WMA WEAR CRSE, S, TN TY IV CC 4						
Section Totals:			\$242,823.05		\$250,529.87		\$256,819.68
Contract Totals			\$242,823.05		\$250,529.87		\$256,819.68
Cost Plus Time Totals			\$242,823.05		\$250,529.87		256,819.68

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1219301

Counties: BARBOUR

Letting Date: June 11, 2013

District(s): 20107

Call Order: 010

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: CAMPBELLS DAIRY ROAD

Line No / Item ID Item Description		(4) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	CAMPBELLS DAIRY ROAD			Cat Alt Set:	Cat Alt Member:		
0005 207001-001	513.000 UNCLASSIFIED EXCAVATION CY	0.02000	10.26				
0010 408002-001	838.000 BITUMINOUS MATERIAL GA	2.50000	2,095.00				
0015 636006-001	10.000 PILOT TRUCK AND DRIVER DA	650.00000	6,500.00				
0020 636011-001	2,860.000 TRAFFIC CONTROL DEVICE UN	0.70000	2,002.00				
0025 636014-001	200.000 FLAGGER HR	51.00000	10,200.00				
0030 663002-038	7,788.000 CENTERLINE, TYPE II - 4 IN YELLOW LF	0.21000	1,635.48				



Tabulation of Bids

Contract ID: 1219301

Counties: BARBOUR

Letting Date: June 11, 2013

District(s): 20107

Call Order: 010

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: CAMPBELLS DAIRY ROAD

Line No / Item ID Item Description		(4) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		CAMPBELLS DAIRY ROAD		Cat Alt Set:		Cat Alt Member:	
0035	307005-001 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 TN AA 1	100.000	35.00000	3,500.00			
0040	307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 10 TN AA 2	90.000					
0045	401001-020 MARSHALL HMA BASE CRSE, SG, TY I TN BB 1	1,025.000	82.00000	84,050.00			



Tabulation of Bids

Contract ID: 1219301

Counties: BARBOUR

Letting Date: June 11, 2013

District(s): 20107

Call Order: 010

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: CAMPBELLS DAIRY ROAD

Line No / Item ID Item Description		(4) WEST VIRGINIA PAVING, INC.				
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 0001		CAMPBELLS DAIRY ROAD		Cat Alt Set:		Cat Alt Member:
0050	401001-021 MARSHALL HMA BASE CRSE, S, TY I BB 2	974.000	TN			
0055	401001-030 MARSHALL WMA BASE CRSE, SG, TY I BB 3	1,025.000	TN			
0060	401001-031 MARSHALL WMA BASE CRSE, S, TY I BB 4	974.000	TN			



Tabulation of Bids

Contract ID: 1219301

Counties: BARBOUR

Letting Date: June 11, 2013

District(s): 20107

Call Order: 010

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: CAMPBELLS DAIRY ROAD

Line No / Item ID Item Description		(4) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		CAMPBELLS DAIRY ROAD		Cat Alt Set:		Cat Alt Member:	
0065	401002-035 MARSHALL HMA WEAR CRSE, SG, TY IV CC 1	2,043.000	84.00000	171,612.00			
0070	401002-036 MARSHALL HMA WEAR CRSE, S, TY IV CC 2	1,941.000					
0075	401002-040 MARSHALL WMA WEAR CRSE, SG, TY IV CC 3	2,043.000					



Tabulation of Bids

Contract ID: 1219301

Counties: BARBOUR

Letting Date: June 11, 2013

District(s): 20107

Call Order: 010

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: CAMPBELLS DAIRY ROAD

Line No / Item ID Item Description		(4) WEST VIRGINIA PAVING, INC.				
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 0001		CAMPBELLS DAIRY ROAD		Cat Alt Set:		Cat Alt Member:
0080	401002-041	1,941.000				
	MARSHALL WMA WEAR CRSE, S, TY IV	TN				
CC	4					
Section Totals:			\$281,604.74			
Contract Totals			\$281,604.74			
Cost Plus Time Totals			\$281,604.74			

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 011 **Contract ID:** 1233306 **Counties:** MONONGALIA
Letting Date: June 11, 2013 10:00 AM **District(s):** 20104
Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Hartman Run Road **Project(s):**

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0481221 MOUNTAINEER CONTRACTORS, INC.	\$231,870.56	100.00%
2	55-0592491 DODD GENERAL CONTRACTORS CORPORATION	\$236,267.26	101.90%
3	55-0783657 STONE PAVING, INC.	\$254,776.36	109.88%
4	75-3079323 BEAR CONTRACTING, LLC	\$256,982.91	110.83%
5	55-0328627 J. F. ALLEN COMPANY	\$262,467.52	113.20%



Tabulation of Bids

Contract ID: 1233306

Counties: MONONGALIA

Letting Date: June 11, 2013

District(s): 20104

Call Order: 011

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Hartman Run 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	Resurfacing			Cat Alt Set:		Cat Alt Member:	
0005 207001-001	39.000	135.00000	5,265.00	0.01000	0.39	165.00000	6,435.00
UNCLASSIFIED EXCAVATION	CY						
0010 218003-000	30.000	300.00000	9,000.00	386.40000	11,592.00	375.00000	11,250.00
GABION	CY						
0015 229001-000	3.260	2,000.00000	6,520.00	1.00000	3.26	2,800.00000	9,128.00
SHOULDER AND DITCH	MI						
0020 408002-001	700.000	2.60000	1,820.00	3.00000	2,100.00	3.00000	2,100.00
BITUMINOUS MATERIAL	GA						
0025 607001-001	6,375.000	9.10000	58,012.50	9.45000	60,243.75	8.78000	55,972.50
TYPE 1 GUARDRAIL, CLASS II	LF						
0030 607010-020	6,487.500	1.00000	6,487.50	0.60000	3,892.50	1.00000	6,487.50
GUARDRAIL REMOVAL	LF						



Tabulation of Bids

Contract ID: 1233306

Counties: MONONGALIA

Letting Date: June 11, 2013

District(s): 20104

Call Order: 011

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Hartman Run 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	Resurfacing			Cat Alt Set:	Cat Alt Member:		
0035 607025-001	3.000 EA	350.00000	1,050.00	330.00000	990.00	350.00000	1,050.00
	CUT SLOPE TERMINAL, TYPE A						
0040 607066-001	1.000 EA	1,700.00000	1,700.00	1,700.00000	1,700.00	1,700.00000	1,700.00
	TANGENT END TERMINAL						
0045 636006-001	2.000 DA	700.00000	1,400.00	648.00000	1,296.00	600.00000	1,200.00
	PILOT TRUCK AND DRIVER						
0050 636008-001	34,426.000 LF	0.11000	3,786.86	0.11000	3,786.86	0.11000	3,786.86
	TEMPORARY PAVEMENT MARKING-PAINT 4 IN						
0055 636011-001	2,410.000 UN	1.45000	3,494.50	0.01000	24.10	1.50000	3,615.00
	TRAFFIC CONTROL DEVICE						
0060 636014-001	360.000 HR	0.01000	3.60	0.01000	3.60	65.00000	23,400.00
	FLAGGER						



Tabulation of Bids

Contract ID: 1233306

Counties: MONONGALIA

Letting Date: June 11, 2013

District(s): 20104

Call Order: 011

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Hartman Run 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	Resurfacing			Cat Alt Set:	Cat Alt Member:		
0065 642004-002	78.000 SEED MIXTURE, B LB	13.00000	1,014.00	0.01000	0.78	1.00000	78.00
0070 642005-002	0.600 MULCH, WOOD CELLULOSE FIBER TN	700.00000	420.00	1.00000	0.60	1.00000	0.60
0075 642006-001	0.300 FERTILIZER TN	800.00000	240.00	1.00000	0.30	1.00000	0.30
0080 642031-001	34.000 DITCH CHECK EA	65.00000	2,210.00	0.01000	0.34	90.00000	3,060.00
0085 663001-004	17,213.000 EDGE LINE, TYPE II - 4 IN WHITE LF	0.10000	1,721.30	0.10000	1,721.30	0.10000	1,721.30
0090 663002-038	17,213.000 CENTERLINE, TYPE II - 4 IN LF	0.10000	1,721.30	0.10000	1,721.30	0.10000	1,721.30



Tabulation of Bids

Contract ID: 1233306

Counties: MONONGALIA

Letting Date: June 11, 2013

District(s): 20104

Call Order: 011

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Hartman Run Road

Line No / Item ID		(1) MOUNTAINEER CONTRACTORS, INC.		(2) DODD GENERAL CONTRACTORS CORPORATION		(3) STONE PAVING, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	Resurfacing	Cat Alt Set:		Cat Alt Member:			
0095 401001-020	78.000	93.00000	7,254.00	153.06000	11,938.68	140.00000	10,920.00
MARSHALL HMA BASE CRSE, SG, TY I							
AA 1							
0100 401001-021	74.000						
MARSHALL HMA BASE CRSE, S, TY I							
AA 2							
0105 402001-023	950.000	125.00000	118,750.00	142.37000	135,251.50	117.00000	111,150.00
MARSHALL HMA SKID PVT, SG, TY III							
BB 1							



Tabulation of Bids

Contract ID: 1233306

Counties: MONONGALIA

Letting Date: June 11, 2013

District(s): 20104

Call Order: 011

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Hartman Run 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 Resurfacing				Cat Alt Set:		Cat Alt Member:	
0110	402001-024 903.000						
	MARSHALL HMA SKID PVT, S, TY III TN						
BB	2						
Section Totals:			\$231,870.56	\$236,267.26	\$254,776.36		
Contract Totals			\$231,870.56	\$236,267.26	\$254,776.36		
Cost Plus Time Totals			\$231,870.56	\$236,267.26	254,776.36		

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1233306

Counties: MONONGALIA

Letting Date: June 11, 2013

District(s): 20104

Call Order: 011

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Hartman Run Road

Line No / Item ID		Quantity and Units	(4) BEAR CONTRACTING, LLC		(5) J. F. ALLEN COMPANY			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION: 0001		Resurfacing	Cat Alt Set:		Cat Alt Member:			
0005	207001-001	39.000	27.00000	1,053.00	0.01000	0.39		
	UNCLASSIFIED EXCAVATION	CY						
0010	218003-000	30.000	320.00000	9,600.00	351.15000	10,534.50		
	GABION	CY						
0015	229001-000	3.260	1,700.00000	5,542.00	4,038.75000	13,166.33		
	SHOULDER AND DITCH	MI						
0020	408002-001	700.000	3.25000	2,275.00	2.75000	1,925.00		
	BITUMINOUS MATERIAL	GA						
0025	607001-001	6,375.000	9.25000	58,968.75	10.85000	69,168.75		
	TYPE 1 GUARDRAIL, CLASS II	LF						
0030	607010-020	6,487.500	1.05000	6,811.88	1.25000	8,109.38		
	GUARDRAIL REMOVAL	LF						



Tabulation of Bids

Contract ID: 1233306

Counties: MONONGALIA

Letting Date: June 11, 2013

District(s): 20104

Call Order: 011

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Hartman Run Road

Line No / Item ID		Quantity and Units	(4) BEAR CONTRACTING, LLC		(5) J. F. ALLEN COMPANY			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION: 0001		Resurfacing	Cat Alt Set:		Cat Alt Member:			
0035	607025-001	3.000	370.00000	1,110.00	432.50000	1,297.50		
	CUT SLOPE TERMINAL, TYPE A	EA						
0040	607066-001	1.000	1,800.00000	1,800.00	2,098.05000	2,098.05		
	TANGENT END TERMINAL	EA						
0045	636006-001	2.000	710.00000	1,420.00	1,500.00000	3,000.00		
	PILOT TRUCK AND DRIVER	DA						
0050	636008-001	34,426.000	0.12000	4,131.12	0.15000	5,163.90		
	TEMPORARY PAVEMENT MARKING-PAINT 4 IN	LF						
0055	636011-001	2,410.000	1.03000	2,482.30	1.25000	3,012.50		
	TRAFFIC CONTROL DEVICE	UN						
0060	636014-001	360.000	56.00000	20,160.00	0.01000	3.60		
	FLAGGER	HR						



Tabulation of Bids

Contract ID: 1233306

Counties: MONONGALIA

Letting Date: June 11, 2013

District(s): 20104

Call Order: 011

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Hartman Run Road

Line No / Item ID		Quantity and Units	(4) BEAR CONTRACTING, LLC		(5) J. F. ALLEN COMPANY			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION: 0001		Resurfacing	Cat Alt Set:		Cat Alt Member:			
0065	642004-002	78.000	18.00000	1,404.00	4.95000	386.10		
	SEED MIXTURE, B	LB						
0070	642005-002	0.600	960.00000	576.00	863.90000	518.34		
	MULCH, WOOD CELLULOSE FIBER	TN						
0075	642006-001	0.300	1,100.00000	330.00	1,357.60000	407.28		
	FERTILIZER	TN						
0080	642031-001	34.000	64.00000	2,176.00	71.05000	2,415.70		
	DITCH CHECK	EA						
0085	663001-004	17,213.000	0.11000	1,893.43	0.15000	2,581.95		
	EDGE LINE, TYPE II - 4 IN WHITE	LF						
0090	663002-038	17,213.000	0.11000	1,893.43	0.15000	2,581.95		
	CENTERLINE, TYPE II - 4 IN	LF						



Tabulation of Bids

Contract ID: 1233306

Counties: MONONGALIA

Letting Date: June 11, 2013

District(s): 20104

Call Order: 011

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Hartman Run Road

Line No / Item ID		Quantity and Units	(4) BEAR CONTRACTING, LLC		(5) J. F. ALLEN COMPANY			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION: 0001		Resurfacing	Cat Alt Set:		Cat Alt Member:			
0095	401001-020	78.000	102.00000	7,956.00	162.10000	12,643.80		
	MARSHALL HMA BASE CRSE, SG, TY I	TN						
AA	1							
0100	401001-021	74.000						
	MARSHALL HMA BASE CRSE, S, TY I	TN						
AA	2							
0105	402001-023	950.000	132.00000	125,400.00	129.95000	123,452.50		
	MARSHALL HMA SKID PVT, SG, TY III	TN						
BB	1							
0110	402001-024	903.000						
	MARSHALL HMA SKID PVT, S, TY III	TN						
BB	2							



Tabulation of Bids

Contract ID: 1233306

Counties: MONONGALIA

Letting Date: June 11, 2013

District(s): 20104

Call Order: 011

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Hartman Run Road

Line No / Item ID		(4) BEAR CONTRACTING, LLC		(5) J. F. ALLEN COMPANY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$256,982.91		\$262,467.52		
Contract Totals			\$256,982.91		\$262,467.52		
Cost Plus Time Totals			\$256,982.91		\$262,467.52		

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1228301

Counties: RANDOLPH

Letting Date: June 11, 2013

District(s): 20208

Call Order: 012

Project(s): NHPP-0219(331)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Elkwater - Huttonsville Road

Line No / Item ID Item Description		(1) SLURRY PAVERS, INC.		(2) STRAWSER CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Microsurfacing			Cat Alt Set:		Cat Alt Member:	
0005 204001-000	(1)	23,500.00000	23,500.00	35,000.00000	35,000.00		
MOBILIZATION	LS						
0010 495001-001	112,135.000	3.77000	422,748.95	4.33000	485,544.55		
MICRO SURFACE	SY						
0015 636006-001	21.000	685.00000	14,385.00	675.00000	14,175.00		
PILOT TRUCK AND DRIVER	DA						
0020 636008-001	177,592.000	0.12000	21,311.04	0.12000	21,311.04		
TEMPORARY PAVEMENT MARKING-PAINT 4 IN Yellow	LF						
0025 636011-001	5,290.000	0.90000	4,761.00	1.00000	5,290.00		
TRAFFIC CONTROL DEVICE	UN						
0030 636014-001	800.000	53.00000	42,400.00	53.00000	42,400.00		
FLAGGER	HR						



Tabulation of Bids

Contract ID: 1228301

Counties: RANDOLPH

Letting Date: June 11, 2013

District(s): 20208

Call Order: 012

Project(s): NHPP-0219(331)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Elkwater - Huttonsville Road

Line No / Item ID Item Description		(1) SLURRY PAVERS, INC.		(2) STRAWSER CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Microsurfacing			Cat Alt Set:		Cat Alt Member:	
0035 663001-004	88,796.000	0.11000	9,767.56	0.12000	10,655.52		
EDGE LINE, TYPE II - 4 IN White	LF						
0040 663002-002	88,796.000	0.11000	9,767.56	0.12000	10,655.52		
LANE LINE, TYPE I - 4 IN	LF						
Section Totals:			\$548,641.11		\$625,031.63		
Contract Totals			\$548,641.11		\$625,031.63		
Cost Plus Time Totals			\$548,641.11		\$625,031.63		

() indicates item is bid as Lump Sum



7/3/2013

Division of Highways

Vendor Ranking

Page: 1

Call Order: 013 **Contract ID:** 1219316 **Counties:** WEBSTER
Letting Date: June 11, 2013 10:00 AM **District(s):** 20107
Contract Time: 10/18/13 COMPLETION DATE

Contract Description: LAUREL CREEK ROAD

Project(s):

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0663428 MEADOWS STONE & PAVING, INC.	\$201,774.87	100.00%
2	55-0570769 WEST VIRGINIA PAVING, INC.	\$223,269.10	110.65%



Tabulation of Bids

Contract ID: 1219316

Counties: WEBSTER

Letting Date: June 11, 2013

District(s): 20107

Call Order: 013

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: LAUREL CREEK ROAD

Line No / Item ID Item Description		(1) MEADOWS STONE & PAVING, INC.		(2) WEST VIRGINIA PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	LAUREL CREEK ROAD			Cat Alt Set:	Cat Alt Member:		
0005 207001-001	310.000 UNCLASSIFIED EXCAVATION CY	10.00000	3,100.00	0.01000	3.10		
0010 408002-001	818.000 BITUMINOUS MATERIAL GA	2.50000	2,045.00	2.50000	2,045.00		
0015 636006-001	7.000 PILOT TRUCK AND DRIVER DA	0.01000	0.07	700.00000	4,900.00		
0020 636011-001	4,120.000 TRAFFIC CONTROL DEVICE UN	1.00000	4,120.00	1.00000	4,120.00		
0025 636014-001	140.000 FLAGGER HR	0.01000	1.40	58.00000	8,120.00		
0030 663002-038	29,000.000 CENTERLINE, TYPE II - 4 IN LF	0.13000	3,770.00	0.15000	4,350.00		



Tabulation of Bids

Contract ID: 1219316

Counties: WEBSTER

Letting Date: June 11, 2013

District(s): 20107

Call Order: 013

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: LAUREL CREEK ROAD

Line No / Item ID Item Description		(1) MEADOWS STONE & PAVING, INC.		(2) WEST VIRGINIA PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	LAUREL CREEK ROAD			Cat Alt Set:	Cat Alt Member:		
0035 663005-010	16.000 STOP LINE, TYPE V - 12 IN LF	8.75000	140.00	9.50000	152.00		
0040 663007-010	64.000 STRIPE, TYPE V - 12 IN WHITE LF	8.75000	560.00	9.50000	608.00		
0045 663015-005	2.000 RAILROAD CROSSING MARKING, TYPE V EA	485.00000	970.00	540.00000	1,080.00		
0050 307005-001	150.000 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 TN AA 1	50.00000	7,500.00	44.00000	6,600.00		
0055 307005-002	135.000 AGGREGATE BASE COURSE, SLAG, CLASS 10 TN AA 2						



Tabulation of Bids

Contract ID: 1219316

Counties: WEBSTER

Letting Date: June 11, 2013

District(s): 20107

Call Order: 013

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: LAUREL CREEK ROAD

Line No / Item ID Item Description		(1) MEADOWS STONE & PAVING, INC.		(2) WEST VIRGINIA PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 LAUREL CREEK ROAD				Cat Alt Set:		Cat Alt Member:	
0060	401001-020 MARSHALL HMA BASE CRSE, SG, TY I BB 1	619.000	90.60000	56,081.40	92.00000	56,948.00	
0065	401001-021 MARSHALL HMA BASE CRSE, S, TY I BB 2	588.000					
0070	401001-030 MARSHALL WMA BASE CRSE, SG, TY I BB 3	619.000					



Tabulation of Bids

Contract ID: 1219316

Counties: WEBSTER

Letting Date: June 11, 2013

District(s): 20107

Call Order: 013

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: LAUREL CREEK ROAD

Line No / Item ID Item Description		(1) MEADOWS STONE & PAVING, INC.		(2) WEST VIRGINIA PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 LAUREL CREEK ROAD				Cat Alt Set:		Cat Alt Member:	
0075 401001-031	588.000						
MARSHALL WMA BASE CRSE, S, TY I							
BB 4							
0080 401002-020	1,357.000	91.00000	123,487.00	99.00000	134,343.00		
MARSHALL HMA WEAR CRSE, SG, TY I							
CC 1							
0085 401002-021	1,289.000						
MARSHALL HMA WEAR CRSE, S, TY I							
CC 2							



Tabulation of Bids

Contract ID: 1219316

Counties: WEBSTER

Letting Date: June 11, 2013

District(s): 20107

Call Order: 013

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: LAUREL CREEK ROAD

Line No / Item ID Item Description		(1) MEADOWS STONE & PAVING, INC.		(2) WEST VIRGINIA PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 LAUREL CREEK ROAD				Cat Alt Set:		Cat Alt Member:	
0090	401002-026 1,357.000 MARSHALL WMA WEAR CRSE, SG, TN TY I						
CC	3						
0095	401002-027 1,289.000 MARSHALL WMA WEAR CRSE, S, TN TY I						
CC	4						
Section Totals:				\$201,774.87	\$223,269.10		
Contract Totals				\$201,774.87	\$223,269.10		
Cost Plus Time Totals				\$201,774.87	\$223,269.10		

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1205437

Counties: KANAWHA

Letting Date: June 11, 2013

District(s): 10301

Call Order: 014

Project(s): NHPP-0773(436)

Contract Time: 08/28/14 COMPLETION DATE

Contract Description: I-77 SURFACE DRIVE OP +1 - DESIGN BUILD

Line No / Item ID Item Description		(1) TRITON CONSTRUCTION INC		(2) KOKOSING CONSTRUCTION COMPANY, INC.		(3) ORDERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	I-77 SURFACE DRIVE OP +1 DESIGN BUILD			Cat Alt Set:		Cat Alt Member:	
0005 105000-000	(1)	5,424,500.00000	5,424,500.00	6,719,000.00000	6,719,000.00	6,822,999.99999	6,823,000.00
DESIGN BUILD CONTRACT - I-77 SURFACE DRIVE OP +1	EA						
Section Totals:			\$5,424,500.00		\$6,719,000.00		\$6,823,000.00
Contract Totals			\$5,424,500.00		\$6,719,000.00		\$6,823,000.00
Cost Plus Time Totals			\$5,424,500.00		\$6,719,000.00		6,823,000.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1205437

Counties: KANAWHA

Letting Date: June 11, 2013

District(s): 10301

Call Order: 014

Project(s): NHPP-0773(436)

Contract Time: 08/28/14 COMPLETION DATE

Contract Description: I-77 SURFACE DRIVE OP +1 - DESIGN BUILD

Line No / Item ID Item Description		(4) BILCO CONSTRUCTION CO., INC.		(5) BRAYMAN CONSTRUCTION CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	I-77 SURFACE DRIVE OP +1 DESIGN BUILD	Cat Alt Set:		Cat Alt Member:			
0005 105000-000	(1)	6,952,050.00000	6,952,050.00	8,444,444.00000	8,444,444.00		
DESIGN BUILD CONTRACT - I-77 SURFACE DRIVE OP +1		EA					
Section Totals:			\$6,952,050.00		\$8,444,444.00		
Contract Totals			\$6,952,050.00		\$8,444,444.00		
Cost Plus Time Totals			\$6,952,050.00		\$8,444,444.00		

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1225114

Counties: BERKELEY

Letting Date: June 11, 2013

District(s): 20205

Call Order: 015

Project(s): STP-0901(003)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: HAMMOND MILL ROAD

Line No / Item ID Item Description		(1) C. WILLIAM HETZER, INC.		(2) P & W EXCAVATING, INC.		(3) NEW ENTERPRISE STONE & LIME CO., 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)	6,790.00000	6,790.00	18,395.00000	18,395.00	28,000.00000	28,000.00
MOBILIZATION	LS						
0010 207001-001	1,289.000	32.00000	41,248.00	26.75000	34,480.75	25.00000	32,225.00
UNCLASSIFIED EXCAVATION	CY						
0015 408002-001	993.000	2.55000	2,532.15	2.90000	2,879.70	2.50000	2,482.50
BITUMINOUS MATERIAL	GA						
0020 636006-001	9.000	660.00000	5,940.00	690.00000	6,210.00	660.00000	5,940.00
PILOT TRUCK AND DRIVER	DA						
0025 636008-001	39,864.000	0.11000	4,385.04	0.12000	4,783.68	0.12000	4,783.68
TEMPORARY PAVEMENT MARKING-PAINT 4 IN	LF						
0030 636011-001	4,980.000	1.00000	4,980.00	1.31000	6,523.80	1.00000	4,980.00
TRAFFIC CONTROL DEVICE	UN						



Tabulation of Bids

Contract ID: 1225114

Counties: BERKELEY

Letting Date: June 11, 2013

District(s): 20205

Call Order: 015

Project(s): STP-0901(003)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: HAMMOND MILL ROAD

Line No / Item ID Item Description		(1) C. WILLIAM HETZER, INC.		(2) P & W EXCAVATING, INC.		(3) NEW ENTERPRISE STONE & LIME CO., 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 636014-001	360.000	51.00000	18,360.00	53.00000	19,080.00	51.00000	18,360.00
FLAGGER	HR						
0040 663001-005	4.010	560.00000	2,245.60	585.00000	2,345.85	550.00000	2,205.50
EDGE LINE, TYPE II - 4 IN WHITE	MI						
0045 663002-039	3.540	560.00000	1,982.40	585.00000	2,070.90	550.00000	1,947.00
CENTERLINE, TYPE II - 4 IN	MI						
0050 401001-020	2,551.000	60.00000	153,060.00	65.00000	165,815.00	70.75000	180,483.25
MARSHALL HMA BASE CRSE, SG, TY I	TN						
AA 1							
0055 401001-021	2,297.000						
MARSHALL HMA BASE CRSE, S, TY I	TN						
AA 2							



Tabulation of Bids

Contract ID: 1225114

Counties: BERKELEY

Letting Date: June 11, 2013

District(s): 20205

Call Order: 015

Project(s): STP-0901(003)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: HAMMOND MILL ROAD

Line No / Item ID Item Description		(1) C. WILLIAM HETZER, INC.	(2) P & W EXCAVATING, INC.		(3) NEW ENTERPRISE STONE & LIME CO., 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	401001-030 MARSHALL WMA BASE CRSE, SG, TN TY I AA 3						
0065	401001-031 MARSHALL WMA BASE CRSE, S, TN TY I AA 4						
0070	401007-020 MARSHALL SCRATCH CRSE, SG, TN TY I BB 1	72.00000	63,576.00	76.35000	67,417.05	85.00000	75,055.00



Tabulation of Bids

Contract ID: 1225114

Counties: BERKELEY

Letting Date: June 11, 2013

District(s): 20205

Call Order: 015

Project(s): STP-0901(003)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: HAMMOND MILL ROAD

Line No / Item ID Item Description		(1) C. WILLIAM HETZER, INC.	(2) P & W EXCAVATING, INC.	(3) NEW ENTERPRISE STONE & LIME CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING		Cat Alt Set:		Cat Alt Member:			
0075	401007-021 MARSHALL SCRATCH CRSE, S, TY I BB 2	795.000					
0080	401007-023 MARSHALL WMA SCRATCH CRSE, SG, TY I BB 3	883.000					
0085	401007-024 MARSHALL WMA SCRATCH CRSE, S, TY I BB 4	795.000					



Division of Highways

Tabulation of Bids

Contract ID: 1225114

Counties: BERKELEY

Letting Date: June 11, 2013

District(s): 20205

Call Order: 015

Project(s): STP-0901(003)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: HAMMOND MILL ROAD

Line No / Item ID Item Description		(1) C. WILLIAM HETZER, INC.	(2) P & W EXCAVATING, INC.		(3) NEW ENTERPRISE STONE & LIME CO., 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	402001-020 MARSHALL HMA SKID PVT, SG, TY I CC 1	2,543.000	76.00000	193,268.00	81.00000	205,983.00	81.00000	205,983.00
0095	402001-021 MARSHALL HMA SKID PVT, S, TY I CC 2	2,289.000						
0100	402001-029 MARSHALL WMA SKID PVT, SG, TY I CC 3	2,543.000						
0105	402001-030 MARSHALL WMA SKID PVT, S, TY I CC 4	2,289.000						



Tabulation of Bids

Contract ID: 1225114

Counties: BERKELEY

Letting Date: June 11, 2013

District(s): 20205

Call Order: 015

Project(s): STP-0901(003)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: HAMMOND MILL ROAD

Line No / Item ID Item Description		(1) C. WILLIAM HETZER, INC.		(2) P & W EXCAVATING, INC.		(3) NEW ENTERPRISE STONE & LIME CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$498,367.19		\$535,984.73		\$562,444.93
Contract Totals			\$498,367.19		\$535,984.73		\$562,444.93
Cost Plus Time Totals			\$498,367.19		\$535,984.73		562,444.93

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1225114

Counties: BERKELEY

Letting Date: June 11, 2013

District(s): 20205

Call Order: 015

Project(s): STP-0901(003)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: HAMMOND MILL ROAD

Line No / Item ID Item Description		(4) JEFFERSON ASPHALT PRODUCTS CO., INC.		(5) W & L CONSTRUCTION & 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)	10,700.00000	10,700.00	6,600.00000	6,600.00		
MOBILIZATION	LS						
0010 207001-001	1,289.000	39.00000	50,271.00	42.00000	54,138.00		
UNCLASSIFIED EXCAVATION	CY						
0015 408002-001	993.000	2.75000	2,730.75	3.00000	2,979.00		
BITUMINOUS MATERIAL	GA						
0020 636006-001	9.000	650.00000	5,850.00	650.00000	5,850.00		
PILOT TRUCK AND DRIVER	DA						
0025 636008-001	39,864.000	0.12000	4,783.68	0.11000	4,385.04		
TEMPORARY PAVEMENT MARKING-PAINT 4 IN	LF						
0030 636011-001	4,980.000	1.00000	4,980.00	0.97000	4,830.60		
TRAFFIC CONTROL DEVICE	UN						



Tabulation of Bids

Contract ID: 1225114

Counties: BERKELEY

Letting Date: June 11, 2013

District(s): 20205

Call Order: 015

Project(s): STP-0901(003)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: HAMMOND MILL ROAD

Line No / Item ID Item Description		(4) JEFFERSON ASPHALT PRODUCTS CO., INC.		(5) W & L CONSTRUCTION & 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 636014-001	360.000	52.00000	18,720.00	51.00000	18,360.00		
FLAGGER	HR						
0040 663001-005	4.010	575.00000	2,305.75	550.00000	2,205.50		
EDGE LINE, TYPE II - 4 IN WHITE	MI						
0045 663002-039	3.540	575.00000	2,035.50	550.00000	1,947.00		
CENTERLINE, TYPE II - 4 IN	MI						
0050 401001-020	2,551.000	72.00000	183,672.00	72.00000	183,672.00		
MARSHALL HMA BASE CRSE, SG, TY I	TN						
AA 1							
0055 401001-021	2,297.000						
MARSHALL HMA BASE CRSE, S, TY I	TN						
AA 2							



Tabulation of Bids

Contract ID: 1225114

Counties: BERKELEY

Letting Date: June 11, 2013

District(s): 20205

Call Order: 015

Project(s): STP-0901(003)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: HAMMOND MILL ROAD

Line No / Item ID Item Description		(4) JEFFERSON ASPHALT PRODUCTS CO., INC.		(5) W & L CONSTRUCTION & 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 401001-030	2,551.000						
MARSHALL WMA BASE CRSE, SG, TY I							
AA 3							
0065 401001-031	2,297.000						
MARSHALL WMA BASE CRSE, S, TY I							
AA 4							
0070 401007-020	883.000	77.00000	67,991.00	86.00000	75,938.00		
MARSHALL SCRATCH CRSE, SG, TY I							
BB 1							



Tabulation of Bids

Contract ID: 1225114

Counties: BERKELEY

Letting Date: June 11, 2013

District(s): 20205

Call Order: 015

Project(s): STP-0901(003)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: HAMMOND MILL ROAD

Line No / Item ID Item Description		(4) JEFFERSON ASPHALT PRODUCTS CO., INC.		(5) W & L CONSTRUCTION & PAVING INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING				Cat Alt Set:		Cat Alt Member:	
0075 401007-021	795.000						
MARSHALL SCRATCH CRSE, S, TY I							
BB 2							
0080 401007-023	883.000						
MARSHALL WMA SCRATCH CRSE, SG, TY I							
BB 3							
0085 401007-024	795.000						
MARSHALL WMA SCRATCH CRSE, S, TY I							
BB 4							



Tabulation of Bids

Contract ID: 1225114

Counties: BERKELEY

Letting Date: June 11, 2013

District(s): 20205

Call Order: 015

Project(s): STP-0901(003)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: HAMMOND MILL ROAD

Line No / Item ID Item Description		(4) JEFFERSON ASPHALT PRODUCTS CO., INC.		(5) W & L CONSTRUCTION & PAVING INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING				Cat Alt Set:		Cat Alt Member:	
0090 402001-020	2,543.000	82.00000	208,526.00	89.00000	226,327.00		
MARSHALL HMA SKID PVT, SG, TY I							
CC 1							
0095 402001-021	2,289.000						
MARSHALL HMA SKID PVT, S, TY I							
CC 2							
0100 402001-029	2,543.000						
MARSHALL WMA SKID PVT, SG, TY I							
CC 3							
0105 402001-030	2,289.000						
MARSHALL WMA SKID PVT, S, TY I							
CC 4							



Tabulation of Bids

Contract ID: 1225114

Counties: BERKELEY

Letting Date: June 11, 2013

District(s): 20205

Call Order: 015

Project(s): STP-0901(003)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: HAMMOND MILL ROAD

Line No / Item ID Item Description		(4) JEFFERSON ASPHALT PRODUCTS CO., INC.		(5) W & L CONSTRUCTION & PAVING INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:				\$562,565.68		\$587,232.14	
Contract Totals				\$562,565.68		\$587,232.14	
Cost Plus Time Totals				\$562,565.68		\$587,232.14	

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1223502

Counties: KANAWHA

Letting Date: June 11, 2013

District(s): 10301

Call Order: 016

Project(s): HSIP-0019(393)D

Contract Time: 08/30/13 COMPLETION DATE

Contract Description: ALLENS FORK GUARDRAIL

Line No / Item ID Item Description		(1) PDK CONSTRUCTION, INC.		(2) GREEN ACRES CONTRACTING COMPANY, 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)	3,000.00000	3,000.00	5,000.00000	5,000.00	1,500.00000	1,500.00
MOBILIZATION	LS						
0010 607001-001	11,287.500	8.38000	94,589.25	9.35000	105,538.13	9.80000	110,617.50
TYPE 1 GUARDRAIL, CLASS II	LF						
0020 607043-001	100.000	50.00000	5,000.00	75.00000	7,500.00	60.00000	6,000.00
8 FT STEEL POST	EA						
0025 636011-001	2,010.000	0.01000	20.10	0.01000	20.10	1.00000	2,010.00
TRAFFIC CONTROL DEVICE	UN						
0030 636014-001	181.000	0.01000	1.81	0.01000	1.81	15.00000	2,715.00
FLAGGER	HR						
0035 636025-001	23.000	0.01000	0.23	0.01000	0.23	1.00000	23.00
WARNING LIGHTS, TYPE B	DA						



Tabulation of Bids

Contract ID: 1223502

Counties: KANAWHA

Letting Date: June 11, 2013

District(s): 10301

Call Order: 016

Project(s): HSIP-0019(393)D

Contract Time: 08/30/13 COMPLETION DATE

Contract Description: ALLENS FORK GUARDRAIL

Line No / Item ID Item Description		(1) PDK CONSTRUCTION, INC.		(2) GREEN ACRES CONTRACTING COMPANY, 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:			
0040 639001-001	(1)	1.00000	1.00	675.00000	675.00	250.00000	250.00
CONSTRUCTION LAYOUT STAKE LS							
Section Totals:			\$102,612.39	\$118,735.27	\$123,115.50		
Contract Totals			\$102,612.39	\$118,735.27	\$123,115.50		
Cost Plus Time Totals			\$102,612.39	\$118,735.27	123,115.50		

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1225108

Counties: HARRISON

Letting Date: June 11, 2013

District(s): 20104

Call Order: 017

Project(s): STP-0270(003)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: West Milford-Lost Creek Road

Line No / Item ID Item Description		(1) DODD GENERAL CONTRACTORS CORPORATION		(2) J. F. ALLEN COMPANY		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing			Cat Alt Set:		Cat Alt Member:	
0005 201001-000	(1)	100.00000	100.00	798.80000	798.80	262.00000	262.00
CLEARING AND GRUBBING	AC						
0010 204001-000	(1)	1.00000	1.00	6,971.60000	6,971.60	8,000.00000	8,000.00
MOBILIZATION	LS						
0015 207001-001	1,014.000	0.01000	10.14	0.01000	10.14	34.00000	34,476.00
UNCLASSIFIED EXCAVATION	CY						
0020 207033-000	3,646.000	1.05000	3,828.30	1.35000	4,922.10	1.50000	5,469.00
FABRIC FOR SUBGRADE STABILIZATION	SY						
0025 229001-000	4.160	1.00000	4.16	2,924.25000	12,164.88	2,600.00000	10,816.00
SHOULDER AND DITCH	MI						
0030 408002-001	800.000	0.01000	8.00	2.55000	2,040.00	2.60000	2,080.00
BITUMINOUS MATERIAL	GA						



Tabulation of Bids

Contract ID: 1225108

Counties: HARRISON

Letting Date: June 11, 2013

District(s): 20104

Call Order: 017

Project(s): STP-0270(003)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: West Milford-Lost Creek Road

Line No / Item ID Item Description		(1) DODD GENERAL CONTRACTORS CORPORATION		(2) J. F. ALLEN COMPANY		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing			Cat Alt Set:	Cat Alt Member:		
0035 601046-001	2.000 EA	2,030.00000	4,060.00	3,991.00000	7,982.00	6,500.00000	13,000.00
	MODIFIED CONCRETE END POST						
0040 605009-001	1.000 EA	2,850.00000	2,850.00	3,152.10000	3,152.10	1,950.00000	1,950.00
	TYPE G INLET						
0045 607001-001	1,462.500 LF	14.35000	20,986.88	16.40000	23,985.00	14.35000	20,986.88
	TYPE 1 GUARDRAIL, CLASS 1						
0050 607010-020	1,487.500 LF	0.70000	1,041.25	0.80000	1,190.00	0.70000	1,041.25
	GUARDRAIL REMOVAL						
0055 607025-001	1.000 EA	400.00000	400.00	456.15000	456.15	400.00000	400.00
	CUT SLOPE TERMINAL, TYPE A						
0060 607066-001	1.000 EA	1,700.00000	1,700.00	1,938.50000	1,938.50	1,700.00000	1,700.00
	TANGENT END TERMINAL						



Tabulation of Bids

Contract ID: 1225108

Counties: HARRISON

Letting Date: June 11, 2013

District(s): 20104

Call Order: 017

Project(s): STP-0270(003)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: West Milford-Lost Creek Road

Line No / Item ID Item Description		(1) DODD GENERAL CONTRACTORS CORPORATION		(2) J. F. ALLEN COMPANY		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing			Cat Alt Set:	Cat Alt Member:		
0065 622003-001	30.000 EA	172.50000	5,175.00	183.50000	5,505.00	450.00000	13,500.00
	CANTILEVER MAILBOX SUPPORT						
0070 636006-001	12.000 DA	659.75000	7,917.00	752.60000	9,031.20	750.00000	9,000.00
	PILOT TRUCK AND DRIVER						
0075 636008-001	42,035.000 LF	0.10000	4,203.50	0.18000	7,566.30	0.12000	5,044.20
	TEMPORARY PAVEMENT MARKING-PAINT 4 IN						
0080 636011-001	2,590.000 UN	0.01000	25.90	1.15000	2,978.50	1.50000	3,885.00
	TRAFFIC CONTROL DEVICE						
0085 636014-001	420.000 HR	0.01000	4.20	0.01000	4.20	53.00000	22,260.00
	FLAGGER						
0090 642004-002	98.000 LB	0.01000	0.98	12.55000	1,229.90	11.00000	1,078.00
	SEED MIXTURE, B						



Tabulation of Bids

Contract ID: 1225108

Counties: HARRISON

Letting Date: June 11, 2013

District(s): 20104

Call Order: 017

Project(s): STP-0270(003)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: West Milford-Lost Creek Road

Line No / Item ID Item Description		(1) DODD GENERAL CONTRACTORS CORPORATION		(2) J. F. ALLEN COMPANY		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing			Cat Alt Set:		Cat Alt Member:	
0095 642005-002	0.800 MULCH, WOOD CELLULOSE FIBER TN	1.00000	0.80	798.20000	638.56	700.00000	560.00
0100 642006-001	0.400 FERTILIZER TN	1.00000	0.40	912.20000	364.88	800.00000	320.00
0105 642031-001	44.000 DITCH CHECK EA	0.01000	0.44	65.35000	2,875.40	70.00000	3,080.00
0110 663001-004	21,965.000 EDGE LINE, TYPE II - 4 IN WHITE LF	0.10000	2,196.50	0.18000	3,953.70	0.12000	2,635.80
0115 663002-038	20,070.000 CENTERLINE, TYPE II - 4 IN LF	0.10000	2,007.00	0.18000	3,612.60	0.12000	2,408.40



Tabulation of Bids

Contract ID: 1225108

Counties: HARRISON

Letting Date: June 11, 2013

District(s): 20104

Call Order: 017

Project(s): STP-0270(003)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: West Milford-Lost Creek Road

Line No / Item ID Item Description		(1) DODD GENERAL CONTRACTORS CORPORATION		(2) J. F. ALLEN COMPANY		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing			Cat Alt Set:	Cat Alt Member:		
0120 307005-001 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 AA 1	100.000 TN	58.58000	5,858.00	48.95000	4,895.00	43.00000	4,300.00
0125 307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 10 AA 2	90.000 TN						
0130 307005-001 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS AASHTO #1 BB 1	851.000 TN	22.28000	18,960.28	21.65000	18,424.15	41.50000	35,316.50



Tabulation of Bids

Contract ID: 1225108

Counties: HARRISON

Letting Date: June 11, 2013

District(s): 20104

Call Order: 017

Project(s): STP-0270(003)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: West Milford-Lost Creek Road

Line No / Item ID Item Description		(1) DODD GENERAL CONTRACTORS CORPORATION		(2) J. F. ALLEN COMPANY		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing			Cat Alt Set:		Cat Alt Member:	
0135 307005-002	766.000						
AGGREGATE BASE COURSE, SLAG, CLASS AASHTO #1							
BB 2	TN						
0140 401001-020	802.000	151.36000	121,390.72	122.25000	98,044.50	78.00000	62,556.00
MARSHALL HMA BASE CRSE, SG, TY I							
CC 1	TN						
0145 401001-021	725.000						
MARSHALL HMA BASE CRSE, S, TY I							
CC 2	TN						



Tabulation of Bids

Contract ID: 1225108

Counties: HARRISON

Letting Date: June 11, 2013

District(s): 20104

Call Order: 017

Project(s): STP-0270(003)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: West Milford-Lost Creek Road

Line No / Item ID Item Description		(1) DODD GENERAL CONTRACTORS CORPORATION		(2) J. F. ALLEN COMPANY		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Resurfacing				Cat Alt Set:		Cat Alt Member:	
0150 401007-020 MARSHALL SCRATCH CRSE, SG, TY I DD 1	735.000 TN	82.02000	60,284.70	89.75000	65,966.25	80.00000	58,800.00
0155 401007-021 MARSHALL SCRATCH CRSE, S, TY I DD 2	665.000 TN						
0160 402001-020 MARSHALL HMA SKID PVT, SG, TY I EE 1	2,275.000 TN	98.97000	225,156.75	90.35000	205,546.25	82.00000	186,550.00



Tabulation of Bids

Contract ID: 1225108

Counties: HARRISON

Letting Date: June 11, 2013

District(s): 20104

Call Order: 017

Project(s): STP-0270(003)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: West Milford-Lost Creek Road

Line No / Item ID Item Description		(1) DODD GENERAL CONTRACTORS CORPORATION		(2) J. F. ALLEN COMPANY		(3) MOUNTAINEER CONTRACTORS, INC.	
		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:	
0165	402001-021 2,050.000						
	MARSHALL HMA SKID PVT, S, TY I TN						
EE	2						
Section Totals:			\$488,171.90		\$496,247.66		\$511,475.03
Contract Totals			\$488,171.90		\$496,247.66		\$511,475.03
Cost Plus Time Totals			\$488,171.90		\$496,247.66		511,475.03

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1225108

Counties: HARRISON

Letting Date: June 11, 2013

District(s): 20104

Call Order: 017

Project(s): STP-0270(003)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: West Milford-Lost Creek Road

Line No / Item ID		(4) STONE PAVING, INC.		(5) BEAR CONTRACTING, LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing			Cat Alt Set:	Cat Alt Member:		
0005 201001-000	(1)	7,500.00000	7,500.00	10,860.00000	10,860.00		
CLEARING AND GRUBBING							
	AC						
0010 204001-000	(1)	10,000.00000	10,000.00	21,000.00000	21,000.00		
MOBILIZATION							
	LS						
0015 207001-001	1,014.000	15.00000	15,210.00	36.00000	36,504.00		
UNCLASSIFIED EXCAVATION							
	CY						
0020 207033-000	3,646.000	0.01000	36.46	1.95000	7,109.70		
FABRIC FOR SUBGRADE STABILIZATION							
	SY						
0025 229001-000	4.160	1,800.00000	7,488.00	0.01000	0.04		
SHOULDER AND DITCH							
	MI						
0030 408002-001	800.000	3.00000	2,400.00	2.96000	2,368.00		
BITUMINOUS MATERIAL							
	GA						



Tabulation of Bids

Contract ID: 1225108

Counties: HARRISON

Letting Date: June 11, 2013

District(s): 20104

Call Order: 017

Project(s): STP-0270(003)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: West Milford-Lost Creek Road

Line No / Item ID		Quantity and Units	(4) STONE PAVING, INC.		(5) BEAR CONTRACTING, LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Resurfacing			Cat Alt Set:		Cat Alt Member:	
0035	601046-001	2.000	1,250.00000	2,500.00	2,600.00000	5,200.00		
	MODIFIED CONCRETE END POST	EA						
0040	605009-001	1.000	2,800.00000	2,800.00	1,900.00000	1,900.00		
	TYPE G INLET	EA						
0045	607001-001	1,462.500	14.35000	20,986.88	14.80000	21,645.00		
	TYPE 1 GUARDRAIL, CLASS 1	LF						
0050	607010-020	1,487.500	0.70000	1,041.25	0.72000	1,071.00		
	GUARDRAIL REMOVAL	LF						
0055	607025-001	1.000	400.00000	400.00	415.00000	415.00		
	CUT SLOPE TERMINAL, TYPE A	EA						
0060	607066-001	1.000	1,700.00000	1,700.00	1,750.00000	1,750.00		
	TANGENT END TERMINAL	EA						



Tabulation of Bids

Contract ID: 1225108

Counties: HARRISON

Letting Date: June 11, 2013

District(s): 20104

Call Order: 017

Project(s): STP-0270(003)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: West Milford-Lost Creek Road

Line No / Item ID		(4) STONE PAVING, INC.		(5) BEAR CONTRACTING, LLC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	Resurfacing			Cat Alt Set:	Cat Alt Member:		
0065 622003-001	30.000 CANTILEVER MAILBOX SUPPORT EA	300.00000	9,000.00	285.00000	8,550.00		
0070 636006-001	12.000 PILOT TRUCK AND DRIVER DA	700.00000	8,400.00	695.00000	8,340.00		
0075 636008-001	42,035.000 TEMPORARY PAVEMENT MARKING-PAINT 4 IN LF	0.10000	4,203.50	0.14000	5,884.90		
0080 636011-001	2,590.000 TRAFFIC CONTROL DEVICE UN	0.01000	25.90	1.61000	4,169.90		
0085 636014-001	420.000 FLAGGER HR	60.00000	25,200.00	52.00000	21,840.00		
0090 642004-002	98.000 SEED MIXTURE, B LB	10.00000	980.00	14.50000	1,421.00		



Tabulation of Bids

Contract ID: 1225108

Counties: HARRISON

Letting Date: June 11, 2013

District(s): 20104

Call Order: 017

Project(s): STP-0270(003)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: West Milford-Lost Creek Road

Line No / Item ID				(4) STONE PAVING, INC.		(5) BEAR CONTRACTING, LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing			Cat Alt Set:		Cat Alt Member:			
0095 642005-002	0.800 MULCH, WOOD CELLULOSE FIBER TN	1,000.00000	800.00	905.00000	724.00				
0100 642006-001	0.400 FERTILIZER TN	1,000.00000	400.00	1,035.00000	414.00				
0105 642031-001	44.000 DITCH CHECK EA	74.00000	3,256.00	60.00000	2,640.00				
0110 663001-004	21,965.000 EDGE LINE, TYPE II - 4 IN WHITE LF	0.10000	2,196.50	0.14000	3,075.10				
0115 663002-038	20,070.000 CENTERLINE, TYPE II - 4 IN LF	0.10000	2,007.00	0.14000	2,809.80				
0120 307005-001	100.000 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 AA 1	52.00000	5,200.00	32.00000	3,200.00				



Tabulation of Bids

Contract ID: 1225108

Counties: HARRISON

Letting Date: June 11, 2013

District(s): 20104

Call Order: 017

Project(s): STP-0270(003)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: West Milford-Lost Creek Road

Line No / Item ID		(4) STONE PAVING, INC.		(5) BEAR CONTRACTING, LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Resurfacing		Cat Alt Set:		Cat Alt Member:	
0160	402001-020	2,275.000	89.00000	202,475.00	87.00000	197,925.00	
	MARSHALL HMA SKID PVT, SG, TY I						
EE	1						
0165	402001-021	2,050.000					
	MARSHALL HMA SKID PVT, S, TY I						
EE	2						
Section Totals:				\$513,522.49		\$551,046.44	
Contract Totals				\$513,522.49		\$551,046.44	
Cost Plus Time Totals				\$513,522.49		\$551,046.44	

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1216410

Counties: BARBOUR

Letting Date: June 11, 2013

District(s): 20107

Call Order: 018

Project(s): CMAQ-0119(376)D

Contract Time: 01/10/14 COMPLETION DATE

Contract Description: MAPLE AVE SIGNAL RENOVATION

Line No / Item ID Item Description		(1) EIGHT TREASURES OF KENTUCKY, LLC		(2) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.		(3) WEST VIRGINIA SIGNAL AND LIGHT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	TRAFFIC SIGNAL			Cat Alt Set:		Cat Alt Member:	
0005 204001-000	(1)	4,000.00000	4,000.00	25,000.00000	25,000.00	20,000.00000	20,000.00
MOBILIZATION	LS						
0010 609005-001	1.000	2,000.00000	2,000.00	500.00000	500.00	3,750.00000	3,750.00
CURB RAMP , TYPE II	EA						
0015 609005-001	5.000	2,000.00000	10,000.00	500.00000	2,500.00	3,750.00000	18,750.00
CURB RAMP , TYPE III	EA						
0020 609005-001	2.000	2,500.00000	5,000.00	500.00000	1,000.00	3,750.00000	7,500.00
CURB RAMP , TYPE VI	EA						
0025 609006-001	8.000	500.00000	4,000.00	250.00000	2,000.00	600.00000	4,800.00
DETECTABLE WARNING SURFACE	EA						
0030 636007-001	198.000	5.00000	990.00	5.00000	990.00	1.00000	198.00
ERADICATION OF PAVEMENT MARKING	LF						



Tabulation of Bids

Contract ID: 1216410

Counties: BARBOUR

Letting Date: June 11, 2013

District(s): 20107

Call Order: 018

Project(s): CMAQ-0119(376)D

Contract Time: 01/10/14 COMPLETION DATE

Contract Description: MAPLE AVE SIGNAL RENOVATION

Line No / Item ID Item Description		(1) EIGHT TREASURES OF KENTUCKY, LLC		(2) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.		(3) WEST VIRGINIA SIGNAL AND LIGHT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	TRAFFIC SIGNAL			Cat Alt Set:	Cat Alt Member:		
0035 636011-001	8,860.000 UN	0.10000	886.00	0.10000	886.00	0.10000	886.00
TRAFFIC CONTROL DEVICE	UN						
0040 636014-001	100.000 HR	1.00000	100.00	0.10000	10.00	50.00000	5,000.00
FLAGGER	HR						
0045 636021-001	10.000 DA	12.00000	120.00	1.00000	10.00	15.00000	150.00
ELECTRIC ARROW	DA						
0050 660001-001	(1) LS	12,000.00000	12,000.00	9,000.00000	9,000.00	17,500.00000	17,500.00
SIGNAL CONTROLLER , 01	LS						
0055 660001-001	(1) LS	11,000.00000	11,000.00	9,000.00000	9,000.00	15,000.00000	15,000.00
SIGNAL CONTROLLER , 02	LS						
0060 660002-030	(1) LS	15,000.00000	15,000.00	13,500.00000	13,500.00	19,500.00000	19,500.00
TRAFFIC DETECTOR, RADD , 01	LS						



Tabulation of Bids

Contract ID: 1216410

Counties: BARBOUR

Letting Date: June 11, 2013

District(s): 20107

Call Order: 018

Project(s): CMAQ-0119(376)D

Contract Time: 01/10/14 COMPLETION DATE

Contract Description: MAPLE AVE SIGNAL RENOVATION

Line No / Item ID Item Description		(1) EIGHT TREASURES OF KENTUCKY, LLC		(2) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.		(3) WEST VIRGINIA SIGNAL AND LIGHT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	TRAFFIC SIGNAL			Cat Alt Set:		Cat Alt Member:	
0065 660002-030	(1)	15,000.00000	15,000.00	13,500.00000	13,500.00	19,500.00000	19,500.00
TRAFFIC DETECTOR, RADD , 02	LS						
0070 660003-001	8.000	700.00000	5,600.00	500.00000	4,000.00	750.00000	6,000.00
SIGNAL SECTION, G-16	EA						
0075 660003-006	40.000	250.00000	10,000.00	200.00000	8,000.00	375.00000	15,000.00
SIGNAL SECTION, V-12	EA						
0080 660004-025	1.000	5,500.00000	5,500.00	7,500.00000	7,500.00	10,000.00000	10,000.00
SIGNAL SUPPORT, A1	EA						
0085 660004-025	1.000	5,500.00000	5,500.00	7,500.00000	7,500.00	12,000.00000	12,000.00
SIGNAL SUPPORT, A1 (PAINTED)	EA						
0090 660004-030	1.000	8,000.00000	8,000.00	10,000.00000	10,000.00	14,500.00000	14,500.00
SIGNAL SUPPORT, A1L (PAINTED)	EA						



Tabulation of Bids

Contract ID: 1216410

Counties: BARBOUR

Letting Date: June 11, 2013

District(s): 20107

Call Order: 018

Project(s): CMAQ-0119(376)D

Contract Time: 01/10/14 COMPLETION DATE

Contract Description: MAPLE AVE SIGNAL RENOVATION

Line No / Item ID Item Description		(1) EIGHT TREASURES OF KENTUCKY, LLC		(2) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.		(3) WEST VIRGINIA SIGNAL AND LIGHT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	TRAFFIC SIGNAL			Cat Alt Set:		Cat Alt Member:	
0095 660004-050	6.000	2,000.00000	12,000.00	1,500.00000	9,000.00	3,750.00000	22,500.00
SIGNAL SUPPORT, E1	EA						
0100 660005-010	6.000	1,050.00000	6,300.00	750.00000	4,500.00	1,250.00000	7,500.00
JUNCTION BOX, TYPE H	EA						
0105 660007-001	(1)	20,000.00000	20,000.00	31,360.00000	31,360.00	30,000.00000	30,000.00
MISCELLANEOUS SIGNAL , 01	LS						
0110 660007-001	(1)	33,000.00000	33,000.00	31,000.00000	31,000.00	75,000.00000	75,000.00
MISCELLANEOUS SIGNAL , 02	LS						
0115 660010-001	2.000	4,100.00000	8,200.00	3,500.00000	7,000.00	7,500.00000	15,000.00
PRIORITY CONTROL SYSTEM DETECTOR , D2	EA						



Tabulation of Bids

Contract ID: 1216410

Counties: BARBOUR

Letting Date: June 11, 2013

District(s): 20107

Call Order: 018

Project(s): CMAQ-0119(376)D

Contract Time: 01/10/14 COMPLETION DATE

Contract Description: MAPLE AVE SIGNAL RENOVATION

Line No / Item ID Item Description		(1) EIGHT TREASURES OF KENTUCKY, LLC		(2) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.		(3) WEST VIRGINIA SIGNAL AND LIGHT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	TRAFFIC SIGNAL			Cat Alt Set:		Cat Alt Member:	
0120 660010-010	1.000 EA	1,500.00000	1,500.00	1,500.00000	1,500.00	1,250.00000	1,250.00
PRIORITY CONTROL SYSTEM EMITTER .							
0125 661001-001	8.000 SF	65.00000	520.00	25.00000	200.00	50.00000	400.00
0.080 IN FLAT SHEET SIGN							
0130 662007-001	1.000 EA	1,200.00000	1,200.00	1,500.00000	1,500.00	1,500.00000	1,500.00
LUMINAIRE, (196W)							
0135 662014-001	(1) LS	500.00000	500.00	5,000.00000	5,000.00	2,000.00000	2,000.00
INCIDENTAL ELECTRICAL WORK							
0140 663005-011	98.000 LF	22.00000	2,156.00	14.00000	1,372.00	15.00000	1,470.00
STOP LINE, TYPE V - 24 IN							



Tabulation of Bids

Contract ID: 1216410

Counties: BARBOUR

Letting Date: June 11, 2013

District(s): 20107

Call Order: 018

Project(s): CMAQ-0119(376)D

Contract Time: 01/10/14 COMPLETION DATE

Contract Description: MAPLE AVE SIGNAL RENOVATION

Line No / Item ID Item Description		(1) EIGHT TREASURES OF KENTUCKY, LLC		(2) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.		(3) WEST VIRGINIA SIGNAL AND LIGHT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	TRAFFIC SIGNAL			Cat Alt Set:		Cat Alt Member:	
0145 663006-010	368.000 CROSSWALK LINE, TYPE V - 12 IN X 6 FT LF	10.00000	3,680.00	8.75000	3,220.00	9.00000	3,312.00
0150 663010-010	3.000 ONE DIRECTION LANE ASSIGNMENT ARROW, TY V EA	250.00000	750.00	185.00000	555.00	175.00000	525.00
0155 663010-011	2.000 MULTI DIRECTIONAL LANE ASSIGNMENT ARROW, TY V EA	350.00000	700.00	350.00000	700.00	225.00000	450.00
0160 663011-010	4.000 LANE LETTER, TYPE V EA	30.00000	120.00	68.00000	272.00	65.00000	260.00
Section Totals:			\$205,322.00	\$212,075.00	\$351,201.00		
Contract Totals			\$205,322.00	\$212,075.00	\$351,201.00		



Division of Highways

Tabulation of Bids

Contract ID: 1216410	Counties: BARBOUR
Letting Date: June 11, 2013	District(s): 20107
Call Order: 018	Project(s): CMAQ-0119(376)D
Contract Time: 01/10/14 COMPLETION DATE	
Contract Description: MAPLE AVE SIGNAL RENOVATION	
Cost Plus Time Totals	\$205,322.00 \$212,075.00 351,201.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1229107

Counties: GREENBRIER

Letting Date: June 11, 2013

District(s): 10409

Call Order: 019

Project(s): NHPP-0644(185)DTC

Contract Time: 09/20/13 COMPLETION DATE

Contract Description: AIRPORT BRIDGE - KATES MOUNTAIN 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 UPGRADE GUARDRAIL			Cat Alt Set:		Cat Alt Member:	
0005 204001-000	(1)	12,700.00000	12,700.00	181,500.00000	181,500.00		
	MOBILIZATION LS						
0010 401001-100	36,612.000	11.25000	411,885.00	14.00000	512,568.00		
	SUPERPAVE BASE CRSE, TY 19 SY						
0015 402001-115	36,612.000	10.00000	366,120.00	11.20000	410,054.40		
	SUPERPAVE SKID PVT, TY 9.5 SY						
0020 415005-001	36,612.000	2.45000	89,699.40	3.85000	140,956.20		
	REMOVE EXISTING PAVEMENT SURFACE SY						
0025 607001-001	1,025.000	15.50000	15,887.50	14.60000	14,965.00		
	TYPE 1 GUARDRAIL, CLASS I LF						



Tabulation of Bids

Contract ID: 1229107

Counties: GREENBRIER

Letting Date: June 11, 2013

District(s): 10409

Call Order: 019

Project(s): NHPP-0644(185)DTC

Contract Time: 09/20/13 COMPLETION DATE

Contract Description: AIRPORT BRIDGE - KATES MOUNTAIN 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 UPGRADE		Cat Alt Set:		Cat Alt Member:	
		GUARDRAIL					
0030	607009-001 TYPE 1 GUARDRAIL REMOVED AND RESET LF	3,937.500	3.50000 13,781.25	3.35000	13,190.63		
0035	607010-020 GUARDRAIL REMOVAL LF	550.000	1.05000 577.50	1.04000	572.00		
0040	607023-001 MODIFIED CUT SLOPE TERMINAL, TYPE A EA	5.000	725.00000 3,625.00	728.00000	3,640.00		
0045	607023-001 MODIFIED CUT SLOPE TERMINAL, TYPE B EA	2.000	725.00000 1,450.00	728.00000	1,456.00		
0050	607030-001 SPECIAL TRAILING END TERMINAL EA	4.000	475.00000 1,900.00	470.00000	1,880.00		



Tabulation of Bids

Contract ID: 1229107

Counties: GREENBRIER

Letting Date: June 11, 2013

District(s): 10409

Call Order: 019

Project(s): NHPP-0644(185)DTC

Contract Time: 09/20/13 COMPLETION DATE

Contract Description: AIRPORT BRIDGE - KATES MOUNTAIN 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 UPGRADE GUARDRAIL			Cat Alt Set:	Cat Alt Member:		
0055	607030-002 SPECIAL TRAILING END TERMINAL, REMOVED AND RESET EA	2.000	275.00000	550.00	260.00000	520.00	
0060	607035-001 GUARDRAIL ELEMENT EA	30.000	65.00000	1,950.00	63.00000	1,890.00	
0065	607040-002 8 IN BLOCKOUT Plastic EA	630.000	5.00000	3,150.00	4.68000	2,948.40	
0070	607042-001 6 FT STEEL POST EA	50.000	35.00000	1,750.00	34.50000	1,725.00	
0075	607066-001 TANGENT END TERMINAL EA	1.000	1,800.00000	1,800.00	1,770.00000	1,770.00	



Tabulation of Bids

Contract ID: 1229107

Counties: GREENBRIER

Letting Date: June 11, 2013

District(s): 10409

Call Order: 019

Project(s): NHPP-0644(185)DTC

Contract Time: 09/20/13 COMPLETION DATE

Contract Description: AIRPORT BRIDGE - KATES MOUNTAIN 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 UPGRADE GUARDRAIL	Cat Alt Set:		Cat Alt Member:			
0080 636008-002	58,536.000 TEMPORARY PAVEMENT MARKING-PAINT 6 IN LF	0.22000	12,877.92	0.32000	18,731.52		
0085 636011-001	26,320.000 TRAFFIC CONTROL DEVICE UN	2.25000	59,220.00	1.68000	44,217.60		
0090 636014-002	276.000 TRAFFIC DIRECTOR HR	50.00000	13,800.00	47.00000	12,972.00		
0095 636021-001	46.000 ELECTRIC ARROW DA	11.00000	506.00	10.60000	487.60		
0100 636022-001	46.000 CHANGEABLE MESSAGE SIGN DA	36.00000	1,656.00	37.00000	1,702.00		
0105 636025-001	552.000 WARNING LIGHTS, TYPE B DA	1.60000	883.20	1.59000	877.68		



Tabulation of Bids

Contract ID: 1229107

Counties: GREENBRIER

Letting Date: June 11, 2013

District(s): 10409

Call Order: 019

Project(s): NHPP-0644(185)DTC

Contract Time: 09/20/13 COMPLETION DATE

Contract Description: AIRPORT BRIDGE - KATES MOUNTAIN 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 UPGRADE GUARDRAIL			Cat Alt Set:	Cat Alt Member:		
0110 636028-001	46.000 SHADOW VEHICLE DA	52.00000	2,392.00	53.00000	2,438.00		
0115 636030-001	46.000 SPEED MONITORING TRAILER DA	33.00000	1,518.00	32.00000	1,472.00		
0120 639001-001	(1) CONSTRUCTION LAYOUT STAKE LS	1,625.00000	1,625.00	6,000.00000	6,000.00		
0125 663001-026	8,671.000 EDGE LINE, TYPE II - 6 IN White LF	0.22000	1,907.62	0.32000	2,774.72		
0130 663001-026	8,671.000 EDGE LINE, TYPE II - 6 IN Yellow LF	0.22000	1,907.62	0.32000	2,774.72		
0135 663002-026	2,170.000 LANE LINE, TYPE II - 6 IN LF	0.22000	477.40	0.32000	694.40		



Tabulation of Bids

Contract ID: 1229107

Counties: GREENBRIER

Letting Date: June 11, 2013

District(s): 10409

Call Order: 019

Project(s): NHPP-0644(185)DTC

Contract Time: 09/20/13 COMPLETION DATE

Contract Description: AIRPORT BRIDGE - KATES MOUNTAIN 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 UPGRADE		Cat Alt Set:		Cat Alt Member:	
		GUARDRAIL					
0140	663012-208 RAISED PAVEMENT MARKER, TYPE P-2	109.000 EA	26.00000 2,834.00	52.00000 5,668.00			
0145	307005-001 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10	190.000 TN	41.00000 7,790.00	24.00000 4,560.00			
AA	1						
0150	307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 10	174.000 TN					
AA	2						
Section Totals:			\$1,036,220.41		\$1,395,005.87		
Contract Totals			\$1,036,220.41		\$1,395,005.87		



Tabulation of Bids

Contract ID: 1224206

Counties: HARRISON

Letting Date: June 11, 2013

District(s): 20104

Call Order: 020

Project(s): STP-0131(004)D

Contract Time: 30 WORKING DAYS

Contract Description: Bridgeport-Shinnston Road

Line No / Item ID Item Description		(1) J. F. ALLEN COMPANY		(2) DODD GENERAL CONTRACTORS CORPORATION		(3) 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 201001-000	(1)	368.80000	368.80	100.00000	100.00	20,100.00000	20,100.00
CLEARING AND GRUBBING	AC						
0010 204001-000	(1)	7,881.30000	7,881.30	11,528.00000	11,528.00	10,000.00000	10,000.00
MOBILIZATION	LS						
0015 218003-000	12.000	439.50000	5,274.00	346.00000	4,152.00	365.00000	4,380.00
GABION	CY						
0020 229001-000	4.420	2,649.10000	11,709.02	1.00000	4.42	0.01000	0.04
SHOULDER AND DITCH	MI						
0025 240001-000	35.000	21.45000	750.75	25.00000	875.00	10.00000	350.00
CLEAN CULVERT	LF						
0030 408002-001	800.000	2.45000	1,960.00	0.01000	8.00	3.00000	2,400.00
BITUMINOUS MATERIAL	GA						



Tabulation of Bids

Contract ID: 1224206

Counties: HARRISON

Letting Date: June 11, 2013

District(s): 20104

Call Order: 020

Project(s): STP-0131(004)D

Contract Time: 30 WORKING DAYS

Contract Description: Bridgeport-Shinnston Road

Line No / Item ID Item Description		(1) J. F. ALLEN COMPANY		(2) DODD GENERAL CONTRACTORS CORPORATION		(3) 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 604037-020	16.000 LF	209.85000	3,357.60	182.00000	2,912.00	125.00000	2,000.00
24 INCH REINFORCED CONCRETE PIPE, CLASS 3							
0040 604050-016	35.000 LF	145.90000	5,106.50	163.75000	5,731.25	125.00000	4,375.00
18 INCH CORRUGATED POLYETHYLENE PIPE							
0045 604050-020	50.000 LF	177.05000	8,852.50	80.00000	4,000.00	160.00000	8,000.00
24 INCH CORRUGATED POLYETHYLENE PIPE							
0050 604053-020	4.000 LF	166.30000	665.20	240.00000	960.00	400.00000	1,600.00
24 INCH RELAID CONDUIT, RCP							
0055 605009-001	1.000 EA	4,518.65000	4,518.65	2,850.00000	2,850.00	2,100.00000	2,100.00
TYPE G INLET							



Tabulation of Bids

Contract ID: 1224206

Counties: HARRISON

Letting Date: June 11, 2013

District(s): 20104

Call Order: 020

Project(s): STP-0131(004)D

Contract Time: 30 WORKING DAYS

Contract Description: Bridgeport-Shinnston Road

Line No / Item ID Item Description		(1) J. F. ALLEN COMPANY		(2) DODD GENERAL CONTRACTORS CORPORATION		(3) 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 605050-001	1.000 EA	1,245.10000	1,245.10	1.00000	1.00	500.00000	500.00
	ADJUST CONCRETE HEADWALL						
0065 607001-001	3,937.500 LF	14.65000	57,684.38	13.35000	52,565.63	14.20000	55,912.50
	TYPE 1 GUARDRAIL, CLASS 1						
0070 607010-020	3,125.000 LF	0.75000	2,343.75	0.65000	2,031.25	0.68000	2,125.00
	GUARDRAIL REMOVAL						
0075 607025-001	1.000 EA	219.55000	219.55	200.00000	200.00	210.00000	210.00
	CUT SLOPE TERMINAL, TYPE A						
0080 607037-001	20.000 EA	43.90000	878.00	40.00000	800.00	42.00000	840.00
	BUFFER END SECTION						
0085 607043-001	20.000 EA	27.45000	549.00	25.00000	500.00	26.25000	525.00
	8 FT STEEL POST						



Tabulation of Bids

Contract ID: 1224206

Counties: HARRISON

Letting Date: June 11, 2013

District(s): 20104

Call Order: 020

Project(s): STP-0131(004)D

Contract Time: 30 WORKING DAYS

Contract Description: Bridgeport-Shinnston Road

Line No / Item ID Item Description		(1) J. F. ALLEN COMPANY		(2) DODD GENERAL CONTRACTORS CORPORATION		(3) 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 607048-002	16.000 EA	109.75000	1,756.00	100.00000	1,600.00	105.00000	1,680.00
BRIDGE POST SIDE MOUNTED WITH HARDWARE							
0095 607066-001	11.000 EA	1,728.65000	19,015.15	1,575.00000	17,325.00	1,660.00000	18,260.00
TANGENT END TERMINAL							
0100 622003-001	6.000 EA	236.90000	1,421.40	189.00000	1,134.00	288.00000	1,728.00
CANTILEVER MAILBOX SUPPORT							
0105 636006-001	6.000 DA	724.40000	4,346.40	660.00000	3,960.00	695.00000	4,170.00
PILOT TRUCK AND DRIVER							
0110 636008-001	41,000.000 LF	0.13000	5,330.00	0.10000	4,100.00	0.16000	6,560.00
TEMPORARY PAVEMENT MARKING-PAINT 4 IN							



Tabulation of Bids

Contract ID: 1224206

Counties: HARRISON

Letting Date: June 11, 2013

District(s): 20104

Call Order: 020

Project(s): STP-0131(004)D

Contract Time: 30 WORKING DAYS

Contract Description: Bridgeport-Shinnston Road

Line No / Item ID Item Description		(1) J. F. ALLEN COMPANY		(2) DODD GENERAL CONTRACTORS CORPORATION		(3) 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:		
0115 636011-001	2,590.000	0.80000	2,072.00	0.01000	25.90	0.95000	2,460.50
TRAFFIC CONTROL DEVICE	UN						
0120 636014-001	450.000	0.01000	4.50	0.01000	4.50	0.01000	4.50
FLAGGER	HR						
0125 642004-002	98.000	4.40000	431.20	0.01000	0.98	14.50000	1,421.00
SEED MIXTURE, B	LB						
0130 642005-002	0.750	686.00000	514.50	1.00000	0.75	925.00000	693.75
MULCH, WOOD CELLULOSE FIBER	TN						
0135 642006-001	0.400	987.80000	395.12	1.00000	0.40	1,054.00000	421.60
FERTILIZER	TN						
0140 642031-001	40.000	63.20000	2,528.00	0.01000	0.40	60.00000	2,400.00
DITCH CHECK	EA						



Tabulation of Bids

Contract ID: 1224206

Counties: HARRISON

Letting Date: June 11, 2013

District(s): 20104

Call Order: 020

Project(s): STP-0131(004)D

Contract Time: 30 WORKING DAYS

Contract Description: Bridgeport-Shinnston Road

Line No / Item ID Item Description		(1) J. F. ALLEN COMPANY		(2) DODD GENERAL CONTRACTORS CORPORATION		(3) 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 663001-004	21,400.000 EDGE LINE, TYPE II - 4 IN White LF	0.13000	2,782.00	0.10000	2,140.00	0.16000	3,424.00
0150 663002-038	19,600.000 CENTERLINE, TYPE II - 4 IN LF	0.13000	2,548.00	0.10000	1,960.00	0.16000	3,136.00
0155 307005-001	470.000 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 TN	31.45000	14,781.50	30.00000	14,100.00	26.00000	12,220.00
AA 1							
0160 307005-002	425.000 AGGREGATE BASE COURSE, SLAG, CLASS 10 TN						
AA 2							



Tabulation of Bids

Contract ID: 1224206

Counties: HARRISON

Letting Date: June 11, 2013

District(s): 20104

Call Order: 020

Project(s): STP-0131(004)D

Contract Time: 30 WORKING DAYS

Contract Description: Bridgeport-Shinnston Road

Line No / Item ID Item Description		(1) J. F. ALLEN COMPANY		(2) DODD GENERAL CONTRACTORS CORPORATION		(3) 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:	
0165 401007-020	720.000	79.20000	57,024.00	78.58000	56,577.60	84.50000	60,840.00
MARSHALL SCRATCH CRSE, SG, TN TY I							
BB 1							
0170 401007-021	650.000						
MARSHALL SCRATCH CRSE, S, TY TN I							
BB 2							
0175 402001-040	2,210.000	85.10000	188,071.00	105.64000	233,464.40	91.50000	202,215.00
SUPERPAVE HMA SKID PVT, SG, TN TY 9.5							
CC 1							



Tabulation of Bids

Contract ID: 1224206

Counties: HARRISON

Letting Date: June 11, 2013

District(s): 20104

Call Order: 020

Project(s): STP-0131(004)D

Contract Time: 30 WORKING DAYS

Contract Description: Bridgeport-Shinnston Road

Line No / Item ID Item Description		(1) J. F. ALLEN COMPANY		(2) DODD GENERAL CONTRACTORS CORPORATION		(3) 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:	
0180	402001-041 1,980.000						
	SUPERPAVE HMA SKID PVT, S, TY 9.5 TN						
	CC 2						
Section Totals:			\$416,384.87		\$425,612.48		\$437,051.89
Contract Totals			\$416,384.87		\$425,612.48		\$437,051.89
Cost Plus Time Totals			\$416,384.87		\$425,612.48		437,051.89

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1224206

Counties: HARRISON

Letting Date: June 11, 2013

District(s): 20104

Call Order: 020

Project(s): STP-0131(004)D

Contract Time: 30 WORKING DAYS

Contract Description: Bridgeport-Shinnston Road

Line No / Item ID Item Description		(4) STONE PAVING, INC.		(5) MOUNTAINEER CONTRACTORS, 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 201001-000	(1)	8,500.00000	8,500.00	255.00000	255.00		
CLEARING AND GRUBBING	AC						
0010 204001-000	(1)	7,500.00000	7,500.00	5,000.00000	5,000.00		
MOBILIZATION	LS						
0015 218003-000	12.000	265.00000	3,180.00	250.00000	3,000.00		
GABION	CY						
0020 229001-000	4.420	1,850.00000	8,177.00	2,000.00000	8,840.00		
SHOULDER AND DITCH	MI						
0025 240001-000	35.000	50.00000	1,750.00	54.00000	1,890.00		
CLEAN CULVERT	LF						
0030 408002-001	800.000	0.01000	8.00	2.60000	2,080.00		
BITUMINOUS MATERIAL	GA						



Tabulation of Bids

Contract ID: 1224206

Counties: HARRISON

Letting Date: June 11, 2013

District(s): 20104

Call Order: 020

Project(s): STP-0131(004)D

Contract Time: 30 WORKING DAYS

Contract Description: Bridgeport-Shinnston Road

Line No / Item ID Item Description		(4) STONE PAVING, INC.		(5) MOUNTAINEER CONTRACTORS, 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 604037-020	16.000	400.00000	6,400.00	284.00000	4,544.00		
24 INCH REINFORCED CONCRETE PIPE, CLASS 3							
0040 604050-016	35.000	85.00000	2,975.00	150.00000	5,250.00		
18 INCH CORRUGATED POLYETHYLENE PIPE							
0045 604050-020	50.000	71.50000	3,575.00	235.00000	11,750.00		
24 INCH CORRUGATED POLYETHYLENE PIPE							
0050 604053-020	4.000	200.00000	800.00	330.00000	1,320.00		
24 INCH RELAID CONDUIT, RCP							
0055 605009-001	1.000	2,400.00000	2,400.00	4,800.00000	4,800.00		
TYPE G INLET							



Tabulation of Bids

Contract ID: 1224206

Counties: HARRISON

Letting Date: June 11, 2013

District(s): 20104

Call Order: 020

Project(s): STP-0131(004)D

Contract Time: 30 WORKING DAYS

Contract Description: Bridgeport-Shinnston Road

Line No / Item ID Item Description		(4) STONE PAVING, INC.		(5) MOUNTAINEER CONTRACTORS, 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 605050-001	1.000	1,250.00000	1,250.00	1,150.00000	1,150.00		
ADJUST CONCRETE HEADWALL	EA						
0065 607001-001	3,937.500	13.35000	52,565.63	13.80000	54,337.50		
TYPE 1 GUARDRAIL, CLASS 1	LF						
0070 607010-020	3,125.000	0.65000	2,031.25	0.65000	2,031.25		
GUARDRAIL REMOVAL	LF						
0075 607025-001	1.000	200.00000	200.00	200.00000	200.00		
CUT SLOPE TERMINAL, TYPE A	EA						
0080 607037-001	20.000	40.00000	800.00	40.00000	800.00		
BUFFER END SECTION	EA						
0085 607043-001	20.000	25.00000	500.00	25.00000	500.00		
8 FT STEEL POST	EA						



Tabulation of Bids

Contract ID: 1224206

Counties: HARRISON

Letting Date: June 11, 2013

District(s): 20104

Call Order: 020

Project(s): STP-0131(004)D

Contract Time: 30 WORKING DAYS

Contract Description: Bridgeport-Shinnston Road

Line No / Item ID Item Description		(4) STONE PAVING, INC.		(5) MOUNTAINEER CONTRACTORS, 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 607048-002	16.000	100.00000	1,600.00	100.00000	1,600.00		
BRIDGE POST SIDE MOUNTED WITH HARDWARE							
0095 607066-001	11.000	1,575.00000	17,325.00	1,575.00000	17,325.00		
TANGENT END TERMINAL							
0100 622003-001	6.000	460.00000	2,760.00	425.00000	2,550.00		
CANTILEVER MAILBOX SUPPORT							
0105 636006-001	6.000	750.00000	4,500.00	800.00000	4,800.00		
PILOT TRUCK AND DRIVER							
0110 636008-001	41,000.000	0.10000	4,100.00	0.12000	4,920.00		
TEMPORARY PAVEMENT MARKING-PAINT 4 IN							
0115 636011-001	2,590.000	0.01000	25.90	1.40000	3,626.00		
TRAFFIC CONTROL DEVICE							



Tabulation of Bids

Contract ID: 1224206

Counties: HARRISON

Letting Date: June 11, 2013

District(s): 20104

Call Order: 020

Project(s): STP-0131(004)D

Contract Time: 30 WORKING DAYS

Contract Description: Bridgeport-Shinnston Road

Line No / Item ID Item Description		(4) STONE PAVING, INC.		(5) MOUNTAINEER CONTRACTORS, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing			Cat Alt Set:	Cat Alt Member:		
0120 636014-001	450.000	62.50000	28,125.00	50.00000	22,500.00		
FLAGGER	HR						
0125 642004-002	98.000	9.00000	882.00	11.00000	1,078.00		
SEED MIXTURE, B	LB						
0130 642005-002	0.750	900.00000	675.00	700.00000	525.00		
MULCH, WOOD CELLULOSE FIBER	TN						
0135 642006-001	0.400	900.00000	360.00	800.00000	320.00		
FERTILIZER	TN						
0140 642031-001	40.000	60.00000	2,400.00	65.00000	2,600.00		
DITCH CHECK	EA						
0145 663001-004	21,400.000	0.10000	2,140.00	0.12000	2,568.00		
EDGE LINE, TYPE II - 4 IN White	LF						



Tabulation of Bids

Contract ID: 1224206

Counties: HARRISON

Letting Date: June 11, 2013

District(s): 20104

Call Order: 020

Project(s): STP-0131(004)D

Contract Time: 30 WORKING DAYS

Contract Description: Bridgeport-Shinnston Road

Line No / Item ID Item Description		(4) STONE PAVING, INC.		(5) MOUNTAINEER CONTRACTORS, 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 663002-038	19,600.000	0.10000	1,960.00	0.12000	2,352.00		
CENTERLINE, TYPE II - 4 IN LF							
0155 307005-001	470.000	28.50000	13,395.00	27.00000	12,690.00		
AGGREGATE BASE COURSE, TN							
STONE OR GRAVEL, CLASS 10							
AA 1							
0160 307005-002	425.000						
AGGREGATE BASE COURSE, TN							
SLAG, CLASS 10							
AA 2							
0165 401007-020	720.000	82.50000	59,400.00	77.00000	55,440.00		
MARSHALL SCRATCH CRSE, SG, TN							
TY I							
BB 1							



Tabulation of Bids

Contract ID: 1224206

Counties: HARRISON

Letting Date: June 11, 2013

District(s): 20104

Call Order: 020

Project(s): STP-0131(004)D

Contract Time: 30 WORKING DAYS

Contract Description: Bridgeport-Shinnston Road

Line No / Item ID Item Description		(4) STONE PAVING, INC.		(5) MOUNTAINEER CONTRACTORS, 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 401007-021	650.000						
MARSHALL SCRATCH CRSE, S, TY I							
BB 2							
0175 402001-040	2,210.000	90.00000	198,900.00	90.00000	198,900.00		
SUPERPAVE HMA SKID PVT, SG, TY 9.5							
CC 1							
0180 402001-041	1,980.000						
SUPERPAVE HMA SKID PVT, S, TY 9.5							
CC 2							
Section Totals:			\$441,159.78		\$441,541.75		
Contract Totals			\$441,159.78		\$441,541.75		



Division of Highways

Tabulation of Bids

Contract ID: 1224206	Counties: HARRISON
Letting Date: June 11, 2013	District(s): 20104
Call Order: 020	Project(s): STP-0131(004)D
Contract Time: 30 WORKING DAYS	
Contract Description: Bridgeport-Shinnston Road	
Cost Plus Time Totals	\$441,159.78 \$441,541.75

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1225106

Counties: TAYLOR

Letting Date: June 11, 2013

District(s): 20104

Call Order: 021

Project(s): STP-0050(326)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Thornton Road

Line No / Item ID Item Description		(1) DODD GENERAL CONTRACTORS CORPORATION		(2) MOUNTAINEER CONTRACTORS, INC.		(3) STONE PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing			Cat Alt Set:	Cat Alt Member:		
0005 204001-000	(1)	1.00000	1.00	9,550.00000	9,550.00	5,000.00000	5,000.00
MOBILIZATION	LS						
0010 207001-001	590.000	0.01000	5.90	29.00000	17,110.00	18.50000	10,915.00
UNCLASSIFIED EXCAVATION	CY						
0015 207033-000	233.000	1.11000	258.63	2.00000	466.00	4.25000	990.25
FABRIC FOR SUBGRADE STABILIZATION	SY						
0020 229001-000	4.340	1.00000	4.34	2,400.00000	10,416.00	2,900.00000	12,586.00
SHOULDER AND DITCH	MI						
0025 240001-000	85.000	32.33000	2,748.05	37.00000	3,145.00	19.50000	1,657.50
CLEAN CULVERT	LF						
0030 408002-001	1,100.000	0.01000	11.00	2.60000	2,860.00	3.00000	3,300.00
BITUMINOUS MATERIAL	GA						



Tabulation of Bids

Contract ID: 1225106

Counties: TAYLOR

Letting Date: June 11, 2013

District(s): 20104

Call Order: 021

Project(s): STP-0050(326)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Thornton Road

Line No / Item ID Item Description		(1) DODD GENERAL CONTRACTORS CORPORATION		(2) MOUNTAINEER CONTRACTORS, INC.		(3) STONE PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing			Cat Alt Set:	Cat Alt Member:		
0035 415005-001	450.000 REMOVE EXISTING PAVEMENT SURFACE SY	0.01000	4.50	21.00000	9,450.00	3.25000	1,462.50
0040 605009-001	3.000 TYPE G INLET EA	2,842.00000	8,526.00	1,900.00000	5,700.00	2,800.00000	8,400.00
0045 605020-001	1.000 INSTALL INLET GRATE, Type G EA	510.00000	510.00	470.00000	470.00	850.00000	850.00
0050 607001-001	1,900.000 TYPE 1 GUARDRAIL, CLASS 1 LF	13.25000	25,175.00	13.25000	25,175.00	13.25000	25,175.00
0055 607009-001	5,787.500 TYPE 1 GUARDRAIL REMOVED AND RESET LF	4.00000	23,150.00	4.40000	25,465.00	4.00000	23,150.00



Tabulation of Bids

Contract ID: 1225106

Counties: TAYLOR

Letting Date: June 11, 2013

District(s): 20104

Call Order: 021

Project(s): STP-0050(326)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Thornton Road

Line No / Item ID Item Description		(1) DODD GENERAL CONTRACTORS CORPORATION		(2) MOUNTAINEER CONTRACTORS, INC.		(3) STONE PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing			Cat Alt Set:	Cat Alt Member:		
0060 607010-020	937.500	1.00000	937.50	1.00000	937.50	1.00000	937.50
GUARDRAIL REMOVAL	LF						
0065 607025-001	2.000	325.00000	650.00	325.00000	650.00	325.00000	650.00
CUT SLOPE TERMINAL, TYPE A	EA						
0070 607048-001	3.000	1.00000	3.00	100.00000	300.00	100.00000	300.00
STRUCTURE MOUNTED POST, ANCHORED	EA						
0075 607065-001	1.000	1,500.00000	1,500.00	1,500.00000	1,500.00	1,500.00000	1,500.00
FLARED END TERMINAL	EA						
0080 607066-001	4.000	1,650.00000	6,600.00	1,650.00000	6,600.00	1,650.00000	6,600.00
TANGENT END TERMINAL	EA						
0085 636006-001	12.000	1.00000	12.00	800.00000	9,600.00	725.00000	8,700.00
PILOT TRUCK AND DRIVER	DA						



Tabulation of Bids

Contract ID: 1225106

Counties: TAYLOR

Letting Date: June 11, 2013

District(s): 20104

Call Order: 021

Project(s): STP-0050(326)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Thornton Road

Line No / Item ID Item Description		(1) DODD GENERAL CONTRACTORS CORPORATION		(2) MOUNTAINEER CONTRACTORS, INC.		(3) STONE PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing			Cat Alt Set:	Cat Alt Member:		
0090 636008-001	43,830.000 LF	0.10000	4,383.00	0.12000	5,259.60	0.10000	4,383.00
TEMPORARY PAVEMENT MARKING-PAINT 4 IN							
0095 636011-001	3,130.000 UN	0.01000	31.30	1.40000	4,382.00	0.01000	31.30
TRAFFIC CONTROL DEVICE							
0100 636014-001	540.000 HR	0.01000	5.40	0.01000	5.40	50.00000	27,000.00
FLAGGER							
0105 642004-002	110.000 LB	1.00000	110.00	12.00000	1,320.00	1.00000	110.00
SEED MIXTURE, B							
0110 642005-002	0.800 TN	1.00000	0.80	700.00000	560.00	1.00000	0.80
MULCH, WOOD CELLULOSE FIBER							
0115 642006-001	0.400 TN	1.00000	0.40	800.00000	320.00	1.00000	0.40
FERTILIZER							



Tabulation of Bids

Contract ID: 1225106

Counties: TAYLOR

Letting Date: June 11, 2013

District(s): 20104

Call Order: 021

Project(s): STP-0050(326)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Thornton Road

Line No / Item ID Item Description		(1) DODD GENERAL CONTRACTORS CORPORATION		(2) MOUNTAINEER CONTRACTORS, INC.		(3) STONE PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing			Cat Alt Set:	Cat Alt Member:		
0120 642031-001	45.000 EA	0.01000	0.45	65.00000	2,925.00	65.00000	2,925.00
	DITCH CHECK						
0125 663001-004	22,915.000 LF	0.10000	2,291.50	0.12000	2,749.80	0.10000	2,291.50
	EDGE LINE, TYPE II - 4 IN WHITE						
0130 663002-038	20,915.000 LF	0.10000	2,091.50	0.12000	2,509.80	0.10000	2,091.50
	CENTERLINE, TYPE II - 4 IN						
0135 307005-001	159.000 TN	21.46000	3,412.14	45.00000	7,155.00	48.00000	7,632.00
	AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS AASHTO #1						
AA	1						



Tabulation of Bids

Contract ID: 1225106

Counties: TAYLOR

Letting Date: June 11, 2013

District(s): 20104

Call Order: 021

Project(s): STP-0050(326)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Thornton Road

Line No / Item ID		(1) DODD GENERAL CONTRACTORS CORPORATION		(2) MOUNTAINEER CONTRACTORS, INC.		(3) STONE PAVING, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	Resurfacing	Cat Alt Set:		Cat Alt Member:			
0155 401001-020	149.000	134.65000	20,062.85	84.00000	12,516.00	96.00000	14,304.00
MARSHALL HMA BASE CRSE, SG, TY I	TN						
CC 1							
0160 401001-021	135.000						
MARSHALL HMA BASE CRSE, S, TY I	TN						
CC 2							
0165 401001-023	865.000	73.67000	63,724.55	72.00000	62,280.00	80.00000	69,200.00
MARSHALL HMA BASE CRSE, SG, TY II	TN						
DD 1							



Tabulation of Bids

Contract ID: 1225106

Counties: TAYLOR

Letting Date: June 11, 2013

District(s): 20104

Call Order: 021

Project(s): STP-0050(326)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Thornton Road

Line No / Item ID Item Description		(1) DODD GENERAL CONTRACTORS CORPORATION		(2) MOUNTAINEER CONTRACTORS, INC.		(3) STONE PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Resurfacing				Cat Alt Set:		Cat Alt Member:	
0170	401001-024 MARSHALL HMA BASE CRSE, S, TY II DD 2						
0175	401002-020 MARSHALL HMA WEAR CRSE, SG, TY I EE 1	89.86000	273,354.12	82.00000	249,444.00	78.00000	237,276.00
0180	401002-021 MARSHALL HMA WEAR CRSE, S, TY I EE 2						



Tabulation of Bids

Contract ID: 1225106

Counties: TAYLOR

Letting Date: June 11, 2013

District(s): 20104

Call Order: 021

Project(s): STP-0050(326)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Thornton Road

Line No / Item ID Item Description		(1) DODD GENERAL CONTRACTORS CORPORATION		(2) MOUNTAINEER CONTRACTORS, INC.		(3) STONE PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing	Cat Alt Set:		Cat Alt Member:			
0185 401007-020	1,000.000	75.88000	75,880.00	74.00000	74,000.00	76.00000	76,000.00
MARSHALL SCRATCH CRSE, SG, TN TY I							
FF 1							
0190 401007-021	900.000						
MARSHALL SCRATCH CRSE, S, TY TN I							
FF 2							
Section Totals:			\$524,696.13	\$562,381.10	\$567,179.25		
Contract Totals			\$524,696.13	\$562,381.10	\$567,179.25		
Cost Plus Time Totals			\$524,696.13	\$562,381.10	567,179.25		

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1225106

Counties: TAYLOR

Letting Date: June 11, 2013

District(s): 20104

Call Order: 021

Project(s): STP-0050(326)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Thornton Road

Line No / Item ID Item Description		(4) J. F. ALLEN COMPANY		(5) BEAR CONTRACTING, LLC		(6) 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)	5,951.20000	5,951.20	32,460.00000	32,460.00	8,000.00000	8,000.00
MOBILIZATION	LS						
0010 207001-001	590.000	0.01000	5.90	15.00000	8,850.00	5.00000	2,950.00
UNCLASSIFIED EXCAVATION	CY						
0015 207033-000	233.000	2.60000	605.80	2.50000	582.50	1.00000	233.00
FABRIC FOR SUBGRADE STABILIZATION	SY						
0020 229001-000	4.340	4,134.90000	17,945.47	0.01000	0.04	5,700.00000	24,738.00
SHOULDER AND DITCH	MI						
0025 240001-000	85.000	18.15000	1,542.75	20.00000	1,700.00	40.00000	3,400.00
CLEAN CULVERT	LF						
0030 408002-001	1,100.000	2.55000	2,805.00	3.00000	3,300.00	2.50000	2,750.00
BITUMINOUS MATERIAL	GA						



Tabulation of Bids

Contract ID: 1225106

Counties: TAYLOR

Letting Date: June 11, 2013

District(s): 20104

Call Order: 021

Project(s): STP-0050(326)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Thornton Road

Line No / Item ID Item Description		(4) J. F. ALLEN COMPANY		(5) BEAR CONTRACTING, LLC		(6) 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 415005-001	450.000 REMOVE EXISTING PAVEMENT SURFACE SY	2.80000	1,260.00	18.50000	8,325.00	12.50000	5,625.00
0040 605009-001	3.000 TYPE G INLET EA	3,326.30000	9,978.90	2,000.00000	6,000.00	4,200.00000	12,600.00
0045 605020-001	1.000 INSTALL INLET GRATE, Type G EA	522.00000	522.00	376.00000	376.00	300.00000	300.00
0050 607001-001	1,900.000 TYPE 1 GUARDRAIL, CLASS 1 LF	14.98000	28,462.00	14.00000	26,600.00	13.75000	26,125.00
0055 607009-001	5,787.500 TYPE 1 GUARDRAIL REMOVED AND RESET LF	4.60000	26,622.50	4.20000	24,307.50	4.25000	24,596.88
0060 607010-020	937.500 GUARDRAIL REMOVAL LF	1.15000	1,078.13	1.05000	984.38	1.05000	984.38



Tabulation of Bids

Contract ID: 1225106

Counties: TAYLOR

Letting Date: June 11, 2013

District(s): 20104

Call Order: 021

Project(s): STP-0050(326)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Thornton Road

Line No / Item ID Item Description		(4) J. F. ALLEN COMPANY		(5) BEAR CONTRACTING, LLC		(6) 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 607025-001	2.000 EA	370.30000	740.60	342.00000	684.00	345.00000	690.00
CUT SLOPE TERMINAL, TYPE A							
0070 607048-001	3.000 EA	113.95000	341.85	105.00000	315.00	105.00000	315.00
STRUCTURE MOUNTED POST, ANCHORED							
0075 607065-001	1.000 EA	1,695.47000	1,695.47	1,575.00000	1,575.00	1,550.00000	1,550.00
FLARED END TERMINAL							
0080 607066-001	4.000 EA	1,880.00000	7,520.00	1,735.00000	6,940.00	1,700.00000	6,800.00
TANGENT END TERMINAL							
0085 636006-001	12.000 DA	752.00000	9,024.00	710.00000	8,520.00	700.00000	8,400.00
PILOT TRUCK AND DRIVER							
0090 636008-001	43,830.000 LF	0.15000	6,574.50	0.12000	5,259.60	0.12000	5,259.60
TEMPORARY PAVEMENT MARKING-PAINT 4 IN							



Tabulation of Bids

Contract ID: 1225106

Counties: TAYLOR

Letting Date: June 11, 2013

District(s): 20104

Call Order: 021

Project(s): STP-0050(326)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Thornton Road

Line No / Item ID Item Description		(4) J. F. ALLEN COMPANY		(5) BEAR CONTRACTING, LLC		(6) 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 636011-001	3,130.000	0.95000	2,973.50	1.05000	3,286.50	0.90000	2,817.00
TRAFFIC CONTROL DEVICE	UN						
0100 636014-001	540.000	0.01000	5.40	53.00000	28,620.00	53.00000	28,620.00
FLAGGER	HR						
0105 642004-002	110.000	4.00000	440.00	15.50000	1,705.00	3.75000	412.50
SEED MIXTURE, B	LB						
0110 642005-002	0.800	892.95000	714.36	902.00000	721.60	825.00000	660.00
MULCH, WOOD CELLULOSE FIBER	TN						
0115 642006-001	0.400	960.75000	384.30	1,031.00000	412.40	900.00000	360.00
FERTILIZER	TN						
0120 642031-001	45.000	64.80000	2,916.00	57.00000	2,565.00	40.00000	1,800.00
DITCH CHECK	EA						



Tabulation of Bids

Contract ID: 1225106

Counties: TAYLOR

Letting Date: June 11, 2013

District(s): 20104

Call Order: 021

Project(s): STP-0050(326)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Thornton Road

Line No / Item ID Item Description		(4) J. F. ALLEN COMPANY		(5) BEAR CONTRACTING, LLC		(6) 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 663001-004	22,915.000	0.15000	3,437.25	0.12000	2,749.80	0.12000	2,749.80
EDGE LINE, TYPE II - 4 IN WHITE LF							
0130 663002-038	20,915.000	0.15000	3,137.25	0.12000	2,509.80	0.12000	2,509.80
CENTERLINE, TYPE II - 4 IN LF							
0135 307005-001	159.000	29.65000	4,714.35	30.00000	4,770.00	40.00000	6,360.00
AGGREGATE BASE COURSE, TN STONE OR GRAVEL, CLASS AASHTO #1							
AA 1							
0140 307005-002	145.000						
AGGREGATE BASE COURSE, TN SLAG, CLASS AASHTO #1							
AA 2							



Tabulation of Bids

Contract ID: 1225106

Counties: TAYLOR

Letting Date: June 11, 2013

District(s): 20104

Call Order: 021

Project(s): STP-0050(326)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Thornton Road

Line No / Item ID Item Description		(4) J. F. ALLEN COMPANY		(5) BEAR CONTRACTING, LLC		(6) 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:	
0145 307005-001 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 BB 1	280.000 TN	33.05000	9,254.00	30.00000	8,400.00	39.00000	10,920.00
0150 307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 10 BB 2	255.000 TN						
0155 401001-020 MARSHALL HMA BASE CRSE, SG, TY I CC 1	149.000 TN	77.95000	11,614.55	75.00000	11,175.00	99.00000	14,751.00



Tabulation of Bids

Contract ID: 1225106

Counties: TAYLOR

Letting Date: June 11, 2013

District(s): 20104

Call Order: 021

Project(s): STP-0050(326)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Thornton Road

Line No / Item ID Item Description		(4) J. F. ALLEN COMPANY		(5) BEAR CONTRACTING, LLC		(6) 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:	
0160 401001-021	135.000						
MARSHALL HMA BASE CRSE, S, TN TY I							
CC 2							
0165 401001-023	865.000	82.70000	71,535.50	75.00000	64,875.00	84.00000	72,660.00
MARSHALL HMA BASE CRSE, SG, TN TY II							
DD 1							
0170 401001-024	780.000						
MARSHALL HMA BASE CRSE, S, TN TY II							
DD 2							



Tabulation of Bids

Contract ID: 1225106

Counties: TAYLOR

Letting Date: June 11, 2013

District(s): 20104

Call Order: 021

Project(s): STP-0050(326)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Thornton Road

Line No / Item ID Item Description		(4) J. F. ALLEN COMPANY		(5) BEAR CONTRACTING, LLC		(6) 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:	
0175 401002-020	3,042.000	85.90000	261,307.80	79.00000	240,318.00	90.00000	273,780.00
MARSHALL HMA WEAR CRSE, SG, TN TY I EE 1							
0180 401002-021	2,740.000						
MARSHALL HMA WEAR CRSE, S, TN TY I EE 2							
0185 401007-020	1,000.000	85.90000	85,900.00	79.00000	79,000.00	90.00000	90,000.00
MARSHALL SCRATCH CRSE, SG, TN TY I FF 1							



Tabulation of Bids

Contract ID: 1225106

Counties: TAYLOR

Letting Date: June 11, 2013

District(s): 20104

Call Order: 021

Project(s): STP-0050(326)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Thornton Road

Line No / Item ID Item Description		(4) J. F. ALLEN COMPANY		(5) BEAR CONTRACTING, LLC		(6) 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:	
0190	401007-021 900.000						
	MARSHALL SCRATCH CRSE, S, TY TN						
	FF 2						
Section Totals:			\$581,010.33		\$587,887.12		\$643,716.96
Contract Totals			\$581,010.33		\$587,887.12		\$643,716.96
Cost Plus Time Totals			\$581,010.33		\$587,887.12		643,716.96

() indicates item is bid as Lump Sum



7/3/2013

Division of Highways

Vendor Ranking

Page: 1

Call Order: 023

Contract ID: 1227508

Counties: CABELL

Letting Date: June 11, 2013 10:00 AM

District(s): 10302

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: MILTON - CULLLODEN

Project(s): STP-0060(280)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0570769 WEST VIRGINIA PAVING, INC.	\$192,342.20	100.00%



Tabulation of Bids

Contract ID: 1227508

Counties: CABELL

Letting Date: June 11, 2013

District(s): 10302

Call Order: 023

Project(s): STP-0060(280)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: MILTON - CULLLODEN

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	PAVE WITH 0.5 IN MICRO-SURFACE; MARSHALL SCRATCH COURSE			Cat Alt Set:		Cat Alt Member:	
0005 408002-001	685.000 GA	2.50000	1,712.50				
	BITUMINOUS MATERIAL						
0010 495002-001	22,818.000 SY	3.95000	90,131.10				
	MICRO SURFACE SINGLE COURSE						
0015 636008-001	13,218.000 LF	0.18000	2,379.24				
	TEMPORARY PAVEMENT MARKING-PAINT 4 IN WHITE						
0020 636008-001	16,158.000 LF	0.18000	2,908.44				
	TEMPORARY PAVEMENT MARKING-PAINT 4 IN YELLOW						
0025 636011-001	1,420.000 UN	1.10000	1,562.00				
	TRAFFIC CONTROL DEVICE						



Division of Highways

Tabulation of Bids

Contract ID: 1227508

Counties: CABELL

Letting Date: June 11, 2013

District(s): 10302

Call Order: 023

Project(s): STP-0060(280)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: MILTON - CULLLODEN

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		PAVE WITH 0.5 IN MICRO-SURFACE; MARSHALL SCRATCH COURSE		Cat Alt Set:		Cat Alt Member:	
0030	636014-001 FLAGGER HR	140.000	58.00000	8,120.00			
0035	663001-004 EDGE LINE, TYPE II - 4 IN WHITE LF	13,218.000	0.17000	2,247.06			
0040	663002-038 CENTERLINE, TYPE II - 4 IN LF	16,158.000	0.17000	2,746.86			
0045	663004-011 CHANNELIZING LINE, TYPE V - 8 IN LF	252.000	7.50000	1,890.00			
0050	663005-011 STOP LINE, TYPE V - 24 IN LF	10.000	21.00000	210.00			



Tabulation of Bids

Contract ID: 1227508

Counties: CABELL

Letting Date: June 11, 2013

District(s): 10302

Call Order: 023

Project(s): STP-0060(280)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: MILTON - CULLLODEN

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	PAVE WITH 0.5 IN MICRO-SURFACE; MARSHALL SCRATCH COURSE			Cat Alt Set:		Cat Alt Member:	
0055 663007-010	200.000	10.00000	2,000.00				
STRIPE, TYPE V - 12 IN YELLOW	LF						
0060 663010-010	15.000	235.00000	3,525.00				
ONE DIRECTION LANE ASSIGNMENT ARROW, TY V	EA						
0065 663011-010	8.000	80.00000	640.00				
LANE LETTER, TYPE V	EA						
0070 401007-001	730.000	99.00000	72,270.00				
MARSHALL SCRATCH CRSE, SG, TY 1	TN						
AA 1							



Tabulation of Bids

Contract ID: 1227508

Counties: CABELL

Letting Date: June 11, 2013

District(s): 10302

Call Order: 023

Project(s): STP-0060(280)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: MILTON - CULLLODEN

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	PAVE WITH 0.5 IN MICRO-SURFACE; MARSHALL SCRATCH COURSE			Cat Alt Set:		Cat Alt Member:	
0075 401007-002	694.000						
MARSHALL SCRATCH CRSE, S, TY 1	TN						
AA 2							
Section Totals:			\$192,342.20				
Contract Totals			\$192,342.20				
Cost Plus Time Totals			\$192,342.20				

() indicates item is bid as Lump Sum



Division of Highways

7/3/2013

Vendor Ranking

Page: 1

Call Order: 024

Contract ID: 1231802

Counties: MERCER

Letting Date: June 11, 2013 10:00 AM

District(s): 10410

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Green Valley - Mount Horeb Rd.

Project(s): NHPP-0460(053)
DTC

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	54-0850778 SLURRY PAVERS, INC.	\$971,669.45	100.00%
2	26-2688853 STRAWSER CONSTRUCTION, INC.	\$1,180,710.25	121.51%



Tabulation of Bids

Contract ID: 1231802

Counties: MERCER

Letting Date: June 11, 2013

District(s): 10410

Call Order: 024

Project(s): NHPP-0460(053)DTC

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Green Valley - Mount Horeb Rd.

Line No / Item ID Item Description		(1) SLURRY PAVERS, INC.		(2) STRAWSER CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Micro - Resurfacing (Double Course)	Cat Alt Set:		Cat Alt Member:			
0005 204001-000	(1)	61,000.00000	61,000.00	62,600.00000	62,600.00		
MOBILIZATION	LS						
0010 207001-001	325.000	36.00000	11,700.00	38.00000	12,350.00		
UNCLASSIFIED EXCAVATION	CY						
0015 229001-000	3.960	8,000.00000	31,680.00	8,250.00000	32,670.00		
SHOULDER AND DITCH	MI						
0020 408002-001	25.000	3.25000	81.25	3.25000	81.25		
BITUMINOUS MATERIAL	GA						
0025 495001-001	175,000.000	3.73000	652,750.00	4.75000	831,250.00		
MICRO SURFACE	SY						
0030 636008-001	130,000.000	0.14000	18,200.00	0.13000	16,900.00		
TEMPORARY PAVEMENT MARKING-PAINT 4 IN	LF						



Tabulation of Bids

Contract ID: 1231802

Counties: MERCER

Letting Date: June 11, 2013

District(s): 10410

Call Order: 024

Project(s): NHPP-0460(053)DTC

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Green Valley - Mount Horeb Rd.

Line No / Item ID Item Description		(1) SLURRY PAVERS, INC.		(2) STRAWSER CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Micro - Resurfacing (Double Course)	Cat Alt Set:		Cat Alt Member:			
0035 636011-001	8,540.000 TRAFFIC CONTROL DEVICE UN	0.90000	7,686.00	1.15000	9,821.00		
0040 636014-001	200.000 FLAGGER HR	55.00000	11,000.00	58.00000	11,600.00		
0045 636021-001	32.000 ELECTRIC ARROW DA	30.00000	960.00	11.00000	352.00		
0050 636025-001	32.000 WARNING LIGHTS, TYPE B DA	2.10000	67.20	5.50000	176.00		
0055 642004-002	150.000 SEED MIXTURE, B LB	5.80000	870.00	6.00000	900.00		
0060 642005-002	1.000 MULCH, WOOD CELLULOSE FIBER TN	900.00000	900.00	985.00000	985.00		



Tabulation of Bids

Contract ID: 1231802

Counties: MERCER

Letting Date: June 11, 2013

District(s): 10410

Call Order: 024

Project(s): NHPP-0460(053)DTC

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Green Valley - Mount Horeb Rd.

Line No / Item ID Item Description		(1) SLURRY PAVERS, INC.		(2) STRAWSER CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Micro - Resurfacing (Double Course)	Cat Alt Set:		Cat Alt Member:			
0065 642006-001	1.000 FERTILIZER TN	600.00000	600.00	630.00000	630.00		
0070 642031-001	25.000 DITCH CHECK EA	85.00000	2,125.00	87.00000	2,175.00		
0075 663001-026	42,000.000 EDGE LINE, TYPE II - 6 IN White LF	0.17000	7,140.00	0.18000	7,560.00		
0080 663001-026	42,000.000 EDGE LINE, TYPE II - 6 IN Yellow LF	0.18000	7,560.00	0.18000	7,560.00		
0085 663002-026	12,000.000 LANE LINE, TYPE II - 6 IN White LF	0.17000	2,040.00	0.18000	2,160.00		
0090 663004-011	4,000.000 CHANNELIZING LINE, TYPE V - 8 IN LF	5.00000	20,000.00	5.75000	23,000.00		



Tabulation of Bids

Contract ID: 1231802

Counties: MERCER

Letting Date: June 11, 2013

District(s): 10410

Call Order: 024

Project(s): NHPP-0460(053)DTC

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Green Valley - Mount Horeb Rd.

Line No / Item ID Item Description		(1) SLURRY PAVERS, INC.		(2) STRAWSER CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Micro - Resurfacing (Double Course)	Cat Alt Set:		Cat Alt Member:			
0095 663005-011	400.000 LF	18.00000	7,200.00	16.00000	6,400.00		
STOP LINE, TYPE V - 24 IN							
0100 663007-010	1,800.000 LF	11.00000	19,800.00	6.90000	12,420.00		
STRIPE, TYPE V - 12 IN Yellow							
0105 663010-010	50.000 EA	225.00000	11,250.00	200.00000	10,000.00		
ONE DIRECTION LANE ASSIGNMENT ARROW, TY V							
0110 663012-208	600.000 EA	26.00000	15,600.00	48.00000	28,800.00		
RAISED PAVEMENT MARKER, TYPE P-2							
0115 664002-001	84,000.000 LF	0.09000	7,560.00	0.28000	23,520.00		
EDGE LINE RUMBLE STRIP, ASPHALT							



Tabulation of Bids

Contract ID: 1231802

Counties: MERCER

Letting Date: June 11, 2013

District(s): 10410

Call Order: 024

Project(s): NHPP-0460(053)DTC

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Green Valley - Mount Horeb Rd.

Line No / Item ID		(1) SLURRY PAVERS, INC.		(2) STRAWSER CONSTRUCTION, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Micro - Resurfacing (Double Course)		Cat Alt Set:		Cat Alt Member:	
0120	307005-001 800.000 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 TN AA 1	36.50000	29,200.00	38.00000	30,400.00		
0125	307005-002 720.000 AGGREGATE BASE COURSE, SLAG, CLASS 10 TN AA 2						
0130	401001-020 240.000 MARSHALL HMA BASE CRSE, SG, TY I TN BB 1	125.00000	30,000.00	130.00000	31,200.00		



Tabulation of Bids

Contract ID: 1231802

Counties: MERCER

Letting Date: June 11, 2013

District(s): 10410

Call Order: 024

Project(s): NHPP-0460(053)DTC

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Green Valley - Mount Horeb Rd.

Line No / Item ID Item Description		(1) SLURRY PAVERS, INC.		(2) STRAWSER CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Micro - Resurfacing (Double Course)		Cat Alt Set:		Cat Alt Member:	
0135	401001-021 MARSHALL HMA BASE CRSE, S, TY I BB 2	216.000					
0140	401001-030 MARSHALL WMA BASE CRSE, SG, TY I BB 3	240.000					
0145	401001-031 MARSHALL WMA BASE CRSE, S, TY I BB 4	216.000					



Tabulation of Bids

Contract ID: 1231802

Counties: MERCER

Letting Date: June 11, 2013

District(s): 10410

Call Order: 024

Project(s): NHPP-0460(053)DTC

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Green Valley - Mount Horeb Rd.

Line No / Item ID Item Description		(1) SLURRY PAVERS, INC.		(2) STRAWSER CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001							
Micro - Resurfacing (Double Course)		Cat Alt Set:		Cat Alt Member:			
0150	401002-020 MARSHALL HMA WEAR CRSE, SG, TY I CC 1	100.000	147.00000	14,700.00	152.00000	15,200.00	
0155	401002-021 MARSHALL HMA WEAR CRSE, S, TY I CC 2	90.000					
0160	401002-026 MARSHALL WMA WEAR CRSE, SG, TY I CC 3	100.000					



Tabulation of Bids

Contract ID: 1231802

Counties: MERCER

Letting Date: June 11, 2013

District(s): 10410

Call Order: 024

Project(s): NHPP-0460(053)DTC

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Green Valley - Mount Horeb Rd.

Line No / Item ID		(1) SLURRY PAVERS, INC.		(2) STRAWSER CONSTRUCTION, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Micro - Resurfacing (Double Course)	Cat Alt Set:		Cat Alt Member:			
0165	401002-027 90.000						
	MARSHALL WMA WEAR CRSE, S, TY I TN						
CC	4						
Section Totals:			\$971,669.45		\$1,180,710.25		
Contract Totals			\$971,669.45		\$1,180,710.25		
Cost Plus Time Totals			\$971,669.45		\$1,180,710.25		

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 025 **Contract ID:** 1102430 **Counties:** BERKELEY
Letting Date: June 11, 2013 10:00 AM **District(s):** 20205
Contract Time: 11/15/13 COMPLETION DATE

Contract Description: Mid Atlantic Pwy Traf SIG, Const. LT LN **Project(s):** STP-0011(128)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	54-1069645 W & L CONSTRUCTION & PAVING INC.	\$379,905.85	100.00%
	55-0492296 JEFFERSON ASPHALT PRODUCTS CO., INC.	\$365,118.25	



Tabulation of Bids

Contract ID: 1102430

Counties: BERKELEY

Letting Date: June 11, 2013

District(s): 20205

Call Order: 025

Project(s): STP-0011(128)D

Contract Time: 11/15/13 COMPLETION DATE

Contract Description: Mid Atlantic Pwy Traf SIG, Const. LT LN

Line No / Item ID		(1) W & L CONSTRUCTION & 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	Mid-Atlantic Pwy Traf Sig/Const Lt Ln			Cat Alt Set:		Cat Alt Member:	
0005	201001-000 CLEARING AND GRUBBING	(1) AC	16,200.00000 16,200.00				
0010	204001-000 MOBILIZATION	(1) LS	18,500.00000 18,500.00				
0015	207001-001 UNCLASSIFIED EXCAVATION	244.000 CY	81.00000 19,764.00				
0020	207034-000 FABRIC FOR SEPARATION	910.000 SY	2.00000 1,820.00				
0025	307001-000 AGGREGATE BASE COURSE, CLASS I	204.000 CY	86.00000 17,544.00				
0030	408002-001 BITUMINOUS MATERIAL	200.000 GA	3.00000 600.00				



Tabulation of Bids

Contract ID: 1102430

Counties: BERKELEY

Letting Date: June 11, 2013

District(s): 20205

Call Order: 025

Project(s): STP-0011(128)D

Contract Time: 11/15/13 COMPLETION DATE

Contract Description: Mid Atlantic Pwy Traf SIG, Const. LT LN

Line No / Item ID Item Description		(1) W & L CONSTRUCTION & PAVING INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Mid-Atlantic Pwy Traf Sig/Const Lt Ln			Cat Alt Set:		Cat Alt Member:	
0035	636007-001 ERADICATION OF PAVEMENT MARKING	500.000 LF	0.85000 425.00				
0040	636008-001 TEMPORARY PAVEMENT MARKING-PAINT 4 IN	6,300.000 LF	0.24000 1,512.00				
0045	636009-001 TEMPORARY PAVEMENT MARKING-TAPE 4 IN, TY II	1,000.000 LF	1.00000 1,000.00				
0050	636011-001 TRAFFIC CONTROL DEVICE	6,170.000 UN	0.85000 5,244.50				
0055	636014-001 FLAGGER	650.000 HR	55.00000 35,750.00				



Tabulation of Bids

Contract ID: 1102430

Counties: BERKELEY

Letting Date: June 11, 2013

District(s): 20205

Call Order: 025

Project(s): STP-0011(128)D

Contract Time: 11/15/13 COMPLETION DATE

Contract Description: Mid Atlantic Pwy Traf SIG, Const. LT LN

Line No / Item ID Item Description		(1) W & L CONSTRUCTION & PAVING INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Mid-Atlantic Pwy Traf Sig/Const Lt Tn Ln			Cat Alt Set:		Cat Alt Member:	
0060	636025-001 WARNING LIGHTS, TYPE B DA	400.000	1.20000 480.00				
0065	638002-001 RIGHT OF WAY MARKER EA	1.000	500.00000 500.00				
0070	639001-001 CONSTRUCTION LAYOUT STAKE LS	(1)	2,000.00000 2,000.00				
0075	642004-002 SEED MIXTURE, B LB	45.500	22.00000 1,001.00				
0080	642005-001 MULCH, STRAW OR HAY TN	1.000	1,000.00000 1,000.00				
0085	642006-001 FERTILIZER TN	0.200	5,000.00000 1,000.00				



Tabulation of Bids

Contract ID: 1102430

Counties: BERKELEY

Letting Date: June 11, 2013

District(s): 20205

Call Order: 025

Project(s): STP-0011(128)D

Contract Time: 11/15/13 COMPLETION DATE

Contract Description: Mid Atlantic Pwy Traf SIG, Const. LT LN

Line No / Item ID Item Description		(1) W & L CONSTRUCTION & PAVING INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Mid-Atlantic Pwy Traf Sig/Const Lt Tn		Cat Alt Set:		Cat Alt Member:	
	Ln						
0090	642007-001 FIBER MATTING SY	90.000	3.00000	270.00			
0095	642009-001 CONTOUR DITCH LF	100.000	18.00000	1,800.00			
0100	642010-001 AGRICULTURAL LIMESTONE TN	0.500	60.00000	30.00			
0105	642012-001 SILT FENCE LF	1,000.000	6.00000	6,000.00			
0110	642031-001 DITCH CHECK EA	3.000	120.00000	360.00			
0115	642033-001 SEDIMENT TRAP CY	10.000	12.00000	120.00			



Tabulation of Bids

Contract ID: 1102430

Counties: BERKELEY

Letting Date: June 11, 2013

District(s): 20205

Call Order: 025

Project(s): STP-0011(128)D

Contract Time: 11/15/13 COMPLETION DATE

Contract Description: Mid Atlantic Pwy Traf SIG, Const. LT LN

Line No / Item ID Item Description		(1) W & L CONSTRUCTION & PAVING INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Mid-Atlantic Pwy Traf Sig/Const Lt Tn Ln			Cat Alt Set:		Cat Alt Member:	
0120	652001-001 AGRICULTURAL LIMESTONE TN	0.500	60.00000	30.00			
0125	652002-001 FERTILIZER, 10-20-10 TN	0.250	3,000.00000	750.00			
0130	652002-002 FERTILIZER, UREA FORMALDEHYDE TN	0.080	9,375.00000	750.00			
0135	652003-001 SEED MIXTURES, B, C-1, OR C-2 LB	45.500	16.50000	750.75			
0140	652004-001 STRAW OR HAY MULCH TN	1.000	815.00000	815.00			
0145	660001-001 SIGNAL CONTROLLER 01 LS	(1)	10,000.00000	10,000.00			



Tabulation of Bids

Contract ID: 1102430

Counties: BERKELEY

Letting Date: June 11, 2013

District(s): 20205

Call Order: 025

Project(s): STP-0011(128)D

Contract Time: 11/15/13 COMPLETION DATE

Contract Description: Mid Atlantic Pwy Traf SIG, Const. LT LN

Line No / Item ID Item Description		(1) W & L CONSTRUCTION & PAVING INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Mid-Atlantic Pwy Traf Sig/Const Lt Tn Ln		Cat Alt Set:		Cat Alt Member:	
0150	660002-030 TRAFFIC DETECTOR, RADD 01	(1) LS	20,000.00000 20,000.00				
0155	660002-030 TRAFFIC DETECTOR, RADD 02	(1) LS	15,000.00000 15,000.00				
0160	660003-006 SIGNAL SECTION, V-12	19.000 EA	200.00000 3,800.00				
0165	660004-041 SIGNAL SUPPORT, INSTALLATION ONLY, C1	4.000 EA	4,000.00000 16,000.00				
0170	660007-001 MISCELLANEOUS SIGNAL 01	(1) LS	20,000.00000 20,000.00				
0175	660007-001 MISCELLANEOUS SIGNAL 02	(1) LS	16,000.00000 16,000.00				



Division of Highways

Tabulation of Bids

Contract ID: 1102430

Counties: BERKELEY

Letting Date: June 11, 2013

District(s): 20205

Call Order: 025

Project(s): STP-0011(128)D

Contract Time: 11/15/13 COMPLETION DATE

Contract Description: Mid Atlantic Pwy Traf SIG, Const. LT LN

Line No / Item ID		(1) W & L CONSTRUCTION & 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	Mid-Atlantic Pwy Traf Sig/Const Lt Tn Ln			Cat Alt Set:		Cat Alt Member:	
0180	660007-001 (1) MISCELLANEOUS SIGNAL 03 LS	7,500.00000	7,500.00				
0185	660010-001 1.000 PRIORITY CONTROL SYSTEM DETECTOR D2 EA	3,500.00000	3,500.00				
0190	660010-001 1.000 PRIORITY CONTROL SYSTEM DETECTOR D3 EA	5,000.00000	5,000.00				
0195	660010-010 1.000 PRIORITY CONTROL SYSTEM EMITTER . EA	1,000.00000	1,000.00				
0200	660016-001 1.000 AREA MASTER CONTROLLER EA	6,000.00000	6,000.00				



Tabulation of Bids

Contract ID: 1102430

Counties: BERKELEY

Letting Date: June 11, 2013

District(s): 20205

Call Order: 025

Project(s): STP-0011(128)D

Contract Time: 11/15/13 COMPLETION DATE

Contract Description: Mid Atlantic Pwy Traf SIG, Const. LT LN

Line No / Item ID		(1) W & L CONSTRUCTION & 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	Mid-Atlantic Pwy Traf Sig/Const Lt Tn Ln			Cat Alt Set:		Cat Alt Member:	
0205 660017-001	(1)	1,000.00000	1,000.00				
INTERSECTION PHONE SYSTEM		LS					
0210 660060-001	(1)	1,475.00000	1,475.00				
MISCELLANEOUS RADIO INSTALLATION		LS					
0215 660060-002	2.000	1,500.00000	3,000.00				
SPREAD SPECTRUM RADIO TRANSCEIVER		EA					
0220 661001-001	9.000	25.00000	225.00				
0.080 IN FLAT SHEET SIGN		SF					
0225 663001-004	3,150.000	0.24000	756.00				
EDGE LINE, TYPE II - 4 IN WHITE		LF					



Tabulation of Bids

Contract ID: 1102430

Counties: BERKELEY

Letting Date: June 11, 2013

District(s): 20205

Call Order: 025

Project(s): STP-0011(128)D

Contract Time: 11/15/13 COMPLETION DATE

Contract Description: Mid Atlantic Pwy Traf SIG, Const. LT LN

Line No / Item ID Item Description		(1) W & L CONSTRUCTION & PAVING INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Mid-Atlantic Pwy Traf Sig/Const Lt Ln		Cat Alt Set:		Cat Alt Member:	
0230	663002-038 CENTERLINE, TYPE II - 4 IN LF	3,115.000	0.24000	747.60			
0235	663004-011 CHANNELIZING LINE, TYPE V - 8 IN LF	1,190.000	3.50000	4,165.00			
0240	663005-011 STOP LINE, TYPE V - 24 IN LF	80.000	14.00000	1,120.00			
0245	663010-010 ONE DIRECTION LANE ASSIGNMENT ARROW, TY V EA	6.000	175.00000	1,050.00			
0250	663010-011 MULTI DIRECTIONAL LANE ASSIGNMENT ARROW, TY V EA	2.000	350.00000	700.00			



Tabulation of Bids

Contract ID: 1102430

Counties: BERKELEY

Letting Date: June 11, 2013

District(s): 20205

Call Order: 025

Project(s): STP-0011(128)D

Contract Time: 11/15/13 COMPLETION DATE

Contract Description: Mid Atlantic Pwy Traf SIG, Const. LT LN

Line No / Item ID Item Description		(1) W & L CONSTRUCTION & PAVING INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Mid-Atlantic Pwy Traf Sig/Const Lt Tn Ln			Cat Alt Set:		Cat Alt Member:	
0255 663011-010	8.000	68.00000	544.00				
LANE LETTER, TYPE V	EA						
0260 401001-020	303.000	94.00000	28,482.00				
MARSHALL HMA BASE CRSE, SG, TY I	TN						
AA 1							
0265 401001-021	273.000						
MARSHALL HMA BASE CRSE, S, TY I	TN						
AA 2							
0270 401001-030	303.000						
MARSHALL WMA BASE CRSE, SG, TY I	TN						
AA 3							



Tabulation of Bids

Contract ID: 1102430

Counties: BERKELEY

Letting Date: June 11, 2013

District(s): 20205

Call Order: 025

Project(s): STP-0011(128)D

Contract Time: 11/15/13 COMPLETION DATE

Contract Description: Mid Atlantic Pwy Traf SIG, Const. LT LN

Line No / Item ID Item Description		(1) W & L CONSTRUCTION & PAVING INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Mid-Atlantic Pwy Traf Sig/Const Lt Tn Ln		Cat Alt Set:		Cat Alt Member:	
0275	401001-031 MARSHALL WMA BASE CRSE, S, TY I AA 4	273.000					
0280	401003-001 MARSHALL HMA P/L CRSE, SG BB 1	75.000	98.00000	7,350.00			
0285	401003-002 MARSHALL HMA P/L CRSE, S BB 2	68.000					
0290	401003-006 MARSHALL WMA P/L CRSE, SG BB 3	75.000					



Tabulation of Bids

Contract ID: 1102430

Counties: BERKELEY

Letting Date: June 11, 2013

District(s): 20205

Call Order: 025

Project(s): STP-0011(128)D

Contract Time: 11/15/13 COMPLETION DATE

Contract Description: Mid Atlantic Pwy Traf SIG, Const. LT LN

Line No / Item ID Item Description		(1) W & L CONSTRUCTION & PAVING INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Mid-Atlantic Pwy Traf Sig/Const Lt Tn Ln		Cat Alt Set:		Cat Alt Member:	
0295	401003-007 MARSHALL WMA P/L CRSE, S BB 4	68.000					
0300	401007-020 MARSHALL SCRATCH CRSE, SG, TY I CC 1	75.000	105.00000	7,875.00			
0305	401007-021 MARSHALL SCRATCH CRSE, S, TY I CC 2	68.000					



Tabulation of Bids

Contract ID: 1102430

Counties: BERKELEY

Letting Date: June 11, 2013

District(s): 20205

Call Order: 025

Project(s): STP-0011(128)D

Contract Time: 11/15/13 COMPLETION DATE

Contract Description: Mid Atlantic Pwy Traf SIG, Const. LT LN

Line No / Item ID		(1) W & L CONSTRUCTION & 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		Mid-Atlantic Pwy Traf Sig/Const Lt Tn		Cat Alt Set:		Cat Alt Member:	
	Ln						
0310	401007-023	75.000					
	MARSHALL WMA SCRATCH CRSE, SG, TY I	TN					
CC	3						
0315	401007-024	68.000					
	MARSHALL WMA SCRATCH CRSE, S, TY I	TN					
CC	4						
0320	402001-020	550.000	112.00000	61,600.00			
	MARSHALL HMA SKID PVT, SG, TY I	TN					
DD	1						



Tabulation of Bids

Contract ID: 1102430

Counties: BERKELEY

Letting Date: June 11, 2013

District(s): 20205

Call Order: 025

Project(s): STP-0011(128)D

Contract Time: 11/15/13 COMPLETION DATE

Contract Description: Mid Atlantic Pwy Traf SIG, Const. LT LN

Line No / Item ID Item Description		(1) W & L CONSTRUCTION & PAVING INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Mid-Atlantic Pwy Traf Sig/Const Lt Tn Ln			Cat Alt Set:		Cat Alt Member:	
0325 402001-021	495.000						
MARSHALL HMA SKID PVT, S, TY I	TN						
DD 2							
0330 402001-029	550.000						
MARSHALL WMA SKID PVT, SG, TY I	TN						
DD 3							
0335 402001-030	495.000						
MARSHALL WMA SKID PVT, S, TY I	TN						
DD 4							
Section Totals:			\$379,905.85				
Contract Totals			\$379,905.85				
Cost Plus Time Totals			\$379,905.85				



Division of Highways

Tabulation of Bids

Contract ID: 1102430

Counties: BERKELEY

Letting Date: June 11, 2013

District(s): 20205

Call Order: 025

Project(s): STP-0011(128)D

Contract Time: 11/15/13 COMPLETION DATE

Contract Description: Mid Atlantic Pwy Traf SIG, Const. LT LN

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 026 Contract ID: 1131826 Counties: BERKELEY
Letting Date: June 11, 2013 10:00 AM District(s): 20205
Contract Time: 05/30/14 COMPLETION DATE

Contract Description: Bunker Hill I/S IMPR INST TN LN, TRAF SIG Project(s): OCRO-2012(050)

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	54-1069645 W & L CONSTRUCTION & PAVING INC.	\$390,598.50	100.00%
2	55-0492296 JEFFERSON ASPHALT PRODUCTS CO., INC.	\$395,391.75	101.23%



Tabulation of Bids

Contract ID: 1131826

Counties: BERKELEY

Letting Date: June 11, 2013

District(s): 20205

Call Order: 026

Project(s): OCRO-2012(050)

Contract Time: 05/30/14 COMPLETION DATE

Contract Description: Bunker Hill I/S IMPR INST TN LN, TRAF SIG

Line No / Item ID Item Description		(1) W & L CONSTRUCTION & PAVING INC.		(2) JEFFERSON ASPHALT PRODUCTS CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Improve intersection by installing turning lane and traffic signal			Cat Alt Set:		Cat Alt Member:	
0005 201001-000	(1)	8,000.00000	8,000.00	8,000.00000	8,000.00		
	CLEARING AND GRUBBING						
	AC						
0010 204001-000	(1)	19,000.00000	19,000.00	15,000.00000	15,000.00		
	MOBILIZATION						
	LS						
0015 207001-001	221.000	70.00000	15,470.00	50.00000	11,050.00		
	UNCLASSIFIED EXCAVATION						
	CY						
0020 207034-000	558.000	2.00000	1,116.00	4.00000	2,232.00		
	FABRIC FOR SEPARATION						
	SY						
0025 307001-000	124.000	88.00000	10,912.00	70.00000	8,680.00		
	AGGREGATE BASE COURSE, CLASS I						
	CY						
0030 408002-001	110.000	3.00000	330.00	3.50000	385.00		
	BITUMINOUS MATERIAL						
	GA						



Tabulation of Bids

Contract ID: 1131826

Counties: BERKELEY

Letting Date: June 11, 2013

District(s): 20205

Call Order: 026

Project(s): OCRO-2012(050)

Contract Time: 05/30/14 COMPLETION DATE

Contract Description: Bunker Hill I/S IMPR INST TN LN, TRAF SIG

Line No / Item ID Item Description		(1) W & L CONSTRUCTION & PAVING INC.		(2) JEFFERSON ASPHALT PRODUCTS CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Improve intersection by installing turning lane and traffic signal			Cat Alt Set:		Cat Alt Member:	
0035 415005-001	3,646.000 REMOVE EXISTING PAVEMENT SURFACE SY	2.50000	9,115.00	3.50000	12,761.00		
0040 604050-012	151.000 15 INCH CORRUGATED POLYETHYLENE PIPE LF	120.00000	18,120.00	150.00000	22,650.00		
0045 605001-001	1.000 TYPE A MANHOLE EA	3,000.00000	3,000.00	3,275.00000	3,275.00		
0050 605004-001	4.000 TYPE B INLET EA	3,000.00000	12,000.00	4,300.00000	17,200.00		
0055 609001-001	42.000 CONCRETE SIDEWALK SY	90.00000	3,780.00	108.00000	4,536.00		



Tabulation of Bids

Contract ID: 1131826

Counties: BERKELEY

Letting Date: June 11, 2013

District(s): 20205

Call Order: 026

Project(s): OCRO-2012(050)

Contract Time: 05/30/14 COMPLETION DATE

Contract Description: Bunker Hill I/S IMPR INST TN LN, TRAF SIG

Line No / Item ID Item Description		(1) W & L CONSTRUCTION & PAVING INC.		(2) JEFFERSON ASPHALT PRODUCTS CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Improve intersection by installing turning lane and traffic signal			Cat Alt Set:	Cat Alt Member:		
0060	609002-001 BED COURSE MATERIAL CY	5.000	120.00000	600.00	215.00000	1,075.00	
0065	609006-001 DETECTABLE WARNING SURFACE EA	2.000	680.00000	1,360.00	300.00000	600.00	
0070	610003-001 COMBINATION CONCRETE CURB AND GUTTER, TYPE I LF	565.000	34.00000	19,210.00	47.00000	26,555.00	
0075	636007-001 ERADICATION OF PAVEMENT MARKING LF	1,000.000	1.00000	1,000.00	1.00000	1,000.00	
0080	636008-001 TEMPORARY PAVEMENT MARKING-PAINT 4 IN LF	3,500.000	0.24000	840.00	0.24000	840.00	



Tabulation of Bids

Contract ID: 1131826

Counties: BERKELEY

Letting Date: June 11, 2013

District(s): 20205

Call Order: 026

Project(s): OCRO-2012(050)

Contract Time: 05/30/14 COMPLETION DATE

Contract Description: Bunker Hill I/S IMPR INST TN LN, TRAF SIG

Line No / Item ID Item Description		(1) W & L CONSTRUCTION & PAVING INC.		(2) JEFFERSON ASPHALT PRODUCTS CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Improve intersection by installing turning lane and traffic signal			Cat Alt Set:	Cat Alt Member:		
0085 636009-001	1,000.000 LF	1.00000	1,000.00	1.00000	1,000.00		
	TEMPORARY PAVEMENT MARKING-TAPE 4 IN, TY WHITE						
0090 636011-001	6,340.000 UN	0.94000	5,959.60	0.94000	5,959.60		
	TRAFFIC CONTROL DEVICE						
0095 636014-001	1,200.000 HR	50.00000	60,000.00	50.00000	60,000.00		
	FLAGGER						
0100 636025-001	600.000 DA	1.20000	720.00	1.20000	720.00		
	WARNING LIGHTS, TYPE B						
0105 639001-001	(1) LS	5,000.00000	5,000.00	3,200.00000	3,200.00		
	CONSTRUCTION LAYOUT STAKE						
0110 642004-002	18.200 LB	55.00000	1,001.00	55.00000	1,001.00		
	SEED MIXTURE, B						



Tabulation of Bids

Contract ID: 1131826

Counties: BERKELEY

Letting Date: June 11, 2013

District(s): 20205

Call Order: 026

Project(s): OCRO-2012(050)

Contract Time: 05/30/14 COMPLETION DATE

Contract Description: Bunker Hill I/S IMPR INST TN LN, TRAF SIG

Line No / Item ID Item Description		(1) W & L CONSTRUCTION & PAVING INC.		(2) JEFFERSON ASPHALT PRODUCTS CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Improve intersection by installing turning lane and traffic signal			Cat Alt Set:		Cat Alt Member:	
0115 642005-001	0.400 MULCH, STRAW OR HAY TN	2,400.00000	960.00	2,400.00000	960.00		
0120 642006-001	0.080 FERTILIZER TN	12,000.00000	960.00	12,000.00000	960.00		
0125 642007-001	98.000 FIBER MATTING SY	3.00000	294.00	3.00000	294.00		
0130 642009-001	125.000 CONTOUR DITCH LF	18.00000	2,250.00	14.00000	1,750.00		
0135 642010-001	0.800 AGRICULTURAL LIMESTONE TN	60.00000	48.00	60.00000	48.00		
0140 642012-001	125.000 SILT FENCE LF	7.00000	875.00	4.13000	516.25		



Tabulation of Bids

Contract ID: 1131826

Counties: BERKELEY

Letting Date: June 11, 2013

District(s): 20205

Call Order: 026

Project(s): OCRO-2012(050)

Contract Time: 05/30/14 COMPLETION DATE

Contract Description: Bunker Hill I/S IMPR INST TN LN, TRAF SIG

Line No / Item ID Item Description		(1) W & L CONSTRUCTION & PAVING INC.		(2) JEFFERSON ASPHALT PRODUCTS CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Improve intersection by installing turning lane and traffic signal			Cat Alt Set:		Cat Alt Member:	
0145 642031-001	3.000 EA	100.00000	300.00	100.00000	300.00		
	DITCH CHECK						
0150 642033-001	15.000 CY	12.00000	180.00	23.00000	345.00		
	SEDIMENT TRAP						
0155 651001-001	100.000 CY	87.00000	8,700.00	60.00000	6,000.00		
	FURNISHING AND PLACING TOPSOIL						
0160 652001-001	0.600 TN	60.00000	36.00	60.00000	36.00		
	AGRICULTURAL LIMESTONE						
0165 652002-001	0.080 TN	9,200.00000	736.00	9,200.00000	736.00		
	FERTILIZER, 10-20-10						



Tabulation of Bids

Contract ID: 1131826

Counties: BERKELEY

Letting Date: June 11, 2013

District(s): 20205

Call Order: 026

Project(s): OCRO-2012(050)

Contract Time: 05/30/14 COMPLETION DATE

Contract Description: Bunker Hill I/S IMPR INST TN LN, TRAF SIG

Line No / Item ID		(1) W & L CONSTRUCTION & PAVING INC.		(2) JEFFERSON ASPHALT PRODUCTS 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	Improve intersection by installing turning lane and traffic signal			Cat Alt Set:	Cat Alt Member:		
0170	652002-002 FERTILIZER, UREA FORMALDEHYDE TN	0.020	38,750.00000	775.00	38,750.00000	775.00	
0175	652003-001 SEED MIXTURES, B, C-1, OR C-2 LB	13.700	52.00000	712.40	52.00000	712.40	
0180	652004-001 STRAW OR HAY MULCH TN	0.300	2,415.00000	724.50	2,415.00000	724.50	
0185	660001-001 SIGNAL CONTROLLER LS	(1)	15,000.00000	15,000.00	12,000.00000	12,000.00	
0190	660002-030 TRAFFIC DETECTOR, RADD 01 LS	(1)	15,000.00000	15,000.00	17,000.00000	17,000.00	
0195	660003-001 SIGNAL SECTION, G-16 EA	2.000	750.00000	1,500.00	800.00000	1,600.00	



Tabulation of Bids

Contract ID: 1131826

Counties: BERKELEY

Letting Date: June 11, 2013

District(s): 20205

Call Order: 026

Project(s): OCRO-2012(050)

Contract Time: 05/30/14 COMPLETION DATE

Contract Description: Bunker Hill I/S IMPR INST TN LN, TRAF SIG

Line No / Item ID Item Description		(1) W & L CONSTRUCTION & PAVING INC.		(2) JEFFERSON ASPHALT PRODUCTS CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Improve intersection by installing turning lane and traffic signal			Cat Alt Set:	Cat Alt Member:		
0200 660003-006	28.000 EA	250.00000	7,000.00	250.00000	7,000.00		
SIGNAL SECTION, V-12							
0205 660004-040	2.000 EA	10,000.00000	20,000.00	9,000.00000	18,000.00		
SIGNAL SUPPORT, C1							
0210 660004-050	1.000 EA	1,460.00000	1,460.00	2,500.00000	2,500.00		
SIGNAL SUPPORT, E1							
0215 660007-001	(1) LS	25,000.00000	25,000.00	25,000.00000	25,000.00		
MISCELLANEOUS SIGNAL							
0220 660010-001	1.000 EA	10,000.00000	10,000.00	5,000.00000	5,000.00		
PRIORITY CONTROL SYSTEM DETECTOR D2							



Tabulation of Bids

Contract ID: 1131826

Counties: BERKELEY

Letting Date: June 11, 2013

District(s): 20205

Call Order: 026

Project(s): OCRO-2012(050)

Contract Time: 05/30/14 COMPLETION DATE

Contract Description: Bunker Hill I/S IMPR INST TN LN, TRAF SIG

Line No / Item ID Item Description		(1) W & L CONSTRUCTION & PAVING INC.		(2) JEFFERSON ASPHALT PRODUCTS CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Improve intersection by installing turning lane and traffic signal			Cat Alt Set:		Cat Alt Member:	
0225 660010-010	1.000 EA	2,000.00000	2,000.00	1,500.00000	1,500.00		
PRIORITY CONTROL SYSTEM EMITTER .							
0230 663001-004	1,600.000 LF	0.24000	384.00	0.24000	384.00		
EDGE LINE, TYPE II - 4 IN WHITE							
0235 663002-038	1,650.000 LF	0.24000	396.00	0.24000	396.00		
CENTERLINE, TYPE II - 4 IN YELLOW							
0240 663004-011	700.000 LF	3.50000	2,450.00	3.50000	2,450.00		
CHANNELIZING LINE, TYPE V - 8 IN							
0245 663005-011	80.000 LF	14.00000	1,120.00	14.00000	1,120.00		
STOP LINE, TYPE V - 24 IN							



Tabulation of Bids

Contract ID: 1131826

Counties: BERKELEY

Letting Date: June 11, 2013

District(s): 20205

Call Order: 026

Project(s): OCRO-2012(050)

Contract Time: 05/30/14 COMPLETION DATE

Contract Description: Bunker Hill I/S IMPR INST TN LN, TRAF SIG

Line No / Item ID Item Description		(1) W & L CONSTRUCTION & PAVING INC.		(2) JEFFERSON ASPHALT PRODUCTS CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Improve intersection by installing turning lane and traffic signal			Cat Alt Set:	Cat Alt Member:		
0250 663006-010	36.000 LF	8.75000	315.00	8.75000	315.00		
	CROSSWALK LINE, TYPE V - 12 IN X 6 FT						
0255 663010-010	4.000 EA	175.00000	700.00	175.00000	700.00		
	ONE DIRECTION LANE ASSIGNMENT ARROW, TY V						
0260 663011-010	8.000 EA	68.00000	544.00	68.00000	544.00		
	LANE LETTER, TYPE V						
0265 307005-001	20.000 TN	35.00000	700.00	116.00000	2,320.00		
	AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS CLASS 10						
AA 1							



Tabulation of Bids

Contract ID: 1131826

Counties: BERKELEY

Letting Date: June 11, 2013

District(s): 20205

Call Order: 026

Project(s): OCRO-2012(050)

Contract Time: 05/30/14 COMPLETION DATE

Contract Description: Bunker Hill I/S IMPR INST TN LN, TRAF SIG

Line No / Item ID Item Description		(1) W & L CONSTRUCTION & PAVING INC.		(2) JEFFERSON ASPHALT PRODUCTS CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Improve intersection by installing turning lane and traffic signal		Cat Alt Set:		Cat Alt Member:	
0270	307005-002 AGGREGATE BASE COURSE, SLAG, CLASS CLASS 10 AA 2						
0275	401001-020 MARSHALL HMA BASE CRSE, SG, TY I BB 1	105.00000	19,320.00	104.00000	19,136.00		
0280	401001-021 MARSHALL HMA BASE CRSE, S, TY I BB 2						



Tabulation of Bids

Contract ID: 1131826

Counties: BERKELEY

Letting Date: June 11, 2013

District(s): 20205

Call Order: 026

Project(s): OCRO-2012(050)

Contract Time: 05/30/14 COMPLETION DATE

Contract Description: Bunker Hill I/S IMPR INST TN LN, TRAF SIG

Line No / Item ID Item Description		(1) W & L CONSTRUCTION & PAVING INC.		(2) JEFFERSON ASPHALT PRODUCTS CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Improve intersection by installing turning lane and traffic signal		Cat Alt Set:		Cat Alt Member:	
0285	401001-030 MARSHALL WMA BASE CRSE, SG, TN TY I BB 3	184.000					
0290	401001-031 MARSHALL WMA BASE CRSE, S, TN TY I BB 4	166.000					
0295	401007-020 MARSHALL SCRATCH CRSE, SG, TN TY I CC 1	50.000	115.00000 5,750.00	126.00000 6,300.00			



Tabulation of Bids

Contract ID: 1131826

Counties: BERKELEY

Letting Date: June 11, 2013

District(s): 20205

Call Order: 026

Project(s): OCRO-2012(050)

Contract Time: 05/30/14 COMPLETION DATE

Contract Description: Bunker Hill I/S IMPR INST TN LN, TRAF SIG

Line No / Item ID Item Description		(1) W & L CONSTRUCTION & PAVING INC.		(2) JEFFERSON ASPHALT PRODUCTS CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0001

Improve intersection by installing turning lane and traffic signal

Cat Alt Set:

Cat Alt Member:

0300	401007-021	45.000					
	MARSHALL SCRATCH CRSE, S, TY I	TN					
CC	2						
0305	401007-023	50.000					
	MARSHALL WMA SCRATCH CRSE, SG, TY I	TN					
CC	3						
0310	401007-024	45.000					
	MARSHALL WMA SCRATCH CRSE, S, TY I	TN					
CC	4						



Tabulation of Bids

Contract ID: 1131826

Counties: BERKELEY

Letting Date: June 11, 2013

District(s): 20205

Call Order: 026

Project(s): OCRO-2012(050)

Contract Time: 05/30/14 COMPLETION DATE

Contract Description: Bunker Hill I/S IMPR INST TN LN, TRAF SIG

Line No / Item ID		(1) W & L CONSTRUCTION & PAVING INC.		(2) JEFFERSON ASPHALT PRODUCTS 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	Improve intersection by installing turning lane and traffic signal			Cat Alt Set:	Cat Alt Member:		
0315 402001-020	375.000	125.00000	46,875.00	134.00000	50,250.00		
MARSHALL HMA SKID PVT, SG, TY I	TN						
DD 1							
0320 402001-021	338.000						
MARSHALL HMA SKID PVT, S, TY I	TN						
DD 2							
0325 402001-029	375.000						
MARSHALL WMA SKID PVT, SG, TY I	TN						
DD 3							
0330 402001-030	338.000						
MARSHALL WMA SKID PVT, S, TY I	TN						
DD 4							



Tabulation of Bids

Contract ID: 1131826

Counties: BERKELEY

Letting Date: June 11, 2013

District(s): 20205

Call Order: 026

Project(s): OCRO-2012(050)

Contract Time: 05/30/14 COMPLETION DATE

Contract Description: Bunker Hill I/S IMPR INST TN LN, TRAF SIG

Line No / Item ID Item Description		(1) W & L CONSTRUCTION & PAVING INC.		(2) JEFFERSON ASPHALT PRODUCTS CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$390,598.50		\$395,391.75		
Contract Totals			\$390,598.50		\$395,391.75		
Cost Plus Time Totals			\$390,598.50		\$395,391.75		

() indicates item is bid as Lump Sum



Division of Highways

Vendor Ranking

Call Order: 027 **Contract ID:** 1219302 **Counties:** BRAXTON
Letting Date: June 11, 2013 10:00 AM **District(s):** 20107
Contract Time: 10/18/13 COMPLETION DATE

Contract Description: KEENERS RIDGE-LITTLE BIRCH +1 **Project(s):**

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0663428 MEADOWS STONE & PAVING, INC.	\$214,393.83	100.00%
2	55-0570769 WEST VIRGINIA PAVING, INC.	\$245,792.76	114.65%



Tabulation of Bids

Contract ID: 1219302

Counties: BRAXTON

Letting Date: June 11, 2013

District(s): 20107

Call Order: 027

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: KEENERS RIDGE-LITTLE BIRCH +1

Line No / Item ID Item Description		(1) MEADOWS STONE & PAVING, INC.		(2) WEST VIRGINIA PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	KEENER'S RIDGE-LITTLE BIRCH +1	Cat Alt Set:		Cat Alt Member:			
0005 207001-001	266.000 UNCLASSIFIED EXCAVATION CY	0.01000	2.66	0.01000	2.66		
0010 408002-001	1,163.000 BITUMINOUS MATERIAL GA	2.50000	2,907.50	2.50000	2,907.50		
0015 636006-001	7.000 PILOT TRUCK AND DRIVER DA	0.01000	0.07	750.00000	5,250.00		
0020 636011-001	4,300.000 TRAFFIC CONTROL DEVICE UN	1.00000	4,300.00	1.00000	4,300.00		
0025 636014-001	140.000 FLAGGER HR	0.01000	1.40	59.00000	8,260.00		
0030 663001-004	4,960.000 EDGE LINE, TYPE II - 4 IN WHITE LF	0.11000	545.60	0.13000	644.80		



Tabulation of Bids

Contract ID: 1219302

Counties: BRAXTON

Letting Date: June 11, 2013

District(s): 20107

Call Order: 027

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: KEENERS RIDGE-LITTLE BIRCH +1

Line No / Item ID Item Description		(1) MEADOWS STONE & PAVING, INC.		(2) WEST VIRGINIA PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		KEENER'S RIDGE-LITTLE BIRCH +1		Cat Alt Set:		Cat Alt Member:	
0035	663002-038 CENTERLINE, TYPE II - 4 IN YELLOW	41,360.000 LF	0.11000 4,549.60	0.13000 5,376.80			
0040	307005-001 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10	50.000 TN	39.00000 1,950.00	56.00000 2,800.00			
AA	1						
0045	307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 10	45.000 TN					
AA	2						
0050	401001-020 MARSHALL HMA BASE CRSE, SG, TY I	532.000 TN	82.00000 43,624.00	92.00000 48,944.00			
BB	1						



Tabulation of Bids

Contract ID: 1219302

Counties: BRAXTON

Letting Date: June 11, 2013

District(s): 20107

Call Order: 027

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: KEENERS RIDGE-LITTLE BIRCH +1

Line No / Item ID Item Description		(1) MEADOWS STONE & PAVING, INC.		(2) WEST VIRGINIA PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		KEENER'S RIDGE-LITTLE BIRCH +1		Cat Alt Set:		Cat Alt Member:	
0055	401001-021 MARSHALL HMA BASE CRSE, S, TY I BB 2	505.000					
0060	401001-030 MARSHALL WMA BASE CRSE, SG, TY I BB 3	532.000					
0065	401001-031 MARSHALL WMA BASE CRSE, S, TY I BB 4	505.000					



Tabulation of Bids

Contract ID: 1219302

Counties: BRAXTON

Letting Date: June 11, 2013

District(s): 20107

Call Order: 027

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: KEENERS RIDGE-LITTLE BIRCH +1

Line No / Item ID Item Description		(1) MEADOWS STONE & PAVING, INC.		(2) WEST VIRGINIA PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 KEENER'S RIDGE-LITTLE BIRCH +1 Cat Alt Set: Cat Alt Member:							
0070	401002-020 MARSHALL HMA WEAR CRSE, SG, TY I CC 1	1,799.000	87.00000	156,513.00	93.00000	167,307.00	
0075	401002-021 MARSHALL HMA WEAR CRSE, S, TY I CC 2	1,709.000					
0080	401002-026 MARSHALL WMA WEAR CRSE, SG, TY I CC 3	1,799.000					



Tabulation of Bids

Contract ID: 1219302

Counties: BRAXTON

Letting Date: June 11, 2013

District(s): 20107

Call Order: 027

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: KEENERS RIDGE-LITTLE BIRCH +1

Line No / Item ID Item Description		(1) MEADOWS STONE & PAVING, INC.	(2) WEST VIRGINIA PAVING, INC.				
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		KEENER'S RIDGE-LITTLE BIRCH +1		Cat Alt Set:		Cat Alt Member:	
0085	401002-027	1,709.000					
	MARSHALL WMA WEAR CRSE, S, TY I	TN					
CC	4						
Section Totals:			\$214,393.83		\$245,792.76		
Contract Totals			\$214,393.83		\$245,792.76		
Cost Plus Time Totals			\$214,393.83		\$245,792.76		

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1203713

Counties: FAYETTE

Letting Date: June 11, 2013

District(s): 10409

Call Order: 028

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Carlisle - US 19 Road +2

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	565.000	9.75000	5,508.75	15.00000	8,475.00		
UNCLASSIFIED EXCAVATION	CY						
0010 408002-001	2,950.000	2.50000	7,375.00	3.00000	8,850.00		
BITUMINOUS MATERIAL	GA						
0015 605012-001	1.000	2,000.00000	2,000.00	1,700.00000	1,700.00		
ADJUST INLET TYPE, B	EA						
0020 636006-001	10.000	750.00000	7,500.00	675.00000	6,750.00		
PILOT TRUCK AND DRIVER	DA						
0025 636008-001	35,488.000	0.14000	4,968.32	0.20000	7,097.60		
TEMPORARY PAVEMENT MARKING-PAINT 4 IN	LF						
0030 636011-001	15,880.000	0.50000	7,940.00	0.94000	14,927.20		
TRAFFIC CONTROL DEVICE	UN						



Tabulation of Bids

Contract ID: 1203713

Counties: FAYETTE

Letting Date: June 11, 2013

District(s): 10409

Call Order: 028

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Carlisle - US 19 Road +2

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	240.000	56.00000	13,440.00	55.00000	13,200.00		
FLAGGER	HR						
0040 642012-001	418.000	0.01000	4.18	3.20000	1,337.60		
SILT FENCE	LF						
0045 642031-001	176.000	0.01000	1.76	60.00000	10,560.00		
DITCH CHECK	EA						
0050 663001-004	18,200.000	0.14000	2,548.00	0.21000	3,822.00		
EDGE LINE, TYPE II - 4 IN White	LF						
0055 663002-038	17,288.000	0.14000	2,420.32	0.21000	3,630.48		
CENTERLINE, TYPE II - 4 IN	LF						
0060 663005-011	41.000	13.00000	533.00	13.89000	569.49		
STOP LINE, TYPE V - 24 IN	LF						



Tabulation of Bids

Contract ID: 1203713

Counties: FAYETTE

Letting Date: June 11, 2013

District(s): 10409

Call Order: 028

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Carlisle - US 19 Road +2

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 675018-001	1.000	250.00000	250.00	995.00000	995.00		
ADJUSTING MANHOLE	EA						
0070 307005-001	344.000	35.00000	12,040.00	30.00000	10,320.00		
AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10	TN						
AA 1							
0075 307005-002	313.000						
AGGREGATE BASE COURSE, SLAG, CLASS 10	TN						
AA 2							
0080 401001-020	1,120.000	85.00000	95,200.00	82.00000	91,840.00		
MARSHALL HMA BASE CRSE, SG, TY I	TN						
BB 1							



Division of Highways

Tabulation of Bids

Contract ID: 1203713

Counties: FAYETTE

Letting Date: June 11, 2013

District(s): 10409

Call Order: 028

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Carlisle - US 19 Road +2

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:	
0085 401001-021	1,019.000						
MARSHALL HMA BASE CRSE, S, TY I	TN						
BB 2							
0090 401001-030	1,120.000						
MARSHALL WMA BASE CRSE, SG, TY I	TN						
BB 3							
0095 401001-031	1,019.000						
MARSHALL WMA BASE CRSE, S, TY I	TN						
BB 4							



Division of Highways

Tabulation of Bids

Contract ID: 1203713

Counties: FAYETTE

Letting Date: June 11, 2013

District(s): 10409

Call Order: 028

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Carlisle - US 19 Road +2

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:		
0100	401002-020 2,434.000 MARSHALL HMA WEAR CRSE, SG, TN TY I CC 1	94.00000	228,796.00	98.00000	238,532.00		
0105	401002-021 2,215.000 MARSHALL HMA WEAR CRSE, S, TN TY I CC 2						
0110	401002-026 2,434.000 MARSHALL WMA WEAR CRSE, SG, TN TY I CC 3						



Tabulation of Bids

Contract ID: 1203713

Counties: FAYETTE

Letting Date: June 11, 2013

District(s): 10409

Call Order: 028

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Carlisle - US 19 Road +2

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:	
0115 401002-027	2,215.000 MARSHALL WMA WEAR CRSE, S, TY I CC 4						
0120 401007-020	959.000 MARSHALL SCRATCH CRSE, SG, TY I DD 1	94.00000	90,146.00	96.00000	92,064.00		
0125 401007-021	873.000 MARSHALL SCRATCH CRSE, S, TY I DD 2						



Tabulation of Bids

Contract ID: 1203713

Counties: FAYETTE

Letting Date: June 11, 2013

District(s): 10409

Call Order: 028

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Carlisle - US 19 Road +2

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:		
0130	401007-023 959.000						
	MARSHALL WMA SCRATCH CRSE, TN						
	SG, TY I						
DD	3						
0135	401007-024 873.000						
	MARSHALL WMA SCRATCH CRSE, TN						
	S, TY I						
DD	4						
Section Totals:			\$480,671.33		\$514,670.37		
Contract Totals			\$480,671.33		\$514,670.37		
Cost Plus Time Totals			\$480,671.33		\$514,670.37		

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1131106

Counties: HANCOCK

Letting Date: June 11, 2013

District(s): 20106

Call Order: 029

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: CR 5, LOCUST ROAD RESURFACING

Line No / Item ID		(1) KELLY PAVING, INC.		(2) LASH PAVING, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING				Cat Alt Set:		Cat Alt Member:	
0005 204001-000	(1)	850.00000	850.00	5,500.00000	5,500.00		
MOBILIZATION LS							
0010 408002-001	1,558.000	2.00000	3,116.00	2.35000	3,661.30		
BITUMINOUS MATERIAL GA							
0015 636011-001	3,740.000	1.00000	3,740.00	1.00000	3,740.00		
TRAFFIC CONTROL DEVICE UN							
0020 636014-001	160.000	60.00000	9,600.00	55.00000	8,800.00		
FLAGGER HR							
0025 663002-038	19,270.000	0.15000	2,890.50	0.17000	3,275.90		
CENTERLINE, TYPE II - 4 IN PERM. YELLOW LF							
0030 663002-038	19,270.000	0.15000	2,890.50	0.17000	3,275.90		
CENTERLINE, TYPE II - 4 IN TEMP. YELLOW LF							



Tabulation of Bids

Contract ID: 1131106

Counties: HANCOCK

Letting Date: June 11, 2013

District(s): 20106

Call Order: 029

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: CR 5, LOCUST ROAD RESURFACING

Line No / Item ID		(1) KELLY PAVING, INC.		(2) LASH PAVING, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING				Cat Alt Set:		Cat Alt Member:	
0075	401001-035 MARSHALL WMA BASE CRSE, SS, TY II BB 6	1,906.000					
0080	401002-023 MARSHALL HMA WEAR CRSE, SG, TY III CC 1	804.000		90.50000	72,762.00		
0085	401002-024 MARSHALL HMA WEAR CRSE, S, TY III CC 2	788.000					
0090	401002-025 MARSHALL HMA WEAR CRSE, SS, TY III CC 3	848.000					



Tabulation of Bids

Contract ID: 1131106

Counties: HANCOCK

Letting Date: June 11, 2013

District(s): 20106

Call Order: 029

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: CR 5, LOCUST ROAD RESURFACING

Line No / Item ID				(1) KELLY PAVING, INC.		(2) LASH PAVING, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		RESURFACING		Cat Alt Set:		Cat Alt Member:			
0095	401002-029	804.000	94.50000	75,978.00					
	MARSHALL WMA WEAR CRSE, SG, TY III	TN							
CC	4								
0100	401002-030	788.000							
	MARSHALL WMA WEAR CRSE, S, TY III	TN							
CC	5								
0105	401002-031	848.000							
	MARSHALL WMA WEAR CRSE, SS, TY III	TN							
CC	6								
Section Totals:				\$233,915.00	\$237,945.35				
Contract Totals				\$233,915.00	\$237,945.35				
Cost Plus Time Totals				\$233,915.00	\$237,945.35				



Division of Highways

7/3/2013

Tabulation of Bids

Page: 6

Contract ID: 1131106

Counties: HANCOCK

Letting Date: June 11, 2013

District(s): 20106

Call Order: 029

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: CR 5, LOCUST ROAD RESURFACING

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1222601

Counties: MARSHALL

Letting Date: June 11, 2013

District(s): 20106

Call Order: 031

Project(s): NHPP-0250(212)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: US 250, Cameron to Beelers Station Resurfacing

Line No / Item ID		(1) LASH PAVING, INC.		(2) KELLY PAVING, INC.		(3) KLUG BROS., INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	Resurfacing	Cat Alt Set:		Cat Alt Member:			
0005	204001-000 (1)	7,000.00000	7,000.00	4,500.00000	4,500.00	5,775.00000	5,775.00
	MOBILIZATION LS						
0010	207001-001 116.000	12.50000	1,450.00	120.00000	13,920.00	122.00000	14,152.00
	UNCLASSIFIED EXCAVATION CY						
0015	229001-000 3.500	13,000.00000	45,500.00	8,075.00000	28,262.50	8,650.00000	30,275.00
	SHOULDER AND DITCH MI						
0020	408002-001 1,753.000	2.35000	4,119.55	2.00000	3,506.00	3.11000	5,451.83
	BITUMINOUS MATERIAL GA						
0025	415005-001 5,541.000	2.70000	14,960.70	4.25000	23,549.25	4.44000	24,602.04
	REMOVE EXISTING PAVEMENT SURFACE SY						
0030	604050-016 34.000	119.00000	4,046.00	215.00000	7,310.00	195.00000	6,630.00
	18 INCH CORRUGATED POLYETHYLENE PIPE LF						



Tabulation of Bids

Contract ID: 1222601

Counties: MARSHALL

Letting Date: June 11, 2013

District(s): 20106

Call Order: 031

Project(s): NHPP-0250(212)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: US 250, Cameron to Beelers Station Resurfacing

Line No / Item ID		(1) LASH PAVING, INC.		(2) KELLY PAVING, INC.		(3) KLUG BROS., INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	Resurfacing	Cat Alt Set:		Cat Alt Member:			
0035 605009-001	1.000	2,500.00000	2,500.00	4,000.00000	4,000.00	2,400.00000	2,400.00
	TYPE G INLET EA						
0040 607009-001	237.500	14.75000	3,503.13	16.50000	3,918.75	15.50000	3,681.25
	TYPE 1 GUARDRAIL REMOVED AND RESET LF						
0045 607010-020	37.500	5.00000	187.50	3.20000	120.00	3.00000	112.50
	GUARDRAIL REMOVAL LF						
0050 607066-002	1.000	527.00000	527.00	425.00000	425.00	400.00000	400.00
	TANGENT END TERMINAL, REMOVE AND RESET EA						
0055 636011-001	3,920.000	1.58000	6,193.60	1.00000	3,920.00	0.95000	3,724.00
	TRAFFIC CONTROL DEVICE UN						
0060 636014-001	400.000	50.00000	20,000.00	65.00000	26,000.00	54.00000	21,600.00
	FLAGGER HR						



Tabulation of Bids

Contract ID: 1222601

Counties: MARSHALL

Letting Date: June 11, 2013

District(s): 20106

Call Order: 031

Project(s): NHPP-0250(212)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: US 250, Cameron to Beelers Station Resurfacing

Line No / Item ID				(1) LASH PAVING, INC.		(2) KELLY PAVING, INC.		(3) KLUG BROS., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001	Resurfacing			Cat Alt Set:		Cat Alt Member:			
0065	642004-002	245.000		20.00000	4,900.00	3.20000	784.00	3.00000	735.00
	SEED MIXTURE, B		LB						
0070	642005-002	1.900		1,050.00000	1,995.00	850.00000	1,615.00	800.00000	1,520.00
	MULCH, WOOD CELLULOSE FIBER		TN						
0075	642006-001	1.000		1,050.00000	1,050.00	900.00000	900.00	850.00000	850.00
	FERTILIZER		TN						
0080	642031-001	30.000		37.00000	1,110.00	70.00000	2,100.00	85.00000	2,550.00
	DITCH CHECK		EA						
0085	663001-004	18,950.000		0.18000	3,411.00	0.15000	2,842.50	0.14000	2,653.00
	EDGE LINE, TYPE II - 4 IN Perm. White		LF						
0090	663001-004	18,950.000		0.18000	3,411.00	0.15000	2,842.50	0.14000	2,653.00
	EDGE LINE, TYPE II - 4 IN Temp. White		LF						



Tabulation of Bids

Contract ID: 1222601

Counties: MARSHALL

Letting Date: June 11, 2013

District(s): 20106

Call Order: 031

Project(s): NHPP-0250(212)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: US 250, Cameron to Beelers Station Resurfacing

Line No / Item ID		(1) LASH PAVING, INC.		(2) KELLY PAVING, INC.		(3) KLUG BROS., INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001 Resurfacing				Cat Alt Set:		Cat Alt Member:	
0115	307005-003 AGGREGATE BASE COURSE, STEEL SLAG, CLASS 10 AA 3						
0120	401001-023 MARSHALL HMA BASE CRSE, SG, TY II BB 1	74.25000	91,995.75			83.96000	104,026.44
0125	401001-024 MARSHALL HMA BASE CRSE, S, TY II BB 2						
0130	401001-025 MARSHALL HMA BASE CRSE, SS, TY II BB 3						



Tabulation of Bids

Contract ID: 1222601

Counties: MARSHALL

Letting Date: June 11, 2013

District(s): 20106

Call Order: 031

Project(s): NHPP-0250(212)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: US 250, Cameron to Beelers Station Resurfacing

Line No / Item ID		(1) LASH PAVING, INC.		(2) KELLY PAVING, INC.		(3) KLUG BROS., INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001 Resurfacing				Cat Alt Set:		Cat Alt Member:	
0155	401007-021	726.000					
	MARSHALL SCRATCH CRSE, S, TY I						
CC	2						
0160	401007-022	782.000					
	MARSHALL SCRATCH CRSE, SS, TY I						
CC	3						
0165	401007-023	741.000		80.00000	59,280.00		
	MARSHALL WMA SCRATCH CRSE, SG, TY I						
CC	4						
0170	401007-024	726.000					
	MARSHALL WMA SCRATCH CRSE, S, TY I						
CC	5						



Tabulation of Bids

Contract ID: 1222601

Counties: MARSHALL

Letting Date: June 11, 2013

District(s): 20106

Call Order: 031

Project(s): NHPP-0250(212)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: US 250, Cameron to Beelers Station Resurfacing

Line No / Item ID		(1) LASH PAVING, INC.		(2) KELLY PAVING, INC.		(3) KLUG BROS., INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001 Resurfacing				Cat Alt Set:		Cat Alt Member:	
0175	401007-025 MARSHALL WMA SCRATCH CRSE, SS, TY I CC 6						
	782.000 TN						
0180	402001-020 MARSHALL HMA SKID PVT, SG, TY I DD 1	79.00000	130,429.00			89.04000	147,005.04
	1,651.000 TN						
0185	402001-021 MARSHALL HMA SKID PVT, S, TY I DD 2						
	1,617.000 TN						
0190	402001-022 MARSHALL HMA SKID PVT, SS, TY I DD 3						
	1,741.000 TN						



Tabulation of Bids

Contract ID: 1222601

Counties: MARSHALL

Letting Date: June 11, 2013

District(s): 20106

Call Order: 031

Project(s): NHPP-0250(212)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: US 250, Cameron to Beelers Station Resurfacing

Line No / Item ID		(1) LASH PAVING, INC.		(2) KELLY PAVING, INC.		(3) KLUG BROS., INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001		Resurfacing		Cat Alt Set:		Cat Alt Member:	
0195	402001-029	1,651.000		78.00000	128,778.00		
	MARSHALL WMA SKID PVT, SG, TY I						
DD	4						
0200	402001-030	1,617.000					
	MARSHALL WMA SKID PVT, S, TY I						
DD	5						
Section Totals:			\$422,565.67		\$433,159.45		\$456,007.81
Contract Totals			\$422,565.67		\$433,159.45		\$456,007.81
Cost Plus Time Totals			\$422,565.67		\$433,159.45		456,007.81

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1303613

Counties: RALEIGH

Letting Date: June 11, 2013

District(s): 10410

Call Order: 032

Project(s):

Contract Time: 10/31/13 COMPLETION DATE

Contract Description: CLEAN & PAINT CO 6 OVERPASS BRIDGE

Line No / Item ID Item Description		(1) KMX PAINTING, INC.		(2) BEAM BLASTING, LLC		(3) SOUTHERN ROAD & BRIDGE, LLC	
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)	5,000.00000	5,000.00	10,000.00000	10,000.00	15,000.00000	15,000.00
MOBILIZATION	LS						
0010 636011-001	13,460.000	0.70000	9,422.00	0.92000	12,383.20	0.50000	6,730.00
TRAFFIC CONTROL DEVICE	UN						
0015 636014-001	100.000	1.00000	100.00	38.00000	3,800.00	10.00000	1,000.00
FLAGGER	HR						
0020 636014-002	200.000	5.00000	1,000.00	45.00000	9,000.00	10.00000	2,000.00
TRAFFIC DIRECTOR	HR						
0025 636021-001	90.000	5.00000	450.00	20.00000	1,800.00	15.00000	1,350.00
ELECTRIC ARROW	DA						
0030 636022-001	70.000	5.00000	350.00	52.00000	3,640.00	10.00000	700.00
CHANGEABLE MESSAGE SIGN	DA						



Tabulation of Bids

Contract ID: 1303613

Counties: RALEIGH

Letting Date: June 11, 2013

District(s): 10410

Call Order: 032

Project(s):

Contract Time: 10/31/13 COMPLETION DATE

Contract Description: CLEAN & PAINT CO 6 OVERPASS BRIDGE

Line No / Item ID Item Description		(1) KMX PAINTING, INC.		(2) BEAM BLASTING, LLC		(3) SOUTHERN ROAD & BRIDGE, LLC	
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	600.000 WARNING LIGHTS, TYPE B DA	1.00000	600.00	1.65000	990.00	1.00000	600.00
0040 636028-001	60.000 SHADOW VEHICLE DA	5.00000	300.00	110.00000	6,600.00	10.00000	600.00
0045 636030-001	60.000 SPEED MONITORING TRAILER DA	5.00000	300.00	35.00000	2,100.00	10.00000	600.00
0050 688002-001	(1) CLEAN AND PAINT EXISTING STEEL BRIDGE COATED WITH LEAD BASE PAINT LS	70,000.00000	70,000.00	88,325.00000	88,325.00	100,000.00000	100,000.00
0055 688003-001	(1) CONTAINMENT AND DISPOSAL OF SPENT MATERIAL LS	35,000.00000	35,000.00	45,365.00000	45,365.00	125,000.00000	125,000.00
Section Totals:				\$122,522.00	\$184,003.20		\$253,580.00



Division of Highways

Tabulation of Bids

Contract ID: 1303613

Counties: RALEIGH

Letting Date: June 11, 2013

District(s): 10410

Call Order: 032

Project(s):

Contract Time: 10/31/13 COMPLETION DATE

Contract Description: CLEAN & PAINT CO 6 OVERPASS BRIDGE

Contract Totals	\$122,522.00	\$184,003.20	\$253,580.00
Cost Plus Time Totals	\$122,522.00	\$184,003.20	253,580.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1134027R1

Counties: BRAXTON

Letting Date: June 11, 2013

District(s): 20107

Call Order: 034

Project(s): NHPP-0792(179)DTC

Contract Time: 08/30/13 COMPLETION DATE

Contract Description: SERVIA-FRAMETOWN ROAD

Line No / Item ID Item Description		(1) J. F. ALLEN COMPANY		(2) WEST VIRGINIA PAVING, INC.		(3) MEADOWS STONE & PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING I000			Cat Alt Set:		Cat Alt Member:	
0005 204001-000	(1)	125,105.60000	125,105.60	42,700.00000	42,700.00	92,000.00000	92,000.00
MOBILIZATION	LS						
0010 207001-001	207.000	20.90000	4,326.30	1.00000	207.00	20.00000	4,140.00
UNCLASSIFIED EXCAVATION	CY						
0015 401001-095	2,479.000	18.30000	45,365.70	20.00000	49,580.00	27.25000	67,552.75
MARSHALL BASE CRSE, TY II	SY						
0020 401007-100	4,957.000	3.15000	15,614.55	4.00000	19,828.00	6.53000	32,369.21
SUPERPAVE SCRATCH CRSE, TY 9.5	SY						
0025 402001-115	189,974.000	9.40000	1,785,755.60	11.50000	2,184,701.00	13.75000	2,612,142.50
SUPERPAVE SKID PVT, TY 9.5	SY						
0030 408002-001	298.000	2.65000	789.70	2.50000	745.00	2.50000	745.00
BITUMINOUS MATERIAL	GA						



Tabulation of Bids

Contract ID: 1134027R1

Counties: BRAXTON

Letting Date: June 11, 2013

District(s): 20107

Call Order: 034

Project(s): NHPP-0792(179)DTC

Contract Time: 08/30/13 COMPLETION DATE

Contract Description: SERVIA-FRAMETOWN ROAD

Line No / Item ID Item Description		(1) J. F. ALLEN COMPANY		(2) WEST VIRGINIA PAVING, INC.		(3) MEADOWS STONE & PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING I000			Cat Alt Set:		Cat Alt Member:	
0035 415005-001	182,539.000 REMOVE EXISTING PAVEMENT SURFACE SY	0.82000	149,681.98	1.20000	219,046.80	1.76000	321,268.64
0040 506001-001	226.000 CONCRETE PAVEMENT REPAIR, TYPE 1 SY	309.20000	69,879.20	275.00000	62,150.00	325.00000	73,450.00
0045 506002-001	347.600 HIGH EARLY STRENGTH CONCRETE PAVEMENT REPAIR SY	380.50000	132,261.80	300.00000	104,280.00	345.00000	119,922.00
0050 606027-002	200.000 4 INCH CORRUGATED POLYETHYLENE UNDERDRAINAGE PIPE LF	19.30000	3,860.00	37.00000	7,400.00	24.00000	4,800.00
0055 606030-001	12.000 OUTLET PIPE, 4" LF	84.25000	1,011.00	150.00000	1,800.00	44.00000	528.00



Tabulation of Bids

Contract ID: 1134027R1

Counties: BRAXTON

Letting Date: June 11, 2013

District(s): 20107

Call Order: 034

Project(s): NHPP-0792(179)DTC

Contract Time: 08/30/13 COMPLETION DATE

Contract Description: SERVIA-FRAMETOWN ROAD

Line No / Item ID Item Description		(1) J. F. ALLEN COMPANY		(2) WEST VIRGINIA PAVING, INC.		(3) MEADOWS STONE & PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING I000	Cat Alt Set:		Cat Alt Member:			
0060 636008-002	207,500.000 LF	0.15000	31,125.00	0.19000	39,425.00	0.21000	43,575.00
TEMPORARY PAVEMENT MARKING-PAINT 6 IN							
0065 636009-002	1,000.000 LF	1.20000	1,200.00	1.40000	1,400.00	2.25000	2,250.00
TEMPORARY PAVEMENT MARKING-TAPE 6 IN, TY SOLID LINE							
0070 636011-001	62,600.000 UN	0.70000	43,820.00	1.25000	78,250.00	0.60000	37,560.00
TRAFFIC CONTROL DEVICE							
0075 636012-010	4.000 EA	117.45000	469.80	25.00000	100.00	25.00000	100.00
PROJECT TRAFFIC CONTROL DEVICE CLEANING							
0080 636013-001	200.000 EA	1.20000	240.00	0.26000	52.00	0.25000	50.00
INDIVIDUAL TRAFFIC CONTROL DEVICE CLEANING							



Tabulation of Bids

Contract ID: 1134027R1

Counties: BRAXTON

Letting Date: June 11, 2013

District(s): 20107

Call Order: 034

Project(s): NHPP-0792(179)DTC

Contract Time: 08/30/13 COMPLETION DATE

Contract Description: SERVIA-FRAMETOWN ROAD

Line No / Item ID Item Description		(1) J. F. ALLEN COMPANY		(2) WEST VIRGINIA PAVING, INC.		(3) MEADOWS STONE & PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING I000	Cat Alt Set:		Cat Alt Member:			
0085 636014-002	250.000	52.85000	13,212.50	48.00000	12,000.00	65.00000	16,250.00
TRAFFIC DIRECTOR	HR						
0090 636021-001	110.000	11.75000	1,292.50	13.00000	1,430.00	12.00000	1,320.00
ELECTRIC ARROW	DA						
0095 636022-001	140.000	47.00000	6,580.00	38.00000	5,320.00	36.00000	5,040.00
CHANGEABLE MESSAGE SIGN	DA						
0100 636025-001	2,000.000	1.20000	2,400.00	1.10000	2,200.00	1.00000	2,000.00
WARNING LIGHTS, TYPE B	DA						
0105 636028-001	30.000	58.70000	1,761.00	42.00000	1,260.00	40.00000	1,200.00
SHADOW VEHICLE	DA						
0110 636030-001	120.000	23.50000	2,820.00	32.00000	3,840.00	30.00000	3,600.00
SPEED MONITORING TRAILER	DA						



Tabulation of Bids

Contract ID: 1134027R1

Counties: BRAXTON

Letting Date: June 11, 2013

District(s): 20107

Call Order: 034

Project(s): NHPP-0792(179)DTC

Contract Time: 08/30/13 COMPLETION DATE

Contract Description: SERVIA-FRAMETOWN ROAD

Line No / Item ID Item Description		(1) J. F. ALLEN COMPANY		(2) WEST VIRGINIA PAVING, INC.		(3) MEADOWS STONE & PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING I000			Cat Alt Set:		Cat Alt Member:	
0115 639001-001	(1)	5,339.65000	5,339.65	7,000.00000	7,000.00	20,000.00000	20,000.00
CONSTRUCTION LAYOUT STAKE LS							
0120 661013-001	383.000	47.00000	18,001.00	30.00000	11,490.00	44.00000	16,852.00
PLASTIC DELINEATOR POST, WHITE EA							
0125 661013-001	99.000	47.00000	4,653.00	30.00000	2,970.00	44.00000	4,356.00
PLASTIC DELINEATOR POST, YELLOW EA							
0130 663001-028	44,728.000	0.40000	17,891.20	0.34000	15,207.52	0.33000	14,760.24
EDGE LINE, TYPE IX - 6 IN WHITE LF							
0135 663001-028	44,728.000	0.40000	17,891.20	0.36000	16,102.08	0.33000	14,760.24
EDGE LINE, TYPE IX - 6 IN YELLOW LF							



Tabulation of Bids

Contract ID: 1134027R1

Counties: BRAXTON

Letting Date: June 11, 2013

District(s): 20107

Call Order: 034

Project(s): NHPP-0792(179)DTC

Contract Time: 08/30/13 COMPLETION DATE

Contract Description: SERVIA-FRAMETOWN ROAD

Line No / Item ID Item Description		(1) J. F. ALLEN COMPANY		(2) WEST VIRGINIA PAVING, INC.		(3) MEADOWS STONE & PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING I000				Cat Alt Set:		Cat Alt Member:	
0140	663001-035 EDGE LINE, TYPE IX - 8 IN WHITE LF	2,937.000	0.60000 1,762.20	0.42000 1,233.54	1,233.54	0.40000 1,174.80	1,174.80
0145	663002-028 LANE LINE, TYPE IX - 6 IN LF	10,311.000	0.40000 4,124.40	0.34000 3,505.74	3,505.74	0.33000 3,402.63	3,402.63
0150	663002-065 LANE LINE, TYPE IX - 8 IN LF	408.000	0.60000 244.80	0.42000 171.36	171.36	0.40000 163.20	163.20
0155	663007-010 STRIPE, TYPE V - 12 IN WHITE LF	598.000	9.40000 5,621.20	9.00000 5,382.00	5,382.00	9.00000 5,382.00	5,382.00
0160	663010-012 RAMP WRONG WAY ARROW, TY V EA	8.000	252.50000 2,020.00	185.00000 1,480.00	1,480.00	300.00000 2,400.00	2,400.00
0165	663012-208 RAISED PAVEMENT MARKER, TYPE P-2 EA	654.000	23.40000 15,303.60	21.00000 13,734.00	13,734.00	25.00000 16,350.00	16,350.00



Tabulation of Bids

Contract ID: 1134027R1

Counties: BRAXTON

Letting Date: June 11, 2013

District(s): 20107

Call Order: 034

Project(s): NHPP-0792(179)DTC

Contract Time: 08/30/13 COMPLETION DATE

Contract Description: SERVIA-FRAMETOWN ROAD

Line No / Item ID Item Description		(1) J. F. ALLEN COMPANY		(2) WEST VIRGINIA PAVING, INC.		(3) MEADOWS STONE & PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING I000		Cat Alt Set:		Cat Alt Member:			
0170	664002-001 EDGE LINE RUMBLE STRIP, ASPHALT LF	89,458.000	0.17000 15,207.86	0.13000 11,629.54	0.36000 32,204.88		
0175	307005-001 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 TN AA 1	700.000	0.01000 7.00	45.00000 31,500.00	41.00000 28,700.00		
0180	307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 10 TN AA 2	629.000					
Section Totals:			\$2,546,639.34	\$2,959,120.58	\$3,602,369.09		
Contract Totals			\$2,546,639.34	\$2,959,120.58	\$3,602,369.09		
Cost Plus Time Totals			\$2,546,639.34	\$2,959,120.58	3,602,369.09		



7/3/2013

Division of Highways

Tabulation of Bids

Page: 8

Contract ID: 1134027R1

Counties: BRAXTON

Letting Date: June 11, 2013

District(s): 20107

Call Order: 034

Project(s): NHPP-0792(179)DTC

Contract Time: 08/30/13 COMPLETION DATE

Contract Description: SERVIA-FRAMETOWN ROAD

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1126628R1

Counties: KANAWHA

Letting Date: June 11, 2013

District(s): 10301

Call Order: 035

Project(s): NHPP-64/77(028)TC

Contract Time: 08/30/13 COMPLETION DATE

Contract Description: YEAGER BRIDGE TO WERTZ AVENUE

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0005 204001-000	(1)	400,000.00000	400,000.00				
MOBILIZATION	LS						
0010 401001-095	135,789.000	11.75000	1,595,520.75				
MARSHALL BASE CRSE, TY II	SY						
0015 402001-090	135,789.000	10.00000	1,357,890.00				
MARSHALL SKID PVT, TY I	SY						
0020 415005-001	135,789.000	4.15000	563,524.35				
REMOVE EXISTING PAVEMENT SURFACE	SY						
0025 607001-001	1,725.000	16.75000	28,893.75				
TYPE 1 GUARDRAIL, CLASS I	LF						
0030 607006-001	2.000	1,075.00000	2,150.00				
THRIE BEAM GUARDRAIL BRIDGE TRANSITION	EA						



Tabulation of Bids

Contract ID: 1126628R1

Counties: KANAWHA

Letting Date: June 11, 2013

District(s): 10301

Call Order: 035

Project(s): NHPP-64/77(028)TC

Contract Time: 08/30/13 COMPLETION DATE

Contract Description: YEAGER BRIDGE TO WERTZ AVENUE

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0035 608001-006	2,785.000 LF	71.00000	197,735.00				
	6 FT RIGHT-OF-WAY FENCE, CHAIN LINK PRIVACY SLATS						
0040 636008-002	120,000.000 LF	0.29000	34,800.00				
	TEMPORARY PAVEMENT MARKING-PAINT 6 IN						
0045 636009-002	1,000.000 LF	0.80000	800.00				
	TEMPORARY PAVEMENT MARKING-TAPE 6 IN, TY .						
0050 636011-001	70,900.000 UN	1.10000	77,990.00				
	TRAFFIC CONTROL DEVICE						
0055 636012-010	4.000 EA	30.00000	120.00				
	PROJECT TRAFFIC CONTROL DEVICE CLEANING						



Tabulation of Bids

Contract ID: 1126628R1

Counties: KANAWHA

Letting Date: June 11, 2013

District(s): 10301

Call Order: 035

Project(s): NHPP-64/77(028)TC

Contract Time: 08/30/13 COMPLETION DATE

Contract Description: YEAGER BRIDGE TO WERTZ AVENUE

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0060 636013-001	1,200.000 EA	0.25000	300.00				
	INDIVIDUAL TRAFFIC CONTROL DEVICE CLEANING						
0065 636014-002	1,000.000 HR	50.00000	50,000.00				
	TRAFFIC DIRECTOR						
0070 636021-001	300.000 DA	17.50000	5,250.00				
	ELECTRIC ARROW						
0075 636022-001	800.000 DA	47.50000	38,000.00				
	CHANGEABLE MESSAGE SIGN						
0080 636025-001	2,200.000 DA	1.25000	2,750.00				
	WARNING LIGHTS, TYPE B						
0085 636028-001	240.000 DA	0.01000	2.40				
	SHADOW VEHICLE						



Tabulation of Bids

Contract ID: 1126628R1

Counties: KANAWHA

Letting Date: June 11, 2013

District(s): 10301

Call Order: 035

Project(s): NHPP-64/77(028)TC

Contract Time: 08/30/13 COMPLETION DATE

Contract Description: YEAGER BRIDGE TO WERTZ AVENUE

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0090 636030-001	240.000	30.00000	7,200.00				
SPEED MONITORING TRAILER DA							
0095 639001-001	(1)	25,000.00000	25,000.00				
CONSTRUCTION LAYOUT STAKE LS							
0100 642031-001	10.000	10.00000	100.00				
DITCH CHECK EA							
0105 642040-001	55.000	5.00000	275.00				
INLET PROTECTION EA							
0110 660002-025	1.000	149,000.00000	149,000.00				
TRAFFIC DETECTOR, PAS EA							
0115 661013-001	149.000	30.00000	4,470.00				
PLASTIC DELINEATOR POST, WHITE EA							



Tabulation of Bids

Contract ID: 1126628R1

Counties: KANAWHA

Letting Date: June 11, 2013

District(s): 10301

Call Order: 035

Project(s): NHPP-64/77(028)TC

Contract Time: 08/30/13 COMPLETION DATE

Contract Description: YEAGER BRIDGE TO WERTZ AVENUE

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0120 661013-001	21.000 EA PLASTIC DELINEATOR POST, YELLOW	33.00000	693.00				
0125 661020-001	43.000 EA DELINEATOR, TYPE B-1 WHITE	24.00000	1,032.00				
0130 661020-001	71.000 EA DELINEATOR, TYPE B-1 YELLOW	24.00000	1,704.00				
0135 663001-028	35,000.000 LF EDGE LINE, TYPE IX - 6 IN WHITE	0.38000	13,300.00				
0140 663001-028	35,000.000 LF EDGE LINE, TYPE IX - 6 IN YELLOW	0.38000	13,300.00				
0145 663002-028	9,500.000 LF LANE LINE, TYPE IX - 6 IN	0.38000	3,610.00				



Tabulation of Bids

Contract ID: 1126628R1

Counties: KANAWHA

Letting Date: June 11, 2013

District(s): 10301

Call Order: 035

Project(s): NHPP-64/77(028)TC

Contract Time: 08/30/13 COMPLETION DATE

Contract Description: YEAGER BRIDGE TO WERTZ AVENUE

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0150 663004-011	1,000.000 CHANNELIZING LINE, TYPE V - 8 IN LF	8.25000	8,250.00				
0155 663007-010	1,500.000 STRIPE, TYPE V - 12 IN WHITE LF	10.50000	15,750.00				
0160 663010-012	6.000 RAMP WRONG WAY ARROW, TY V EA	350.00000	2,100.00				
0165 663010-013	2.000 LANE DROP ARROW, TY V EA	700.00000	1,400.00				
0170 663012-208	536.000 RAISED PAVEMENT MARKER, TYPE P-2 EA	28.00000	15,008.00				



Tabulation of Bids

Contract ID: 1126628R1

Counties: KANAWHA

Letting Date: June 11, 2013

District(s): 10301

Call Order: 035

Project(s): NHPP-64/77(028)TC

Contract Time: 08/30/13 COMPLETION DATE

Contract Description: YEAGER BRIDGE TO WERTZ AVENUE

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0175 664002-001	47,848.000 EDGE LINE RUMBLE STRIP, ASPHALT LF	0.16000	7,655.68				
0180 307005-001	1,744.000 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 TN	32.25000	56,244.00				
AA 1							
0185 307005-002	1,614.000 AGGREGATE BASE COURSE, SLAG, CLASS 10 TN						
AA 2							
0190 401001-020	292.000 MARSHALL HMA BASE CRSE, SG, TY I TN	325.00000	94,900.00				
BB 1							



Tabulation of Bids

Contract ID: 1126628R1

Counties: KANAWHA

Letting Date: June 11, 2013

District(s): 10301

Call Order: 035

Project(s): NHPP-64/77(028)TC

Contract Time: 08/30/13 COMPLETION DATE

Contract Description: YEAGER BRIDGE TO WERTZ AVENUE

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.				
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:	
0195 401001-021	266.000					
MARSHALL HMA BASE CRSE, S, TY I	TN					
BB 2						
Section Totals:			\$4,776,717.93			
Contract Totals			\$4,776,717.93			
Cost Plus Time Totals			\$4,776,717.93			

() indicates item is bid as Lump Sum