



Division of Highways

7/3/2013

Vendor Ranking

Page: 1

Call Order: 001

Contract ID: 1219309

Counties: GILMER

Letting Date: June 25, 2013 10:00 AM

District(s): 20107

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: TANNERS FORK ROAD

Project(s):

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0663428 MEADOWS STONE & PAVING, INC.	\$129,423.49	100.00%
2	55-0328627 J. F. ALLEN COMPANY	\$143,956.24	111.23%
3	55-0570769 WEST VIRGINIA PAVING, INC.	\$150,128.79	116.00%



Tabulation of Bids

Contract ID: 1219309

Counties: GILMER

Letting Date: June 25, 2013

District(s): 20107

Call Order: 001

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: TANNERS FORK 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	TANNERS FORK ROAD	Cat Alt Set:		Cat Alt Member:			
0005 408002-001	589.000 BITUMINOUS MATERIAL GA	2.50000	1,472.50	2.85000	1,678.65	2.50000	1,472.50
0010 636006-001	4.000 PILOT TRUCK AND DRIVER DA	0.01000	0.04	0.01000	0.04	0.01000	0.04
0015 636011-001	2,230.000 TRAFFIC CONTROL DEVICE UN	1.00000	2,230.00	0.90000	2,007.00	1.25000	2,787.50
0020 636014-001	80.000 FLAGGER HR	0.01000	0.80	0.01000	0.80	56.00000	4,480.00
0025 307005-001	100.000 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 TN	34.00000	3,400.00	64.50000	6,450.00	62.00000	6,200.00
AA 1							



Tabulation of Bids

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Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: TANNERS FORK 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		TANNERS FORK ROAD		Cat Alt Set:		Cat Alt Member:	
0030	307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 10 AA 2						
0035	401002-035 MARSHALL HMA WEAR CRSE, SG, TY IV BB 1	89.35000	122,320.15	97.75000	133,819.75	98.75000	135,188.75
0040	401002-036 MARSHALL HMA WEAR CRSE, S, TY IV BB 2						



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Project(s):

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Contract Description: TANNERS FORK 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		TANNERS FORK ROAD		Cat Alt Set:		Cat Alt Member:	
0045	401002-040 MARSHALL WMA WEAR CRSE, SG, TY IV BB 3	1,369.000					
0050	401002-041 MARSHALL WMA WEAR CRSE, S, TY IV BB 4	1,301.000					
Section Totals:			\$129,423.49	\$143,956.24	\$150,128.79		
Contract Totals			\$129,423.49	\$143,956.24	\$150,128.79		
Cost Plus Time Totals			\$129,423.49	\$143,956.24	150,128.79		

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 002 Contract ID: 1219303 Counties: GILMER
Letting Date: June 25, 2013 10:00 AM District(s): 20107
Contract Time: 10/18/13 COMPLETION DATE

Contract Description: TANNER CREEK ROAD

Project(s):

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0583614 KELLY PAVING, INC.	\$144,958.41	100.00%
2	55-0663428 MEADOWS STONE & PAVING, INC.	\$148,575.15	102.50%
3	55-0328627 J. F. ALLEN COMPANY	\$154,801.86	106.79%
4	55-0570769 WEST VIRGINIA PAVING, INC.	\$166,448.15	114.82%



Tabulation of Bids

Contract ID: 1219303

Counties: GILMER

Letting Date: June 25, 2013

District(s): 20107

Call Order: 002

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: TANNER CREEK ROAD

Line No / Item ID Item Description		(1) KELLY PAVING, INC.		(2) MEADOWS STONE & PAVING, INC.		(3) J. F. ALLEN COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	TANNER CREEK ROAD	Cat Alt Set:		Cat Alt Member:			
0005 207001-001	136.000 UNCLASSIFIED EXCAVATION CY	0.01000	1.36	22.00000	2,992.00	0.01000	1.36
0010 408002-001	739.000 BITUMINOUS MATERIAL GA	2.00000	1,478.00	2.50000	1,847.50	2.65000	1,958.35
0015 636006-001	5.000 PILOT TRUCK AND DRIVER DA	0.01000	0.05	0.01000	0.05	0.01000	0.05
0020 636011-001	3,400.000 TRAFFIC CONTROL DEVICE UN	0.01000	34.00	1.00000	3,400.00	0.80000	2,720.00
0025 636014-001	100.000 FLAGGER HR	0.01000	1.00	0.01000	1.00	0.01000	1.00
0030 663001-004	20,440.000 EDGE LINE, TYPE II - 4 IN WHITE LF	0.15000	3,066.00	0.11000	2,248.40	0.15000	3,066.00



Tabulation of Bids

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Counties: GILMER

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District(s): 20107

Call Order: 002

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: TANNER CREEK ROAD

Line No / Item ID Item Description		(1) KELLY PAVING, INC.		(2) MEADOWS STONE & PAVING, INC.		(3) J. F. ALLEN COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TANNER CREEK ROAD				Cat Alt Set:		Cat Alt Member:	
0035 663002-038	20,440.000 LF	0.15000	3,066.00	0.11000	2,248.40	0.15000	3,066.00
CENTERLINE, TYPE II - 4 IN YELLOW							
0040 307005-001	50.000 TN	59.00000	2,950.00	38.00000	1,900.00	84.05000	4,202.50
AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10							
AA 1							
0045 307005-002	45.000 TN						
AGGREGATE BASE COURSE, SLAG, CLASS 10							
AA 2							
0050 401001-023	269.000 TN	93.00000	25,017.00	88.00000	23,672.00	105.25000	28,312.25
MARSHALL HMA BASE CRSE, SG, TY II							
BB 1							



Tabulation of Bids

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Counties: GILMER

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District(s): 20107

Call Order: 002

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: TANNER CREEK ROAD

Line No / Item ID Item Description		(1) KELLY PAVING, INC.		(2) MEADOWS STONE & PAVING, INC.		(3) J. F. ALLEN COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TANNER CREEK ROAD				Cat Alt Set:		Cat Alt Member:	
0055	401001-024 MARSHALL HMA BASE CRSE, S, TY II BB 2	256.000					
0060	401001-033 MARSHALL WMA BASE CRSE, SG, TY II BB 3	269.000					
0065	401001-034 MARSHALL WMA BASE CRSE, S, TY II BB 4	256.000					



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District(s): 20107

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Project(s):

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Contract Description: TANNER CREEK ROAD

Line No / Item ID Item Description		(1) KELLY PAVING, INC.		(2) MEADOWS STONE & PAVING, INC.		(3) J. F. ALLEN COMPANY		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 TANNER CREEK ROAD				Cat Alt Set:		Cat Alt Member:		
0070	401002-020 MARSHALL HMA WEAR CRSE, SG, TN TY I CC 1	1,151.000	95.00000	109,345.00	95.80000	110,265.80	96.85000	111,474.35
0075	401002-021 MARSHALL HMA WEAR CRSE, S, TN TY I CC 2	1,094.000						
0080	401002-026 MARSHALL WMA WEAR CRSE, SG, TN TY I CC 3	1,151.000						



Tabulation of Bids

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Call Order: 002

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: TANNER CREEK ROAD

Line No / Item ID Item Description		(1) KELLY PAVING, INC.		(2) MEADOWS STONE & PAVING, INC.		(3) J. F. ALLEN COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		TANNER CREEK ROAD		Cat Alt Set:		Cat Alt Member:	
0085	401002-027						
	1,094.000						
	MARSHALL WMA WEAR CRSE, S, TY I						
	TN						
CC	4						
Section Totals:			\$144,958.41	\$148,575.15	\$154,801.86		
Contract Totals			\$144,958.41	\$148,575.15	\$154,801.86		
Cost Plus Time Totals			\$144,958.41	\$148,575.15	154,801.86		

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1219303

Counties: GILMER

Letting Date: June 25, 2013

District(s): 20107

Call Order: 002

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: TANNER CREEK 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		TANNER CREEK ROAD		Cat Alt Set:		Cat Alt Member:	
0005	207001-001 UNCLASSIFIED EXCAVATION CY	136.000	2.00000 272.00				
0010	408002-001 BITUMINOUS MATERIAL GA	739.000	2.50000 1,847.50				
0015	636006-001 PILOT TRUCK AND DRIVER DA	5.000	0.01000 0.05				
0020	636011-001 TRAFFIC CONTROL DEVICE UN	3,400.000	1.25000 4,250.00				
0025	636014-001 FLAGGER HR	100.000	60.00000 6,000.00				
0030	663001-004 EDGE LINE, TYPE II - 4 IN WHITE LF	20,440.000	0.12000 2,452.80				



Tabulation of Bids

Contract ID: 1219303

Counties: GILMER

Letting Date: June 25, 2013

District(s): 20107

Call Order: 002

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: TANNER CREEK 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		TANNER CREEK ROAD		Cat Alt Set:		Cat Alt Member:	
0035	663002-038 CENTERLINE, TYPE II - 4 IN YELLOW	20,440.000 LF	0.12000 2,452.80				
0040	307005-001 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10	50.000 TN	52.00000 2,600.00				
AA	1						
0045	307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 10	45.000 TN					
AA	2						
0050	401001-023 MARSHALL HMA BASE CRSE, SG, TY II	269.000 TN	117.00000 31,473.00				
BB	1						



Tabulation of Bids

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Letting Date: June 25, 2013

District(s): 20107

Call Order: 002

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: TANNER CREEK 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		TANNER CREEK ROAD		Cat Alt Set:		Cat Alt Member:	
0055	401001-024 MARSHALL HMA BASE CRSE, S, TY II BB 2	256.000					
0060	401001-033 MARSHALL WMA BASE CRSE, SG, TY II BB 3	269.000					
0065	401001-034 MARSHALL WMA BASE CRSE, S, TY II BB 4	256.000					



Tabulation of Bids

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Counties: GILMER

Letting Date: June 25, 2013

District(s): 20107

Call Order: 002

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: TANNER CREEK 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		TANNER CREEK ROAD		Cat Alt Set:		Cat Alt Member:	
0070	401002-020 MARSHALL HMA WEAR CRSE, SG, TY I CC 1	1,151.000	100.00000	115,100.00			
0075	401002-021 MARSHALL HMA WEAR CRSE, S, TY I CC 2	1,094.000					
0080	401002-026 MARSHALL WMA WEAR CRSE, SG, TY I CC 3	1,151.000					



Tabulation of Bids

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Counties: GILMER

Letting Date: June 25, 2013

District(s): 20107

Call Order: 002

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: TANNER CREEK 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		TANNER CREEK ROAD		Cat Alt Set:		Cat Alt Member:
0085	401002-027 1,094.000					
	MARSHALL WMA WEAR CRSE, S, TY I TN					
CC	4					
Section Totals:			\$166,448.15			
Contract Totals			\$166,448.15			
Cost Plus Time Totals			\$166,448.15			

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 003 Contract ID: 1135306 Counties: HANCOCK
Letting Date: June 25, 2013 10:00 AM District(s): 20106
Contract Time: 10/18/13 COMPLETION DATE

Contract Description: CR 208, RACE TRACK ROAD RESURFACING Project(s):

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0583614 KELLY PAVING, INC.	\$181,453.00	100.00%
2	20-8522305 LASH PAVING, INC.	\$203,931.30	112.39%



Tabulation of Bids

Contract ID: 1135306

Counties: HANCOCK

Letting Date: June 25, 2013

District(s): 20106

Call Order: 003

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: CR 208, RACE TRACK 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)	400.00000	400.00	4,000.00000	4,000.00		
	MOBILIZATION LS						
0010	408002-001 1,309.000	2.00000	2,618.00	2.60000	3,403.40		
	BITUMINOUS MATERIAL GA						
0015	636011-001 3,920.000	0.85000	3,332.00	0.97000	3,802.40		
	TRAFFIC CONTROL DEVICE UN						
0020	636014-001 160.000	55.00000	8,800.00	50.00000	8,000.00		
	FLAGGER HR						
0025	663001-004 15,400.000	0.14000	2,156.00	0.17000	2,618.00		
	EDGE LINE, TYPE II - 4 IN PERM. WHITE LF						
0030	663001-004 15,400.000	0.14000	2,156.00	0.17000	2,618.00		
	EDGE LINE, TYPE II - 4 IN TEMP. WHITE LF						



Tabulation of Bids

Contract ID: 1135306

Counties: HANCOCK

Letting Date: June 25, 2013

District(s): 20106

Call Order: 003

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: CR 208, RACE TRACK 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:	
0035 663002-038	15,400.000	0.14000	2,156.00	0.17000	2,618.00		
CENTERLINE, TYPE II - 4 IN PERM. YELLOW							
0040 663002-038	15,400.000	0.14000	2,156.00	0.17000	2,618.00		
CENTERLINE, TYPE II - 4 IN TEMP. YELLOW							
0045 307005-001	166.000	40.00000	6,640.00	29.75000	4,938.50		
AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10							
AA 1							
0050 307005-002	163.000						
AGGREGATE BASE COURSE, SLAG, CLASS 10							
AA 2							



Tabulation of Bids

Contract ID: 1135306

Counties: HANCOCK

Letting Date: June 25, 2013

District(s): 20106

Call Order: 003

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: CR 208, RACE TRACK 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:	
0055	307005-003 AGGREGATE BASE COURSE, STEEL SLAG, CLASS 10 AA 3	175.000					
0060	401001-023 MARSHALL HMA BASE CRSE, SG, TY II BB 1	1,523.000		73.00000	111,179.00		
0065	401001-024 MARSHALL HMA BASE CRSE, S, TY II BB 2	1,493.000					
0070	401001-025 MARSHALL HMA BASE CRSE, SS, TY II BB 3	1,607.000					



Tabulation of Bids

Contract ID: 1135306

Counties: HANCOCK

Letting Date: June 25, 2013

District(s): 20106

Call Order: 003

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: CR 208, RACE TRACK 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:	
0115	401002-031						
	MARSHALL WMA WEAR CRSE, SS, TN						
CC	6						
Section Totals:			\$181,453.00		\$203,931.30		
Contract Totals			\$181,453.00		\$203,931.30		
Cost Plus Time Totals			\$181,453.00		\$203,931.30		

() indicates item is bid as Lump Sum



7/3/2013

Division of Highways

Vendor Ranking

Page: 1

Call Order: 004 **Contract ID:** 1133405R1 **Counties:** KANAWHA
Letting Date: June 25, 2013 10:00 AM **District(s):** 10301
Contract Time: 10/18/13 COMPLETION DATE

Contract Description: TYLER MTN - WV 62

Project(s):

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0570769 WEST VIRGINIA PAVING, INC.	\$440,389.52	100.00%



Tabulation of Bids

Contract ID: 1133405R1

Counties: KANAWHA

Letting Date: June 25, 2013

District(s): 10301

Call Order: 004

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: TYLER MTN - WV 62

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING	I000		Cat Alt Set:		Cat Alt Member:	
0005 204001-000	(1)	5,650.00000	5,650.00				
MOBILIZATION	LS						
0010 207001-001	268.000	3.00000	804.00				
UNCLASSIFIED EXCAVATION Shoulder Widening	CY						
0015 211002-000	568.000	90.00000	51,120.00				
ROCK BORROW EXCAVATION	CY						
0020 229001-000	1.150	6,500.00000	7,475.00				
SHOULDER AND DITCH	MI						
0025 307001-000	18.000	125.00000	2,250.00				
AGGREGATE BASE COURSE, CLASS 7 - Deep Ditches	CY						
0030 408002-001	572.000	2.50000	1,430.00				
BITUMINOUS MATERIAL	GA						



Tabulation of Bids

Contract ID: 1133405R1

Counties: KANAWHA

Letting Date: June 25, 2013

District(s): 10301

Call Order: 004

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: TYLER MTN - WV 62

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING	I000		Cat Alt Set:		Cat Alt Member:	
0035 604050-016	95.000 LF	210.00000	19,950.00				
18 INCH CORRUGATED POLYETHYLENE PIPE							
0040 604050-024	96.000 LF	420.00000	40,320.00				
36 INCH CORRUGATED POLYETHYLENE PIPE							
0045 605009-001	4.000 EA	4,200.00000	16,800.00				
TYPE G INLET							
0050 605041-016	50.000 LF	235.00000	11,750.00				
18 INCH SLOT INLET RISER							
0055 607009-001	2,900.000 LF	3.70000	10,730.00				
TYPE 1 GUARDRAIL REMOVED AND RESET							



Tabulation of Bids

Contract ID: 1133405R1

Counties: KANAWHA

Letting Date: June 25, 2013

District(s): 10301

Call Order: 004

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: TYLER MTN - WV 62

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING I000			Cat Alt Set:		Cat Alt Member:	
0060 607065-001	1.000 FLARED END TERMINAL EA	1,600.00000	1,600.00				
0065 607065-002	13.000 FLARED END TERMINAL, REMOVE AND RESET EA	320.00000	4,160.00				
0070 636006-001	3.500 PILOT TRUCK AND DRIVER DA	850.00000	2,975.00				
0075 636008-001	32,208.000 TEMPORARY PAVEMENT MARKING-PAINT 4 IN LF	0.12000	3,864.96				
0080 636011-001	9,400.000 TRAFFIC CONTROL DEVICE UN	0.75000	7,050.00				
0085 636014-001	120.000 FLAGGER HR	55.00000	6,600.00				



Tabulation of Bids

Contract ID: 1133405R1

Counties: KANAWHA

Letting Date: June 25, 2013

District(s): 10301

Call Order: 004

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: TYLER MTN - WV 62

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING I000			Cat Alt Set:		Cat Alt Member:	
0090 636022-001	44.000 CHANGEABLE MESSAGE SIGN DA	55.00000	2,420.00				
0095 636025-001	251.000 WARNING LIGHTS, TYPE B DA	1.00000	251.00				
0100 639001-001	(1) CONSTRUCTION LAYOUT STAKE LS	2,500.00000	2,500.00				
0105 642031-001	11.000 DITCH CHECK EA	40.00000	440.00				
0110 652002-001	0.540 FERTILIZER, 10-20-10 TN	1,650.00000	891.00				
0115 652003-001	102.000 SEED MIXTURES, B, C-1, OR C-2 LB	9.95000	1,014.90				



Tabulation of Bids

Contract ID: 1133405R1

Counties: KANAWHA

Letting Date: June 25, 2013

District(s): 10301

Call Order: 004

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: TYLER MTN - WV 62

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING I000			Cat Alt Set:		Cat Alt Member:	
0120 652004-002	0.810 WOOD CELLULOSE FIBER MULCH TN	1,050.00000	850.50				
0125 663001-004	12,884.000 EDGE LINE, TYPE II - 4 IN W LF	0.12000	1,546.08				
0130 663002-038	12,884.000 CENTERLINE, TYPE II - 4 IN LF	0.12000	1,546.08				
0135 663005-011	30.000 STOP LINE, TYPE V - 24 IN LF	13.25000	397.50				
0140 307005-001	103.000 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 TN	57.00000	5,871.00				
AA 1							



Tabulation of Bids

Contract ID: 1133405R1

Counties: KANAWHA

Letting Date: June 25, 2013

District(s): 10301

Call Order: 004

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: TYLER MTN - WV 62

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount	
SECTION: 0001 RESURFACING I000				Cat Alt Set:		Cat Alt Member:	
0145 307005-002	102.000						
AGGREGATE BASE COURSE, SLAG, CLASS 10							
AA 2	TN						
0150 401001-023	37.000						
MARSHALL HMA BASE CRSE, SG, TY II Edge Repair							
BB 1	TN						
0155 401001-024	36.000						
MARSHALL HMA BASE CRSE, S, TY II Edge Repair							
BB 2	TN						



Tabulation of Bids

Contract ID: 1133405R1

Counties: KANAWHA

Letting Date: June 25, 2013

District(s): 10301

Call Order: 004

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: TYLER MTN - WV 62

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING I000				Cat Alt Set:		Cat Alt Member:	
0160	401001-033 MARSHALL WMA BASE CRSE, SG, TY II Edge Repair BB 3	37.000	215.00000	7,955.00			
0165	401001-034 MARSHALL WMA BASE CRSE, S, TY II Edge Repair BB 4	36.000					
0170	401001-020 MARSHALL HMA BASE CRSE, SG, TY I Shoulder Widening CC 1	385.000					



Tabulation of Bids

Contract ID: 1133405R1

Counties: KANAWHA

Letting Date: June 25, 2013

District(s): 10301

Call Order: 004

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: TYLER MTN - WV 62

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING I000			Cat Alt Set:		Cat Alt Member:	
0175 401001-021	379.000						
MARSHALL HMA BASE CRSE, S, TY I Shoulder Widening	TN						
CC 2							
0180 401001-030	385.000	93.00000	35,805.00				
MARSHALL WMA BASE CRSE, SG, TY I Shoulder Widening	TN						
CC 3							
0185 401001-031	379.000						
MARSHALL WMA BASE CRSE, S, TY I Shoulder Widening	TN						
CC 4							



Tabulation of Bids

Contract ID: 1133405R1

Counties: KANAWHA

Letting Date: June 25, 2013

District(s): 10301

Call Order: 004

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: TYLER MTN - WV 62

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING I000				Cat Alt Set:		Cat Alt Member:	
0190	401007-020 MARSHALL SCRATCH CRSE, SG, TY I DD 1	472.000					
0195	401007-021 MARSHALL SCRATCH CRSE, S, TY I DD 2	464.000					
0200	401007-023 MARSHALL WMA SCRATCH CRSE, SG, TY I DD 3	472.000	91.50000 43,188.00				



Tabulation of Bids

Contract ID: 1133405R1

Counties: KANAWHA

Letting Date: June 25, 2013

District(s): 10301

Call Order: 004

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: TYLER MTN - WV 62

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING I000				Cat Alt Set:		Cat Alt Member:	
0205 401007-024	464.000						
MARSHALL WMA SCRATCH CRSE, S, TY I							
DD 4							
0210 402001-020	1,571.000						
MARSHALL HMA SKID PVT, SG, TY I							
EE 1							
0215 402001-021	1,543.000						
MARSHALL HMA SKID PVT, S, TY I							
EE 2							
0220 402001-029	1,571.000						
MARSHALL WMA SKID PVT, SG, TY I							
EE 3							



Tabulation of Bids

Contract ID: 1133405R1

Counties: KANAWHA

Letting Date: June 25, 2013

District(s): 10301

Call Order: 004

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: TYLER MTN - WV 62

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING I000			Cat Alt Set:		Cat Alt Member:	
0225 402001-030	1,543.000	91.50000	141,184.50				
MARSHALL WMA SKID PVT, S, TY I	TN						
EE 4							
Section Totals:			\$440,389.52				
Contract Totals			\$440,389.52				
Cost Plus Time Totals			\$440,389.52				

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 005

Contract ID: 1020226

Counties: KANAWHA, ROANE

Letting Date: June 25, 2013 10:00 AM

District(s): 10301, 10303

Contract Time: 04/01/14 COMPLETION DATE

Contract Description: CLENDENIN

Project(s): NHPP-0791(121)
TC

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0570769 WEST VIRGINIA PAVING, INC.	\$9,189,880.79	100.00%
2	75-3079323 BEAR CONTRACTING, LLC	\$9,757,853.80	106.18%



Tabulation of Bids

Contract ID: 1020226

Counties: KANAWHA, ROANE

Letting Date: June 25, 2013

District(s): 10301, 10303

Call Order: 005

Project(s): NHPP-0791(121)TC

Contract Time: 04/01/14 COMPLETION DATE

Contract Description: CLENDENIN

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	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0005 204001-000	(1)	175,000.00000	175,000.00	467,000.00000	467,000.00		
MOBILIZATION	LS						
0010 408002-001	23,079.000	2.50000	57,697.50	2.85000	65,775.15		
BITUMINOUS MATERIAL	GA						
0015 415005-001	276,438.000	3.73000	1,031,113.74	3.19000	881,837.22		
REMOVE EXISTING PAVEMENT SURFACE	SY						
0020 607001-001	39,712.500	16.80000	667,170.00	11.00000	436,837.50		
TYPE 1 GUARDRAIL, CLASS I	LF						
0025 607006-001	21.000	1,430.00000	30,030.00	1,150.00000	24,150.00		
THRIE BEAM GUARDRAIL BRIDGE TRANSITION	EA						
0030 607010-020	40,097.500	0.35000	14,034.13	1.00000	40,097.50		
GUARDRAIL REMOVAL	LF						



Tabulation of Bids

Contract ID: 1020226

Counties: KANAWHA, ROANE

Letting Date: June 25, 2013

District(s): 10301, 10303

Call Order: 005

Project(s): NHPP-0791(121)TC

Contract Time: 04/01/14 COMPLETION DATE

Contract Description: CLENDENIN

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	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0035 607025-001	10.000 CUT SLOPE TERMINAL, TYPE A EA	990.00000	9,900.00	300.00000	3,000.00		
0040 607025-001	4.000 CUT SLOPE TERMINAL, TYPE B EA	950.00000	3,800.00	400.00000	1,600.00		
0045 607065-001	32.000 FLARED END TERMINAL EA	1,950.00000	62,400.00	1,550.00000	49,600.00		
0050 607066-001	5.000 TANGENT END TERMINAL EA	2,100.00000	10,500.00	1,900.00000	9,500.00		
0055 636008-002	196,416.000 TEMPORARY PAVEMENT MARKING-PAINT 6 IN LF	0.15000	29,462.40	0.11000	21,605.76		
0060 636011-001	65,000.000 TRAFFIC CONTROL DEVICE UN	1.20000	78,000.00	0.68000	44,200.00		



Tabulation of Bids

Contract ID: 1020226

Counties: KANAWHA, ROANE

Letting Date: June 25, 2013

District(s): 10301, 10303

Call Order: 005

Project(s): NHPP-0791(121)TC

Contract Time: 04/01/14 COMPLETION DATE

Contract Description: CLENDENIN

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	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0065 636014-002	1,987.000 TRAFFIC DIRECTOR HR	50.00000	99,350.00	47.00000	93,389.00		
0070 636021-001	166.000 ELECTRIC ARROW DA	12.00000	1,992.00	15.50000	2,573.00		
0075 636022-001	166.000 CHANGEABLE MESSAGE SIGN DA	40.00000	6,640.00	42.00000	6,972.00		
0080 636025-001	4,637.000 WARNING LIGHTS, TYPE B DA	0.85000	3,941.45	0.94000	4,358.78		
0085 636030-001	166.000 SPEED MONITORING TRAILER DA	25.00000	4,150.00	37.00000	6,142.00		
0090 639001-001	(1) CONSTRUCTION LAYOUT STAKE LS	5,750.00000	5,750.00	10,400.00000	10,400.00		



Tabulation of Bids

Contract ID: 1020226

Counties: KANAWHA, ROANE

Letting Date: June 25, 2013

District(s): 10301, 10303

Call Order: 005

Project(s): NHPP-0791(121)TC

Contract Time: 04/01/14 COMPLETION DATE

Contract Description: CLENDENIN

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	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0095 663001-026	140,109.000 EDGE LINE, TYPE II - 6 IN WHITE LF	0.15000	21,016.35	0.11000	15,411.99		
0100 663001-026	4,540.000 EDGE LINE, TYPE II - 6 IN YELLOW LF	0.15000	681.00	0.11000	499.40		
0105 663002-026	65,472.000 LANE LINE, TYPE II - 6 IN LF	0.14000	9,166.08	0.10000	6,547.20		
0110 663004-011	2,275.000 CHANNELIZING LINE, TYPE V - 8 IN LF	4.00000	9,100.00	3.38000	7,689.50		
0115 663005-010	92.000 STOP LINE, TYPE V - 12 IN LF	17.50000	1,610.00	15.60000	1,435.20		
0120 663007-010	1,765.000 STRIPE, TYPE V - 12 IN WHITE LF	3.50000	6,177.50	3.12000	5,506.80		



Tabulation of Bids

Contract ID: 1020226

Counties: KANAWHA, ROANE

Letting Date: June 25, 2013

District(s): 10301, 10303

Call Order: 005

Project(s): NHPP-0791(121)TC

Contract Time: 04/01/14 COMPLETION DATE

Contract Description: CLENDENIN

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	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0125 663008-005	5.000 YIELD TRIANGLE, TYPE V EA	71.00000	355.00	63.00000	315.00		
0130 663012-208	820.000 RAISED PAVEMENT MARKER, TYPE P-2 EA	27.00000	22,140.00	23.00000	18,860.00		
0135 663012-208	120.000 RAISED PAVEMENT MARKER, TYPE P-2 WHITE/RED BIDIRECTIONAL EA	27.00000	3,240.00	23.00000	2,760.00		
0140 664002-001	136,279.000 EDGE LINE RUMBLE STRIP, ASPHALT LF	0.16000	21,804.64	0.20000	27,255.80		



Tabulation of Bids

Contract ID: 1020226

Counties: KANAWHA, ROANE

Letting Date: June 25, 2013

District(s): 10301, 10303

Call Order: 005

Project(s): NHPP-0791(121)TC

Contract Time: 04/01/14 COMPLETION DATE

Contract Description: CLENDENIN

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	ROADWAY			Cat Alt Set:			Cat Alt Member:
0145	307005-001	2,301.000	33.00000	75,933.00	35.00000	80,535.00		
	AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10	TN						
AA	1							
0150	307005-002	2,262.000						
	AGGREGATE BASE COURSE, SLAG, CLASS 10	TN						
AA	2							
0156	401001-040	38,452.000	93.50000	3,595,262.00	97.00000	3,729,844.00		
	SUPERPAVE HMA BASE CRSE, SG, TY 19	TN						
BB	1							



Tabulation of Bids

Contract ID: 1020226

Counties: KANAWHA, ROANE

Letting Date: June 25, 2013

District(s): 10301, 10303

Call Order: 005

Project(s): NHPP-0791(121)TC

Contract Time: 04/01/14 COMPLETION DATE

Contract Description: CLENDENIN

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		ROADWAY	Cat Alt Set:		Cat Alt Member:			
0161	401001-041	36,704.000						
	SUPERPAVE HMA BASE CRSE, S, TY 19	TN						
BB	2							
0165	401001-044	38,452.000						
	SUPERPAVE WMA BASE CRSE, SG, TY 19	TN						
BB	3							
0170	401001-045	36,704.000						
	SUPERPAVE WMA BASE CRSE, S, TY 19	TN						
BB	4							



Tabulation of Bids

Contract ID: 1020226

Counties: KANAWHA, ROANE

Letting Date: June 25, 2013

District(s): 10301, 10303

Call Order: 005

Project(s): NHPP-0791(121)TC

Contract Time: 04/01/14 COMPLETION DATE

Contract Description: CLENDENIN

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	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0175 401007-040	9,118.000	96.00000	875,328.00	104.00000	948,272.00		
SUPERPAVE HMA SCRATCH CRSE, SG, TY 9.5 CC 1							
0180 401007-041	8,958.000						
SUPERPAVE HMA SCRATCH CRSE, S, TY 9.5 CC 2							
0185 401007-043	9,118.000						
SUPERPAVE WMA SCRATCH CRSE, SG, TY 9.5 CC 3							



Tabulation of Bids

Contract ID: 1020226

Counties: KANAWHA, ROANE

Letting Date: June 25, 2013

District(s): 10301, 10303

Call Order: 005

Project(s): NHPP-0791(121)TC

Contract Time: 04/01/14 COMPLETION DATE

Contract Description: CLENDENIN

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 ROADWAY				Cat Alt Set:		Cat Alt Member:	
0190	401007-044 SUPERPAVE WMA SCRATCH CRSE, S, TY 9.5 CC 4		8,958.000				
0195	402001-040 SUPERPAVE HMA SKID PVT, SG, TY 9.5 DD 1		23,452.000	117.00000	2,743,884.00		
0200	402001-041 SUPERPAVE HMA SKID PVT, S, TY 9.5 DD 2	98.00000	2,257,136.00				



Tabulation of Bids

Contract ID: 1020226

Counties: KANAWHA, ROANE

Letting Date: June 25, 2013

District(s): 10301, 10303

Call Order: 005

Project(s): NHPP-0791(121)TC

Contract Time: 04/01/14 COMPLETION DATE

Contract Description: CLENDENIN

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 ROADWAY				Cat Alt Set:		Cat Alt Member:	
0205 402001-060	23,452.000						
SUPERPAVE WMA SKID PVT, SG, TN TY 9.5							
DD 3							
0210 402001-061	23,032.000						
SUPERPAVE WMA SKID PVT, S, TN TY 9.5							
DD 4							
Section Totals:			\$9,189,880.79		\$9,757,853.80		
Contract Totals			\$9,189,880.79		\$9,757,853.80		
Cost Plus Time Totals			\$9,189,880.79		\$9,757,853.80		

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 006

Contract ID: 1233309

Counties: MARION

Letting Date: June 25, 2013 10:00 AM

District(s): 20104

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Metz Road

Project(s):

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0592491 DODD GENERAL CONTRACTORS CORPORATION	\$275,377.01	100.00%
2	55-0481221 MOUNTAINEER CONTRACTORS, INC.	\$288,277.62	104.68%
3	75-3079323 BEAR CONTRACTING, LLC	\$308,799.54	112.14%
4	55-0783657 STONE PAVING, INC.	\$311,226.36	113.02%
5	55-0328627 J. F. ALLEN COMPANY	\$315,831.94	114.69%



Tabulation of Bids

Contract ID: 1233309

Counties: MARION

Letting Date: June 25, 2013

District(s): 20104

Call Order: 006

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Metz Road

Line No / Item ID Item Description		(1) DODD GENERAL CONTRACTORS CORPORATION		(2) MOUNTAINEER CONTRACTORS, INC.		(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 207001-001	93.000	0.01000	0.93	87.50000	8,137.50	32.50000	3,022.50
UNCLASSIFIED EXCAVATION	CY						
0010 218003-000	12.000	414.66000	4,975.92	282.25000	3,387.00	400.00000	4,800.00
GABION	CY						
0015 229001-000	3.940	1.00000	3.94	2,650.00000	10,441.00	0.01000	0.04
SHOULDER AND DITCH	MI						
0020 240001-000	235.000	0.01000	2.35	27.10000	6,368.50	31.00000	7,285.00
CLEAN CULVERT	LF						
0025 408002-001	825.000	0.01000	8.25	2.60000	2,145.00	3.00000	2,475.00
BITUMINOUS MATERIAL	GA						
0030 604050-016	6.000	253.75000	1,522.50	386.30000	2,317.80	550.00000	3,300.00
18 INCH CORRUGATED POLYETHYLENE PIPE	LF						



Tabulation of Bids

Contract ID: 1233309

Counties: MARION

Letting Date: June 25, 2013

District(s): 20104

Call Order: 006

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Metz Road

Line No / Item ID Item Description		(1) DODD GENERAL CONTRACTORS CORPORATION		(2) MOUNTAINEER CONTRACTORS, INC.		(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 605009-001	2.000 EA	2,850.00000	5,700.00	1,910.75000	3,821.50	3,000.00000	6,000.00
	TYPE G INLET						
0040 622003-001	5.000 EA	200.00000	1,000.00	412.15000	2,060.75	300.00000	1,500.00
	CANTILEVER MAILBOX SUPPORT						
0045 636006-001	8.000 DA	0.01000	0.08	520.00000	4,160.00	750.00000	6,000.00
	PILOT TRUCK AND DRIVER						
0050 636008-001	43,200.000 LF	0.11000	4,752.00	0.11000	4,752.00	0.11000	4,752.00
	TEMPORARY PAVEMENT MARKING-PAINT 4 IN						
0055 636011-001	2,320.000 UN	0.01000	23.20	1.25000	2,900.00	0.94000	2,180.80
	TRAFFIC CONTROL DEVICE						
0060 636014-001	320.000 HR	0.01000	3.20	0.01000	3.20	0.01000	3.20
	FLAGGER						



Tabulation of Bids

Contract ID: 1233309

Counties: MARION

Letting Date: June 25, 2013

District(s): 20104

Call Order: 006

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Metz Road

Line No / Item ID Item Description		(1) DODD GENERAL CONTRACTORS CORPORATION		(2) MOUNTAINEER CONTRACTORS, INC.		(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:		
0065 642004-002	98.000 SEED MIXTURE, B LB	0.01000	0.98	4.50000	441.00	9.50000	931.00
0070 642005-002	0.750 MULCH, WOOD CELLULOSE FIBER TN	1.00000	0.75	700.00000	525.00	1,650.00000	1,237.50
0075 642006-001	0.400 FERTILIZER TN	1.00000	0.40	800.00000	320.00	1,900.00000	760.00
0080 642031-001	44.000 DITCH CHECK EA	0.01000	0.44	60.00000	2,640.00	65.00000	2,860.00
0085 663001-004	21,600.000 EDGE LINE, TYPE II - 4 IN WHITE LF	0.11000	2,376.00	0.11000	2,376.00	0.11000	2,376.00
0090 663002-038	21,600.000 CENTERLINE, TYPE II - 4 IN LF	0.10000	2,160.00	0.10000	2,160.00	0.10000	2,160.00



Tabulation of Bids

Contract ID: 1233309

Counties: MARION

Letting Date: June 25, 2013

District(s): 20104

Call Order: 006

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Metz Road

Line No / Item ID Item Description		(1) DODD GENERAL CONTRACTORS CORPORATION		(2) MOUNTAINEER CONTRACTORS, INC.		(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:	
0095 307005-001 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 AA 1	500.000 TN	34.07000	17,035.00	28.52000	14,260.00	32.00000	16,000.00
0100 307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 10 AA 2	475.000 TN						
0105 401001-020 MARSHALL HMA BASE CRSE, SG, TY I BB 1	187.000 TN	124.11000	23,208.57	81.01000	15,148.87	87.00000	16,269.00



Tabulation of Bids

Contract ID: 1233309

Counties: MARION

Letting Date: June 25, 2013

District(s): 20104

Call Order: 006

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Metz Road

Line No / Item ID Item Description		(1) DODD GENERAL CONTRACTORS CORPORATION		(2) MOUNTAINEER CONTRACTORS, INC.		(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:	
0110	401001-021 MARSHALL HMA BASE CRSE, S, TN TY I BB 2						
0115	401002-020 MARSHALL HMA WEAR CRSE, SG, TN TY I CC 1	94.49000	212,602.50	88.85000	199,912.50	99.95000	224,887.50
0120	401002-021 MARSHALL HMA WEAR CRSE, S, TN TY I CC 2						
Section Totals:			\$275,377.01		\$288,277.62		\$308,799.54
Contract Totals			\$275,377.01		\$288,277.62		\$308,799.54



7/3/2013

Division of Highways

Tabulation of Bids

Page: 6

Contract ID: 1233309	Counties: MARION		
Letting Date: June 25, 2013	District(s): 20104		
Call Order: 006	Project(s):		
Contract Time: 10/18/13 COMPLETION DATE			
Contract Description: Metz Road			
Cost Plus Time Totals	\$275,377.01	\$288,277.62	308,799.54

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1233309

Counties: MARION

Letting Date: June 25, 2013

District(s): 20104

Call Order: 006

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Metz Road

Line No / Item ID		Quantity and Units	(4) STONE PAVING, INC.		(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	93.000	0.01000	0.93	0.01000	0.93		
	UNCLASSIFIED EXCAVATION	CY						
0010	218003-000	12.000	275.00000	3,300.00	379.05000	4,548.60		
	GABION	CY						
0015	229001-000	3.940	4,300.00000	16,942.00	2,719.50000	10,714.83		
	SHOULDER AND DITCH	MI						
0020	240001-000	235.000	50.00000	11,750.00	23.00000	5,405.00		
	CLEAN CULVERT	LF						
0025	408002-001	825.000	2.50000	2,062.50	2.60000	2,145.00		
	BITUMINOUS MATERIAL	GA						
0030	604050-016	6.000	110.00000	660.00	242.85000	1,457.10		
	18 INCH CORRUGATED POLYETHYLENE PIPE	LF						



Tabulation of Bids

Contract ID: 1233309

Counties: MARION

Letting Date: June 25, 2013

District(s): 20104

Call Order: 006

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Metz Road

Line No / Item ID		Quantity and Units	(4) STONE PAVING, INC.		(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	605009-001	2.000	3,400.00000	6,800.00	2,742.55000	5,485.10		
	TYPE G INLET	EA						
0040	622003-001	5.000	1.00000	5.00	249.05000	1,245.25		
	CANTILEVER MAILBOX SUPPORT	EA						
0045	636006-001	8.000	0.01000	0.08	879.10000	7,032.80		
	PILOT TRUCK AND DRIVER	DA						
0050	636008-001	43,200.000	0.11000	4,752.00	0.15000	6,480.00		
	TEMPORARY PAVEMENT MARKING-PAINT 4 IN	LF						
0055	636011-001	2,320.000	0.65000	1,508.00	0.80000	1,856.00		
	TRAFFIC CONTROL DEVICE	UN						
0060	636014-001	320.000	0.01000	3.20	0.01000	3.20		
	FLAGGER	HR						



Tabulation of Bids

Contract ID: 1233309

Counties: MARION

Letting Date: June 25, 2013

District(s): 20104

Call Order: 006

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Metz Road

Line No / Item ID		(4) STONE PAVING, INC.		(5) J. F. ALLEN COMPANY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing			Cat Alt Set:	Cat Alt Member:		
0065 642004-002	98.000	1.00000	98.00	4.65000	455.70		
SEED MIXTURE, B	LB						
0070 642005-002	0.750	1.00000	0.75	825.45000	619.09		
MULCH, WOOD CELLULOSE FIBER	TN						
0075 642006-001	0.400	1.00000	0.40	943.35000	377.34		
FERTILIZER	TN						
0080 642031-001	44.000	1.00000	44.00	66.15000	2,910.60		
DITCH CHECK	EA						
0085 663001-004	21,600.000	0.11000	2,376.00	0.15000	3,240.00		
EDGE LINE, TYPE II - 4 IN WHITE	LF						
0090 663002-038	21,600.000	0.11000	2,376.00	0.15000	3,240.00		
CENTERLINE, TYPE II - 4 IN	LF						



Tabulation of Bids

Contract ID: 1233309

Counties: MARION

Letting Date: June 25, 2013

District(s): 20104

Call Order: 006

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Metz Road

Line No / Item ID		Quantity and Units	(4) STONE PAVING, INC.		(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	307005-001	500.000	42.00000	21,000.00	37.55000	18,775.00		
	AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10	TN						
AA	1							
0100	307005-002	475.000						
	AGGREGATE BASE COURSE, SLAG, CLASS 10	TN						
AA	2							
0105	401001-020	187.000	105.00000	19,635.00	131.70000	24,627.90		
	MARSHALL HMA BASE CRSE, SG, TY I	TN						
BB	1							
0110	401001-021	178.000						
	MARSHALL HMA BASE CRSE, S, TY I	TN						
BB	2							



Tabulation of Bids

Contract ID: 1233309

Counties: MARION

Letting Date: June 25, 2013

District(s): 20104

Call Order: 006

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: Metz Road

Line No / Item ID		(4) STONE PAVING, INC.		(5) J. F. ALLEN COMPANY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Resurfacing		Cat Alt Set:		Cat Alt Member:	
0115	401002-020	2,250.000	96.85000	217,912.50	95.65000	215,212.50	
	MARSHALL HMA WEAR CRSE, SG, TY I						
CC	1						
0120	401002-021	2,140.000					
	MARSHALL HMA WEAR CRSE, S, TY I						
CC	2						
Section Totals:				\$311,226.36		\$315,831.94	
Contract Totals				\$311,226.36		\$315,831.94	
Cost Plus Time Totals				\$311,226.36		\$315,831.94	

() indicates item is bid as Lump Sum



Division of Highways

Vendor Ranking

Call Order: 007 **Contract ID:** 1206014 **Counties:** MONROE
Letting Date: June 25, 2013 10:00 AM **District(s):** 10409
Contract Time: 10/18/13 COMPLETION DATE

Contract Description: PETERS MTN. - VIRGINIA STATE LINE **Project(s):**

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0570769 WEST VIRGINIA PAVING, INC.	\$505,368.33	100.00%



Tabulation of Bids

Contract ID: 1206014

Counties: MONROE

Letting Date: June 25, 2013

District(s): 10409

Call Order: 007

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: PETERS MTN. - VIRGINIA STATE LINE

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING			Cat Alt Set:		Cat Alt Member:	
0005 207001-001	814.000	6.50000	5,291.00				
UNCLASSIFIED EXCAVATION	CY						
0010 408002-001	2,843.000	2.50000	7,107.50				
BITUMINOUS MATERIAL	GA						
0015 636006-001	9.000	350.00000	3,150.00				
PILOT TRUCK AND DRIVER	DA						
0020 636008-001	36,529.000	0.16000	5,844.64				
TEMPORARY PAVEMENT MARKING-PAINT 4 IN	LF						
0025 636011-001	14,140.000	0.01000	141.40				
TRAFFIC CONTROL DEVICE	UN						
0030 636014-001	216.000	20.00000	4,320.00				
FLAGGER	HR						



Tabulation of Bids

Contract ID: 1206014

Counties: MONROE

Letting Date: June 25, 2013

District(s): 10409

Call Order: 007

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: PETERS MTN. - VIRGINIA STATE LINE

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING			Cat Alt Set:		Cat Alt Member:	
0035 642012-001	415.000 LF	0.01000	4.15				
0040 642031-001	176.000 EA	10.00000	1,760.00				
0045 663001-004	18,886.000 LF	0.16000	3,021.76				
0050 663002-038	17,643.000 LF	0.16000	2,822.88				
0055 307005-001	370.000 TN	35.00000	12,950.00				
AA 1	AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10						



Tabulation of Bids

Contract ID: 1206014

Counties: MONROE

Letting Date: June 25, 2013

District(s): 10409

Call Order: 007

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: PETERS MTN. - VIRGINIA STATE LINE

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING				Cat Alt Set:		Cat Alt Member:	
0060 307005-002	337.000						
AGGREGATE BASE COURSE, SLAG, CLASS 10							
AA 2	TN						
0065 401001-020	1,611.000	84.00000	135,324.00				
MARSHALL HMA BASE CRSE, SG, TY I							
BB 1	TN						
0070 401001-021	1,466.000						
MARSHALL HMA BASE CRSE, S, TY I							
BB 2	TN						



Tabulation of Bids

Contract ID: 1206014

Counties: MONROE

Letting Date: June 25, 2013

District(s): 10409

Call Order: 007

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: PETERS MTN. - VIRGINIA STATE LINE

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING				Cat Alt Set:		Cat Alt Member:	
0075 401001-030	1,611.000						
MARSHALL WMA BASE CRSE, SG, TY I							
BB 3							
0080 401001-031	1,466.000						
MARSHALL WMA BASE CRSE, S, TY I							
BB 4							
0085 401002-020	2,345.000	99.00000	232,155.00				
MARSHALL HMA WEAR CRSE, SG, TY I							
CC 1							



Division of Highways

Tabulation of Bids

Contract ID: 1206014

Counties: MONROE

Letting Date: June 25, 2013

District(s): 10409

Call Order: 007

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: PETERS MTN. - VIRGINIA STATE LINE

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING				Cat Alt Set:		Cat Alt Member:	
0090 401002-021	2,134.000						
MARSHALL HMA WEAR CRSE, S, TY I							
CC 2	TN						
0095 401002-026	2,345.000						
MARSHALL WMA WEAR CRSE, SG, TY I							
CC 3	TN						
0100 401002-027	2,134.000						
MARSHALL WMA WEAR CRSE, S, TY I							
CC 4	TN						



Tabulation of Bids

Contract ID: 1206014

Counties: MONROE

Letting Date: June 25, 2013

District(s): 10409

Call Order: 007

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: PETERS MTN. - VIRGINIA STATE LINE

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING				Cat Alt Set:		Cat Alt Member:	
0105 401007-020	924.000	99.00000	91,476.00				
MARSHALL SCRATCH CRSE, SG, TY I							
DD 1							
0110 401007-021	841.000						
MARSHALL SCRATCH CRSE, S, TY I							
DD 2							
0115 401007-023	924.000						
MARSHALL WMA SCRATCH CRSE, SG, TY I							
DD 3							



Tabulation of Bids

Contract ID: 1206014

Counties: MONROE

Letting Date: June 25, 2013

District(s): 10409

Call Order: 007

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: PETERS MTN. - VIRGINIA STATE LINE

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.				
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 0001 RESURFACING				Cat Alt Set:	Cat Alt Member:	
0120	401007-024 841.000					
	MARSHALL WMA SCRATCH CRSE, S, TY I TN					
DD	4					
Section Totals:			\$505,368.33			
Contract Totals			\$505,368.33			
Cost Plus Time Totals			\$505,368.33			

() indicates item is bid as Lump Sum



Division of Highways

7/3/2013

Vendor Ranking

Page: 1

Call Order: 008

Contract ID: 1135304

Counties: OHIO

Letting Date: June 25, 2013 10:00 AM

District(s): 20106

Contract Time: 10/28/13 COMPLETION DATE

Contract Description: CR 15/1, PARK VIEW ROAD RESURFACING

Project(s):

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	20-8522305 LASH PAVING, INC.	\$96,674.83	100.00%
2	55-0583614 KELLY PAVING, INC.	\$103,962.85	107.54%



Tabulation of Bids

Contract ID: 1135304

Counties: OHIO

Letting Date: June 25, 2013

District(s): 20106

Call Order: 008

Project(s):

Contract Time: 10/28/13 COMPLETION DATE

Contract Description: CR 15/1, PARK VIEW ROAD RESURFACING

Line No / Item ID		(1) LASH PAVING, INC.		(2) KELLY 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)	3,000.00000	3,000.00	650.00000	650.00		
	MOBILIZATION LS						
0010	408002-001 579.000	2.37000	1,372.23	1.95000	1,129.05		
	BITUMINOUS MATERIAL GA						
0015	415005-001 485.000	12.00000	5,820.00	8.00000	3,880.00		
	REMOVE EXISTING PAVEMENT SURFACE SY						
0020	636011-001 3,380.000	0.97000	3,278.60	0.85000	2,873.00		
	TRAFFIC CONTROL DEVICE UN						
0025	636014-001 120.000	50.00000	6,000.00	55.00000	6,600.00		
	FLAGGER HR						
0030	663002-038 7,160.000	0.15000	1,074.00	0.14000	1,002.40		
	CENTERLINE, TYPE II - 4 IN PERM. YELLOW LF						



Tabulation of Bids

Contract ID: 1135304

Counties: OHIO

Letting Date: June 25, 2013

District(s): 20106

Call Order: 008

Project(s):

Contract Time: 10/28/13 COMPLETION DATE

Contract Description: CR 15/1, PARK VIEW ROAD RESURFACING

Line No / Item ID		(1) LASH PAVING, INC.		(2) KELLY 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:	
0055	401001-023 MARSHALL HMA BASE CRSE, SG, TY II BB 1	161.000	87.00000	14,007.00			
0060	401001-024 MARSHALL HMA BASE CRSE, S, TY II BB 2	158.000					
0065	401001-025 MARSHALL HMA BASE CRSE, SS, TY II BB 3	170.000					
0070	401001-033 MARSHALL WMA BASE CRSE, SG, TY II BB 4	161.000		109.00000	17,549.00		



Tabulation of Bids

Contract ID: 1135304

Counties: OHIO

Letting Date: June 25, 2013

District(s): 20106

Call Order: 008

Project(s):

Contract Time: 10/28/13 COMPLETION DATE

Contract Description: CR 15/1, PARK VIEW ROAD RESURFACING

Line No / Item ID		(1) LASH PAVING, INC.		(2) KELLY 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:	
0095	401002-022 MARSHALL HMA WEAR CRSE, SS, TY I CC 3	514.000					
0100	401002-026 MARSHALL WMA WEAR CRSE, SG, TY I CC 4	487.000		76.00000	37,012.00		
0105	401002-027 MARSHALL WMA WEAR CRSE, S, TY I CC 5	477.000					
0110	401002-028 MARSHALL WMA WEAR CRSE, SS, TY I CC 6	514.000					



Tabulation of Bids

Contract ID: 1135304

Counties: OHIO

Letting Date: June 25, 2013

District(s): 20106

Call Order: 008

Project(s):

Contract Time: 10/28/13 COMPLETION DATE

Contract Description: CR 15/1, PARK VIEW ROAD RESURFACING

Line No / Item ID		(1) LASH PAVING, INC.		(2) KELLY 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:	
0135	401007-024 285.000						
	MARSHALL WMA SCRATCH CRSE, S, TY I						
DD	5						
0140	401007-025 307.000						
	MARSHALL WMA SCRATCH CRSE, SS, TY I						
DD	6						
Section Totals:			\$96,674.83		\$103,962.85		
Contract Totals			\$96,674.83		\$103,962.85		
Cost Plus Time Totals			\$96,674.83		\$103,962.85		

() indicates item is bid as Lump Sum



Division of Highways

7/3/2013

Vendor Ranking

Call Order: 009

Contract ID: 1131105

Counties: OHIO

Letting Date: June 25, 2013 10:00 AM

District(s): 20106

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: CR 4, CLEARVIEW ROAD RESURFACING

Project(s):

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0583614 KELLY PAVING, INC.	\$213,850.12	100.00%
2	20-8522305 LASH PAVING, INC.	\$217,873.79	101.88%



Tabulation of Bids

Contract ID: 1131105

Counties: OHIO

Letting Date: June 25, 2013

District(s): 20106

Call Order: 009

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: CR 4, CLEARVIEW 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)	750.00000	750.00	3,000.00000	3,000.00		
MOBILIZATION	LS						
0010 408002-001	1,201.000	2.00000	2,402.00	2.40000	2,882.40		
BITUMINOUS MATERIAL	GA						
0015 636011-001	5,000.000	0.85000	4,250.00	0.92000	4,600.00		
TRAFFIC CONTROL DEVICE	UN						
0020 636014-001	180.000	55.00000	9,900.00	50.00000	9,000.00		
FLAGGER	HR						
0025 663002-038	11,654.000	0.14000	1,631.56	0.16000	1,864.64		
CENTERLINE, TYPE II - 4 IN PERM. YELLOW	LF						
0030 663002-038	11,654.000	0.14000	1,631.56	0.16000	1,864.64		
CENTERLINE, TYPE II - 4 IN TEMP. YELLOW	LF						



Tabulation of Bids

Contract ID: 1131105

Counties: OHIO

Letting Date: June 25, 2013

District(s): 20106

Call Order: 009

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: CR 4, CLEARVIEW 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 Totals:			\$213,850.12		\$217,873.79		
Contract Totals			\$213,850.12		\$217,873.79		
Cost Plus Time Totals			\$213,850.12		\$217,873.79		

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 011 **Contract ID:** 1219308 **Counties:** UPSHUR
Letting Date: June 25, 2013 10:00 AM **District(s):** 20107
Contract Time: 10/18/13 COMPLETION DATE

Contract Description: KANAWHA RUN ROAD +1

Project(s):

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0328627 J. F. ALLEN COMPANY	\$122,074.33	100.00%
2	55-0570769 WEST VIRGINIA PAVING, INC.	\$125,567.33	102.86%
3	55-0663428 MEADOWS STONE & PAVING, INC.	\$133,147.11	109.07%



Tabulation of Bids

Contract ID: 1219308

Counties: UPSHUR

Letting Date: June 25, 2013

District(s): 20107

Call Order: 011

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: KANAWHA RUN ROAD +1

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	KANAWHA RUN ROAD +1	Cat Alt Set:		Cat Alt Member:			
0005 408002-001	583.000	2.70000	1,574.10	2.50000	1,457.50	2.50000	1,457.50
BITUMINOUS MATERIAL	GA						
0010 636006-001	3.000	0.01000	0.03	0.01000	0.03	0.01000	0.03
PILOT TRUCK AND DRIVER	DA						
0015 636011-001	2,230.000	0.85000	1,895.50	1.30000	2,899.00	1.00000	2,230.00
TRAFFIC CONTROL DEVICE	UN						
0020 636014-001	60.000	0.01000	0.60	0.01000	0.60	0.01000	0.60
FLAGGER	HR						
0025 663002-038	14,256.000	0.15000	2,138.40	0.20000	2,851.20	0.14000	1,995.84
CENTERLINE, TYPE II - 4 IN YELLOW	LF						



Tabulation of Bids

Contract ID: 1219308

Counties: UPSHUR

Letting Date: June 25, 2013

District(s): 20107

Call Order: 011

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: KANAWHA RUN ROAD +1

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		KANAWHA RUN ROAD +1		Cat Alt Set:		Cat Alt Member:		
0030	307005-001 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 AA 1	50.000	77.75000	3,887.50	45.00000	2,250.00	28.00000	1,400.00
0035	307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 10 AA 2	45.000						
0040	401002-035 MARSHALL HMA WEAR CRSE, SG, TY IV BB 1	1,358.000	82.90000	112,578.20	85.50000	116,109.00	92.83000	126,063.14



Tabulation of Bids

Contract ID: 1219308

Counties: UPSHUR

Letting Date: June 25, 2013

District(s): 20107

Call Order: 011

Project(s):

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: KANAWHA RUN ROAD +1

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		KANAWHA RUN ROAD +1		Cat Alt Set:		Cat Alt Member:	
0045	401002-036 MARSHALL HMA WEAR CRSE, S, TY IV BB 2	1,290.000					
0050	401002-040 MARSHALL WMA WEAR CRSE, SG, TY IV BB 3	1,358.000					
0055	401002-041 MARSHALL WMA WEAR CRSE, S, TY IV BB 4	1,290.000					
Section Totals:			\$122,074.33		\$125,567.33		\$133,147.11
Contract Totals			\$122,074.33		\$125,567.33		\$133,147.11



7/3/2013

Division of Highways

Tabulation of Bids

Page: 4

Contract ID: 1219308	Counties: UPSHUR		
Letting Date: June 25, 2013	District(s): 20107		
Call Order: 011	Project(s):		
Contract Time: 10/18/13 COMPLETION DATE			
Contract Description: KANAWHA RUN ROAD +1			
Cost Plus Time Totals	\$122,074.33	\$125,567.33	133,147.11

() indicates item is bid as Lump Sum



Division of Highways

Vendor Ranking

Call Order: 012 **Contract ID:** 1111126R1 **Counties:** BROOKE, HANCOCK
Letting Date: June 25, 2013 10:00 AM **District(s):** 20106
Contract Time: 08/15/14 COMPLETION DATE

Contract Description: COLLIERS WAY BRIDGE

Project(s): STP-0105(090)
DTC

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	27-4011754 SWANK CONSTRUCTION COMPANY, LLC	\$4,726,362.66	100.00%
2	34-1421920 OHIO-WEST VIRGINIA EXCAVATING CO.	\$4,732,318.41	100.13%
3	34-1603251 BECDIR CONSTRUCTION COMPANY	\$5,068,577.68	107.24%
4	31-1023518 KOKOSING CONSTRUCTION COMPANY, INC.	\$5,173,000.00	109.45%
5	27-2000626 TRITON CONSTRUCTION INC	\$5,175,000.00	109.49%
6	55-0487806 ORDERS CONSTRUCTION COMPANY, INC.	\$5,540,979.19	117.24%
7	62-1345425 BILCO CONSTRUCTION CO., INC.	\$6,516,689.00	137.88%



Tabulation of Bids

Contract ID: 1111126R1

Counties: BROOKE, HANCOCK

Letting Date: June 25, 2013

District(s): 20106

Call Order: 012

Project(s): STP-0105(090)DTC

Contract Time: 08/15/14 COMPLETION DATE

Contract Description: COLLIERS WAY BRIDGE

Line No / Item ID Item Description		(1) SWANK CONSTRUCTION COMPANY, LLC		(2) OHIO-WEST VIRGINIA EXCAVATING CO.		(3) BECDIR CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0005 201001-000	(1)	15,000.00000	15,000.00	100,000.00000	100,000.00	50,000.00000	50,000.00
CLEARING AND GRUBBING	AC						
0010 204001-000	(1)	210,000.00000	210,000.00	200,000.00000	200,000.00	240,000.00000	240,000.00
MOBILIZATION	LS						
0015 207001-001	7,698.000	15.00000	115,470.00	18.50000	142,413.00	27.00000	207,846.00
UNCLASSIFIED EXCAVATION	CY						
0020 207002-000	1,157.000	45.00000	52,065.00	72.00000	83,304.00	75.00000	86,775.00
SUBGRADE	CY						
0025 207034-000	10,111.000	0.90000	9,099.90	1.50000	15,166.50	1.90000	19,210.90
FABRIC FOR SEPARATION	SY						
0030 211001-000	492.000	10.00000	4,920.00	17.00000	8,364.00	10.00000	4,920.00
UNCLASSIFIED BORROW EXCAVATION	CY						



Tabulation of Bids

Contract ID: 1111126R1

Counties: BROOKE, HANCOCK

Letting Date: June 25, 2013

District(s): 20106

Call Order: 012

Project(s): STP-0105(090)DTC

Contract Time: 08/15/14 COMPLETION DATE

Contract Description: COLLIERS WAY BRIDGE

Line No / Item ID Item Description		(1) SWANK CONSTRUCTION COMPANY, LLC		(2) OHIO-WEST VIRGINIA EXCAVATING CO.		(3) BECDIR CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0035 211008-000	2,604.000	15.00000	39,060.00	43.00000	111,972.00	42.00000	109,368.00
ROCK BORROW EXCAVATION	TN						
0040 307001-000	692.000	95.00000	65,740.00	82.00000	56,744.00	50.00000	34,600.00
AGGREGATE BASE COURSE, CLASS 1	CY						
0045 307001-000	201.000	80.00000	16,080.00	85.00000	17,085.00	53.50000	10,753.50
AGGREGATE BASE COURSE, CLASS 10	CY						
0050 307001-000	16.000	85.00000	1,360.00	115.00000	1,840.00	110.00000	1,760.00
AGGREGATE BASE COURSE, CLASS 3	CY						
0055 311006-001	862.000	109.00000	93,958.00	112.00000	96,544.00	112.00000	96,544.00
OPEN GRADED FREE DRAINING BASE COURSE	CY						



Tabulation of Bids

Contract ID: 1111126R1

Counties: BROOKE, HANCOCK

Letting Date: June 25, 2013

District(s): 20106

Call Order: 012

Project(s): STP-0105(090)DTC

Contract Time: 08/15/14 COMPLETION DATE

Contract Description: COLLIERS WAY BRIDGE

Line No / Item ID Item Description		(1) SWANK CONSTRUCTION COMPANY, LLC		(2) OHIO-WEST VIRGINIA EXCAVATING CO.		(3) BECDIR CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0060 408002-001	187.000 BITUMINOUS MATERIAL GA	2.75000	514.25	3.00000	561.00	2.85000	532.95
0070 502001-012	262.200 12 INCH PORTLAND CEMENT CONCRETE APPROACH SLAB SY	400.00000	104,880.00	300.00000	78,660.00	450.00000	117,990.00
0075 604009-016	8.000 18 INCH CORRUGATED STEEL PIPE END SECTION EA	700.00000	5,600.00	250.00000	2,000.00	470.00000	3,760.00
0080 604076-016	169.000 18 INCH ALUMINUM COATED CORRUGATED STEEL PIPE, A2 LF	100.00000	16,900.00	65.00000	10,985.00	105.00000	17,745.00
0085 605005-001	2.000 TYPE C INLET EA	3,500.00000	7,000.00	3,000.00000	6,000.00	3,065.00000	6,130.00



Tabulation of Bids

Contract ID: 1111126R1

Counties: BROOKE, HANCOCK

Letting Date: June 25, 2013

District(s): 20106

Call Order: 012

Project(s): STP-0105(090)DTC

Contract Time: 08/15/14 COMPLETION DATE

Contract Description: COLLIERS WAY BRIDGE

Line No / Item ID Item Description		(1) SWANK CONSTRUCTION COMPANY, LLC		(2) OHIO-WEST VIRGINIA EXCAVATING CO.		(3) BECDIR CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0090 606029-001	2,778.000 FREE DRAINING BASE TRENCH LF	13.00000	36,114.00	13.00000	36,114.00	20.00000	55,560.00
0095 606030-001	430.000 OUTLET PIPE, 6 INCH LF	13.00000	5,590.00	23.00000	9,890.00	21.00000	9,030.00
0100 607001-001	1,588.000 TYPE 1 GUARDRAIL, CLASS I LF	16.50000	26,202.00	17.00000	26,996.00	17.00000	26,996.00
0101 607001-001	225.000 TYPE 1 GUARDRAIL, CLASS V LF	18.50000	4,162.50	19.00000	4,275.00	19.00000	4,275.00
0102 607005-001	100.000 TYPE 5 GUARDRAIL, CLASS I LF	22.00000	2,200.00	23.00000	2,300.00	22.50000	2,250.00
0105 607006-001	4.000 THRIE BEAM GUARDRAIL BRIDGE TRANSITION EA	1,300.00000	5,200.00	1,400.00000	5,600.00	1,340.00000	5,360.00



Tabulation of Bids

Contract ID: 1111126R1

Counties: BROOKE, HANCOCK

Letting Date: June 25, 2013

District(s): 20106

Call Order: 012

Project(s): STP-0105(090)DTC

Contract Time: 08/15/14 COMPLETION DATE

Contract Description: COLLIERS WAY BRIDGE

Line No / Item ID Item Description		(1) SWANK CONSTRUCTION COMPANY, LLC		(2) OHIO-WEST VIRGINIA EXCAVATING CO.		(3) BECDIR CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0110 607010-020	2,068.000 LF	1.00000	2,068.00	1.00000	2,068.00	1.05000	2,171.40
0115 607030-001	3.000 EA	550.00000	1,650.00	600.00000	1,800.00	565.00000	1,695.00
0120 607065-001	3.000 EA	1,600.00000	4,800.00	1,700.00000	5,100.00	1,650.00000	4,950.00
0121 607067-001	2.000 EA	4,700.00000	9,400.00	4,800.00000	9,600.00	4,800.00000	9,600.00
0125 608009-001	90.000 LF	13.00000	1,170.00	70.00000	6,300.00	41.00000	3,690.00
0130 609001-001	86.000 SY	70.00000	6,020.00	70.00000	6,020.00	76.00000	6,536.00



Tabulation of Bids

Contract ID: 1111126R1

Counties: BROOKE, HANCOCK

Letting Date: June 25, 2013

District(s): 20106

Call Order: 012

Project(s): STP-0105(090)DTC

Contract Time: 08/15/14 COMPLETION DATE

Contract Description: COLLIERS WAY BRIDGE

Line No / Item ID Item Description		(1) SWANK CONSTRUCTION COMPANY, LLC		(2) OHIO-WEST VIRGINIA EXCAVATING CO.		(3) BECDIR CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0135 609002-001	10.000 BED COURSE MATERIAL CY	200.00000	2,000.00	125.00000	1,250.00	285.00000	2,850.00
0140 609005-001	2.000 CURB RAMP EA	300.00000	600.00	650.00000	1,300.00	1,540.00000	3,080.00
0145 609006-001	2.000 DETECTABLE WARNING SURFACE EA	200.00000	400.00	250.00000	500.00	205.00000	410.00
0150 610001-001	15.000 PLAIN CONCRETE CURBING, TYPE I LF	40.00000	600.00	43.00000	645.00	92.50000	1,387.50
0155 610001-002	175.200 PLAIN CONCRETE CURBING, TYPE II LF	75.00000	13,140.00	39.00000	6,832.80	48.00000	8,409.60
0160 633003-001	168.000 DUMPED ROCK GUTTER CY	65.00000	10,920.00	78.00000	13,104.00	90.00000	15,120.00



Tabulation of Bids

Contract ID: 1111126R1

Counties: BROOKE, HANCOCK

Letting Date: June 25, 2013

District(s): 20106

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Project(s): STP-0105(090)DTC

Contract Time: 08/15/14 COMPLETION DATE

Contract Description: COLLIERS WAY BRIDGE

Line No / Item ID Item Description		(1) SWANK CONSTRUCTION COMPANY, LLC		(2) OHIO-WEST VIRGINIA EXCAVATING CO.		(3) BECDIR CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0165 636007-001	12,171.000 ERADICATION OF PAVEMENT MARKING LF	1.02000	12,414.42	1.00000	12,171.00	0.93000	11,319.03
0170 636008-001	2,612.000 TEMPORARY PAVEMENT MARKING-PAINT 4 IN SOLID LINE LF	0.51000	1,332.12	0.70000	1,828.40	0.67000	1,750.04
0175 636009-001	16,927.000 TEMPORARY PAVEMENT MARKING-TAPE 4 IN, TY VIIB LF	1.48000	25,051.96	1.40000	23,697.80	1.40000	23,697.80
0180 636011-001	13,240.000 TRAFFIC CONTROL DEVICE UN	7.87000	104,198.80	1.35000	17,874.00	1.90000	25,156.00
0185 636012-010	3.000 PROJECT TRAFFIC CONTROL DEVICE CLEANING EA	1,000.51000	3,001.53	450.00000	1,350.00	520.00000	1,560.00



Tabulation of Bids

Contract ID: 1111126R1

Counties: BROOKE, HANCOCK

Letting Date: June 25, 2013

District(s): 20106

Call Order: 012

Project(s): STP-0105(090)DTC

Contract Time: 08/15/14 COMPLETION DATE

Contract Description: COLLIERS WAY BRIDGE

Line No / Item ID Item Description		(1) SWANK CONSTRUCTION COMPANY, LLC		(2) OHIO-WEST VIRGINIA EXCAVATING CO.		(3) BECDIR CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE, DRAIN & PAVE		Cat Alt Set:		Cat Alt Member:	
0190	636013-001 INDIVIDUAL TRAFFIC CONTROL DEVICE CLEANING EA	150.000	26.68000 4,002.00	6.00000	900.00	5.25000	787.50
0195	636014-001 FLAGGER HR	600.000	75.00000 45,000.00	60.00000	36,000.00	50.00000	30,000.00
0200	636014-002 TRAFFIC DIRECTOR HR	200.000	30.00000 6,000.00	60.00000	12,000.00	50.00000	10,000.00
0205	636017-005 TEMPORARY BARRIER, TL-3, I LF	650.000	54.29000 35,288.50	50.00000	32,500.00	54.00000	35,100.00
0210	636017-005 TEMPORARY BARRIER, TL-3, II LF	1,800.000	21.75000 39,150.00	25.00000	45,000.00	20.00000	36,000.00
0215	636018-003 REMOVE AND RESET TEMPORARY BARRIER LF	150.000	10.23000 1,534.50	26.00000	3,900.00	30.00000	4,500.00



Tabulation of Bids

Contract ID: 1111126R1

Counties: BROOKE, HANCOCK

Letting Date: June 25, 2013

District(s): 20106

Call Order: 012

Project(s): STP-0105(090)DTC

Contract Time: 08/15/14 COMPLETION DATE

Contract Description: COLLIERS WAY BRIDGE

Line No / Item ID Item Description		(1) SWANK CONSTRUCTION COMPANY, LLC		(2) OHIO-WEST VIRGINIA EXCAVATING CO.		(3) BECDIR CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0220 636019-001	163.000 TEMPORARY GUARDRAIL BARRIER LF	21.00000	3,423.00	23.00000	3,749.00	21.50000	3,504.50
0225 636021-001	720.000 ELECTRIC ARROW DA	7.50000	5,400.00	23.00000	16,560.00	15.00000	10,800.00
0230 636022-001	1,440.000 CHANGEABLE MESSAGE SIGN DA	35.00000	50,400.00	35.00000	50,400.00	30.00000	43,200.00
0235 636025-001	5,760.000 WARNING LIGHTS, TYPE B DA	1.28000	7,372.80	1.40000	8,064.00	1.40000	8,064.00
0240 636030-001	720.000 SPEED MONITORING TRAILER DA	10.00000	7,200.00	30.00000	21,600.00	28.75000	20,700.00
0245 636060-001	4.000 TEMPORARY IMPACT ATTENUATING DEVICE EA	3,275.00000	13,100.00	1,700.00000	6,800.00	3,350.00000	13,400.00



Tabulation of Bids

Contract ID: 1111126R1

Counties: BROOKE, HANCOCK

Letting Date: June 25, 2013

District(s): 20106

Call Order: 012

Project(s): STP-0105(090)DTC

Contract Time: 08/15/14 COMPLETION DATE

Contract Description: COLLIERS WAY BRIDGE

Line No / Item ID Item Description		(1) SWANK CONSTRUCTION COMPANY, LLC		(2) OHIO-WEST VIRGINIA EXCAVATING CO.		(3) BECDIR CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE, DRAIN & PAVE		Cat Alt Set:		Cat Alt Member:	
0250	636060-002 REMOVE AND RESET ATTENUATOR DEVICE EA	2.000	1,035.00000 2,070.00	1,200.00000 2,400.00	1,030.00000 2,060.00		
0255	637001-001 WATER FOR DUST PALLIATIVE MG	16.000	100.00000 1,600.00	10.00000 160.00	50.00000 800.00		
0260	638004-001 OUTLET MARKER EA	5.000	35.00000 175.00	300.00000 1,500.00	31.00000 155.00		
0265	639001-001 CONSTRUCTION LAYOUT STAKE LS	(1)	25,000.00000 25,000.00	9,000.00000 9,000.00	15,000.00000 15,000.00		
0270	640001-001 STANDARD FIELD OFFICE AND STORAGE BUILDING MO	18.000	5,000.00000 90,000.00	1,350.00000 24,300.00	1,000.00000 18,000.00		
0275	640003-001 BUILDING EQUIPMENT LS	(1)	3,500.00000 3,500.00	2,500.00000 2,500.00	11,500.00000 11,500.00		



Tabulation of Bids

Contract ID: 1111126R1

Counties: BROOKE, HANCOCK

Letting Date: June 25, 2013

District(s): 20106

Call Order: 012

Project(s): STP-0105(090)DTC

Contract Time: 08/15/14 COMPLETION DATE

Contract Description: COLLIERS WAY BRIDGE

Line No / Item ID Item Description		(1) SWANK CONSTRUCTION COMPANY, LLC		(2) OHIO-WEST VIRGINIA EXCAVATING CO.		(3) BECDIR CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0280 642004-001	223.000 SEED MIXTURE, TEMPORARY LB	3.00000	669.00	0.62000	138.26	1.05000	234.15
0285 642004-002	437.000 SEED MIXTURE, B LB	5.00000	2,185.00	7.00000	3,059.00	2.05000	895.85
0290 642005-001	9.000 MULCH, STRAW OR HAY TN	425.00000	3,825.00	510.00000	4,590.00	825.00000	7,425.00
0295 642006-001	2.000 FERTILIZER TN	850.00000	1,700.00	1,550.00000	3,100.00	1,030.00000	2,060.00
0300 642010-001	3.400 AGRICULTURAL LIMESTONE TN	50.00000	170.00	42.00000	142.80	41.00000	139.40
0305 642012-001	6,268.000 SILT FENCE LF	4.00000	25,072.00	2.50000	15,670.00	3.80000	23,818.40



Tabulation of Bids

Contract ID: 1111126R1

Counties: BROOKE, HANCOCK

Letting Date: June 25, 2013

District(s): 20106

Call Order: 012

Project(s): STP-0105(090)DTC

Contract Time: 08/15/14 COMPLETION DATE

Contract Description: COLLIERS WAY BRIDGE

Line No / Item ID Item Description		(1) SWANK CONSTRUCTION COMPANY, LLC		(2) OHIO-WEST VIRGINIA EXCAVATING CO.		(3) BECDIR CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0310 642031-001	50.000	400.00000	20,000.00	65.00000	3,250.00	90.00000	4,500.00
DITCH CHECK	EA						
0315 642033-001	313.000	4.50000	1,408.50	15.00000	4,695.00	22.75000	7,120.75
SEDIMENT TRAP /SEDIMENT SUMP	CY						
0320 642036-001	313.000	5.00000	1,565.00	15.00000	4,695.00	13.75000	4,303.75
SEDIMENT REMOVAL	CY						
0325 642042-001	9.000	200.00000	1,800.00	200.00000	1,800.00	200.00000	1,800.00
FLOCCULANT BLOCK	EA						
0330 645001-001	1,890.000	8.00000	15,120.00	8.00000	15,120.00	12.00000	22,680.00
PRIMARY REINFORCEMENT, 2400 LB/FT	SY						
0335 652001-001	5.300	50.00000	265.00	22.00000	116.60	41.00000	217.30
AGRICULTURAL LIMESTONE	TN						



Tabulation of Bids

Contract ID: 1111126R1

Counties: BROOKE, HANCOCK

Letting Date: June 25, 2013

District(s): 20106

Call Order: 012

Project(s): STP-0105(090)DTC

Contract Time: 08/15/14 COMPLETION DATE

Contract Description: COLLIERS WAY BRIDGE

Line No / Item ID Item Description		(1) SWANK CONSTRUCTION COMPANY, LLC		(2) OHIO-WEST VIRGINIA EXCAVATING CO.		(3) BECDIR CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0340 652002-001	3.100	850.00000	2,635.00	800.00000	2,480.00	925.00000	2,867.50
FERTILIZER, 10-20-10	TN						
0345 652002-002	0.500	1,500.00000	750.00	2,100.00000	1,050.00	1,235.00000	617.50
FERTILIZER, UREA FORMALDEHYDE	TN						
0350 652003-001	607.200	5.00000	3,036.00	2.50000	1,518.00	2.05000	1,244.76
SEED MIXTURES, B, C-1, OR C-2	LB						
0355 652004-001	7.100	400.00000	2,840.00	725.00000	5,147.50	8.25000	58.58
STRAW OR HAY MULCH	TN						
0360 655001-001	1,438.000	1.65000	2,372.70	1.60000	2,300.80	1.45000	2,085.10
MATTING	SY						
0365 699000-001	1,000.000	1.50000	1,500.00	0.80000	800.00	1.00000	1,000.00
ON JOB TRAINING	HR						



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Counties: BROOKE, HANCOCK

Letting Date: June 25, 2013

District(s): 20106

Call Order: 012

Project(s): STP-0105(090)DTC

Contract Time: 08/15/14 COMPLETION DATE

Contract Description: COLLIERS WAY BRIDGE

Line No / Item ID Item Description		(1) SWANK CONSTRUCTION COMPANY, LLC		(2) OHIO-WEST VIRGINIA EXCAVATING CO.		(3) BECDIR CONSTRUCTION COMPANY		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001		GRADE, DRAIN & PAVE		Cat Alt Set:		Cat Alt Member:		
0370	401001-020 MARSHALL HMA BASE CRSE, SG, TY I AA 1	1,903.000	72.00000	137,016.00	78.00000	148,434.00	73.50000	139,870.50
0375	401001-021 MARSHALL HMA BASE CRSE, S, TY I AA 2	1,817.000						
0380	401001-030 MARSHALL WMA BASE CRSE, SG, TY I AA 3	1,903.000						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE, DRAIN & PAVE		Cat Alt Set:		Cat Alt Member:	
0385	401001-031 MARSHALL WMA BASE CRSE, S, TY I AA 4						
0390	401001-023 MARSHALL HMA BASE CRSE, SG, TY II BB 1	72.00000	90,432.00	78.00000	97,968.00	73.50000	92,316.00
0395	401001-024 MARSHALL HMA BASE CRSE, S, TY II BB 2						



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Line No / Item ID Item Description		(1) SWANK CONSTRUCTION COMPANY, LLC		(2) OHIO-WEST VIRGINIA EXCAVATING CO.		(3) BECDIR CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE, DRAIN & PAVE		Cat Alt Set:		Cat Alt Member:	
0400	401001-033 MARSHALL WMA BASE CRSE, SG, TY II BB 3						
0405	401001-034 MARSHALL WMA BASE CRSE, S, TY II BB 4						
0410	401003-001 MARSHALL HMA P/L CRSE, SG CC 1	81.00000	66,663.00	85.00000	69,955.00	83.50000	68,720.50
0415	401003-002 MARSHALL HMA P/L CRSE, S CC 2						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE, DRAIN & PAVE		Cat Alt Set:		Cat Alt Member:	
0420	401003-006 MARSHALL WMA P/L CRSE, SG CC 3						
0425	401003-007 MARSHALL WMA P/L CRSE, S CC 4						
0430	402001-020 MARSHALL HMA SKID PVT, SG, TY I DD 1	81.00000	50,544.00	85.00000	53,040.00	83.50000	52,104.00
0435	402001-021 MARSHALL HMA SKID PVT, S, TY I DD 2						



Division of Highways

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Contract Description: COLLIERS WAY BRIDGE

Line No / Item ID Item Description		(1) SWANK CONSTRUCTION COMPANY, LLC	(2) OHIO-WEST VIRGINIA EXCAVATING CO.	(3) BECDIR CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE, DRAIN & PAVE		Cat Alt Set:		Cat Alt Member:	
0440	402001-029	624.000					
	MARSHALL WMA SKID PVT, SG, TY I	TN					
DD	3						
0445	402001-030	596.000					
	MARSHALL WMA SKID PVT, S, TY I	TN					
DD	4						
Section Totals:			\$1,807,666.48		\$1,844,657.46		\$1,934,438.76



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002		SIGNING & PAVEMENT MARKINGS		Cat Alt Set:		Cat Alt Member:	
0450	657006-001 S4X7.7, A-572 SUPPORT, GALVANIZED	89.000 LF	29.00000 2,581.00	31.00000 2,759.00	31.00000 2,759.00	31.00000 2,759.00	2,759.00
0455	657006-005 W6X12, A-572 SUPPORT, GALVANIZED	186.000 LF	35.00000 6,510.00	36.00000 6,696.00	36.00000 6,696.00	37.00000 6,882.00	6,882.00
0460	657008-001 2.00 LB CHANNEL POST	26.000 LF	5.00000 130.00	5.25000 136.50	5.25000 136.50	6.30000 163.80	163.80
0465	657010-001 3.00 LB CHANNEL POST	657.000 LF	8.00000 5,256.00	8.25000 5,420.25	8.25000 5,420.25	7.75000 5,091.75	5,091.75
0470	657012-001 4.00 LB BACK TO BACK CHANNEL POST	98.000 LF	11.00000 1,078.00	11.50000 1,127.00	11.50000 1,127.00	9.70000 950.60	950.60



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002		SIGNING & PAVEMENT MARKINGS		Cat Alt Set:		Cat Alt Member:	
0475	657017-001 CLASS B CONCRETE FOOTING, REINFORCED, ROADSIDE	8.800 CY	1,194.33000 10,510.10	1,600.00000 14,080.00	1,215.00000 10,692.00		
0480	657018-001 POST REMOVAL	51.000 EA	25.00000 1,275.00	26.00000 1,326.00	57.50000 2,932.50		
0485	658001-001 CLASS B CONCRETE FOOTING, REINFORCED, OVERHEAD	10.800 CY	666.74000 7,200.79	1,600.00000 17,280.00	1,545.00000 16,686.00		
0490	658003-001 OVERHEAD SIGN, GALVANIZED STEEL (ASSEMBLY 10)	1.000 EA	19,000.00000 19,000.00	21,000.00000 21,000.00	18,850.00000 18,850.00		
0495	658003-001 OVERHEAD SIGN, GALVANIZED STEEL (ASSEMBLY 30)	1.000 EA	19,000.00000 19,000.00	21,000.00000 21,000.00	18,750.00000 18,750.00		



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Line No / Item ID Item Description		(1) SWANK CONSTRUCTION COMPANY, LLC		(2) OHIO-WEST VIRGINIA EXCAVATING CO.		(3) BECDIR CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002		SIGNING & PAVEMENT MARKINGS		Cat Alt Set:		Cat Alt Member:	
0500	659001-001 SIGN LIGHTING, TYPE 3 (ASSEMBLY 10)	(1)	12,000.00000 12,000.00	15,000.00000 15,000.00	7,725.00000 7,725.00		
0505	659001-001 SIGN LIGHTING, TYPE 3 (ASSEMBLY 30)	(1)	13,000.00000 13,000.00	16,000.00000 16,000.00	7,725.00000 7,725.00		
0510	661001-001 0.080 IN FLAT SHEET SIGN	506.000 SF	18.00000 9,108.00	19.00000 9,614.00	17.50000 8,855.00		
0515	661002-001 EXTRUDED PANEL SIGN	748.000 SF	22.00000 16,456.00	23.00000 17,204.00	22.00000 16,456.00		
0520	661008-001 DELINEATOR BRACKET, TYPE C	4.000 EA	90.00000 360.00	95.00000 380.00	81.00000 324.00		



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Line No / Item ID Item Description		(1) SWANK CONSTRUCTION COMPANY, LLC		(2) OHIO-WEST VIRGINIA EXCAVATING CO.		(3) BECDIR CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002		SIGNING & PAVEMENT MARKINGS		Cat Alt Set:		Cat Alt Member:	
0525	661011-001 INSTALLATION OF REUSABLE SIGN	2.000 EA	150.00000 300.00	275.00000 550.00	268.00000 536.00		
0530	661013-001 PLASTIC DELINEATOR POST, WHITE GUARDRAIL MOUNT	21.000 EA	16.00000 336.00	17.00000 357.00	16.50000 346.50		
0535	661013-001 PLASTIC DELINEATOR POST, WHITE SOIL ANCHORED	32.000 EA	29.00000 928.00	30.00000 960.00	30.00000 960.00		
0540	661013-001 PLASTIC DELINEATOR POST, WHITE TUBULAR SURFACE MOUNT	12.000 EA	50.00000 600.00	52.00000 624.00	51.50000 618.00		



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002		SIGNING & PAVEMENT MARKINGS		Cat Alt Set:		Cat Alt Member:	
0545	661013-001 4.000 PLASTIC DELINEATOR POST, YELLOW, TUBULAR SURFACE MOUNT EA	50.00000	200.00	55.00000	220.00	51.50000	206.00
0550	663001-004 3,850.000 EDGE LINE, TYPE II - 4 IN WHITE LF	0.26000	1,001.00	0.40000	1,540.00	0.39000	1,501.50
0555	663001-004 1,093.000 EDGE LINE, TYPE II - 4 IN YELLOW LF	0.26000	284.18	0.40000	437.20	0.39000	426.27
0560	663002-005 240.000 LANE LINE, TYPE II - 4 IN WHITE LF	0.51000	122.40	1.50000	360.00	1.50000	360.00
0565	663002-038 840.000 CENTERLINE, TYPE II - 4 IN LF	0.61000	512.40	0.75000	630.00	0.70000	588.00



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Line No / Item ID Item Description		(1) SWANK CONSTRUCTION COMPANY, LLC		(2) OHIO-WEST VIRGINIA EXCAVATING CO.		(3) BECDIR CONSTRUCTION COMPANY		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0002		SIGNING & PAVEMENT MARKINGS		Cat Alt Set:		Cat Alt Member:		
0570	663004-011 CHANNELIZING LINE, TYPE V - 8 IN WHITE	1,300.000	4.50000	5,850.00	5.00000	6,500.00	4.85000	6,305.00
0575	663005-010 STOP LINE, TYPE V - 12 IN	76.000	8.99000	683.24	13.00000	988.00	12.75000	969.00
0580	663005-011 STOP LINE, TYPE V - 24 IN	74.000	16.35000	1,209.90	17.00000	1,258.00	16.50000	1,221.00
0585	663007-010 STRIPE, TYPE V - 12 IN WHITE	1,157.000	8.99000	10,401.43	7.00000	8,099.00	7.00000	8,099.00
0590	663007-010 STRIPE, TYPE V - 12 IN YELLOW	222.000	8.99000	1,995.78	12.00000	2,664.00	12.00000	2,664.00
0595	663008-005 YIELD TRIANGLE, TYPE V	10.000	112.39000	1,123.90	425.00000	4,250.00	400.00000	4,000.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002		SIGNING & PAVEMENT MARKINGS		Cat Alt Set:		Cat Alt Member:	
0600	663010-010 ONE DIRECTION LANE ASSIGNMENT ARROW, TY V EA	12.000	178.79000 2,145.48	310.00000	3,720.00	305.00000	3,660.00
0605	663011-010 LANE LETTER, TYPE V EA	24.000	102.17000 2,452.08	150.00000	3,600.00	140.00000	3,360.00
0610	663012-208 RAISED PAVEMENT MARKER, TYPE P-2 BI-DIRECTIONAL YELLOW EA	51.000	63.00000 3,213.00	65.00000	3,315.00	65.00000	3,315.00
0615	663012-208 RAISED PAVEMENT MARKER, TYPE P-2 MONO DIRECTIONAL WHITE EA	22.000	63.00000 1,386.00	65.00000	1,430.00	65.00000	1,430.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002		SIGNING & PAVEMENT MARKINGS		Cat Alt Set:		Cat Alt Member:	
0620	663012-208 6.000 EA RAISED PAVEMENT MARKER, TYPE P-2 MONO DIRECTIONAL YELLOW	63.00000	378.00	70.00000	420.00	65.00000	390.00
Section Totals:			\$158,587.68	\$190,944.95	\$165,797.92		



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	LIGHTING			Cat Alt Set:		Cat Alt Member:	
0625 658001-001	90.000 CY	110.00000	9,900.00	115.00000	10,350.00	113.00000	10,170.00
CLASS B CONCRETE FOOTING, REINFORCED, OVERHEAD							
0630 662002-001	(1) LS	9,000.00000	9,000.00	10,000.00000	10,000.00	9,300.00000	9,300.00
GALVANIZED STEEL CONDUIT LC1							
0635 662002-001	(1) LS	11,000.00000	11,000.00	12,000.00000	12,000.00	11,300.00000	11,300.00
GALVANIZED STEEL CONDUIT LC2							
0640 662003-001	(1) LF	37,000.00000	37,000.00	39,000.00000	39,000.00	38,000.00000	38,000.00
POLYVINYLCHLORIDE CONDUIT, LC1							
0645 662003-001	(1) LF	38,000.00000	38,000.00	40,000.00000	40,000.00	39,000.00000	39,000.00
POLYVINYLCHLORIDE CONDUIT, LC2							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	LIGHTING	Cat Alt Set:		Cat Alt Member:			
0650 662006-001	15.000 EA	1,250.00000	18,750.00	1,300.00000	19,500.00	1,300.00000	19,500.00
JUNCTION BOX, TYPE H, 18"x18"							
0655 662006-001	12.000 EA	1,550.00000	18,600.00	1,600.00000	19,200.00	1,600.00000	19,200.00
JUNCTION BOX, TYPE H, 24"x24"							
0660 662007-001	80.000 EA	2,400.00000	192,000.00	2,600.00000	208,000.00	2,500.00000	200,000.00
LUMINAIRE, LED							
0665 662008-001	(1) LF	37,000.00000	37,000.00	39,000.00000	39,000.00	38,000.00000	38,000.00
CABLE LC1							
0670 662008-001	(1) LF	38,000.00000	38,000.00	40,000.00000	40,000.00	39,000.00000	39,000.00
CABLE LC2							
0675 662010-010	10.000 EA	36,000.00000	360,000.00	39,000.00000	390,000.00	37,000.00000	370,000.00
LIGHTING SUPPORT, TYPE X, 120-8							



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0003	LIGHTING			Cat Alt Set:	Cat Alt Member:		
0680	662013-001 (1)	12,000.00000	12,000.00	13,000.00000	13,000.00	12,360.00000	12,360.00
	SERVICE AND CONTROL STATION, LC1						
0685	662013-001 (1)	12,000.00000	12,000.00	13,000.00000	13,000.00	12,360.00000	12,360.00
	SERVICE AND CONTROL STATION, LC2						
0690	662014-001 (1)	14,000.00000	14,000.00	14,500.00000	14,500.00	14,500.00000	14,500.00
	INCIDENTAL ELECTRICAL WORK LC1						
0695	662014-001 (1)	8,000.00000	8,000.00	8,500.00000	8,500.00	8,250.00000	8,250.00
	INCIDENTAL ELECTRICAL WORK LC2						
0700	662015-001 (1)	1,000.00000	1,000.00	1,200.00000	1,200.00	1,030.00000	1,030.00
	ELECTRICAL TEST, LC1						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	LIGHTING			Cat Alt Set:		Cat Alt Member:	
0705 662015-001	(1)	1,000.00000	1,000.00	1,200.00000	1,200.00	1,030.00000	1,030.00
ELECTRICAL TEST, LC2	EA						
Section Totals:			\$817,250.00	\$878,450.00	\$843,000.00		



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	BRIDGE #11119			Cat Alt Set:		Cat Alt Member:	
0710 203001-000	(1)	120,000.00000	120,000.00	80,000.00000	80,000.00	210,000.00000	210,000.00
DISMANTLING STRUCTURE	LS						
0715 212001-000	367.000	180.00000	66,060.00	160.00000	58,720.00	130.00000	47,710.00
STRUCTURE EXCAVATION	CY						
0720 212003-000	52.000	150.00000	7,800.00	100.00000	5,200.00	80.00000	4,160.00
ROCK EXCAVATION	CY						
0730 218004-001	707.000	60.00000	42,420.00	51.00000	36,057.00	70.00000	49,490.00
8 INCH CRUSHED ROCK SLOPE PROTECTION	SY						
0735 601002-001	127.000	425.00000	53,975.00	435.00000	55,245.00	430.00000	54,610.00
CLASS B CONCRETE	CY						
0740 601002-003	194.000	900.00000	174,600.00	725.00000	140,650.00	675.00000	130,950.00
CLASS B CONCRETE, ARCHITECTURAL	CY						



Tabulation of Bids

Contract ID: 1111126R1

Counties: BROOKE, HANCOCK

Letting Date: June 25, 2013

District(s): 20106

Call Order: 012

Project(s): STP-0105(090)DTC

Contract Time: 08/15/14 COMPLETION DATE

Contract Description: COLLIERS WAY BRIDGE

Line No / Item ID Item Description		(1) SWANK CONSTRUCTION COMPANY, LLC		(2) OHIO-WEST VIRGINIA EXCAVATING CO.		(3) BECDIR CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	BRIDGE #11119	Cat Alt Set:		Cat Alt Member:			
0745 601009-001	419.000	920.00000	385,480.00	675.00000	282,825.00	840.00000	351,960.00
CLASS H CONCRETE	CY						
0750 601009-003	158.000	900.00000	142,200.00	700.00000	110,600.00	930.00000	146,940.00
CLASS H CONCRETE, ARCHITECTURAL	CY						
0755 602001-001	61,310.000	1.35000	82,768.50	1.40000	85,834.00	1.10000	67,441.00
REINFORCING STEEL BAR	LB						
0760 602002-001	114,000.000	1.53000	174,420.00	1.50000	171,000.00	1.22000	139,080.00
EPOXY COATED REINFORCING STEEL BAR	LB						
0765 615001-001	(362839)	500,000.00000	500,000.00	630,000.00000	630,000.00	750,000.00000	750,000.00
STEEL SUPERSTRUCTURE	LB						



Tabulation of Bids

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Counties: BROOKE, HANCOCK

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Project(s): STP-0105(090)DTC

Contract Time: 08/15/14 COMPLETION DATE

Contract Description: COLLIERS WAY BRIDGE

Line No / Item ID Item Description		(1) SWANK CONSTRUCTION COMPANY, LLC		(2) OHIO-WEST VIRGINIA EXCAVATING CO.		(3) BECDIR CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004		BRIDGE #11119		Cat Alt Set:		Cat Alt Member:	
0770	615029-001 NON-GUIDED BEARING, ELASTOMERIC EA	24.000	275.00000 6,600.00	1,000.00000	24,000.00	285.00000	6,840.00
0775	616005-018 HP14X73 STEEL BEARING PILE, PRE-DRILLED AND DRIVEN LF	523.000	110.00000 57,530.00	125.00000	65,375.00	155.00000	81,065.00
0780	617003-001 ALUMINUM RAILING , ANODIZED LF	251.000	135.00000 33,885.00	150.00000	37,650.00	105.00000	26,355.00
0785	639001-001 CONSTRUCTION LAYOUT STAKE LS	(1)	50,000.00000 50,000.00	2,500.00000	2,500.00	15,000.00000	15,000.00
Section Totals:			\$1,897,738.50	\$1,785,656.00	\$2,081,601.00		



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Contract Time: 08/15/14 COMPLETION DATE

Contract Description: COLLIERS WAY BRIDGE

Line No / Item ID		(1) SWANK CONSTRUCTION COMPANY, LLC		(2) OHIO-WEST VIRGINIA EXCAVATING CO.		(3) BECDIR CONSTRUCTION COMPANY	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0005	WATERLINE RELOCATION			Cat Alt Set:		Cat Alt Member:	
0790 639001-001	(1)	5,000.00000	5,000.00	2,500.00000	2,500.00	5,000.00000	5,000.00
CONSTRUCTION LAYOUT STAKE							
0795 670007-026	182.000	160.00000	29,120.00	105.00000	19,110.00	170.00000	30,940.00
12 INCH PLASTIC PIPE, CLASS 200							
0800 670009-260	2.000	4,000.00000	8,000.00	4,000.00000	8,000.00	2,900.00000	5,800.00
12 INCH GATE VALVE AND VALVE BOX							
Section Totals:				\$42,120.00		\$29,610.00	\$41,740.00



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Contract Time: 08/15/14 COMPLETION DATE

Contract Description: COLLIERS WAY BRIDGE

Line No / Item ID		(1) SWANK CONSTRUCTION COMPANY, LLC		(2) OHIO-WEST VIRGINIA EXCAVATING CO.		(3) BECDIR CONSTRUCTION COMPANY	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0006		COMPUTER SYSTEM		Cat Alt Set:		Cat Alt Member:	
0805	640004-001 (1)	3,000.00000	3,000.00	3,000.00000	3,000.00	2,000.00000	2,000.00
	COMPUTER SYSTEM FOR FIELD OFFICE LS						
Section Totals:			\$3,000.00		\$3,000.00		\$2,000.00
Contract Totals			\$4,726,362.66		\$4,732,318.41		\$5,068,577.68
Cost Plus Time Totals			\$4,726,362.66		\$4,732,318.41		5,068,577.68

() indicates item is bid as Lump Sum



Tabulation of Bids

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Counties: BROOKE, HANCOCK

Letting Date: June 25, 2013

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Project(s): STP-0105(090)DTC

Contract Time: 08/15/14 COMPLETION DATE

Contract Description: COLLIERS WAY BRIDGE

Line No / Item ID Item Description		(4) KOKOSING CONSTRUCTION COMPANY, INC.		(5) TRITON CONSTRUCTION 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	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0005 201001-000	(1)	182,206.33000	182,206.33	169,413.85000	169,413.85	260,000.00000	260,000.00
CLEARING AND GRUBBING	AC						
0010 204001-000	(1)	258,000.00000	258,000.00	258,750.00000	258,750.00	250,000.00000	250,000.00
MOBILIZATION	LS						
0015 207001-001	7,698.000	15.00000	115,470.00	20.00000	153,960.00	15.00000	115,470.00
UNCLASSIFIED EXCAVATION	CY						
0020 207002-000	1,157.000	65.00000	75,205.00	88.00000	101,816.00	62.00000	71,734.00
SUBGRADE	CY						
0025 207034-000	10,111.000	2.20000	22,244.20	1.60000	16,177.60	2.00000	20,222.00
FABRIC FOR SEPARATION	SY						
0030 211001-000	492.000	3.50000	1,722.00	25.00000	12,300.00	25.00000	12,300.00
UNCLASSIFIED BORROW EXCAVATION	CY						



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Contract Description: COLLIERS WAY BRIDGE

Line No / Item ID Item Description		(4) KOKOSING CONSTRUCTION COMPANY, INC.		(5) TRITON CONSTRUCTION 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	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0035 211008-000	2,604.000 ROCK BORROW EXCAVATION TN	30.00000	78,120.00	30.00000	78,120.00	29.00000	75,516.00
0040 307001-000	692.000 AGGREGATE BASE COURSE, CLASS 1 CY	100.00000	69,200.00	95.00000	65,740.00	80.00000	55,360.00
0045 307001-000	201.000 AGGREGATE BASE COURSE, CLASS 10 CY	52.00000	10,452.00	52.00000	10,452.00	190.00000	38,190.00
0050 307001-000	16.000 AGGREGATE BASE COURSE, CLASS 3 CY	106.00000	1,696.00	125.00000	2,000.00	110.00000	1,760.00
0055 311006-001	862.000 OPEN GRADED FREE DRAINING BASE COURSE CY	109.00000	93,958.00	109.00000	93,958.00	120.00000	103,440.00



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Contract Description: COLLIERS WAY BRIDGE

Line No / Item ID Item Description		(4) KOKOSING CONSTRUCTION COMPANY, INC.		(5) TRITON CONSTRUCTION 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	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0060 408002-001	187.000	2.75000	514.25	2.75000	514.25	3.00000	561.00
BITUMINOUS MATERIAL	GA						
0070 502001-012	262.200	500.00000	131,100.00	500.00000	131,100.00	420.00000	110,124.00
12 INCH PORTLAND CEMENT CONCRETE APPROACH SLAB	SY						
0075 604009-016	8.000	800.00000	6,400.00	370.00000	2,960.00	460.00000	3,680.00
18 INCH CORRUGATED STEEL PIPE END SECTION	EA						
0080 604076-016	169.000	75.00000	12,675.00	87.00000	14,703.00	150.00000	25,350.00
18 INCH ALUMINUM COATED CORRUGATED STEEL PIPE, A2	LF						
0085 605005-001	2.000	4,400.00000	8,800.00	5,800.00000	11,600.00	5,100.00000	10,200.00
TYPE C INLET	EA						



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Contract Time: 08/15/14 COMPLETION DATE

Contract Description: COLLIERS WAY BRIDGE

Line No / Item ID Item Description		(4) KOKOSING CONSTRUCTION COMPANY, INC.		(5) TRITON CONSTRUCTION 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	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0090 606029-001	2,778.000 FREE DRAINING BASE TRENCH LF	13.00000	36,114.00	12.75000	35,419.50	13.00000	36,114.00
0095 606030-001	430.000 OUTLET PIPE, 6 INCH LF	18.00000	7,740.00	30.00000	12,900.00	42.00000	18,060.00
0100 607001-001	1,588.000 TYPE 1 GUARDRAIL, CLASS I LF	16.50000	26,202.00	16.50000	26,202.00	18.00000	28,584.00
0101 607001-001	225.000 TYPE 1 GUARDRAIL, CLASS V LF	18.50000	4,162.50	18.50000	4,162.50	37.00000	8,325.00
0102 607005-001	100.000 TYPE 5 GUARDRAIL, CLASS I LF	22.00000	2,200.00	22.00000	2,200.00	48.00000	4,800.00
0105 607006-001	4.000 THRIE BEAM GUARDRAIL BRIDGE TRANSITION EA	1,300.00000	5,200.00	1,300.00000	5,200.00	1,800.00000	7,200.00



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Contract Description: COLLIERS WAY BRIDGE

Line No / Item ID Item Description		(4) KOKOSING CONSTRUCTION COMPANY, INC.		(5) TRITON CONSTRUCTION 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	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0110 607010-020	2,068.000 LF	1.00000	2,068.00	1.00000	2,068.00	9.00000	18,612.00
	GUARDRAIL REMOVAL						
0115 607030-001	3.000 EA	550.00000	1,650.00	550.00000	1,650.00	580.00000	1,740.00
	SPECIAL TRAILING END TERMINAL						
0120 607065-001	3.000 EA	1,600.00000	4,800.00	1,600.00000	4,800.00	790.00000	2,370.00
	FLARED END TERMINAL						
0121 607067-001	2.000 EA	4,700.00000	9,400.00	4,700.00000	9,400.00	2,900.00000	5,800.00
	DOUBLE FACED END TERMINAL						
0125 608009-001	90.000 LF	65.00000	5,850.00	65.00000	5,850.00	40.00000	3,600.00
	RIGHT OF WAY FENCE REMOVED AND RESET						



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Contract Description: COLLIERS WAY BRIDGE

Line No / Item ID Item Description		(4) KOKOSING CONSTRUCTION COMPANY, INC.		(5) TRITON CONSTRUCTION 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	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0130 609001-001	86.000 CONCRETE SIDEWALK SY	65.00000	5,590.00	64.00000	5,504.00	87.00000	7,482.00
0135 609002-001	10.000 BED COURSE MATERIAL CY	200.00000	2,000.00	130.00000	1,300.00	240.00000	2,400.00
0140 609005-001	2.000 CURB RAMP EA	1,080.00000	2,160.00	300.00000	600.00	1,600.00000	3,200.00
0145 609006-001	2.000 DETECTABLE WARNING SURFACE EA	300.00000	600.00	225.00000	450.00	250.00000	500.00
0150 610001-001	15.000 PLAIN CONCRETE CURBING, TYPE I LF	70.00000	1,050.00	59.00000	885.00	160.00000	2,400.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0155 610001-002	175.200 PLAIN CONCRETE CURBING, TYPE II LF	60.00000	10,512.00	59.00000	10,336.80	67.00000	11,738.40
0160 633003-001	168.000 DUMPED ROCK GUTTER CY	55.00000	9,240.00	90.00000	15,120.00	99.00000	16,632.00
0165 636007-001	12,171.000 ERADICATION OF PAVEMENT MARKING LF	1.00000	12,171.00	1.00000	12,171.00	0.79000	9,615.09
0170 636008-001	2,612.000 TEMPORARY PAVEMENT MARKING-PAINT 4 IN SOLID LINE LF	0.50000	1,306.00	0.50000	1,306.00	0.74000	1,932.88
0175 636009-001	16,927.000 TEMPORARY PAVEMENT MARKING-TAPE 4 IN, TY VIIB LF	1.45000	24,544.15	1.45000	24,544.15	1.60000	27,083.20



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0180 636011-001	13,240.000 TRAFFIC CONTROL DEVICE UN	1.50000	19,860.00	1.50000	19,860.00	2.10000	27,804.00
0185 636012-010	3.000 PROJECT TRAFFIC CONTROL DEVICE CLEANING EA	350.00000	1,050.00	350.00000	1,050.00	110.00000	330.00
0190 636013-001	150.000 INDIVIDUAL TRAFFIC CONTROL DEVICE CLEANING EA	3.50000	525.00	3.50000	525.00	1.10000	165.00
0195 636014-001	600.000 FLAGGER HR	50.00000	30,000.00	55.00000	33,000.00	63.00000	37,800.00
0200 636014-002	200.000 TRAFFIC DIRECTOR HR	45.00000	9,000.00	55.00000	11,000.00	55.00000	11,000.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0205 636017-005	650.000 TEMPORARY BARRIER, TL-3, I LF	50.00000	32,500.00	48.00000	31,200.00	67.00000	43,550.00
0210 636017-005	1,800.000 TEMPORARY BARRIER, TL-3, II LF	28.00000	50,400.00	22.00000	39,600.00	39.00000	70,200.00
0215 636018-003	150.000 REMOVE AND RESET TEMPORARY BARRIER LF	7.00000	1,050.00	22.50000	3,375.00	40.00000	6,000.00
0220 636019-001	163.000 TEMPORARY GUARDRAIL BARRIER LF	21.00000	3,423.00	21.00000	3,423.00	11.00000	1,793.00
0225 636021-001	720.000 ELECTRIC ARROW DA	20.00000	14,400.00	20.00000	14,400.00	21.00000	15,120.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0230 636022-001	1,440.000 CHANGEABLE MESSAGE SIGN DA	40.00000	57,600.00	40.00000	57,600.00	37.00000	53,280.00
0235 636025-001	5,760.000 WARNING LIGHTS, TYPE B DA	1.25000	7,200.00	1.25000	7,200.00	1.90000	10,944.00
0240 636030-001	720.000 SPEED MONITORING TRAILER DA	26.00000	18,720.00	26.00000	18,720.00	26.00000	18,720.00
0245 636060-001	4.000 TEMPORARY IMPACT ATTENUATING DEVICE EA	3,250.00000	13,000.00	3,275.00000	13,100.00	3,400.00000	13,600.00
0250 636060-002	2.000 REMOVE AND RESET ATTENUATOR DEVICE EA	1,000.00000	2,000.00	1,035.00000	2,070.00	1,100.00000	2,200.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0255 637001-001	16.000 WATER FOR DUST PALLIATIVE MG	48.00000	768.00	50.00000	800.00	390.00000	6,240.00
0260 638004-001	5.000 OUTLET MARKER EA	200.00000	1,000.00	150.00000	750.00	320.00000	1,600.00
0265 639001-001	(1) CONSTRUCTION LAYOUT STAKE LS	5,000.00000	5,000.00	60,000.00000	60,000.00	42,000.00000	42,000.00
0270 640001-001	18.000 STANDARD FIELD OFFICE AND STORAGE BUILDING MO	1,560.00000	28,080.00	2,600.00000	46,800.00	1,800.00000	32,400.00
0275 640003-001	(1) BUILDING EQUIPMENT LS	3,000.00000	3,000.00	1,500.00000	1,500.00	1,700.00000	1,700.00
0280 642004-001	223.000 SEED MIXTURE, TEMPORARY LB	3.00000	669.00	1.00000	223.00	3.20000	713.60



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0285 642004-002	437.000 LB	5.00000	2,185.00	2.00000	874.00	5.30000	2,316.10
	SEED MIXTURE, B						
0290 642005-001	9.000 TN	425.00000	3,825.00	800.00000	7,200.00	450.00000	4,050.00
	MULCH, STRAW OR HAY						
0295 642006-001	2.000 TN	850.00000	1,700.00	1,000.00000	2,000.00	900.00000	1,800.00
	FERTILIZER						
0300 642010-001	3.400 TN	50.00000	170.00	40.00000	136.00	53.00000	180.20
	AGRICULTURAL LIMESTONE						
0305 642012-001	6,268.000 LF	3.50000	21,938.00	3.00000	18,804.00	6.20000	38,861.60
	SILT FENCE						
0310 642031-001	50.000 EA	150.00000	7,500.00	120.00000	6,000.00	310.00000	15,500.00
	DITCH CHECK						



Tabulation of Bids

Contract ID: 1111126R1

Counties: BROOKE, HANCOCK

Letting Date: June 25, 2013

District(s): 20106

Call Order: 012

Project(s): STP-0105(090)DTC

Contract Time: 08/15/14 COMPLETION DATE

Contract Description: COLLIERS WAY BRIDGE

Line No / Item ID Item Description		(4) KOKOSING CONSTRUCTION COMPANY, INC.		(5) TRITON CONSTRUCTION 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	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0315 642033-001	313.000 SEDIMENT TRAP /SEDIMENT SUMP CY	12.50000	3,912.50	6.00000	1,878.00	120.00000	37,560.00
0320 642036-001	313.000 SEDIMENT REMOVAL CY	5.00000	1,565.00	6.00000	1,878.00	58.00000	18,154.00
0325 642042-001	9.000 FLOCCULANT BLOCK EA	115.00000	1,035.00	250.00000	2,250.00	460.00000	4,140.00
0330 645001-001	1,890.000 PRIMARY REINFORCEMENT, 2400 LB/FT SY	12.00000	22,680.00	13.00000	24,570.00	18.00000	34,020.00
0335 652001-001	5.300 AGRICULTURAL LIMESTONE TN	50.00000	265.00	40.00000	212.00	53.00000	280.90



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0340 652002-001	3.100	850.00000	2,635.00	900.00000	2,790.00	900.00000	2,790.00
FERTILIZER, 10-20-10	TN						
0345 652002-002	0.500	1,500.00000	750.00	1,200.00000	600.00	1,600.00000	800.00
FERTILIZER, UREA FORMALDEHYDE	TN						
0350 652003-001	607.200	5.00000	3,036.00	2.00000	1,214.40	5.30000	3,218.16
SEED MIXTURES, B, C-1, OR C-2	LB						
0355 652004-001	7.100	400.00000	2,840.00	800.00000	5,680.00	420.00000	2,982.00
STRAW OR HAY MULCH	TN						
0360 655001-001	1,438.000	1.65000	2,372.70	1.40000	2,013.20	1.80000	2,588.40
MATTING	SY						
0365 699000-001	1,000.000	0.80000	800.00	0.80000	800.00	0.80000	800.00
ON JOB TRAINING	HR						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE, DRAIN & PAVE		Cat Alt Set:		Cat Alt Member:	
0370	401001-020 MARSHALL HMA BASE CRSE, SG, TY I AA 1	1,903.000	72.00000 137,016.00	72.00000	137,016.00	78.00000	148,434.00
0375	401001-021 MARSHALL HMA BASE CRSE, S, TY I AA 2	1,817.000					
0380	401001-030 MARSHALL WMA BASE CRSE, SG, TY I AA 3	1,903.000					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE, DRAIN & PAVE		Cat Alt Set:		Cat Alt Member:	
0385	401001-031 MARSHALL WMA BASE CRSE, S, TY I AA 4						
0390	401001-023 MARSHALL HMA BASE CRSE, SG, TY II BB 1	72.00000	90,432.00	72.00000	90,432.00	78.00000	97,968.00
0395	401001-024 MARSHALL HMA BASE CRSE, S, TY II BB 2						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE, DRAIN & PAVE		Cat Alt Set:		Cat Alt Member:	
0400	401001-033 MARSHALL WMA BASE CRSE, SG, TY II BB 3	1,256.000					
0405	401001-034 MARSHALL WMA BASE CRSE, S, TY II BB 4	1,199.000					
0410	401003-001 MARSHALL HMA P/L CRSE, SG CC 1	823.000	81.00000 66,663.00	81.00000	66,663.00	88.00000	72,424.00
0415	401003-002 MARSHALL HMA P/L CRSE, S CC 2	785.000					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE, DRAIN & PAVE		Cat Alt Set:		Cat Alt Member:	
0420	401003-006 MARSHALL WMA P/L CRSE, SG CC 3	823.000					
0425	401003-007 MARSHALL WMA P/L CRSE, S CC 4	785.000					
0430	402001-020 MARSHALL HMA SKID PVT, SG, TY I DD 1	624.000	81.00000 50,544.00	81.00000	50,544.00	88.00000	54,912.00
0435	402001-021 MARSHALL HMA SKID PVT, S, TY I DD 2	596.000					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE, DRAIN & PAVE		Cat Alt Set:		Cat Alt Member:	
0440	402001-029 MARSHALL WMA SKID PVT, SG, TY I DD 3	624.000					
0445	402001-030 MARSHALL WMA SKID PVT, S, TY I DD 4	596.000					
Section Totals:			\$1,965,431.63	\$2,095,384.25	\$2,313,034.53		



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	SIGNING & PAVEMENT MARKINGS	Cat Alt Set:		Cat Alt Member:			
0450 657006-001	89.000 LF	30.00000	2,670.00	45.00000	4,005.00	53.00000	4,717.00
S4X7.7, A-572 SUPPORT, GALVANIZED							
0455 657006-005	186.000 LF	36.00000	6,696.00	45.00000	8,370.00	58.00000	10,788.00
W6X12, A-572 SUPPORT, GALVANIZED							
0460 657008-001	26.000 LF	6.12000	159.12	8.50000	221.00	9.50000	247.00
2.00 LB CHANNEL POST							
0465 657010-001	657.000 LF	7.50000	4,927.50	8.50000	5,584.50	13.00000	8,541.00
3.00 LB CHANNEL POST							
0470 657012-001	98.000 LF	9.40000	921.20	13.50000	1,323.00	16.00000	1,568.00
4.00 LB BACK TO BACK CHANNEL POST							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	SIGNING & PAVEMENT MARKINGS	Cat Alt Set:		Cat Alt Member:			
0475 657017-001	8.800 CY CLASS B CONCRETE FOOTING, REINFORCED, ROADSIDE	1,180.00000	10,384.00	1,400.00000	12,320.00	1,400.00000	12,320.00
0480 657018-001	51.000 EA POST REMOVAL	56.00000	2,856.00	125.00000	6,375.00	46.00000	2,346.00
0485 658001-001	10.800 CY CLASS B CONCRETE FOOTING, REINFORCED, OVERHEAD	1,500.00000	16,200.00	1,120.00000	12,096.00	1,900.00000	20,520.00
0490 658003-001	1.000 EA OVERHEAD SIGN, GALVANIZED STEEL (ASSEMBLY 10)	18,300.00000	18,300.00	22,000.00000	22,000.00	24,000.00000	24,000.00
0495 658003-001	1.000 EA OVERHEAD SIGN, GALVANIZED STEEL (ASSEMBLY 30)	18,200.00000	18,200.00	22,000.00000	22,000.00	24,000.00000	24,000.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	SIGNING & PAVEMENT MARKINGS	Cat Alt Set:		Cat Alt Member:			
0500 659001-001	(1)	12,080.00000	12,080.00	12,000.00000	12,000.00	4,200.00000	4,200.00
SIGN LIGHTING, TYPE 3 (ASSEMBLY 10)							
0505 659001-001	(1)	13,090.00000	13,090.00	13,000.00000	13,000.00	4,200.00000	4,200.00
SIGN LIGHTING, TYPE 3 (ASSEMBLY 30)							
0510 661001-001	506.000	17.00000	8,602.00	22.00000	11,132.00	13.00000	6,578.00
0.080 IN FLAT SHEET SIGN							
0515 661002-001	748.000	21.40000	16,007.20	22.00000	16,456.00	26.00000	19,448.00
EXTRUDED PANEL SIGN							
0520 661008-001	4.000	79.00000	316.00	90.00000	360.00	190.00000	760.00
DELINEATOR BRACKET, TYPE C							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	SIGNING & PAVEMENT MARKINGS	Cat Alt Set:		Cat Alt Member:			
0525 661011-001	2.000 EA	260.00000	520.00	200.00000	400.00	560.00000	1,120.00
INSTALLATION OF REUSABLE SIGN							
0530 661013-001	21.000 EA	21.60000	453.60	16.00000	336.00	64.00000	1,344.00
PLASTIC DELINEATOR POST, WHITE GUARDRAIL MOUNT							
0535 661013-001	32.000 EA	31.00000	992.00	29.00000	928.00	64.00000	2,048.00
PLASTIC DELINEATOR POST, WHITE SOIL ANCHORED							
0540 661013-001	12.000 EA	60.00000	720.00	50.00000	600.00	64.00000	768.00
PLASTIC DELINEATOR POST, WHITE TUBULAR SURFACE MOUNT							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	SIGNING & PAVEMENT MARKINGS	Cat Alt Set:		Cat Alt Member:			
0545 661013-001	4.000 EA	60.00000	240.00	50.00000	200.00	64.00000	256.00
PLASTIC DELINEATOR POST, YELLOW, TUBULAR SURFACE MOUNT							
0550 663001-004	3,850.000 LF	0.25000	962.50	0.25000	962.50	0.42000	1,617.00
EDGE LINE, TYPE II - 4 IN WHITE							
0555 663001-004	1,093.000 LF	0.25000	273.25	0.25000	273.25	0.42000	459.06
EDGE LINE, TYPE II - 4 IN YELLOW							
0560 663002-005	240.000 LF	0.50000	120.00	0.50000	120.00	0.42000	100.80
LANE LINE, TYPE II - 4 IN WHITE							
0565 663002-038	840.000 LF	0.60000	504.00	0.60000	504.00	0.42000	352.80
CENTERLINE, TYPE II - 4 IN							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002		SIGNING & PAVEMENT MARKINGS		Cat Alt Set:		Cat Alt Member:	
0570	663004-011 CHANNELIZING LINE, TYPE V - 8 IN WHITE LF	1,300.000	4.40000 5,720.00	4.40000	5,720.00	6.90000	8,970.00
0575	663005-010 STOP LINE, TYPE V - 12 IN LF	76.000	8.80000 668.80	8.80000	668.80	11.00000	836.00
0580	663005-011 STOP LINE, TYPE V - 24 IN LF	74.000	16.00000 1,184.00	16.00000	1,184.00	15.00000	1,110.00
0585	663007-010 STRIPE, TYPE V - 12 IN WHITE LF	1,157.000	8.80000 10,181.60	8.80000	10,181.60	11.00000	12,727.00
0590	663007-010 STRIPE, TYPE V - 12 IN YELLOW LF	222.000	8.80000 1,953.60	8.80000	1,953.60	11.00000	2,442.00
0595	663008-005 YIELD TRIANGLE, TYPE V EA	10.000	110.00000 1,100.00	110.00000	1,100.00	420.00000	4,200.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	SIGNING & PAVEMENT MARKINGS	Cat Alt Set:		Cat Alt Member:			
0600 663010-010 ONE DIRECTION LANE ASSIGNMENT ARROW, TY V	12.000 EA	175.00000	2,100.00	175.00000	2,100.00	320.00000	3,840.00
0605 663011-010 LANE LETTER, TYPE V	24.000 EA	100.00000	2,400.00	100.00000	2,400.00	420.00000	10,080.00
0610 663012-208 RAISED PAVEMENT MARKER, TYPE P-2 BI-DIRECTIONAL YELLOW	51.000 EA	26.00000	1,326.00	63.00000	3,213.00	110.00000	5,610.00
0615 663012-208 RAISED PAVEMENT MARKER, TYPE P-2 MONO DIRECTIONAL WHITE	22.000 EA	26.00000	572.00	63.00000	1,386.00	110.00000	2,420.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002		SIGNING & PAVEMENT MARKINGS		Cat Alt Set:		Cat Alt Member:	
0620	663012-208 6.000 EA RAISED PAVEMENT MARKER, TYPE P-2 MONO DIRECTIONAL YELLOW	26.00000	156.00	63.00000	378.00	110.00000	660.00
Section Totals:			\$163,556.37	\$181,851.25	\$205,193.66		



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	LIGHTING			Cat Alt Set:		Cat Alt Member:	
0625 658001-001	90.000 CY	110.00000	9,900.00	110.00000	9,900.00	120.00000	10,800.00
CLASS B CONCRETE FOOTING, REINFORCED, OVERHEAD							
0630 662002-001	(1) LS	9,060.00000	9,060.00	9,000.00000	9,000.00	9,500.00000	9,500.00
GALVANIZED STEEL CONDUIT LC1							
0635 662002-001	(1) LS	11,080.00000	11,080.00	11,000.00000	11,000.00	12,000.00000	12,000.00
GALVANIZED STEEL CONDUIT LC2							
0640 662003-001	(1) LF	37,260.00000	37,260.00	37,000.00000	37,000.00	39,000.00000	39,000.00
POLYVINYLCHLORIDE CONDUIT, LC1							
0645 662003-001	(1) LF	38,270.00000	38,270.00	38,000.00000	38,000.00	40,000.00000	40,000.00
POLYVINYLCHLORIDE CONDUIT, LC2							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	LIGHTING	Cat Alt Set:		Cat Alt Member:			
0650 662006-001	15.000 EA	1,260.00000	18,900.00	1,250.00000	18,750.00	1,300.00000	19,500.00
JUNCTION BOX, TYPE H, 18"x18"							
0655 662006-001	12.000 EA	1,560.00000	18,720.00	1,550.00000	18,600.00	1,600.00000	19,200.00
JUNCTION BOX, TYPE H, 24"X24"							
0660 662007-001	80.000 EA	2,417.00000	193,360.00	2,400.00000	192,000.00	2,500.00000	200,000.00
LUMINAIRE, LED							
0665 662008-001	(1) LF	37,260.00000	37,260.00	37,000.00000	37,000.00	39,000.00000	39,000.00
CABLE LC1							
0670 662008-001	(1) LF	38,270.00000	38,270.00	38,000.00000	38,000.00	40,000.00000	40,000.00
CABLE LC2							
0675 662010-010	10.000 EA	36,270.00000	362,700.00	36,000.00000	360,000.00	38,000.00000	380,000.00
LIGHTING SUPPORT, TYPE X, 120-8							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	LIGHTING	Cat Alt Set:		Cat Alt Member:			
0680 662013-001	(1)	12,085.00000	12,085.00	12,000.00000	12,000.00	13,000.00000	13,000.00
SERVICE AND CONTROL STATION, LC1	LS						
0685 662013-001	(1)	12,085.00000	12,085.00	12,000.00000	12,000.00	13,000.00000	13,000.00
SERVICE AND CONTROL STATION, LC2	LS						
0690 662014-001	(1)	14,100.00000	14,100.00	14,000.00000	14,000.00	15,000.00000	15,000.00
INCIDENTAL ELECTRICAL WORK LC1	LS						
0695 662014-001	(1)	8,057.00000	8,057.00	8,000.00000	8,000.00	8,500.00000	8,500.00
INCIDENTAL ELECTRICAL WORK LC2	LS						
0700 662015-001	(1)	1,008.00000	1,008.00	1,000.00000	1,000.00	1,100.00000	1,100.00
ELECTRICAL TEST, LC1	EA						



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Contract ID: 1111126R1

Counties: BROOKE, HANCOCK

Letting Date: June 25, 2013

District(s): 20106

Call Order: 012

Project(s): STP-0105(090)DTC

Contract Time: 08/15/14 COMPLETION DATE

Contract Description: COLLIERS WAY BRIDGE

Line No / Item ID Item Description		(4) KOKOSING CONSTRUCTION COMPANY, INC.		(5) TRITON CONSTRUCTION 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	LIGHTING	Cat Alt Set:		Cat Alt Member:			
0705 662015-001	(1)	1,008.00000	1,008.00	1,000.00000	1,000.00	1,100.00000	1,100.00
ELECTRICAL TEST, LC2	EA						
Section Totals:			\$823,123.00	\$817,250.00	\$860,700.00		



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Contract Description: COLLIERS WAY BRIDGE

Line No / Item ID Item Description		(4) KOKOSING CONSTRUCTION COMPANY, INC.		(5) TRITON CONSTRUCTION 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: 0004	BRIDGE #11119			Cat Alt Set:		Cat Alt Member:	
0710	203001-000 (1) DISMANTLING STRUCTURE LS	112,000.00000	112,000.00	200,000.00000	200,000.00	140,000.00000	140,000.00
0715	212001-000 367.000 STRUCTURE EXCAVATION CY	115.00000	42,205.00	85.00000	31,195.00	140.00000	51,380.00
0720	212003-000 52.000 ROCK EXCAVATION CY	198.00000	10,296.00	350.00000	18,200.00	310.00000	16,120.00
0730	218004-001 707.000 8 INCH CRUSHED ROCK SLOPE PROTECTION SY	98.00000	69,286.00	60.00000	42,420.00	110.00000	77,770.00
0735	601002-001 127.000 CLASS B CONCRETE CY	430.00000	54,610.00	482.00000	61,214.00	650.00000	82,550.00



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Line No / Item ID Item Description		(4) KOKOSING CONSTRUCTION COMPANY, INC.		(5) TRITON CONSTRUCTION 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: 0004	BRIDGE #11119			Cat Alt Set:		Cat Alt Member:	
0740 601002-003	194.000 CY	1,000.00000	194,000.00	535.00000	103,790.00	700.00000	135,800.00
CLASS B CONCRETE, ARCHITECTURAL							
0745 601009-001	419.000 CY	1,100.00000	460,900.00	750.00000	314,250.00	960.00000	402,240.00
CLASS H CONCRETE							
0750 601009-003	158.000 CY	1,100.00000	173,800.00	1,000.00000	158,000.00	1,100.00000	173,800.00
CLASS H CONCRETE, ARCHITECTURAL							
0755 602001-001	61,310.000 LB	1.20000	73,572.00	1.55000	95,030.50	1.10000	67,441.00
REINFORCING STEEL BAR							
0760 602002-001	114,000.000 LB	1.40000	159,600.00	1.55000	176,700.00	1.60000	182,400.00
EPOXY COATED REINFORCING STEEL BAR							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	BRIDGE #11119	Cat Alt Set:		Cat Alt Member:			
0765	615001-001 (362839) STEEL SUPERSTRUCTURE LB	680,000.00000	680,000.00	645,000.00000	645,000.00	604,000.00000	604,000.00
0770	615029-001 24.000 NON-GUIDED BEARING, EA ELASTOMERIC	500.00000	12,000.00	500.00000	12,000.00	210.00000	5,040.00
0775	616005-018 523.000 HP14X73 STEEL BEARING PILE, LF PRE-DRILLED AND DRIVEN	200.00000	104,600.00	150.00000	78,450.00	220.00000	115,060.00
0780	617003-001 251.000 ALUMINUM RAILING , ANODIZED LF	130.00000	32,630.00	115.00000	28,865.00	110.00000	27,610.00
0785	639001-001 (1) CONSTRUCTION LAYOUT STAKE LS	5,000.00000	5,000.00	50,000.00000	50,000.00	38,000.00000	38,000.00
Section Totals:			\$2,184,499.00	\$2,015,114.50	\$2,119,211.00		



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Contract Description: COLLIERS WAY BRIDGE

Line No / Item ID Item Description		(4) KOKOSING CONSTRUCTION COMPANY, INC.		(5) TRITON CONSTRUCTION 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: 0005	WATERLINE RELOCATION	Cat Alt Set:		Cat Alt Member:			
0790 639001-001	(1)	2,000.00000	2,000.00	25,000.00000	25,000.00	4,900.00000	4,900.00
CONSTRUCTION LAYOUT STAKE LS							
0795 670007-026	182.000	145.00000	26,390.00	150.00000	27,300.00	170.00000	30,940.00
12 INCH PLASTIC PIPE, CLASS 200 LF							
0800 670009-260	2.000	2,500.00000	5,000.00	4,800.00000	9,600.00	2,400.00000	4,800.00
12 INCH GATE VALVE AND VALVE BOX EA							
Section Totals:				\$33,390.00		\$61,900.00	\$40,640.00



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Contract Description: COLLIERS WAY BRIDGE

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006		COMPUTER SYSTEM		Cat Alt Set:		Cat Alt Member:	
0805	640004-001 (1)	3,000.00000	3,000.00	3,500.00000	3,500.00	2,200.00000	2,200.00
COMPUTER SYSTEM FOR FIELD OFFICE							
Section Totals:			\$3,000.00		\$3,500.00		\$2,200.00
Contract Totals			\$5,173,000.00		\$5,175,000.00		\$5,540,979.19
Cost Plus Time Totals			\$5,173,000.00		\$5,175,000.00		5,540,979.19

() indicates item is bid as Lump Sum



Tabulation of Bids

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Contract Description: COLLIERS WAY BRIDGE

Line No / Item ID Item Description		(7) BILCO CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE			Cat Alt Set:	Cat Alt Member:		
0005 201001-000	(1)	250,000.00000	250,000.00				
CLEARING AND GRUBBING		AC					
0010 204001-000	(1)	300,000.00000	300,000.00				
MOBILIZATION		LS					
0015 207001-001	7,698.000	21.00000	161,658.00				
UNCLASSIFIED EXCAVATION		CY					
0020 207002-000	1,157.000	65.00000	75,205.00				
SUBGRADE		CY					
0025 207034-000	10,111.000	1.80000	18,199.80				
FABRIC FOR SEPARATION		SY					
0030 211001-000	492.000	24.00000	11,808.00				
UNCLASSIFIED BORROW EXCAVATION		CY					



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Line No / Item ID Item Description		(7) BILCO CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE			Cat Alt Set:	Cat Alt Member:		
0035 211008-000	2,604.000	35.00000	91,140.00				
ROCK BORROW EXCAVATION	TN						
0040 307001-000	692.000	59.00000	40,828.00				
AGGREGATE BASE COURSE, CLASS 1	CY						
0045 307001-000	201.000	65.00000	13,065.00				
AGGREGATE BASE COURSE, CLASS 10	CY						
0050 307001-000	16.000	59.00000	944.00				
AGGREGATE BASE COURSE, CLASS 3	CY						
0055 311006-001	862.000	120.00000	103,440.00				
OPEN GRADED FREE DRAINING BASE COURSE	CY						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE, DRAIN & PAVE		Cat Alt Set:		Cat Alt Member:	
0060	408002-001 187.000 BITUMINOUS MATERIAL GA	3.00000	561.00				
0070	502001-012 262.200 12 INCH PORTLAND CEMENT CONCRETE APPROACH SLAB SY	500.00000	131,100.00				
0075	604009-016 8.000 18 INCH CORRUGATED STEEL PIPE END SECTION EA	405.00000	3,240.00				
0080	604076-016 169.000 18 INCH ALUMINUM COATED CORRUGATED STEEL PIPE, A2 LF	62.00000	10,478.00				
0085	605005-001 2.000 TYPE C INLET EA	3,520.00000	7,040.00				



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE			Cat Alt Set:	Cat Alt Member:		
0090 606029-001	2,778.000 FREE DRAINING BASE TRENCH LF	18.00000	50,004.00				
0095 606030-001	430.000 OUTLET PIPE, 6 INCH LF	26.00000	11,180.00				
0100 607001-001	1,588.000 TYPE 1 GUARDRAIL, CLASS I LF	18.00000	28,584.00				
0101 607001-001	225.000 TYPE 1 GUARDRAIL, CLASS V LF	20.00000	4,500.00				
0102 607005-001	100.000 TYPE 5 GUARDRAIL, CLASS I LF	24.00000	2,400.00				
0105 607006-001	4.000 THRIE BEAM GUARDRAIL BRIDGE TRANSITION EA	1,430.00000	5,720.00				



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Line No / Item ID Item Description		(7) BILCO CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE			Cat Alt Set:	Cat Alt Member:		
0110 607010-020	2,068.000 LF	1.10000	2,274.80				
	GUARDRAIL REMOVAL						
0115 607030-001	3.000 EA	605.00000	1,815.00				
	SPECIAL TRAILING END TERMINAL						
0120 607065-001	3.000 EA	1,760.00000	5,280.00				
	FLARED END TERMINAL						
0121 607067-001	2.000 EA	6,350.00000	12,700.00				
	DOUBLE FACED END TERMINAL						
0125 608009-001	90.000 LF	15.00000	1,350.00				
	RIGHT OF WAY FENCE REMOVED AND RESET						
0130 609001-001	86.000 SY	110.00000	9,460.00				
	CONCRETE SIDEWALK						



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Line No / Item ID Item Description		(7) BILCO CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE			Cat Alt Set:	Cat Alt Member:		
0135 609002-001	10.000 BED COURSE MATERIAL CY	135.00000	1,350.00				
0140 609005-001	2.000 CURB RAMP EA	530.00000	1,060.00				
0145 609006-001	2.000 DETECTABLE WARNING SURFACE EA	465.00000	930.00				
0150 610001-001	15.000 PLAIN CONCRETE CURBING, TYPE I LF	105.00000	1,575.00				
0155 610001-002	175.200 PLAIN CONCRETE CURBING, TYPE II LF	56.00000	9,811.20				
0160 633003-001	168.000 DUMPED ROCK GUTTER CY	99.00000	16,632.00				



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE			Cat Alt Set:	Cat Alt Member:		
0165 636007-001	12,171.000 ERADICATION OF PAVEMENT MARKING LF	1.10000	13,388.10				
0170 636008-001	2,612.000 TEMPORARY PAVEMENT MARKING-PAINT 4 IN SOLID LINE LF	0.55000	1,436.60				
0175 636009-001	16,927.000 TEMPORARY PAVEMENT MARKING-TAPE 4 IN, TY VIIB LF	1.60000	27,083.20				
0180 636011-001	13,240.000 TRAFFIC CONTROL DEVICE UN	1.70000	22,508.00				
0185 636012-010	3.000 PROJECT TRAFFIC CONTROL DEVICE CLEANING EA	1.00000	3.00				



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Line No / Item ID		(7) BILCO CONSTRUCTION CO., INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE			Cat Alt Set:	Cat Alt Member:		
0190	636013-001 INDIVIDUAL TRAFFIC CONTROL DEVICE CLEANING	150.000 EA	0.20000	30.00			
0195	636014-001 FLAGGER	600.000 HR	65.00000	39,000.00			
0200	636014-002 TRAFFIC DIRECTOR	200.000 HR	50.00000	10,000.00			
0205	636017-005 TEMPORARY BARRIER, TL-3, I	650.000 LF	46.00000	29,900.00			
0210	636017-005 TEMPORARY BARRIER, TL-3, II	1,800.000 LF	27.00000	48,600.00			
0215	636018-003 REMOVE AND RESET TEMPORARY BARRIER	150.000 LF	7.70000	1,155.00			



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE			Cat Alt Set:	Cat Alt Member:		
0220 636019-001	163.000 TEMPORARY GUARDRAIL BARRIER LF	23.00000	3,749.00				
0225 636021-001	720.000 ELECTRIC ARROW DA	22.00000	15,840.00				
0230 636022-001	1,440.000 CHANGEABLE MESSAGE SIGN DA	44.00000	63,360.00				
0235 636025-001	5,760.000 WARNING LIGHTS, TYPE B DA	1.40000	8,064.00				
0240 636030-001	720.000 SPEED MONITORING TRAILER DA	29.00000	20,880.00				
0245 636060-001	4.000 TEMPORARY IMPACT ATTENUATING DEVICE EA	3,580.00000	14,320.00				



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE			Cat Alt Set:	Cat Alt Member:		
0250	636060-002 REMOVE AND RESET ATTENUATOR DEVICE EA	2.000	1,100.00000 2,200.00				
0255	637001-001 WATER FOR DUST PALLIATIVE MG	16.000	455.00000 7,280.00				
0260	638004-001 OUTLET MARKER EA	5.000	145.00000 725.00				
0265	639001-001 CONSTRUCTION LAYOUT STAKE LS	(1)	125,000.00000 125,000.00				
0270	640001-001 STANDARD FIELD OFFICE AND STORAGE BUILDING MO	18.000	1,860.00000 33,480.00				
0275	640003-001 BUILDING EQUIPMENT LS	(1)	1,430.00000 1,430.00				



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE			Cat Alt Set:	Cat Alt Member:		
0280	642004-001 SEED MIXTURE, TEMPORARY LB	223.000	0.65000	144.95			
0285	642004-002 SEED MIXTURE, B LB	437.000	7.20000	3,146.40			
0290	642005-001 MULCH, STRAW OR HAY TN	9.000	550.00000	4,950.00			
0295	642006-001 FERTILIZER TN	2.000	1,650.00000	3,300.00			
0300	642010-001 AGRICULTURAL LIMESTONE TN	3.400	44.00000	149.60			
0305	642012-001 SILT FENCE LF	6,268.000	3.10000	19,430.80			



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE			Cat Alt Set:	Cat Alt Member:		
0310 642031-001	50.000 DITCH CHECK EA	72.00000	3,600.00				
0315 642033-001	313.000 SEDIMENT TRAP /SEDIMENT SUMP CY	20.00000	6,260.00				
0320 642036-001	313.000 SEDIMENT REMOVAL CY	13.00000	4,069.00				
0325 642042-001	9.000 FLOCCULANT BLOCK EA	210.00000	1,890.00				
0330 645001-001	1,890.000 PRIMARY REINFORCEMENT, 2400 LB/FT SY	67.00000	126,630.00				
0335 652001-001	5.300 AGRICULTURAL LIMESTONE TN	22.00000	116.60				



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE			Cat Alt Set:	Cat Alt Member:		
0340 652002-001	3.100	825.00000	2,557.50				
FERTILIZER, 10-20-10	TN						
0345 652002-002	0.500	2,200.00000	1,100.00				
FERTILIZER, UREA FORMALDEHYDE	TN						
0350 652003-001	607.200	2.80000	1,700.16				
SEED MIXTURES, B, C-1, OR C-2	LB						
0355 652004-001	7.100	770.00000	5,467.00				
STRAW OR HAY MULCH	TN						
0360 655001-001	1,438.000	1.70000	2,444.60				
MATTING	SY						
0365 699000-001	1,000.000	0.80000	800.00				
ON JOB TRAINING	HR						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE, DRAIN & PAVE		Cat Alt Set:		Cat Alt Member:	
0370	401001-020 MARSHALL HMA BASE CRSE, SG, TY I AA 1	1,903.000	79.00000	150,337.00			
0375	401001-021 MARSHALL HMA BASE CRSE, S, TY I AA 2	1,817.000					
0380	401001-030 MARSHALL WMA BASE CRSE, SG, TY I AA 3	1,903.000					



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Line No / Item ID Item Description		(7) BILCO CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE, DRAIN & PAVE		Cat Alt Set:		Cat Alt Member:	
0385	401001-031 MARSHALL WMA BASE CRSE, S, TY I AA 4	1,817.000					
0390	401001-023 MARSHALL HMA BASE CRSE, SG, TY II BB 1	1,256.000	79.00000 99,224.00				
0395	401001-024 MARSHALL HMA BASE CRSE, S, TY II BB 2	1,199.000					



Tabulation of Bids

Contract ID: 1111126R1

Counties: BROOKE, HANCOCK

Letting Date: June 25, 2013

District(s): 20106

Call Order: 012

Project(s): STP-0105(090)DTC

Contract Time: 08/15/14 COMPLETION DATE

Contract Description: COLLIERS WAY BRIDGE

Line No / Item ID Item Description		(7) BILCO CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE, DRAIN & PAVE		Cat Alt Set:		Cat Alt Member:	
0400	401001-033 MARSHALL WMA BASE CRSE, SG, TY II BB 3	1,256.000					
0405	401001-034 MARSHALL WMA BASE CRSE, S, TY II BB 4	1,199.000					
0410	401003-001 MARSHALL HMA P/L CRSE, SG CC 1	823.000	89.00000 73,247.00				
0415	401003-002 MARSHALL HMA P/L CRSE, S CC 2	785.000					



Tabulation of Bids

Contract ID: 1111126R1

Counties: BROOKE, HANCOCK

Letting Date: June 25, 2013

District(s): 20106

Call Order: 012

Project(s): STP-0105(090)DTC

Contract Time: 08/15/14 COMPLETION DATE

Contract Description: COLLIERS WAY BRIDGE

Line No / Item ID Item Description		(7) BILCO CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE, DRAIN & PAVE		Cat Alt Set:		Cat Alt Member:	
0420	401003-006 MARSHALL WMA P/L CRSE, SG CC 3	823.000 TN					
0425	401003-007 MARSHALL WMA P/L CRSE, S CC 4	785.000 TN					
0430	402001-020 MARSHALL HMA SKID PVT, SG, TY I DD 1	624.000 TN	89.00000 55,536.00				
0435	402001-021 MARSHALL HMA SKID PVT, S, TY I DD 2	596.000 TN					



Division of Highways

Tabulation of Bids

Contract ID: 1111126R1

Counties: BROOKE, HANCOCK

Letting Date: June 25, 2013

District(s): 20106

Call Order: 012

Project(s): STP-0105(090)DTC

Contract Time: 08/15/14 COMPLETION DATE

Contract Description: COLLIERS WAY BRIDGE

Line No / Item ID Item Description		(7) BILCO CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE, DRAIN & PAVE		Cat Alt Set:		Cat Alt Member:	
0440	402001-029 MARSHALL WMA SKID PVT, SG, TY I DD 3	624.000					
0445	402001-030 MARSHALL WMA SKID PVT, S, TY I DD 4	596.000					

Section Totals:

\$2,440,865.31



Tabulation of Bids

Contract ID: 1111126R1

Counties: BROOKE, HANCOCK

Letting Date: June 25, 2013

District(s): 20106

Call Order: 012

Project(s): STP-0105(090)DTC

Contract Time: 08/15/14 COMPLETION DATE

Contract Description: COLLIERS WAY BRIDGE

Line No / Item ID Item Description		(7) BILCO CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002		SIGNING & PAVEMENT MARKINGS		Cat Alt Set:		Cat Alt Member:	
0450	657006-001 S4X7.7, A-572 SUPPORT, GALVANIZED	89.000 LF	32.00000 2,848.00				
0455	657006-005 W6X12, A-572 SUPPORT, GALVANIZED	186.000 LF	39.00000 7,254.00				
0460	657008-001 2.00 LB CHANNEL POST	26.000 LF	5.50000 143.00				
0465	657010-001 3.00 LB CHANNEL POST	657.000 LF	8.80000 5,781.60				
0470	657012-001 4.00 LB BACK TO BACK CHANNEL POST	98.000 LF	12.00000 1,176.00				



Tabulation of Bids

Contract ID: 1111126R1

Counties: BROOKE, HANCOCK

Letting Date: June 25, 2013

District(s): 20106

Call Order: 012

Project(s): STP-0105(090)DTC

Contract Time: 08/15/14 COMPLETION DATE

Contract Description: COLLIERS WAY BRIDGE

Line No / Item ID Item Description		(7) BILCO CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002		SIGNING & PAVEMENT MARKINGS		Cat Alt Set:		Cat Alt Member:	
0475	657017-001 CLASS B CONCRETE FOOTING, REINFORCED, ROADSIDE	8.800 CY	1,650.00000 14,520.00				
0480	657018-001 POST REMOVAL	51.000 EA	28.00000 1,428.00				
0485	658001-001 CLASS B CONCRETE FOOTING, REINFORCED, OVERHEAD	10.800 CY	1,650.00000 17,820.00				
0490	658003-001 OVERHEAD SIGN, GALVANIZED STEEL (ASSEMBLY 10)	1.000 EA	20,900.00000 20,900.00				
0495	658003-001 OVERHEAD SIGN, GALVANIZED STEEL (ASSEMBLY 30)	1.000 EA	20,900.00000 20,900.00				



Tabulation of Bids

Contract ID: 1111126R1

Counties: BROOKE, HANCOCK

Letting Date: June 25, 2013

District(s): 20106

Call Order: 012

Project(s): STP-0105(090)DTC

Contract Time: 08/15/14 COMPLETION DATE

Contract Description: COLLIERS WAY BRIDGE

Line No / Item ID Item Description		(7) BILCO CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002		SIGNING & PAVEMENT MARKINGS		Cat Alt Set:		Cat Alt Member:	
0500	659001-001 (1)	10,600.00000	10,600.00				
	SIGN LIGHTING, TYPE 3 (ASSEMBLY 10)						
0505	659001-001 (1)	10,700.00000	10,700.00				
	SIGN LIGHTING, TYPE 3 (ASSEMBLY 30)						
0510	661001-001 506.000	20.00000	10,120.00				
	0.080 IN FLAT SHEET SIGN						
0515	661002-001 748.000	24.00000	17,952.00				
	EXTRUDED PANEL SIGN						
0520	661008-001 4.000	99.00000	396.00				
	DELINEATOR BRACKET, TYPE C						



Tabulation of Bids

Contract ID: 1111126R1

Counties: BROOKE, HANCOCK

Letting Date: June 25, 2013

District(s): 20106

Call Order: 012

Project(s): STP-0105(090)DTC

Contract Time: 08/15/14 COMPLETION DATE

Contract Description: COLLIERS WAY BRIDGE

Line No / Item ID Item Description		(7) BILCO CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002		SIGNING & PAVEMENT MARKINGS		Cat Alt Set:		Cat Alt Member:	
0525	661011-001 INSTALLATION OF REUSABLE SIGN	2.000 EA	330.00000	660.00			
0530	661013-001 PLASTIC DELINEATOR POST, WHITE GUARDRAIL MOUNT	21.000 EA	18.00000	378.00			
0535	661013-001 PLASTIC DELINEATOR POST, WHITE SOIL ANCHORED	32.000 EA	32.00000	1,024.00			
0540	661013-001 PLASTIC DELINEATOR POST, WHITE TUBULAR SURFACE MOUNT	12.000 EA	55.00000	660.00			



Tabulation of Bids

Contract ID: 1111126R1

Counties: BROOKE, HANCOCK

Letting Date: June 25, 2013

District(s): 20106

Call Order: 012

Project(s): STP-0105(090)DTC

Contract Time: 08/15/14 COMPLETION DATE

Contract Description: COLLIERS WAY BRIDGE

Line No / Item ID Item Description		(7) BILCO CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002		SIGNING & PAVEMENT MARKINGS		Cat Alt Set:		Cat Alt Member:	
0545	661013-001 PLASTIC DELINEATOR POST, YELLOW, TUBULAR SURFACE MOUNT	4.000 EA	55.00000	220.00			
0550	663001-004 EDGE LINE, TYPE II - 4 IN WHITE	3,850.000 LF	0.30000	1,155.00			
0555	663001-004 EDGE LINE, TYPE II - 4 IN YELLOW	1,093.000 LF	0.30000	327.90			
0560	663002-005 LANE LINE, TYPE II - 4 IN WHITE	240.000 LF	0.55000	132.00			
0565	663002-038 CENTERLINE, TYPE II - 4 IN	840.000 LF	0.65000	546.00			



Tabulation of Bids

Contract ID: 1111126R1

Counties: BROOKE, HANCOCK

Letting Date: June 25, 2013

District(s): 20106

Call Order: 012

Project(s): STP-0105(090)DTC

Contract Time: 08/15/14 COMPLETION DATE

Contract Description: COLLIERS WAY BRIDGE

Line No / Item ID Item Description		(7) BILCO CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002		SIGNING & PAVEMENT MARKINGS		Cat Alt Set:		Cat Alt Member:	
0570	663004-011 CHANNELIZING LINE, TYPE V - 8 IN WHITE	1,300.000 LF	4.80000 6,240.00				
0575	663005-010 STOP LINE, TYPE V - 12 IN	76.000 LF	9.70000 737.20				
0580	663005-011 STOP LINE, TYPE V - 24 IN	74.000 LF	18.00000 1,332.00				
0585	663007-010 STRIPE, TYPE V - 12 IN WHITE	1,157.000 LF	9.70000 11,222.90				
0590	663007-010 STRIPE, TYPE V - 12 IN YELLOW	222.000 LF	9.70000 2,153.40				
0595	663008-005 YIELD TRIANGLE, TYPE V	10.000 EA	120.00000 1,200.00				



Tabulation of Bids

Contract ID: 1111126R1

Counties: BROOKE, HANCOCK

Letting Date: June 25, 2013

District(s): 20106

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Project(s): STP-0105(090)DTC

Contract Time: 08/15/14 COMPLETION DATE

Contract Description: COLLIERS WAY BRIDGE

Line No / Item ID Item Description		(7) BILCO CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002		SIGNING & PAVEMENT MARKINGS		Cat Alt Set:		Cat Alt Member:	
0600	663010-010 ONE DIRECTION LANE ASSIGNMENT ARROW, TY V	12.000 EA	195.00000 2,340.00				
0605	663011-010 LANE LETTER, TYPE V	24.000 EA	110.00000 2,640.00				
0610	663012-208 RAISED PAVEMENT MARKER, TYPE P-2 BI-DIRECTIONAL YELLOW	51.000 EA	69.00000 3,519.00				
0615	663012-208 RAISED PAVEMENT MARKER, TYPE P-2 MONO DIRECTIONAL WHITE	22.000 EA	69.00000 1,518.00				



Division of Highways

Tabulation of Bids

Contract ID: 1111126R1

Counties: BROOKE, HANCOCK

Letting Date: June 25, 2013

District(s): 20106

Call Order: 012

Project(s): STP-0105(090)DTC

Contract Time: 08/15/14 COMPLETION DATE

Contract Description: COLLIERS WAY BRIDGE

Line No / Item ID Item Description		(7) BILCO CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0002

SIGNING & PAVEMENT MARKINGS

Cat Alt Set:

Cat Alt Member:

0620	663012-208	6.000	69.00000	414.00			
	RAISED PAVEMENT MARKER, TYPE P-2 MONO DIRECTIONAL YELLOW	EA					

Section Totals:

\$180,958.00



Tabulation of Bids

Contract ID: 1111126R1

Counties: BROOKE, HANCOCK

Letting Date: June 25, 2013

District(s): 20106

Call Order: 012

Project(s): STP-0105(090)DTC

Contract Time: 08/15/14 COMPLETION DATE

Contract Description: COLLIERS WAY BRIDGE

Line No / Item ID Item Description		(7) BILCO CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	LIGHTING			Cat Alt Set:		Cat Alt Member:	
0625 658001-001	90.000 CY	165.00000	14,850.00				
CLASS B CONCRETE FOOTING, REINFORCED, OVERHEAD							
0630 662002-001	(1) LS	71,500.00000	71,500.00				
GALVANIZED STEEL CONDUIT LC1							
0635 662002-001	(1) LS	71,500.00000	71,500.00				
GALVANIZED STEEL CONDUIT LC2							
0640 662003-001	(1) LF	88,000.00000	88,000.00				
POLYVINYLCHLORIDE CONDUIT, LC1							
0645 662003-001	(1) LF	88,000.00000	88,000.00				
POLYVINYLCHLORIDE CONDUIT, LC2							



Tabulation of Bids

Contract ID: 1111126R1

Counties: BROOKE, HANCOCK

Letting Date: June 25, 2013

District(s): 20106

Call Order: 012

Project(s): STP-0105(090)DTC

Contract Time: 08/15/14 COMPLETION DATE

Contract Description: COLLIERS WAY BRIDGE

Line No / Item ID		(7) BILCO CONSTRUCTION CO., INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	LIGHTING			Cat Alt Set:	Cat Alt Member:		
0650 662006-001	15.000	1,650.00000	24,750.00				
JUNCTION BOX, TYPE H, 18"x18"	EA						
0655 662006-001	12.000	2,200.00000	26,400.00				
JUNCTION BOX, TYPE H, 24"X24"	EA						
0660 662007-001	80.000	1,100.00000	88,000.00				
LUMINAIRE, LED	EA						
0665 662008-001	(1)	82,500.00000	82,500.00				
CABLE LC1	LF						
0670 662008-001	(1)	82,500.00000	82,500.00				
CABLE LC2	LF						
0675 662010-010	10.000	22,000.00000	220,000.00				
LIGHTING SUPPORT, TYPE X, 120-8	EA						



Tabulation of Bids

Contract ID: 1111126R1

Counties: BROOKE, HANCOCK

Letting Date: June 25, 2013

District(s): 20106

Call Order: 012

Project(s): STP-0105(090)DTC

Contract Time: 08/15/14 COMPLETION DATE

Contract Description: COLLIERS WAY BRIDGE

Line No / Item ID Item Description		(7) BILCO CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	LIGHTING			Cat Alt Set:	Cat Alt Member:		
0680 662013-001	(1)	13,200.00000	13,200.00				
SERVICE AND CONTROL STATION, LC1	LS						
0685 662013-001	(1)	12,100.00000	12,100.00				
SERVICE AND CONTROL STATION, LC2	LS						
0690 662014-001	(1)	11,000.00000	11,000.00				
INCIDENTAL ELECTRICAL WORK LC1	LS						
0695 662014-001	(1)	11,000.00000	11,000.00				
INCIDENTAL ELECTRICAL WORK LC2	LS						
0700 662015-001	(1)	3,850.00000	3,850.00				
ELECTRICAL TEST, LC1	EA						



Tabulation of Bids

Contract ID: 1111126R1

Counties: BROOKE, HANCOCK

Letting Date: June 25, 2013

District(s): 20106

Call Order: 012

Project(s): STP-0105(090)DTC

Contract Time: 08/15/14 COMPLETION DATE

Contract Description: COLLIERS WAY BRIDGE

Line No / Item ID Item Description		(7) BILCO CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0003

LIGHTING

Cat Alt Set:

Cat Alt Member:

0705 662015-001

(1)

3,850.00000

3,850.00

ELECTRICAL TEST, LC2

EA

Section Totals:

\$913,000.00



Tabulation of Bids

Contract ID: 111126R1

Counties: BROOKE, HANCOCK

Letting Date: June 25, 2013

District(s): 20106

Call Order: 012

Project(s): STP-0105(090)DTC

Contract Time: 08/15/14 COMPLETION DATE

Contract Description: COLLIERS WAY BRIDGE

Line No / Item ID		(7) BILCO CONSTRUCTION CO., INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	BRIDGE #11119			Cat Alt Set:		Cat Alt Member:	
0710	203001-000 (1)	175,000.00000	175,000.00				
	DISMANTLING STRUCTURE LS						
0715	212001-000 367.000	15.00000	5,505.00				
	STRUCTURE EXCAVATION CY						
0720	212003-000 52.000	150.00000	7,800.00				
	ROCK EXCAVATION CY						
0730	218004-001 707.000	65.00000	45,955.00				
	8 INCH CRUSHED ROCK SLOPE PROTECTION SY						
0735	601002-001 127.000	520.00000	66,040.00				
	CLASS B CONCRETE CY						
0740	601002-003 194.000	920.00000	178,480.00				
	CLASS B CONCRETE, ARCHITECTURAL CY						



Tabulation of Bids

Contract ID: 1111126R1

Counties: BROOKE, HANCOCK

Letting Date: June 25, 2013

District(s): 20106

Call Order: 012

Project(s): STP-0105(090)DTC

Contract Time: 08/15/14 COMPLETION DATE

Contract Description: COLLIERS WAY BRIDGE

Line No / Item ID Item Description		(7) BILCO CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	BRIDGE #11119			Cat Alt Set:		Cat Alt Member:	
0745 601009-001	419.000 CLASS H CONCRETE CY	1,150.00000	481,850.00				
0750 601009-003	158.000 CLASS H CONCRETE, ARCHITECTURAL CY	1,270.00000	200,660.00				
0755 602001-001	61,310.000 REINFORCING STEEL BAR LB	1.50000	91,965.00				
0760 602002-001	114,000.000 EPOXY COATED REINFORCING STEEL BAR LB	2.30000	262,200.00				
0765 615001-001	(362839) STEEL SUPERSTRUCTURE LB	1,200,000.00000	1,200,000.00				



Tabulation of Bids

Contract ID: 1111126R1

Counties: BROOKE, HANCOCK

Letting Date: June 25, 2013

District(s): 20106

Call Order: 012

Project(s): STP-0105(090)DTC

Contract Time: 08/15/14 COMPLETION DATE

Contract Description: COLLIERS WAY BRIDGE

Line No / Item ID Item Description		(7) BILCO CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	BRIDGE #11119			Cat Alt Set:	Cat Alt Member:		
0770 615029-001	24.000 EA	520.00000	12,480.00				
NON-GUIDED BEARING, ELASTOMERIC							
0775 616005-018	523.000 LF	60.00000	31,380.00				
HP14X73 STEEL BEARING PILE, PRE-DRILLED AND DRIVEN							
0780 617003-001	251.000 LF	130.00000	32,630.00				
ALUMINUM RAILING , ANODIZED							
0785 639001-001	(1) LS	125,600.00000	125,600.00				
CONSTRUCTION LAYOUT STAKE							
Section Totals:			\$2,917,545.00				



Tabulation of Bids

Contract ID: 1111126R1

Counties: BROOKE, HANCOCK

Letting Date: June 25, 2013

District(s): 20106

Call Order: 012

Project(s): STP-0105(090)DTC

Contract Time: 08/15/14 COMPLETION DATE

Contract Description: COLLIERS WAY BRIDGE

Line No / Item ID		(7) BILCO CONSTRUCTION CO., INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005	WATERLINE RELOCATION			Cat Alt Set:		Cat Alt Member:	
0790 639001-001	(1)	28,000.69000	28,000.69				
CONSTRUCTION LAYOUT STAKE LS							
0795 670007-026	182.000	160.00000	29,120.00				
12 INCH PLASTIC PIPE, CLASS 200 LF							
0800 670009-260	2.000	2,750.00000	5,500.00				
12 INCH GATE VALVE AND VALVE BOX EA							
Section Totals:				\$62,620.69			



Tabulation of Bids

Contract ID: 1111126R1

Counties: BROOKE, HANCOCK

Letting Date: June 25, 2013

District(s): 20106

Call Order: 012

Project(s): STP-0105(090)DTC

Contract Time: 08/15/14 COMPLETION DATE

Contract Description: COLLIERS WAY BRIDGE

Line No / Item ID		(7) BILCO CONSTRUCTION CO., INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006		COMPUTER SYSTEM		Cat Alt Set:		Cat Alt Member:	
0805	640004-001 (1)	1,700.00000	1,700.00				
COMPUTER SYSTEM FOR FIELD OFFICE		LS					
Section Totals:			\$1,700.00				
Contract Totals			\$6,516,689.00				
Cost Plus Time Totals			\$6,516,689.00				

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1303203R1

Counties: DISTRICT 4

Letting Date: June 25, 2013

District(s): 20104

Call Order: 013

Project(s): HSIP-0068(152)DTC

Contract Time: 10/30/13 COMPLETION DATE

Contract Description: I-68 LONG LIFE PAVEMENT MARKINGS

Line No / Item ID Item Description		(1) 3M COMPANY		(2) OGLESBY CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	PAVEMENT MARKINGS SFTY			Cat Alt Set:		Cat Alt Member:	
0005 204001-000	(1)	62,315.00000	62,315.00	258,900.00000	258,900.00		
MOBILIZATION	LS						
0010 636001-001	(1)	79,310.00000	79,310.00	800,000.00000	800,000.00		
TRAFFIC CONTROL	LS						
0018 663001-025	69.800	9,988.00000	697,162.40	9,065.00000	632,737.00		
EDGE LINE, TYPE I - 6 IN WHITE	MI						
0023 663001-025	70.900	9,576.00000	678,938.40	9,065.00000	642,708.50		
EDGE LINE, TYPE I - 6 IN YELLOW	MI						
0025 663001-040	10,560.000	4.21000	44,457.60	3.28000	34,636.80		
EDGE LINE, TY I - 8 IN WHITE	LF						
0033 663002-025	32.100	17,953.00000	576,291.30	13,000.00000	417,300.00		
LANE LINE, TYPE I - 6 IN	MI						



Tabulation of Bids

Contract ID: 1303203R1

Counties: DISTRICT 4

Letting Date: June 25, 2013

District(s): 20104

Call Order: 013

Project(s): HSIP-0068(152)DTC

Contract Time: 10/30/13 COMPLETION DATE

Contract Description: I-68 LONG LIFE PAVEMENT MARKINGS

Line No / Item ID Item Description		(1) 3M COMPANY		(2) OGLESBY CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		PAVEMENT MARKINGS SFTY		Cat Alt Set:		Cat Alt Member:	
0038	663002-056 LANE LINE - TY I - CONSTRAST - 9 IN	983.000	7.14000	7,018.62	9.04000	8,886.32	
0040	663002-057 EDGE LINE - TY I - CONSTRAST - 9 IN WHITE	3,932.000	5.05000	19,856.60	5.00000	19,660.00	
0048	663002-057 EDGE LINE - TY I - CONSTRAST - 9 IN YELLOW	3,932.000	6.00000	23,592.00	5.00000	19,660.00	
Section Totals:				\$2,188,941.92		\$2,834,488.62	
Contract Totals				\$2,188,941.92		\$2,834,488.62	
Cost Plus Time Totals				\$2,188,941.92		\$2,834,488.62	

() indicates item is bid as Lump Sum