



Tabulation of Bids

Contract ID: 1301507

Counties: CABELL

Letting Date: August 20, 2013

District(s): 10302

Call Order: 001

Project(s): ACST-0031(040)D

Contract Time: 11/15/13 COMPLETION DATE

Contract Description: Town of Barboursville

Line No / Item ID		(1) WEST VIRGINIA PAVING, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurface with 1.5" HMA Skid Resistant Pavement Type 1; Milling			Cat Alt Set:		Cat Alt Member:	
0005 408002-001	763.000 GA	2.50000	1,907.50				
	BITUMINOUS MATERIAL						
0010 415005-001	15,611.000 SY	3.65000	56,980.15				
	REMOVE EXISTING PAVEMENT SURFACE						
0015 605012-001	2.000 EA	3,600.00000	7,200.00				
	ADJUST INLET TYPE, B						
0020 609006-001	31.000 EA	725.00000	22,475.00				
	DETECTABLE WARNING SURFACE						
0025 636008-001	20,412.000 LF	0.25000	5,103.00				
	TEMPORARY PAVEMENT MARKING-PAINT 4 IN						



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Contract Description: Town of Barboursville

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurface with 1.5" HMA Skid Resistant Pavement Type 1; Milling			Cat Alt Set:		Cat Alt Member:	
0030	636011-001 TRAFFIC CONTROL DEVICE UN	1,240.000	1.10000	1,364.00			
0035	636014-001 FLAGGER HR	80.000	60.00000	4,800.00			
0040	663001-004 EDGE LINE, TYPE II - 4 IN White LF	2,090.000	0.15000	313.50			
0045	663002-038 CENTERLINE, TYPE II - 4 IN LF	18,322.000	0.15000	2,748.30			
0050	663005-011 STOP LINE, TYPE V - 24 IN LF	36.000	15.50000	558.00			
0055	663006-010 CROSSWALK LINE, TYPE V - 12 IN X 6 FT LF	202.000	12.00000	2,424.00			



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Line No / Item ID		(1) WEST VIRGINIA PAVING, INC.					
Item Description		INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Resurface with 1.5" HMA Skid Resistant Pavement Type 1; Milling		Cat Alt Set:		Cat Alt Member:	
0060	402001-020	2,091.000					
	MARSHALL HMA SKID PVT, SG, TY I						
AA	1						
0065	402001-021	1,986.000					
	MARSHALL HMA SKID PVT, S, TY I						
AA	2						
0070	402001-029	2,091.000					
	MARSHALL WMA SKID PVT, SG, TY I						
AA	3						
0075	402001-030	1,986.000	102.50000	203,565.00			
	MARSHALL WMA SKID PVT, S, TY I						
AA	4						



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Line No / Item ID		(1) WEST VIRGINIA PAVING, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Resurface with 1.5" HMA Skid Resistant Pavement Type 1; Milling		Cat Alt Set:		Cat Alt Member:	
0080	401007-020 MARSHALL SCRATCH CRSE, SG, TY I BB 1	697.000					
0085	401007-021 MARSHALL SCRATCH CRSE, S, TY I BB 2	662.000					
0090	401007-023 MARSHALL WMA SCRATCH CRSE, SG, TY I BB 3	697.000	100.00000 69,700.00				



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Contract Description: Town of Barboursville

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.				
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 0001	Resurface with 1.5" HMA Skid Resistant Pavement Type 1; Milling			Cat Alt Set:		Cat Alt Member:
0095 401007-024	662.000					
MARSHALL WMA SCRATCH CRSE, S, TY I	TN					
BB 4						
Section Totals:			\$379,138.45			
Contract Totals			\$379,138.45			
Cost Plus Time Totals			\$379,138.45			

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1233203

Counties: HARRISON

Letting Date: August 20, 2013

District(s): 20104

Call Order: 002

Project(s): ACST-0239(011)D

Contract Time: 10/31/13 COMPLETION DATE

Contract Description: OLD PHILIPPI PIKE

Line No / Item ID Item Description		(1) DODD GENERAL CONTRACTORS CORPORATION		(2) J. F. ALLEN COMPANY		(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 204001-000	(1)	4,568.00000	4,568.00	3,715.30000	3,715.30	7,400.00000	7,400.00
MOBILIZATION	LS						
0010 408002-001	900.000	0.01000	9.00	2.55000	2,295.00	2.87000	2,583.00
BITUMINOUS MATERIAL	GA						
0015 636006-001	6.000	0.01000	0.06	0.01000	0.06	0.01000	0.06
PILOT TRUCK AND DRIVER	DA						
0020 636008-001	53,474.000	0.10000	5,347.40	0.11000	5,882.14	0.10000	5,347.40
TEMPORARY PAVEMENT MARKING-PAINT 4 IN	LF						
0025 636011-001	2,770.000	0.01000	27.70	1.00000	2,770.00	0.91000	2,520.70
TRAFFIC CONTROL DEVICE	UN						
0030 636014-001	130.000	0.01000	1.30	0.01000	1.30	0.01000	1.30
FLAGGER	HR						



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Contract ID: 1233203

Counties: HARRISON

Letting Date: August 20, 2013

District(s): 20104

Call Order: 002

Project(s): ACST-0239(011)D

Contract Time: 10/31/13 COMPLETION DATE

Contract Description: OLD PHILIPPI PIKE

Line No / Item ID Item Description		(1) DODD GENERAL CONTRACTORS CORPORATION		(2) J. F. ALLEN COMPANY		(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 663001-004	27,780.000 EDGE LINE, TYPE II - 4 IN WHITE LF	0.10000	2,778.00	0.11000	3,055.80	0.10000	2,778.00
0040 663002-038	25,694.000 CENTERLINE, TYPE II - 4 IN LF	0.10000	2,569.40	0.11000	2,826.34	0.10000	2,569.40
0045 307005-001	350.000 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 TN	37.38000	13,083.00	30.15000	10,552.50	31.50000	11,025.00
AA 1							
0050 307005-002	335.000 AGGREGATE BASE COURSE, SLAG, CLASS 10 TN						
AA 2							



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District(s): 20104

Call Order: 002

Project(s): ACST-0239(011)D

Contract Time: 10/31/13 COMPLETION DATE

Contract Description: OLD PHILIPPI PIKE

Line No / Item ID		(1) DODD GENERAL CONTRACTORS CORPORATION		(2) J. F. ALLEN COMPANY		(3) BEAR CONTRACTING, LLC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING			Cat Alt Set:		Cat Alt Member:	
0055 401003-001	200.000	73.39000	14,678.00	74.70000	14,940.00	88.00000	17,600.00
MARSHALL HMA P/L CRSE, SG	TN						
BB 1							
0060 401003-002	190.000						
MARSHALL HMA P/L CRSE, S	TN						
BB 2							
0065 401002-020	2,475.000	83.19000	205,895.25	84.70000	209,632.50	83.70000	207,157.50
MARSHALL HMA WEAR CRSE, SG, TY I	TN						
CC 1							
0070 401002-021	2,355.000						
MARSHALL HMA WEAR CRSE, S, TY I	TN						
CC 2							



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District(s): 20104

Call Order: 002

Project(s): ACST-0239(011)D

Contract Time: 10/31/13 COMPLETION DATE

Contract Description: OLD PHILIPPI PIKE

Line No / Item ID Item Description		(1) DODD GENERAL CONTRACTORS CORPORATION		(2) J. F. ALLEN COMPANY		(3) BEAR CONTRACTING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$248,957.11		\$255,670.94		\$258,982.36
Contract Totals			\$248,957.11		\$255,670.94		\$258,982.36
Cost Plus Time Totals			\$248,957.11		\$255,670.94		258,982.36

() indicates item is bid as Lump Sum



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Letting Date: August 20, 2013

District(s): 20104

Call Order: 002

Project(s): ACST-0239(011)D

Contract Time: 10/31/13 COMPLETION DATE

Contract Description: OLD PHILIPPI PIKE

Line No / Item ID Item Description		(4) MOUNTAINEER CONTRACTORS, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING				Cat Alt Set:		Cat Alt Member:	
0005 204001-000	(1)	4,070.00000	4,070.00				
MOBILIZATION							
0010 408002-001	900.000	3.70000	3,330.00				
BITUMINOUS MATERIAL							
0015 636006-001	6.000	570.00000	3,420.00				
PILOT TRUCK AND DRIVER							
0020 636008-001	53,474.000	0.10000	5,347.40				
TEMPORARY PAVEMENT MARKING-PAINT 4 IN							
0025 636011-001	2,770.000	1.60000	4,432.00				
TRAFFIC CONTROL DEVICE							
0030 636014-001	130.000	52.05000	6,766.50				
FLAGGER							



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District(s): 20104

Call Order: 002

Project(s): ACST-0239(011)D

Contract Time: 10/31/13 COMPLETION DATE

Contract Description: OLD PHILIPPI PIKE

Line No / Item ID Item Description		(4) MOUNTAINEER CONTRACTORS, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING				Cat Alt Set:		Cat Alt Member:	
0035 663001-004	27,780.000 EDGE LINE, TYPE II - 4 IN WHITE LF	0.10000	2,778.00				
0040 663002-038	25,694.000 CENTERLINE, TYPE II - 4 IN LF	0.10000	2,569.40				
0045 307005-001	350.000 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 TN AA 1	35.25000	12,337.50				
0050 307005-002	335.000 AGGREGATE BASE COURSE, SLAG, CLASS 10 TN AA 2						



Tabulation of Bids

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Counties: HARRISON

Letting Date: August 20, 2013

District(s): 20104

Call Order: 002

Project(s): ACST-0239(011)D

Contract Time: 10/31/13 COMPLETION DATE

Contract Description: OLD PHILIPPI PIKE

Line No / Item ID Item Description		(4) MOUNTAINEER CONTRACTORS, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING				Cat Alt Set:		Cat Alt Member:	
0055 401003-001	200.000	93.90000	18,780.00				
MARSHALL HMA P/L CRSE, SG BB 1							
0060 401003-002	190.000						
MARSHALL HMA P/L CRSE, S BB 2							
0065 401002-020	2,475.000	85.70000	212,107.50				
MARSHALL HMA WEAR CRSE, SG, TY I CC 1							
0070 401002-021	2,355.000						
MARSHALL HMA WEAR CRSE, S, TY I CC 2							



Tabulation of Bids

Contract ID: 1233203

Counties: HARRISON

Letting Date: August 20, 2013

District(s): 20104

Call Order: 002

Project(s): ACST-0239(011)D

Contract Time: 10/31/13 COMPLETION DATE

Contract Description: OLD PHILIPPI PIKE

Line No / Item ID Item Description		(4) MOUNTAINEER CONTRACTORS, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$275,938.30				
Contract Totals			\$275,938.30				
Cost Plus Time Totals			\$275,938.30				

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1204522

Counties: LINCOLN

Letting Date: August 20, 2013

District(s): 10302

Call Order: 003

Project(s): ACST-0010(243)D

Contract Time: 11/15/13 COMPLETION DATE

Contract Description: Bear Creek to Cabell County 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	Resurface with 1.5" HMA Skid Resistant Course Type 1			Cat Alt Set:		Cat Alt Member:	
0005 408002-001	948.000 BITUMINOUS MATERIAL GA	2.50000	2,370.00				
0010 607001-001	250.000 TYPE 1 GUARDRAIL, CLASS 2, 31 Inch Height LF	25.00000	6,250.00				
0015 607010-020	250.000 GUARDRAIL REMOVAL LF	2.50000	625.00				
0020 636008-001	45,360.000 TEMPORARY PAVEMENT MARKING-PAINT 4 IN LF	0.17000	7,711.20				
0025 636011-001	1,780.000 TRAFFIC CONTROL DEVICE UN	1.00000	1,780.00				



Tabulation of Bids

Contract ID: 1204522

Counties: LINCOLN

Letting Date: August 20, 2013

District(s): 10302

Call Order: 003

Project(s): ACST-0010(243)D

Contract Time: 11/15/13 COMPLETION DATE

Contract Description: Bear Creek to Cabell County 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		Resurface with 1.5" HMA Skid Resistant Course Type 1		Cat Alt Set:		Cat Alt Member:	
0030	636014-001 FLAGGER HR	120.000	60.00000	7,200.00			
0035	663001-004 EDGE LINE, TYPE II - 4 IN White LF	22,680.000	0.17000	3,855.60			
0040	663002-038 CENTERLINE, TYPE II - 4 IN LF	22,680.000	0.17000	3,855.60			
0045	401003-001 MARSHALL HMA P/L CRSE, SG TN	250.000					
AA	1						
0050	401003-002 MARSHALL HMA P/L CRSE, S TN	238.000					
AA	2						



Tabulation of Bids

Contract ID: 1204522

Counties: LINCOLN

Letting Date: August 20, 2013

District(s): 10302

Call Order: 003

Project(s): ACST-0010(243)D

Contract Time: 11/15/13 COMPLETION DATE

Contract Description: Bear Creek to Cabell County 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		Resurface with 1.5" HMA Skid Resistant Course Type 1		Cat Alt Set:		Cat Alt Member:	
0055	401003-006 MARSHALL WMA P/L CRSE, SG AA 3	250.000	98.00000	24,500.00			
0060	401003-007 MARSHALL WMA P/L CRSE, S AA 4	238.000					
0065	402001-020 MARSHALL HMA SKID PVT, SG, TY I BB 1	2,609.000					
0070	402001-021 MARSHALL HMA SKID PVT, S, TY I BB 2	2,479.000					



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Counties: LINCOLN

Letting Date: August 20, 2013

District(s): 10302

Call Order: 003

Project(s): ACST-0010(243)D

Contract Time: 11/15/13 COMPLETION DATE

Contract Description: Bear Creek to Cabell County 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	Resurface with 1.5" HMA Skid Resistant Course Type 1			Cat Alt Set:		Cat Alt Member:	
0075 402001-029	2,609.000 MARSHALL WMA SKID PVT, SG, TY I TN						
BB 3							
0080 402001-030	2,479.000 MARSHALL WMA SKID PVT, S, TY I TN	100.50000	249,139.50				
BB 4							
Section Totals:			\$307,286.90				
Contract Totals			\$307,286.90				
Cost Plus Time Totals			\$307,286.90				

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1301501

Counties: LINCOLN

Letting Date: August 20, 2013

District(s): 10302

Call Order: 004

Project(s): ACST-0007-(252)D00

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: Upper Mud River

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurface With 1.5" HMA Wearing Course Type 1			Cat Alt Set:		Cat Alt Member:	
0005 408002-001	735.000 BITUMINOUS MATERIAL GA	2.50000	1,837.50				
0010 607001-001	588.000 TYPE 1 GUARDRAIL, CLASS 2, 31 Inch Height LF	17.50000	10,290.00				
0015 607010-020	300.000 GUARDRAIL REMOVAL LF	1.50000	450.00				
0020 636008-001	31,484.000 TEMPORARY PAVEMENT MARKING-PAINT 4 IN LF	0.15000	4,722.60				
0025 636011-001	1,780.000 TRAFFIC CONTROL DEVICE UN	1.00000	1,780.00				



Division of Highways

Tabulation of Bids

Contract ID: 1301501

Counties: LINCOLN

Letting Date: August 20, 2013

District(s): 10302

Call Order: 004

Project(s): ACST-0007-(252)D00

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: Upper Mud River

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurface With 1.5" HMA Wearing Course Type 1			Cat Alt Set:		Cat Alt Member:	
0030 636014-001	100.000 FLAGGER HR	60.00000	6,000.00				
0035 663001-004	8,252.000 EDGE LINE, TYPE II - 4 IN White LF	0.15000	1,237.80				
0040 663002-038	23,232.000 CENTERLINE, TYPE II - 4 IN LF	0.15000	3,484.80				
0045 401002-020	2,024.000 MARSHALL HMA WEAR CRSE, SG, TY I TN	98.00000	198,352.00				
AA 1							



Tabulation of Bids

Contract ID: 1301501

Counties: LINCOLN

Letting Date: August 20, 2013

District(s): 10302

Call Order: 004

Project(s): ACST-0007-(252)D00

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: Upper Mud River

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Resurface With 1.5" HMA Wearing Course Type 1		Cat Alt Set:		Cat Alt Member:	
0050	401002-021 MARSHALL HMA WEAR CRSE, S, TY I AA 2	1,923.000					
0055	401002-026 MARSHALL WMA WEAR CRSE, SG, TY I AA 3	2,024.000					
0060	401002-027 MARSHALL WMA WEAR CRSE, S, TY I AA 4	1,923.000					



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District(s): 10302

Call Order: 004

Project(s): ACST-0007-(252)D00

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: Upper Mud River

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Resurface With 1.5" HMA Wearing Course Type 1		Cat Alt Set:		Cat Alt Member:	
0065 401003-001 MARSHALL HMA P/L CRSE, SG BB 1	200.000 TN	96.50000	19,300.00				
0070 401003-002 MARSHALL HMA P/L CRSE, S BB 2	190.000 TN						
0075 401003-006 MARSHALL WMA P/L CRSE, SG BB 3	200.000 TN						
0080 401003-007 MARSHALL WMA P/L CRSE, S BB 4	190.000 TN						



Division of Highways

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Call Order: 004

Project(s): ACST-0007-(252)D00

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: Upper Mud River

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 Totals:			\$247,454.70				
Contract Totals			\$247,454.70				
Cost Plus Time Totals			\$247,454.70				

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1301502

Counties: LINCOLN

Letting Date: August 20, 2013

District(s): 10302

Call Order: 005

Project(s): ACST-0010(242)D

Contract Time: 11/15/13 COMPLETION DATE

Contract Description: Branchland to West Hamlin

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurface with 1.5" HMA Skid Resistant Course Type 1			Cat Alt Set:		Cat Alt Member:	
0005 408002-001	895.000 GA	2.50000	2,237.50				
	BITUMINOUS MATERIAL						
0010 636008-001	42,100.000 LF	0.17000	7,157.00				
	TEMPORARY PAVEMENT MARKING-PAINT 4 IN						
0015 636011-001	1,780.000 UN	1.00000	1,780.00				
	TRAFFIC CONTROL DEVICE						
0020 636014-001	100.000 HR	60.00000	6,000.00				
	FLAGGER						
0025 663001-004	21,050.000 LF	0.17000	3,578.50				
	EDGE LINE, TYPE II - 4 IN White						
0030 663002-038	21,050.000 LF	0.17000	3,578.50				
	CENTERLINE, TYPE II - 4 IN						



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Contract ID: 1301502

Counties: LINCOLN

Letting Date: August 20, 2013

District(s): 10302

Call Order: 005

Project(s): ACST-0010(242)D

Contract Time: 11/15/13 COMPLETION DATE

Contract Description: Branchland to West Hamlin

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Resurface with 1.5" HMA Skid Resistant Course Type 1		Cat Alt Set:		Cat Alt Member:	
0035	401003-001 MARSHALL HMA P/L CRSE, SG AA 1	200.000 TN					
0040	401003-002 MARSHALL HMA P/L CRSE, S AA 2	190.000 TN					
0045	401003-006 MARSHALL WMA P/L CRSE, SG AA 3	200.000 TN	98.50000	19,700.00			
0050	401003-007 MARSHALL WMA P/L CRSE, S AA 4	190.000 TN					



Tabulation of Bids

Contract ID: 1301502

Counties: LINCOLN

Letting Date: August 20, 2013

District(s): 10302

Call Order: 005

Project(s): ACST-0010(242)D

Contract Time: 11/15/13 COMPLETION DATE

Contract Description: Branchland to West Hamlin

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurface with 1.5" HMA Skid Resistant Course Type 1			Cat Alt Set:		Cat Alt Member:	
0055 402001-020	2,462.000 MARSHALL HMA SKID PVT, SG, TY I BB 1						
0060 402001-021	2,339.000 MARSHALL HMA SKID PVT, S, TY I BB 2						
0065 402001-029	2,462.000 MARSHALL WMA SKID PVT, SG, TY I BB 3						
0070 402001-030	2,339.000 MARSHALL WMA SKID PVT, S, TY I BB 4	101.00000	236,239.00				



Tabulation of Bids

Contract ID: 1301502

Counties: LINCOLN

Letting Date: August 20, 2013

District(s): 10302

Call Order: 005

Project(s): ACST-0010(242)D

Contract Time: 11/15/13 COMPLETION DATE

Contract Description: Branchland to West Hamlin

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 Totals:			\$280,270.50				
Contract Totals			\$280,270.50				
Cost Plus Time Totals			\$280,270.50				

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1301503

Counties: LINCOLN

Letting Date: August 20, 2013

District(s): 10302

Call Order: 006

Project(s): ACST-0005(134)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: Garretts Bend

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 With 1.5" HMA Wearing 1		Cat Alt Set:		Cat Alt Member:	
0005	408002-001 824.000 BITUMINOUS MATERIAL GA	2.50000	2,060.00				
0010	607001-001 4,375.000 TYPE 1 GUARDRAIL, CLASS 2, 31 Inch Height LF	12.20000	53,375.00				
0015	607010-020 4,375.000 GUARDRAIL REMOVAL LF	1.40000	6,125.00				
0020	636008-001 27,456.000 TEMPORARY PAVEMENT MARKING-PAINT 4 IN LF	0.16000	4,392.96				
0025	636011-001 1,960.000 TRAFFIC CONTROL DEVICE UN	1.00000	1,960.00				
0030	636014-001 100.000 FLAGGER HR	60.00000	6,000.00				



Tabulation of Bids

Contract ID: 1301503

Counties: LINCOLN

Letting Date: August 20, 2013

District(s): 10302

Call Order: 006

Project(s): ACST-0005(134)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: Garretts Bend

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 With 1.5" HMA Wearing 1		Cat Alt Set:		Cat Alt Member:	
0035	663002-038 CENTERLINE, TYPE II - 4 IN LF	27,456.000	0.16000	4,392.96			
0040	401002-020 MARSHALL HMA WEAR CRSE, SG, TN TY I AA 1	2,265.000	99.00000	224,235.00			
0045	401002-021 MARSHALL HMA WEAR CRSE, S, TN TY I AA 2	2,152.000					
0050	401002-026 MARSHALL WMA WEAR CRSE, SG, TN TY I AA 3	2,265.000					



Division of Highways

Tabulation of Bids

Contract ID: 1301503

Counties: LINCOLN

Letting Date: August 20, 2013

District(s): 10302

Call Order: 006

Project(s): ACST-0005(134)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: Garretts Bend

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 With 1.5" HMA Wearing 1		Cat Alt Set:		Cat Alt Member:	
0055	401002-027 MARSHALL WMA WEAR CRSE, S, TY I AA 4		2,152.000				
0060	401003-001 MARSHALL HMA P/L CRSE, SG BB 1	97.00000	29,100.00				
0065	401003-002 MARSHALL HMA P/L CRSE, S BB 2		285.000				
0070	401003-006 MARSHALL WMA P/L CRSE, SG BB 3		300.000				



Tabulation of Bids

Contract ID: 1301503

Counties: LINCOLN

Letting Date: August 20, 2013

District(s): 10302

Call Order: 006

Project(s): ACST-0005(134)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: Garretts Bend

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 With 1.5" HMA Wearing 1	Cat Alt Set:		Cat Alt Member:		
0075 401003-007	285.000					
MARSHALL WMA P/L CRSE, S	TN					
BB 4						
Section Totals:			\$331,640.92			
Contract Totals			\$331,640.92			
Cost Plus Time Totals			\$331,640.92			

() indicates item is bid as Lump Sum



9/3/2013

Division of Highways

Vendor Ranking

Page: 1

Call Order: 007 **Contract ID:** 1301506 **Counties:** LOGAN
Letting Date: August 20, 2013 10:00 AM **District(s):** 10302
Contract Time: 06/30/14 COMPLETION DATE

Contract Description: Garretts Fork **Project(s):** ACST-0007(253)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0570769 WEST VIRGINIA PAVING, INC.	\$174,225.40	100.00%



Tabulation of Bids

Contract ID: 1301506

Counties: LOGAN

Letting Date: August 20, 2013

District(s): 10302

Call Order: 007

Project(s): ACST-0007(253)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: Garretts Fork

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurface with 1.5" HMA Wearing Course Type 1			Cat Alt Set:		Cat Alt Member:	
0005 408002-001	430.000 BITUMINOUS MATERIAL GA	2.50000	1,075.00				
0010 607001-001	800.000 TYPE 1 GUARDRAIL, CLASS 2, 31 Inch Height LF	14.90000	11,920.00				
0015 607010-020	800.000 GUARDRAIL REMOVAL LF	1.50000	1,200.00				
0020 636008-001	27,160.000 TEMPORARY PAVEMENT MARKING-PAINT 4 IN LF	0.17000	4,617.20				
0025 636011-001	1,420.000 TRAFFIC CONTROL DEVICE UN	1.00000	1,420.00				



Division of Highways

Tabulation of Bids

Contract ID: 1301506

Counties: LOGAN

Letting Date: August 20, 2013

District(s): 10302

Call Order: 007

Project(s): ACST-0007(253)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: Garretts Fork

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurface with 1.5" HMA Wearing Course Type 1			Cat Alt Set:		Cat Alt Member:	
0030 636014-001	60.000 FLAGGER HR	60.00000	3,600.00				
0035 663001-004	13,580.000 EDGE LINE, TYPE II - 4 IN White LF	0.17000	2,308.60				
0040 663002-038	13,580.000 CENTERLINE, TYPE II - 4 IN LF	0.17000	2,308.60				
0045 401002-020	1,183.000 MARSHALL HMA WEAR CRSE, SG, TY I TN	109.50000	129,538.50				
AA 1							



Division of Highways

Tabulation of Bids

Contract ID: 1301506

Counties: LOGAN

Letting Date: August 20, 2013

District(s): 10302

Call Order: 007

Project(s): ACST-0007(253)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: Garretts Fork

Line No / Item ID		(1) WEST VIRGINIA PAVING, INC.					
Item Description		INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Resurface with 1.5" HMA Wearing Course Type 1		Cat Alt Set:		Cat Alt Member:	
0050	401002-021	1,124.000					
	MARSHALL HMA WEAR CRSE, S, TY I		TN				
AA	2						
0055	401002-026	1,183.000					
	MARSHALL WMA WEAR CRSE, SG, TY I		TN				
AA	3						
0060	401002-027	1,124.000					
	MARSHALL WMA WEAR CRSE, S, TY I		TN				
AA	4						



Division of Highways

Tabulation of Bids

Contract ID: 1301506

Counties: LOGAN

Letting Date: August 20, 2013

District(s): 10302

Call Order: 007

Project(s): ACST-0007(253)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: Garretts Fork

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Resurface with 1.5" HMA Wearing Course Type 1		Cat Alt Set:		Cat Alt Member:	
0065	401003-001 MARSHALL HMA P/L CRSE, SG BB 1	150.000	108.25000	16,237.50			
0070	401003-002 MARSHALL HMA P/L CRSE, S BB 2	143.000					
0075	401003-006 MARSHALL WMA P/L CRSE, SG BB 3	150.000					
0080	401003-007 MARSHALL WMA P/L CRSE, S BB 4	143.000					



Division of Highways

Tabulation of Bids

Contract ID: 1301506

Counties: LOGAN

Letting Date: August 20, 2013

District(s): 10302

Call Order: 007

Project(s): ACST-0007(253)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: Garretts Fork

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 Totals:			\$174,225.40				
Contract Totals			\$174,225.40				
Cost Plus Time Totals			\$174,225.40				

() indicates item is bid as Lump Sum



9/3/2013

Division of Highways

Vendor Ranking

Page: 1

Call Order: 008

Contract ID: 1302202

Counties: LOGAN

Letting Date: August 20, 2013 10:00 AM

District(s): 10302

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: Mud Fork Road

Project(s): ACST-0005(135)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0570769 WEST VIRGINIA PAVING, INC.	\$178,351.30	100.00%



Tabulation of Bids

Contract ID: 1302202

Counties: LOGAN

Letting Date: August 20, 2013

District(s): 10302

Call Order: 008

Project(s): ACST-0005(135)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: Mud Fork Road

Line No / Item ID		(1) WEST VIRGINIA PAVING, INC.					
Item Description		INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurface with 1.5" HMA Skid Resistant Course Type 1			Cat Alt Set:		Cat Alt Member:	
0005 408002-001	448.000 GA	2.60000	1,164.80				
	BITUMINOUS MATERIAL						
0010 607009-001	575.000 LF	10.00000	5,750.00				
	TYPE 1 GUARDRAIL REMOVED AND RESET 31 Inch Height						
0015 607039-001	50.000 EA	7.50000	375.00				
	6X6X14 IN TREATED WOOD BLOCK						
0020 636008-001	22,400.000 LF	0.18000	4,032.00				
	TEMPORARY PAVEMENT MARKING-PAINT 4 IN						
0025 636011-001	1,420.000 UN	1.00000	1,420.00				
	TRAFFIC CONTROL DEVICE						



Tabulation of Bids

Contract ID: 1302202

Counties: LOGAN

Letting Date: August 20, 2013

District(s): 10302

Call Order: 008

Project(s): ACST-0005(135)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: Mud Fork Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Resurface with 1.5" HMA Skid Resistant Course Type 1		Cat Alt Set:		Cat Alt Member:	
0030	636014-001 60.000 FLAGGER HR	60.00000	3,600.00				
0035	663001-004 11,200.000 EDGE LINE, TYPE II - 4 IN White LF	0.18000	2,016.00				
0040	663002-038 11,200.000 CENTERLINE, TYPE II - 4 IN LF	0.18000	2,016.00				
0045	401003-001 250.000 MARSHALL HMA P/L CRSE, SG TN AA 1	107.75000	26,937.50				
0050	401003-002 238.000 MARSHALL HMA P/L CRSE, S TN AA 2						



Tabulation of Bids

Contract ID: 1302202

Counties: LOGAN

Letting Date: August 20, 2013

District(s): 10302

Call Order: 008

Project(s): ACST-0005(135)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: Mud Fork Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Resurface with 1.5" HMA Skid Resistant Course Type 1		Cat Alt Set:		Cat Alt Member:	
0055	401003-006 MARSHALL WMA P/L CRSE, SG AA 3	250.000					
0060	401003-007 MARSHALL WMA P/L CRSE, S AA 4	238.000					
0065	402001-020 MARSHALL HMA SKID PVT, SG, TY I BB 1	1,232.000					
0070	402001-021 MARSHALL HMA SKID PVT, S, TY I BB 2	1,170.000	112.00000 131,040.00				



Tabulation of Bids

Contract ID: 1302202

Counties: LOGAN

Letting Date: August 20, 2013

District(s): 10302

Call Order: 008

Project(s): ACST-0005(135)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: Mud Fork Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.				
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 0001	Resurface with 1.5" HMA Skid Resistant Course Type 1			Cat Alt Set:		Cat Alt Member:
0075 402001-029	1,232.000 MARSHALL WMA SKID PVT, SG, TY I TN					
BB 3						
0080 402001-030	1,170.000 MARSHALL WMA SKID PVT, S, TY I TN					
BB 4						
Section Totals:			\$178,351.30			
Contract Totals			\$178,351.30			
Cost Plus Time Totals			\$178,351.30			

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1133208

Counties: MCDOWELL

Letting Date: August 20, 2013

District(s): 10410

Call Order: 009

Project(s): ACST-0009(220)D

Contract Time: 05/30/14 COMPLETION DATE

Contract Description: DRY FORK ROAD

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING			Cat Alt Set:		Cat Alt Member:	
0005 204001-000	(1)	11,550.00000	11,550.00				
MOBILIZATION	LS						
0010 229001-000	2.660	6,500.00000	17,290.00				
SHOULDER AND DITCH	MI						
0015 408002-001	1,462.000	2.50000	3,655.00				
BITUMINOUS MATERIAL	GA						
0020 636011-001	1,850.000	1.00000	1,850.00				
TRAFFIC CONTROL DEVICE	UN						
0025 636014-001	96.000	60.00000	5,760.00				
FLAGGER	HR						
0030 636025-001	8.000	1.25000	10.00				
WARNING LIGHTS, TYPE B	DA						



Tabulation of Bids

Contract ID: 1133208

Counties: MCDOWELL

Letting Date: August 20, 2013

District(s): 10410

Call Order: 009

Project(s): ACST-0009(220)D

Contract Time: 05/30/14 COMPLETION DATE

Contract Description: DRY FORK ROAD

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING				Cat Alt Set:		Cat Alt Member:	
0035 307005-001 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 AA 1	115.000 TN	57.00000	6,555.00				
0040 307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 10 AA 2	104.000 TN						
0045 401001-023 MARSHALL HMA BASE CRSE, SG, TY II BB 1	1,900.000 TN	100.00000	190,000.00				



Tabulation of Bids

Contract ID: 1133208

Counties: MCDOWELL

Letting Date: August 20, 2013

District(s): 10410

Call Order: 009

Project(s): ACST-0009(220)D

Contract Time: 05/30/14 COMPLETION DATE

Contract Description: DRY FORK ROAD

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.				
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 0001 RESURFACING				Cat Alt Set:	Cat Alt Member:	
0050 401001-024	1,710.000					
MARSHALL HMA BASE CRSE, S, TY II						
BB 2	TN					
0055 401001-033	1,900.000					
MARSHALL WMA BASE CRSE, SG, TY II						
BB 3	TN					
0060 401001-034	1,710.000					
MARSHALL WMA BASE CRSE, S, TY II						
BB 4	TN					
Section Totals:			\$236,670.00			
Contract Totals			\$236,670.00			



Tabulation of Bids

Contract ID: 1133208	Counties: MCDOWELL
Letting Date: August 20, 2013	District(s): 10410
Call Order: 009	Project(s): ACST-0009(220)D
Contract Time: 05/30/14 COMPLETION DATE	
Contract Description: DRY FORK ROAD	
Cost Plus Time Totals	\$236,670.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1204524

Counties: MINGO

Letting Date: August 20, 2013

District(s): 10302

Call Order: 010

Project(s): ACST-0081(025)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: Left Fork of Ben's Creek

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurface with 2" HMA Wearing Course Type 4			Cat Alt Set:		Cat Alt Member:	
0005 408002-001	854.000 BITUMINOUS MATERIAL GA	2.50000	2,135.00				
0010 607009-001	2,337.500 TYPE 1 GUARDRAIL REMOVED AND RESET 31 Inch Height LF	5.20000	12,155.00				
0015 636008-001	48,800.000 TEMPORARY PAVEMENT MARKING-PAINT 4 IN LF	0.17000	8,296.00				
0020 636011-001	1,780.000 TRAFFIC CONTROL DEVICE UN	1.00000	1,780.00				
0025 636014-001	120.000 FLAGGER HR	60.00000	7,200.00				



Tabulation of Bids

Contract ID: 1204524

Counties: MINGO

Letting Date: August 20, 2013

District(s): 10302

Call Order: 010

Project(s): ACST-0081(025)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: Left Fork of Ben's Creek

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Resurface with 2" HMA Wearing Course Type 4		Cat Alt Set:		Cat Alt Member:	
0030	663001-004 EDGE LINE, TYPE II - 4 IN White LF	24,400.000	0.17000	4,148.00			
0035	663002-038 CENTERLINE, TYPE II - 4 IN LF	24,400.000	0.17000	4,148.00			
0040	401002-035 MARSHALL HMA WEAR CRSE, SG, TY IV AA 1	3,131.000	104.25000	326,406.75			
0045	401002-036 MARSHALL HMA WEAR CRSE, S, TY IV AA 2	2,974.000					



Tabulation of Bids

Contract ID: 1204524

Counties: MINGO

Letting Date: August 20, 2013

District(s): 10302

Call Order: 010

Project(s): ACST-0081(025)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: Left Fork of Ben's Creek

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Resurface with 2" HMA Wearing Course Type 4		Cat Alt Set:		Cat Alt Member:	
0050	401002-040 MARSHALL WMA WEAR CRSE, SG, TY IV AA 3	3,131.000					
0055	401002-041 MARSHALL WMA WEAR CRSE, S, TY IV AA 4	2,974.000					
0060	401003-001 MARSHALL HMA P/L CRSE, SG BB 1	250.000	103.50000 25,875.00				
0065	401003-002 MARSHALL HMA P/L CRSE, S BB 2	238.000					



Tabulation of Bids

Contract ID: 1204524

Counties: MINGO

Letting Date: August 20, 2013

District(s): 10302

Call Order: 010

Project(s): ACST-0081(025)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: Left Fork of Ben's Creek

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.				
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 0001	Resurface with 2" HMA Wearing Course Type 4			Cat Alt Set:		Cat Alt Member:
0070 401003-006	250.000					
MARSHALL WMA P/L CRSE, SG	TN					
BB 3						
0075 401003-007	238.000					
MARSHALL WMA P/L CRSE, S	TN					
BB 4						
Section Totals:			\$392,143.75			
Contract Totals			\$392,143.75			
Cost Plus Time Totals			\$392,143.75			

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1233312

Counties: PRESTON

Letting Date: August 20, 2013

District(s): 20104

Call Order: 011

Project(s): ACST-0047(050)D

Contract Time: 10/31/13 COMPLETION DATE

Contract Description: CRANESVILLE ROAD

Line No / Item ID Item Description		(1) MOUNTAINEER CONTRACTORS, INC.		(2) DODD GENERAL CONTRACTORS CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING			Cat Alt Set:	Cat Alt Member:		
0005 204001-000	(1)	6,670.00000	6,670.00	11,450.00000	11,450.00		
MOBILIZATION	LS						
0010 207001-001	74.000	78.05000	5,775.70	0.01000	0.74		
UNCLASSIFIED EXCAVATION	CY						
0015 229001-000	3.140	3,610.00000	11,335.40	1.00000	3.14		
SHOULDER AND DITCH	MI						
0020 408002-001	575.000	3.65000	2,098.75	0.01000	5.75		
BITUMINOUS MATERIAL	GA						
0025 636006-001	7.000	570.00000	3,990.00	659.00000	4,613.00		
PILOT TRUCK AND DRIVER	DA						
0030 636008-001	33,200.000	0.11000	3,652.00	0.11000	3,652.00		
TEMPORARY PAVEMENT MARKING-PAINT 4 IN	LF						



Tabulation of Bids

Contract ID: 1233312

Counties: PRESTON

Letting Date: August 20, 2013

District(s): 20104

Call Order: 011

Project(s): ACST-0047(050)D

Contract Time: 10/31/13 COMPLETION DATE

Contract Description: CRANESVILLE ROAD

Line No / Item ID Item Description		(1) MOUNTAINEER CONTRACTORS, INC.		(2) DODD GENERAL CONTRACTORS CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING			Cat Alt Set:	Cat Alt Member:		
0035 636011-001	2,140.000 TRAFFIC CONTROL DEVICE UN	1.65000	3,531.00	0.01000	21.40		
0040 636014-001	150.000 FLAGGER HR	52.00000	7,800.00	53.50000	8,025.00		
0045 642004-002	75.000 SEED MIXTURE, B LB	12.00000	900.00	0.01000	0.75		
0050 642005-002	0.600 MULCH, WOOD CELLULOSE FIBER TN	750.00000	450.00	1.00000	0.60		
0055 642006-001	0.300 FERTILIZER TN	850.00000	255.00	1.00000	0.30		
0060 642031-001	34.000 DITCH CHECK EA	77.10000	2,621.40	0.01000	0.34		



Tabulation of Bids

Contract ID: 1233312

Counties: PRESTON

Letting Date: August 20, 2013

District(s): 20104

Call Order: 011

Project(s): ACST-0047(050)D

Contract Time: 10/31/13 COMPLETION DATE

Contract Description: CRANESVILLE ROAD

Line No / Item ID Item Description		(1) MOUNTAINEER CONTRACTORS, INC.		(2) DODD GENERAL CONTRACTORS CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING			Cat Alt Set:	Cat Alt Member:		
0065 663001-004	16,600.000 EDGE LINE, TYPE II - 4 IN WHITE LF	0.10000	1,660.00	0.10000	1,660.00		
0070 663002-038	16,600.000 CENTERLINE, TYPE II - 4 IN LF	0.10000	1,660.00	0.10000	1,660.00		
0075 307005-001	275.000 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 TN AA 1	32.30000	8,882.50	47.75000	13,131.25		
0080 307005-002	265.000 AGGREGATE BASE COURSE, SLAG, CLASS 10 TN AA 2						



Tabulation of Bids

Contract ID: 1233312

Counties: PRESTON

Letting Date: August 20, 2013

District(s): 20104

Call Order: 011

Project(s): ACST-0047(050)D

Contract Time: 10/31/13 COMPLETION DATE

Contract Description: CRANESVILLE ROAD

Line No / Item ID Item Description		(1) MOUNTAINEER CONTRACTORS, INC.		(2) DODD GENERAL CONTRACTORS CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING			Cat Alt Set:		Cat Alt Member:	
0085 401001-020	147.000	97.85000	14,383.95	155.55000	22,865.85		
MARSHALL HMA BASE CRSE, SG, TY I	TN						
BB 1							
0090 401001-021	140.000						
MARSHALL HMA BASE CRSE, S, TY I	TN						
BB 2							
0095 401001-023	2,025.000	84.95000	172,023.75	90.62000	183,505.50		
MARSHALL HMA BASE CRSE, SG, TY II	TN						
CC 1							



Tabulation of Bids

Contract ID: 1233312

Counties: PRESTON

Letting Date: August 20, 2013

District(s): 20104

Call Order: 011

Project(s): ACST-0047(050)D

Contract Time: 10/31/13 COMPLETION DATE

Contract Description: CRANESVILLE ROAD

Line No / Item ID Item Description		(1) MOUNTAINEER CONTRACTORS, INC.		(2) DODD GENERAL CONTRACTORS CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING				Cat Alt Set:		Cat Alt Member:	
0100 MARSHALL HMA BASE CRSE, S, TY II CC 2	401001-024 1,925.000 TN						
0105 MARSHALL HMA WEAR CRSE, SG, TY III DD 1	401002-023 800.000 TN	105.90000	84,720.00	120.83000	96,664.00		
0110 MARSHALL HMA WEAR CRSE, S, TY III DD 2	401002-024 760.000 TN						
Section Totals:			\$332,409.45		\$347,259.62		
Contract Totals			\$332,409.45		\$347,259.62		



Division of Highways

Tabulation of Bids

Contract ID: 1233312	Counties: PRESTON
Letting Date: August 20, 2013	District(s): 20104
Call Order: 011	Project(s): ACST-0047(050)D
Contract Time: 10/31/13 COMPLETION DATE	
Contract Description: CRANESVILLE ROAD	
Cost Plus Time Totals	\$332,409.45 \$347,259.62

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1233314

Counties: PRESTON

Letting Date: August 20, 2013

District(s): 20104

Call Order: 012

Project(s): ACST-0033(369)D

Contract Time: 10/31/13 COMPLETION DATE

Contract Description: INDEPENDENCE-GLADESVILLE ROAD

Line No / Item ID Item Description		(1) BEAR CONTRACTING, LLC		(2) MOUNTAINEER CONTRACTORS, INC.		(3) DODD GENERAL CONTRACTORS CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING			Cat Alt Set:		Cat Alt Member:	
0005 204001-000	(1)	21,000.00000	21,000.00	6,670.00000	6,670.00	9,000.00000	9,000.00
MOBILIZATION	LS						
0010 207001-001	30.000	0.01000	0.30	79.30000	2,379.00	0.01000	0.30
UNCLASSIFIED EXCAVATION	CY						
0015 229001-000	3.720	0.01000	0.04	3,050.00000	11,346.00	1.00000	3.72
SHOULDER AND DITCH	MI						
0020 408002-001	590.000	2.90000	1,711.00	3.65000	2,153.50	0.01000	5.90
BITUMINOUS MATERIAL	GA						
0025 636006-001	8.000	0.01000	0.08	570.00000	4,560.00	570.00000	4,560.00
PILOT TRUCK AND DRIVER	DA						
0030 636011-001	2,410.000	1.04000	2,506.40	1.45000	3,494.50	0.01000	24.10
TRAFFIC CONTROL DEVICE	UN						



Tabulation of Bids

Contract ID: 1233314

Counties: PRESTON

Letting Date: August 20, 2013

District(s): 20104

Call Order: 012

Project(s): ACST-0033(369)D

Contract Time: 10/31/13 COMPLETION DATE

Contract Description: INDEPENDENCE-GLADESVILLE ROAD

Line No / Item ID Item Description		(1) BEAR CONTRACTING, LLC		(2) MOUNTAINEER CONTRACTORS, INC.		(3) DODD GENERAL CONTRACTORS CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING			Cat Alt Set:	Cat Alt Member:		
0035 636014-001	240.000	0.01000	2.40	52.05000	12,492.00	0.01000	2.40
FLAGGER	HR						
0040 642004-002	88.000	13.50000	1,188.00	12.00000	1,056.00	0.01000	0.88
SEED MIXTURE, B	LB						
0045 642005-002	0.700	925.00000	647.50	700.00000	490.00	1.00000	0.70
MULCH, WOOD CELLULOSE FIBER	TN						
0050 642006-001	0.400	1,120.00000	448.00	850.00000	340.00	1.00000	0.40
FERTILIZER	TN						
0055 642031-001	40.000	48.00000	1,920.00	73.50000	2,940.00	0.01000	0.40
DITCH CHECK	EA						



Tabulation of Bids

Contract ID: 1233314

Counties: PRESTON

Letting Date: August 20, 2013

District(s): 20104

Call Order: 012

Project(s): ACST-0033(369)D

Contract Time: 10/31/13 COMPLETION DATE

Contract Description: INDEPENDENCE-GLADESVILLE ROAD

Line No / Item ID		(1) BEAR CONTRACTING, LLC		(2) MOUNTAINEER CONTRACTORS, INC.		(3) DODD GENERAL CONTRACTORS CORPORATION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	RESURFACING			Cat Alt Set:	Cat Alt Member:		
0060	307005-001 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 AA 1	150.000 TN	27.00000 4,050.00	34.60000	5,190.00	64.35000	9,652.50
0065	307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 10 AA 2	135.000 TN					
0070	401001-020 MARSHALL HMA BASE CRSE, SG, TY I BB 1	60.000 TN	84.00000 5,040.00	93.75000	5,625.00	190.63000	11,437.80



Tabulation of Bids

Contract ID: 1233314

Counties: PRESTON

Letting Date: August 20, 2013

District(s): 20104

Call Order: 012

Project(s): ACST-0033(369)D

Contract Time: 10/31/13 COMPLETION DATE

Contract Description: INDEPENDENCE-GLADESVILLE ROAD

Line No / Item ID Item Description		(1) BEAR CONTRACTING, LLC		(2) MOUNTAINEER CONTRACTORS, INC.		(3) DODD GENERAL CONTRACTORS CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING				Cat Alt Set:		Cat Alt Member:	
0075 401001-021	55.000						
MARSHALL HMA BASE CRSE, S, TY I							
BB 2							
0080 401001-023	1,705.000	87.00000	148,335.00	80.70000	137,593.50	92.43000	157,593.15
MARSHALL HMA BASE CRSE, SG, TY II							
CC 1							
0085 401001-024	1,535.000						
MARSHALL HMA BASE CRSE, S, TY II							
CC 2							



Tabulation of Bids

Contract ID: 1233314

Counties: PRESTON

Letting Date: August 20, 2013

District(s): 20104

Call Order: 012

Project(s): ACST-0033(369)D

Contract Time: 10/31/13 COMPLETION DATE

Contract Description: INDEPENDENCE-GLADESVILLE ROAD

Line No / Item ID Item Description		(1) BEAR CONTRACTING, LLC		(2) MOUNTAINEER CONTRACTORS, INC.		(3) DODD GENERAL CONTRACTORS CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING				Cat Alt Set:		Cat Alt Member:	
0090	401002-023 MARSHALL HMA WEAR CRSE, SG, TN DD 1	885.000	95.00000 84,075.00	100.95000	89,340.75	106.81000	94,526.85
0095	401002-024 MARSHALL HMA WEAR CRSE, S, TN DD 2	800.000					
Section Totals:			\$270,923.72	\$285,670.25		\$286,809.10	
Contract Totals			\$270,923.72	\$285,670.25		\$286,809.10	
Cost Plus Time Totals			\$270,923.72	\$285,670.25		286,809.10	

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1233314

Counties: PRESTON

Letting Date: August 20, 2013

District(s): 20104

Call Order: 012

Project(s): ACST-0033(369)D

Contract Time: 10/31/13 COMPLETION DATE

Contract Description: INDEPENDENCE-GLADESVILLE ROAD

Line No / Item ID		(4) 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:		
0005 204001-000	(1)	5,746.80000	5,746.80				
	MOBILIZATION						
0010 207001-001	30.000	0.01000	0.30				
	UNCLASSIFIED EXCAVATION						
0015 229001-000	3.720	4,700.60000	17,486.23				
	SHOULDER AND DITCH						
0020 408002-001	590.000	2.60000	1,534.00				
	BITUMINOUS MATERIAL						
0025 636006-001	8.000	0.01000	0.08				
	PILOT TRUCK AND DRIVER						
0030 636011-001	2,410.000	1.15000	2,771.50				
	TRAFFIC CONTROL DEVICE						



Tabulation of Bids

Contract ID: 1233314

Counties: PRESTON

Letting Date: August 20, 2013

District(s): 20104

Call Order: 012

Project(s): ACST-0033(369)D

Contract Time: 10/31/13 COMPLETION DATE

Contract Description: INDEPENDENCE-GLADESVILLE ROAD

Line No / Item ID				(4) 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:		
0035 636014-001	240.000	0.01000	2.40				
FLAGGER	HR						
0040 642004-002	88.000	13.85000	1,218.80				
SEED MIXTURE, B	LB						
0045 642005-002	0.700	805.50000	563.85				
MULCH, WOOD CELLULOSE FIBER	TN						
0050 642006-001	0.400	978.10000	391.24				
FERTILIZER	TN						
0055 642031-001	40.000	65.45000	2,618.00				
DITCH CHECK	EA						
0060 307005-001	150.000	42.50000	6,375.00				
AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10	TN						
AA 1							



Tabulation of Bids

Contract ID: 1233314

Counties: PRESTON

Letting Date: August 20, 2013

District(s): 20104

Call Order: 012

Project(s): ACST-0033(369)D

Contract Time: 10/31/13 COMPLETION DATE

Contract Description: INDEPENDENCE-GLADESVILLE ROAD

Line No / Item ID				(4) 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	307005-002	135.000					
	AGGREGATE BASE COURSE, SLAG, CLASS 10	TN					
AA	2						
0070	401001-020	60.000	138.15000	8,289.00			
	MARSHALL HMA BASE CRSE, SG, TY I	TN					
BB	1						
0075	401001-021	55.000					
	MARSHALL HMA BASE CRSE, S, TY I	TN					
BB	2						
0080	401001-023	1,705.000	86.05000	146,715.25			
	MARSHALL HMA BASE CRSE, SG, TY II	TN					
CC	1						



Tabulation of Bids

Contract ID: 1233314

Counties: PRESTON

Letting Date: August 20, 2013

District(s): 20104

Call Order: 012

Project(s): ACST-0033(369)D

Contract Time: 10/31/13 COMPLETION DATE

Contract Description: INDEPENDENCE-GLADESVILLE ROAD

Line No / Item ID				(4) 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:	
0085	401001-024	1,535.000					
	MARSHALL HMA BASE CRSE, S, TY II						
CC	2						
0090	401002-023	885.000	108.60000	96,111.00			
	MARSHALL HMA WEAR CRSE, SG, TY III						
DD	1						
0095	401002-024	800.000					
	MARSHALL HMA WEAR CRSE, S, TY III						
DD	2						
Section Totals:			\$289,823.45				
Contract Totals			\$289,823.45				
Cost Plus Time Totals			\$289,823.45				



Division of Highways

9/3/2013

Tabulation of Bids

Page: 10

Contract ID: 1233314

Counties: PRESTON

Letting Date: August 20, 2013

District(s): 20104

Call Order: 012

Project(s): ACST-0033(369)D

Contract Time: 10/31/13 COMPLETION DATE

Contract Description: INDEPENDENCE-GLADESVILLE ROAD

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1133205

Counties: RALEIGH

Letting Date: August 20, 2013

District(s): 10410

Call Order: 013

Project(s): ACST-0040(068)D

Contract Time: 05/30/14 COMPLETION DATE

Contract Description: SHADY WHITBY ROAD

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING			Cat Alt Set:		Cat Alt Member:	
0005 204001-000	(1)	18,650.00000	18,650.00				
MOBILIZATION	LS						
0010 229001-000	1.800	8,000.00000	14,400.00				
SHOULDER AND DITCH	MI						
0015 408002-001	1,800.000	2.50000	4,500.00				
BITUMINOUS MATERIAL	GA						
0020 636008-001	35,060.000	0.15000	5,259.00				
TEMPORARY PAVEMENT MARKING-PAINT 4 IN	LF						
0025 636011-001	3,810.000	1.10000	4,191.00				
TRAFFIC CONTROL DEVICE	UN						
0030 636014-001	120.000	60.00000	7,200.00				
FLAGGER	HR						



Tabulation of Bids

Contract ID: 1133205

Counties: RALEIGH

Letting Date: August 20, 2013

District(s): 10410

Call Order: 013

Project(s): ACST-0040(068)D

Contract Time: 05/30/14 COMPLETION DATE

Contract Description: SHADY WHITBY ROAD

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING			Cat Alt Set:		Cat Alt Member:	
0035 636025-001	25.000 WARNING LIGHTS, TYPE B DA	1.25000	31.25				
0040 663001-004	19,008.000 EDGE LINE, TYPE II - 4 IN WHITE LF	0.15000	2,851.20				
0045 663002-038	16,052.000 CENTERLINE, TYPE II - 4 IN LF	0.15000	2,407.80				
0050 307005-001	160.000 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 TN AA 1	45.00000	7,200.00				
0055 307005-002	144.000 AGGREGATE BASE COURSE, SLAG, CLASS 10 TN AA 2						



Tabulation of Bids

Contract ID: 1133205

Counties: RALEIGH

Letting Date: August 20, 2013

District(s): 10410

Call Order: 013

Project(s): ACST-0040(068)D

Contract Time: 05/30/14 COMPLETION DATE

Contract Description: SHADY WHITBY ROAD

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING				Cat Alt Set:		Cat Alt Member:	
0060 401001-023 MARSHALL HMA BASE CRSE, SG, TY II BB 1	2,620.000 TN	94.00000	246,280.00				
0065 401001-024 MARSHALL HMA BASE CRSE, S, TY II BB 2	2,358.000 TN						
0070 401001-033 MARSHALL WMA BASE CRSE, SG, TY II BB 3	2,620.000 TN						



Tabulation of Bids

Contract ID: 1133205

Counties: RALEIGH

Letting Date: August 20, 2013

District(s): 10410

Call Order: 013

Project(s): ACST-0040(068)D

Contract Time: 05/30/14 COMPLETION DATE

Contract Description: SHADY WHITBY ROAD

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING				Cat Alt Set:		Cat Alt Member:	
0075 401001-034	2,358.000						
MARSHALL WMA BASE CRSE, S, TY II							
BB 4	TN						
Section Totals:			\$312,970.25				
Contract Totals			\$312,970.25				
Cost Plus Time Totals			\$312,970.25				

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1133206

Counties: RALEIGH

Letting Date: August 20, 2013

District(s): 10410

Call Order: 014

Project(s): ACST-0801(001)D

Contract Time: 11/29/13 COMPLETION DATE

Contract Description: MIDWAY ROAD (STANAFORD)

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING			Cat Alt Set:		Cat Alt Member:	
0005 204001-000	(1)	8,000.00000	8,000.00				
MOBILIZATION	LS						
0010 229001-000	0.620	10,000.00000	6,200.00				
SHOULDER AND DITCH	MI						
0015 408002-001	560.000	2.50000	1,400.00				
BITUMINOUS MATERIAL	GA						
0020 636011-001	4,460.000	1.10000	4,906.00				
TRAFFIC CONTROL DEVICE	UN						
0025 636014-001	120.000	60.00000	7,200.00				
FLAGGER	HR						
0030 636025-001	35.000	1.25000	43.75				
WARNING LIGHTS, TYPE B	DA						



Tabulation of Bids

Contract ID: 1133206

Counties: RALEIGH

Letting Date: August 20, 2013

District(s): 10410

Call Order: 014

Project(s): ACST-0801(001)D

Contract Time: 11/29/13 COMPLETION DATE

Contract Description: MIDWAY ROAD (STANAFORD)

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 307005-001 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 AA 1	55.000 TN	45.00000	2,475.00				
0040 307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 10 AA 2	50.000 TN						
0045 401001-023 MARSHALL HMA BASE CRSE, SG, TY II BB 1	725.000 TN	94.00000	68,150.00				



Tabulation of Bids

Contract ID: 1133206

Counties: RALEIGH

Letting Date: August 20, 2013

District(s): 10410

Call Order: 014

Project(s): ACST-0801(001)D

Contract Time: 11/29/13 COMPLETION DATE

Contract Description: MIDWAY ROAD (STANAFORD)

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:	
0050 401001-024	653.000					
MARSHALL HMA BASE CRSE, S, TY II						
BB 2	TN					
0055 401001-033	725.000					
MARSHALL WMA BASE CRSE, SG, TY II						
BB 3	TN					
0060 401001-034	653.000					
MARSHALL WMA BASE CRSE, S, TY II						
BB 4	TN					
Section Totals:			\$98,374.75			
Contract Totals			\$98,374.75			



Division of Highways

9/3/2013

Tabulation of Bids

Page: 4

Contract ID: 1133206	Counties: RALEIGH
Letting Date: August 20, 2013	District(s): 10410
Call Order: 014	Project(s): ACST-0801(001)D
Contract Time: 11/29/13 COMPLETION DATE	
Contract Description: MIDWAY ROAD (STANAFORD)	
Cost Plus Time Totals	\$98,374.75

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1133210

Counties: RALEIGH

Letting Date: August 20, 2013

District(s): 10410

Call Order: 015

Project(s): ACST-0803(001)D

Contract Time: 11/29/13 COMPLETION DATE

Contract Description: MINDORA AVENUE

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING			Cat Alt Set:		Cat Alt Member:	
0005 204001-000	(1)	7,200.00000	7,200.00				
MOBILIZATION	LS						
0010 229001-000	0.650	10,000.00000	6,500.00				
SHOULDER AND DITCH	MI						
0015 408002-001	590.000	2.50000	1,475.00				
BITUMINOUS MATERIAL	GA						
0020 636011-001	4,010.000	1.10000	4,411.00				
TRAFFIC CONTROL DEVICE	UN						
0025 636014-001	72.000	60.00000	4,320.00				
FLAGGER	HR						
0030 636025-001	24.000	1.25000	30.00				
WARNING LIGHTS, TYPE B	DA						



Tabulation of Bids

Contract ID: 1133210

Counties: RALEIGH

Letting Date: August 20, 2013

District(s): 10410

Call Order: 015

Project(s): ACST-0803(001)D

Contract Time: 11/29/13 COMPLETION DATE

Contract Description: MINDORA AVENUE

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING				Cat Alt Set:		Cat Alt Member:	
0035 307005-001 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 AA 1	60.000 TN	45.00000	2,700.00				
0040 307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 10 AA 2	54.000 TN						
0045 401001-023 MARSHALL HMA BASE CRSE, SG, TY II BB 1	770.000 TN	94.00000	72,380.00				



Tabulation of Bids

Contract ID: 1133210

Counties: RALEIGH

Letting Date: August 20, 2013

District(s): 10410

Call Order: 015

Project(s): ACST-0803(001)D

Contract Time: 11/29/13 COMPLETION DATE

Contract Description: MINDORA AVENUE

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.				
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 0001 RESURFACING				Cat Alt Set:	Cat Alt Member:	
0050 401001-024	693.000					
MARSHALL HMA BASE CRSE, S, TY II						
BB 2	TN					
0055 401001-033	770.000					
MARSHALL WMA BASE CRSE, SG, TY II						
BB 3	TN					
0060 401001-034	693.000					
MARSHALL WMA BASE CRSE, S, TY II						
BB 4	TN					
Section Totals:			\$99,016.00			
Contract Totals			\$99,016.00			



Division of Highways

Tabulation of Bids

Contract ID: 1133210	Counties: RALEIGH
Letting Date: August 20, 2013	District(s): 10410
Call Order: 015	Project(s): ACST-0803(001)D
Contract Time: 11/29/13 COMPLETION DATE	
Contract Description: MINDORA AVENUE	
Cost Plus Time Totals	\$99,016.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1133211

Counties: RALEIGH

Letting Date: August 20, 2013

District(s): 10410

Call Order: 016

Project(s): ACST-1614(001)D

Contract Time: 11/29/13 COMPLETION DATE

Contract Description: MIDWAY ROAD (SOPHIA)

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING			Cat Alt Set:		Cat Alt Member:	
0005 204001-000	(1)	18,900.00000	18,900.00				
MOBILIZATION	LS						
0010 229001-000	1.400	7,400.00000	10,360.00				
SHOULDER AND DITCH	MI						
0015 408002-001	700.000	2.50000	1,750.00				
BITUMINOUS MATERIAL	GA						
0020 636008-001	14,800.000	0.20000	2,960.00				
TEMPORARY PAVEMENT MARKING-PAINT 4 IN	LF						
0025 636011-001	5,520.000	1.15000	6,348.00				
TRAFFIC CONTROL DEVICE	UN						
0030 636014-001	120.000	60.00000	7,200.00				
FLAGGER	HR						



Tabulation of Bids

Contract ID: 1133211

Counties: RALEIGH

Letting Date: August 20, 2013

District(s): 10410

Call Order: 016

Project(s): ACST-1614(001)D

Contract Time: 11/29/13 COMPLETION DATE

Contract Description: MIDWAY ROAD (SOPHIA)

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 636025-001	40.000	1.25000	50.00				
WARNING LIGHTS, TYPE B	DA						
0040 663001-004	7,400.000	0.19000	1,406.00				
EDGE LINE, TYPE II - 4 IN WHITE	LF						
0045 663002-038	7,400.000	0.19000	1,406.00				
CENTERLINE, TYPE II - 4 IN	LF						
0050 307005-001	60.000	45.00000	2,700.00				
AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10	TN						
AA 1							
0055 307005-002	54.000						
AGGREGATE BASE COURSE, SLAG, CLASS 10	TN						
AA 2							



Tabulation of Bids

Contract ID: 1133211

Counties: RALEIGH

Letting Date: August 20, 2013

District(s): 10410

Call Order: 016

Project(s): ACST-1614(001)D

Contract Time: 11/29/13 COMPLETION DATE

Contract Description: MIDWAY ROAD (SOPHIA)

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 401007-020 MARSHALL SCRATCH CRSE, SG, TY I BB 1	275.000 TN	95.00000	26,125.00				
0065 401007-021 MARSHALL SCRATCH CRSE, S, TY I BB 2	248.000 TN						
0070 401007-023 MARSHALL WMA SCRATCH CRSE, SG, TY I BB 3	275.000 TN						



Tabulation of Bids

Contract ID: 1133211

Counties: RALEIGH

Letting Date: August 20, 2013

District(s): 10410

Call Order: 016

Project(s): ACST-1614(001)D

Contract Time: 11/29/13 COMPLETION DATE

Contract Description: MIDWAY ROAD (SOPHIA)

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 401007-024	248.000						
MARSHALL WMA SCRATCH CRSE, S, TY I							
BB 4							
0080 401002-020	700.000	96.00000	67,200.00				
MARSHALL HMA WEAR CRSE, SG, TY I							
CC 1							
0085 401002-021	630.000						
MARSHALL HMA WEAR CRSE, S, TY I							
CC 2							



Tabulation of Bids

Contract ID: 1133211

Counties: RALEIGH

Letting Date: August 20, 2013

District(s): 10410

Call Order: 016

Project(s): ACST-1614(001)D

Contract Time: 11/29/13 COMPLETION DATE

Contract Description: MIDWAY ROAD (SOPHIA)

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	401002-026 700.000 MARSHALL WMA WEAR CRSE, SG, TN TY I						
CC	3						
0095	401002-027 630.000 MARSHALL WMA WEAR CRSE, S, TN TY I						
CC	4						
Section Totals:			\$146,405.00				
Contract Totals			\$146,405.00				
Cost Plus Time Totals			\$146,405.00				

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1133207

Counties: WYOMING

Letting Date: August 20, 2013

District(s): 10410

Call Order: 017

Project(s): ACST-0010(246)D

Contract Time: 10/31/13 COMPLETION DATE

Contract Description: MATHENY OCEANA ROAD

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING			Cat Alt Set:		Cat Alt Member:	
0005 204001-000	(1)	23,800.00000	23,800.00				
MOBILIZATION	LS						
0010 207001-001	295.000	15.00000	4,425.00				
UNCLASSIFIED EXCAVATION	CY						
0015 229001-000	2.400	9,000.00000	21,600.00				
SHOULDER AND DITCH	MI						
0020 408002-001	1,320.000	2.50000	3,300.00				
BITUMINOUS MATERIAL	GA						
0025 636008-001	25,360.000	0.17000	4,311.20				
TEMPORARY PAVEMENT MARKING-PAINT 4 IN	LF						
0030 636011-001	3,360.000	1.00000	3,360.00				
TRAFFIC CONTROL DEVICE	UN						



Tabulation of Bids

Contract ID: 1133207

Counties: WYOMING

Letting Date: August 20, 2013

District(s): 10410

Call Order: 017

Project(s): ACST-0010(246)D

Contract Time: 10/31/13 COMPLETION DATE

Contract Description: MATHENY OCEANA ROAD

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.						
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001	RESURFACING			Cat Alt Set:		Cat Alt Member:		
0035 636014-001	144.000	60.00000	8,640.00					
FLAGGER	HR							
0040 636025-001	24.000	1.25000	30.00					
WARNING LIGHTS, TYPE B	DA							
0045 663001-004	12,680.000	0.17000	2,155.60					
EDGE LINE, TYPE II - 4 IN WHITE	LF							
0050 663002-038	12,680.000	0.17000	2,155.60					
CENTERLINE, TYPE II - 4 IN	LF							
0055 307005-001	105.000	45.00000	4,725.00					
AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10	TN							
AA 1								



Tabulation of Bids

Contract ID: 1133207

Counties: WYOMING

Letting Date: August 20, 2013

District(s): 10410

Call Order: 017

Project(s): ACST-0010(246)D

Contract Time: 10/31/13 COMPLETION DATE

Contract Description: MATHENY OCEANA ROAD

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING				Cat Alt Set:		Cat Alt Member:	
0060	307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 10 AA 2	95.000					
0065	401001-023 MARSHALL HMA BASE CRSE, SG, TY II BB 1	610.000	98.00000	59,780.00			
0070	401001-024 MARSHALL HMA BASE CRSE, S, TY II BB 2	549.000					



Division of Highways

Tabulation of Bids

Contract ID: 1133207

Counties: WYOMING

Letting Date: August 20, 2013

District(s): 10410

Call Order: 017

Project(s): ACST-0010(246)D

Contract Time: 10/31/13 COMPLETION DATE

Contract Description: MATHENY OCEANA ROAD

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount	
SECTION: 0001 RESURFACING				Cat Alt Set:		Cat Alt Member:	
0075 401001-033	610.000						
MARSHALL WMA BASE CRSE, SG, TY II							
BB 3							
0080 401001-034	549.000						
MARSHALL WMA BASE CRSE, S, TY II							
BB 4							
0085 401007-020	500.000	101.00000	50,500.00				
MARSHALL SCRATCH CRSE, SG, TY I							
CC 1							



Division of Highways

Tabulation of Bids

Contract ID: 1133207

Counties: WYOMING

Letting Date: August 20, 2013

District(s): 10410

Call Order: 017

Project(s): ACST-0010(246)D

Contract Time: 10/31/13 COMPLETION DATE

Contract Description: MATHENY OCEANA ROAD

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING				Cat Alt Set:		Cat Alt Member:	
0090	401007-021 MARSHALL SCRATCH CRSE, S, TY I CC 2	450.000					
0095	401007-023 MARSHALL WMA SCRATCH CRSE, SG, TY I CC 3	500.000					
0100	401007-024 MARSHALL WMA SCRATCH CRSE, S, TY I CC 4	450.000					



Tabulation of Bids

Contract ID: 1133207

Counties: WYOMING

Letting Date: August 20, 2013

District(s): 10410

Call Order: 017

Project(s): ACST-0010(246)D

Contract Time: 10/31/13 COMPLETION DATE

Contract Description: MATHENY OCEANA ROAD

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING				Cat Alt Set:		Cat Alt Member:	
0105 402001-020 MARSHALL HMA SKID PVT, SG, TY I DD 1	1,300.000 TN	102.00000	132,600.00				
0110 402001-021 MARSHALL HMA SKID PVT, S, TY I DD 2	1,170.000 TN						
0115 402001-029 MARSHALL WMA SKID PVT, SG, TY I DD 3	1,300.000 TN						
0120 402001-030 MARSHALL WMA SKID PVT, S, TY I DD 4	1,170.000 TN						



Tabulation of Bids

Contract ID: 1133207

Counties: WYOMING

Letting Date: August 20, 2013

District(s): 10410

Call Order: 017

Project(s): ACST-0010(246)D

Contract Time: 10/31/13 COMPLETION DATE

Contract Description: MATHENY OCEANA ROAD

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$321,382.40				
Contract Totals			\$321,382.40				
Cost Plus Time Totals			\$321,382.40				

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1133212

Counties: WYOMING

Letting Date: August 20, 2013

District(s): 10410

Call Order: 018

Project(s): ACST-0108(001)D

Contract Time: 10/31/13 COMPLETION DATE

Contract Description: KEY ROCK ROAD

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING			Cat Alt Set:		Cat Alt Member:	
0005 204001-000	(1)	19,825.00000	19,825.00				
MOBILIZATION	LS						
0010 229001-000	2.000	9,000.00000	18,000.00				
SHOULDER AND DITCH	MI						
0015 408002-001	900.000	2.50000	2,250.00				
BITUMINOUS MATERIAL	GA						
0020 636008-001	9,600.000	0.17000	1,632.00				
TEMPORARY PAVEMENT MARKING-PAINT 4 IN	LF						
0025 636011-001	1,850.000	1.10000	2,035.00				
TRAFFIC CONTROL DEVICE	UN						
0030 636014-001	120.000	61.00000	7,320.00				
FLAGGER	HR						



Tabulation of Bids

Contract ID: 1133212

Counties: WYOMING

Letting Date: August 20, 2013

District(s): 10410

Call Order: 018

Project(s): ACST-0108(001)D

Contract Time: 10/31/13 COMPLETION DATE

Contract Description: KEY ROCK ROAD

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING			Cat Alt Set:		Cat Alt Member:	
0035 636025-001	10.000	1.25000	12.50				
WARNING LIGHTS, TYPE B	DA						
0040 663002-038	9,600.000	0.17000	1,632.00				
CENTERLINE, TYPE II - 4 IN	LF						
0045 307005-001	90.000	50.00000	4,500.00				
AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10	TN						
AA 1							
0050 307005-002	81.000						
AGGREGATE BASE COURSE, SLAG, CLASS 10	TN						
AA 2							



Tabulation of Bids

Contract ID: 1133212

Counties: WYOMING

Letting Date: August 20, 2013

District(s): 10410

Call Order: 018

Project(s): ACST-0108(001)D

Contract Time: 10/31/13 COMPLETION DATE

Contract Description: KEY ROCK ROAD

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING				Cat Alt Set:		Cat Alt Member:	
0055 401001-023 MARSHALL HMA BASE CRSE, SG, TY II BB 1	1,165.000 TN	97.00000	113,005.00				
0060 401001-024 MARSHALL HMA BASE CRSE, S, TY II BB 2	1,049.000 TN						
0065 401001-033 MARSHALL WMA BASE CRSE, SG, TY II BB 3	1,165.000 TN						



Tabulation of Bids

Contract ID: 1133212

Counties: WYOMING

Letting Date: August 20, 2013

District(s): 10410

Call Order: 018

Project(s): ACST-0108(001)D

Contract Time: 10/31/13 COMPLETION DATE

Contract Description: KEY ROCK ROAD

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.				
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 0001 RESURFACING				Cat Alt Set:	Cat Alt Member:	
0070	401001-034 1,049.000					
	MARSHALL WMA BASE CRSE, S, TN					
BB	4					
Section Totals:			\$170,211.50			
Contract Totals			\$170,211.50			
Cost Plus Time Totals			\$170,211.50			

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1133318

Counties: WYOMING

Letting Date: August 20, 2013

District(s): 10410

Call Order: 019

Project(s): ACST-0010(245)D

Contract Time: 10/31/13 COMPLETION DATE

Contract Description: PINEVILLE ROCKVIEW ROAD

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING			Cat Alt Set:		Cat Alt Member:	
0005 204001-000	(1)	27,140.00000	27,140.00				
MOBILIZATION	LS						
0010 207001-001	250.000	20.00000	5,000.00				
UNCLASSIFIED EXCAVATION	CY						
0015 229001-000	1.500	9,400.00000	14,100.00				
SHOULDER AND DITCH	MI						
0020 408002-001	1,650.000	2.50000	4,125.00				
BITUMINOUS MATERIAL	GA						
0025 636008-001	31,680.000	0.18000	5,702.40				
TEMPORARY PAVEMENT MARKING-PAINT 4 IN	LF						
0030 636011-001	3,360.000	1.10000	3,696.00				
TRAFFIC CONTROL DEVICE	UN						



Tabulation of Bids

Contract ID: 1133318

Counties: WYOMING

Letting Date: August 20, 2013

District(s): 10410

Call Order: 019

Project(s): ACST-0010(245)D

Contract Time: 10/31/13 COMPLETION DATE

Contract Description: PINEVILLE ROCKVIEW ROAD

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING			Cat Alt Set:		Cat Alt Member:	
0035 636014-001	144.000 FLAGGER HR	61.00000	8,784.00				
0040 636025-001	20.000 WARNING LIGHTS, TYPE B DA	1.25000	25.00				
0045 663001-004	15,840.000 EDGE LINE, TYPE II - 4 IN WHITE LF	0.18000	2,851.20				
0050 663002-038	15,840.000 CENTERLINE, TYPE II - 4 IN LF	0.18000	2,851.20				
0055 307005-001	132.000 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 TN	50.00000	6,600.00				
AA 1							



Tabulation of Bids

Contract ID: 1133318

Counties: WYOMING

Letting Date: August 20, 2013

District(s): 10410

Call Order: 019

Project(s): ACST-0010(245)D

Contract Time: 10/31/13 COMPLETION DATE

Contract Description: PINEVILLE ROCKVIEW ROAD

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount	
SECTION: 0001 RESURFACING				Cat Alt Set:		Cat Alt Member:	
0060	307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 10 AA 2	119.000					
0065	401001-023 MARSHALL HMA BASE CRSE, SG, TY II BB 1	450.000	98.00000	44,100.00			
0070	401001-024 MARSHALL HMA BASE CRSE, S, TY II BB 2	405.000					



Tabulation of Bids

Contract ID: 1133318

Counties: WYOMING

Letting Date: August 20, 2013

District(s): 10410

Call Order: 019

Project(s): ACST-0010(245)D

Contract Time: 10/31/13 COMPLETION DATE

Contract Description: PINEVILLE ROCKVIEW ROAD

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount	
SECTION: 0001 RESURFACING				Cat Alt Set:		Cat Alt Member:	
0075 401001-033	450.000						
MARSHALL WMA BASE CRSE, SG, TY II							
BB 3							
0080 401001-034	405.000						
MARSHALL WMA BASE CRSE, S, TY II							
BB 4							
0085 401007-020	600.000	101.00000	60,600.00				
MARSHALL SCRATCH CRSE, SG, TY I							
CC 1							



Division of Highways

Tabulation of Bids

Contract ID: 1133318

Counties: WYOMING

Letting Date: August 20, 2013

District(s): 10410

Call Order: 019

Project(s): ACST-0010(245)D

Contract Time: 10/31/13 COMPLETION DATE

Contract Description: PINEVILLE ROCKVIEW ROAD

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING				Cat Alt Set:		Cat Alt Member:	
0090 MARSHALL SCRATCH CRSE, S, TY I CC 2	401007-021 540.000 TN						
0095 MARSHALL WMA SCRATCH CRSE, SG, TY I CC 3	401007-023 600.000 TN						
0100 MARSHALL WMA SCRATCH CRSE, S, TY I CC 4	401007-024 540.000 TN						



Tabulation of Bids

Contract ID: 1133318

Counties: WYOMING

Letting Date: August 20, 2013

District(s): 10410

Call Order: 019

Project(s): ACST-0010(245)D

Contract Time: 10/31/13 COMPLETION DATE

Contract Description: PINEVILLE ROCKVIEW ROAD

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING				Cat Alt Set:		Cat Alt Member:	
0105 402001-020 MARSHALL HMA SKID PVT, SG, TY I DD 1	1,700.000	102.00000	173,400.00				
0110 402001-021 MARSHALL HMA SKID PVT, S, TY I DD 2	1,530.000						
0115 402001-029 MARSHALL WMA SKID PVT, SG, TY I DD 3	1,700.000						
0120 402001-030 MARSHALL WMA SKID PVT, S, TY I DD 4	1,530.000						



Tabulation of Bids

Contract ID: 1133318

Counties: WYOMING

Letting Date: August 20, 2013

District(s): 10410

Call Order: 019

Project(s): ACST-0010(245)D

Contract Time: 10/31/13 COMPLETION DATE

Contract Description: PINEVILLE ROCKVIEW ROAD

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$358,974.80				
Contract Totals			\$358,974.80				
Cost Plus Time Totals			\$358,974.80				

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1221304

Counties: WYOMING

Letting Date: August 20, 2013

District(s): 10410

Call Order: 020

Project(s): ACNH-0016(249)D

Contract Time: 10/31/13 COMPLETION DATE

Contract Description: WELCH PINEVILLE WV 16

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING			Cat Alt Set:		Cat Alt Member:	
0005 204001-000	(1)	22,000.00000	22,000.00				
MOBILIZATION	LS						
0010 207001-001	85.000	18.50000	1,572.50				
UNCLASSIFIED EXCAVATION	CY						
0015 229001-000	1.000	9,000.00000	9,000.00				
SHOULDER AND DITCH	MI						
0020 408002-001	550.000	2.50000	1,375.00				
BITUMINOUS MATERIAL	GA						
0025 636008-001	10,560.000	0.17000	1,795.20				
TEMPORARY PAVEMENT MARKING-PAINT 4 IN	LF						
0030 636011-001	2,210.000	1.10000	2,431.00				
TRAFFIC CONTROL DEVICE	UN						



Tabulation of Bids

Contract ID: 1221304

Counties: WYOMING

Letting Date: August 20, 2013

District(s): 10410

Call Order: 020

Project(s): ACNH-0016(249)D

Contract Time: 10/31/13 COMPLETION DATE

Contract Description: WELCH PINEVILLE WV 16

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 636014-001	144.000 FLAGGER HR	60.00000	8,640.00				
0040 636025-001	10.000 WARNING LIGHTS, TYPE B DA	1.25000	12.50				
0045 663001-004	5,280.000 EDGE LINE, TYPE II - 4 IN WHITE LF	0.17000	897.60				
0050 663002-038	5,280.000 CENTERLINE, TYPE II - 4 IN LF	0.17000	897.60				
0055 307005-001	45.000 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 TN	50.00000	2,250.00				
AA 1							



Tabulation of Bids

Contract ID: 1221304

Counties: WYOMING

Letting Date: August 20, 2013

District(s): 10410

Call Order: 020

Project(s): ACNH-0016(249)D

Contract Time: 10/31/13 COMPLETION DATE

Contract Description: WELCH PINEVILLE WV 16

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 AGGREGATE BASE COURSE, SLAG, CLASS 10 AA 2	41.000					
0065	401001-023 MARSHALL HMA BASE CRSE, SG, TY II BB 1	175.000	98.00000	17,150.00			
0070	401001-024 MARSHALL HMA BASE CRSE, S, TY II BB 2	158.000					



Tabulation of Bids

Contract ID: 1221304

Counties: WYOMING

Letting Date: August 20, 2013

District(s): 10410

Call Order: 020

Project(s): ACNH-0016(249)D

Contract Time: 10/31/13 COMPLETION DATE

Contract Description: WELCH PINEVILLE WV 16

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 401001-033	175.000						
MARSHALL WMA BASE CRSE, SG, TY II							
BB 3	TN						
0080 401001-034	158.000						
MARSHALL WMA BASE CRSE, S, TY II							
BB 4	TN						
0085 401007-020	210.000	101.00000	21,210.00				
MARSHALL SCRATCH CRSE, SG, TY I							
CC 1	TN						



Tabulation of Bids

Contract ID: 1221304

Counties: WYOMING

Letting Date: August 20, 2013

District(s): 10410

Call Order: 020

Project(s): ACNH-0016(249)D

Contract Time: 10/31/13 COMPLETION DATE

Contract Description: WELCH PINEVILLE WV 16

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	401007-021 MARSHALL SCRATCH CRSE, S, TY I CC 2	189.000	TN				
0095	401007-023 MARSHALL WMA SCRATCH CRSE, SG, TY I CC 3	210.000	TN				
0100	401007-024 MARSHALL WMA SCRATCH CRSE, S, TY I CC 4	189.000	TN				



Tabulation of Bids

Contract ID: 1221304

Counties: WYOMING

Letting Date: August 20, 2013

District(s): 10410

Call Order: 020

Project(s): ACNH-0016(249)D

Contract Time: 10/31/13 COMPLETION DATE

Contract Description: WELCH PINEVILLE WV 16

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 401002-020	535.000	101.00000	54,035.00				
MARSHALL HMA WEAR CRSE, SG, TN TY I							
DD 1							
0110 401002-021	482.000						
MARSHALL HMA WEAR CRSE, S, TN TY I							
DD 2							
0115 401002-026	535.000						
MARSHALL WMA WEAR CRSE, SG, TN TY I							
DD 3							



Tabulation of Bids

Contract ID: 1221304

Counties: WYOMING

Letting Date: August 20, 2013

District(s): 10410

Call Order: 020

Project(s): ACNH-0016(249)D

Contract Time: 10/31/13 COMPLETION DATE

Contract Description: WELCH PINEVILLE WV 16

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	401002-027 482.000						
	MARSHALL WMA WEAR CRSE, S, TY I TN						
DD	4						
Section Totals:			\$143,266.40				
Contract Totals			\$143,266.40				
Cost Plus Time Totals			\$143,266.40				

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1204530

Counties: LOGAN

Letting Date: August 20, 2013

District(s): 10302

Call Order: 021

Project(s): ACST-0010(244)D

Contract Time: 11/15/13 COMPLETION DATE

Contract Description: Chapmanville to Big Creek

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurface with 1.5" HMA Skid Resistant Course Type 1			Cat Alt Set:		Cat Alt Member:	
0005 408002-001	597.000 BITUMINOUS MATERIAL GA	2.50000	1,492.50				
0010 607001-001	850.000 TYPE 1 GUARDRAIL, CLASS 2, 31" Inch Height LF	13.15000	11,177.50				
0015 607009-001	1,562.500 TYPE 1 GUARDRAIL REMOVED AND RESET 31 Inch Height LF	5.70000	8,906.25				
0020 607010-020	850.000 GUARDRAIL REMOVAL LF	1.45000	1,232.50				
0025 607065-002	1.000 FLARED END TERMINAL, REMOVE AND RESET 31 Inch Height EA	1,795.00000	1,795.00				



Tabulation of Bids

Contract ID: 1204530

Counties: LOGAN

Letting Date: August 20, 2013

District(s): 10302

Call Order: 021

Project(s): ACST-0010(244)D

Contract Time: 11/15/13 COMPLETION DATE

Contract Description: Chapmanville to Big Creek

Line No / Item ID		(1) WEST VIRGINIA PAVING, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurface with 1.5" HMA Skid Resistant Course Type 1			Cat Alt Set:		Cat Alt Member:	
0030	607066-002 TANGENT END TERMINAL, REMOVE AND RESET 31 Inch Height EA	1.000	2,200.00000	2,200.00			
0035	636008-001 TEMPORARY PAVEMENT MARKING-PAINT 4 IN LF	27,540.000	0.16000	4,406.40			
0040	636011-001 TRAFFIC CONTROL DEVICE UN	1,420.000	1.00000	1,420.00			
0045	636014-001 FLAGGER HR	80.000	60.00000	4,800.00			
0050	663001-004 EDGE LINE, TYPE II - 4 IN White LF	13,770.000	0.16000	2,203.20			



Tabulation of Bids

Contract ID: 1204530

Counties: LOGAN

Letting Date: August 20, 2013

District(s): 10302

Call Order: 021

Project(s): ACST-0010(244)D

Contract Time: 11/15/13 COMPLETION DATE

Contract Description: Chapmanville to Big Creek

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurface with 1.5" HMA Skid Resistant Course Type 1			Cat Alt Set:		Cat Alt Member:	
0055 663002-038	13,770.000 LF	0.16000	2,203.20				
	CENTERLINE, TYPE II - 4 IN						
0060 401003-001	150.000 TN	108.00000	16,200.00				
	MARSHALL HMA P/L CRSE, SG						
AA 1							
0065 401003-002	143.000 TN						
	MARSHALL HMA P/L CRSE, S						
AA 2							
0070 401003-006	150.000 TN						
	MARSHALL WMA P/L CRSE, SG						
AA 3							



Tabulation of Bids

Contract ID: 1204530

Counties: LOGAN

Letting Date: August 20, 2013

District(s): 10302

Call Order: 021

Project(s): ACST-0010(244)D

Contract Time: 11/15/13 COMPLETION DATE

Contract Description: Chapmanville to Big Creek

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Resurface with 1.5" HMA Skid Resistant Course Type 1		Cat Alt Set:		Cat Alt Member:	
0075	401003-007 MARSHALL WMA P/L CRSE, S AA 4	143.000					
0080	402001-020 MARSHALL HMA SKID PVT, SG, TY I BB 1	1,641.000					
0085	402001-021 MARSHALL HMA SKID PVT, S, TY I BB 2	1,559.000	113.60000	177,102.40			
0090	402001-029 MARSHALL WMA SKID PVT, SG, TY I BB 3	1,641.000					



Tabulation of Bids

Contract ID: 1204530

Counties: LOGAN

Letting Date: August 20, 2013

District(s): 10302

Call Order: 021

Project(s): ACST-0010(244)D

Contract Time: 11/15/13 COMPLETION DATE

Contract Description: Chapmanville to Big Creek

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.				
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 0001	Resurface with 1.5" HMA Skid Resistant Course Type 1			Cat Alt Set:		Cat Alt Member:
0095 402001-030	1,559.000					
BB 4	MARSHALL WMA SKID PVT, S, TY I TN					
Section Totals:			\$235,138.95			
Contract Totals			\$235,138.95			
Cost Plus Time Totals			\$235,138.95			

() indicates item is bid as Lump Sum



9/3/2013

Division of Highways

Vendor Ranking

Page: 1

Call Order: 022 **Contract ID:** 1204531 **Counties:** LOGAN
Letting Date: August 20, 2013 10:00 AM **District(s):** 10302
Contract Time: 06/30/14 COMPLETION DATE

Contract Description: Old Logan Road **Project(s):** ACST-0119(387)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0570769 WEST VIRGINIA PAVING, INC.	\$350,326.44	100.00%



Tabulation of Bids

Contract ID: 1204531

Counties: LOGAN

Letting Date: August 20, 2013

District(s): 10302

Call Order: 022

Project(s): ACST-0119(387)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: Old Logan Road

Line No / Item ID		(1) WEST VIRGINIA PAVING, INC.					
Item Description		INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurface with 1.5" HMA Skid Resistant Pavement Type 1			Cat Alt Set:		Cat Alt Member:	
0005 408002-001	870.000 GA	2.50000	2,175.00				
	BITUMINOUS MATERIAL						
0010 607009-001	9,100.000 LF	5.10000	46,410.00				
	TYPE 1 GUARDRAIL REMOVED AND RESET 31 Inch Height						
0015 607022-001	1.000 EA	450.00000	450.00				
	CUT SLOPE TERMINAL, REMOVE AND RESET, TYPE A						
0020 607022-001	1.000 EA	525.00000	525.00				
	CUT SLOPE TERMINAL, REMOVE AND RESET, TYPE B						
0025 607065-002	1.000 EA	390.00000	390.00				
	FLARED END TERMINAL, REMOVE AND RESET 31 Inch Height						



Division of Highways

Tabulation of Bids

Contract ID: 1204531

Counties: LOGAN

Letting Date: August 20, 2013

District(s): 10302

Call Order: 022

Project(s): ACST-0119(387)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: Old Logan Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurface with 1.5" HMA Skid Resistant Pavement Type 1			Cat Alt Set:		Cat Alt Member:	
0030 636008-001	43,492.000 TEMPORARY PAVEMENT MARKING-PAINT 4 IN LF	0.16000	6,958.72				
0035 636011-001	1,780.000 TRAFFIC CONTROL DEVICE UN	1.00000	1,780.00				
0040 636014-001	100.000 FLAGGER HR	60.00000	6,000.00				
0045 663001-004	21,746.000 EDGE LINE, TYPE II - 4 IN White LF	0.16000	3,479.36				
0050 663002-038	21,746.000 CENTERLINE, TYPE II - 4 IN LF	0.16000	3,479.36				



Tabulation of Bids

Contract ID: 1204531

Counties: LOGAN

Letting Date: August 20, 2013

District(s): 10302

Call Order: 022

Project(s): ACST-0119(387)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: Old Logan Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurface with 1.5" HMA Skid Resistant Pavement Type 1			Cat Alt Set:		Cat Alt Member:	
0055 663004-011	470.000 LF	6.50000	3,055.00				
	CHANNELIZING LINE, TYPE V - 8 IN						
0060 663005-011	12.000 LF	15.00000	180.00				
	STOP LINE, TYPE V - 24 IN						
0065 663007-010	90.000 LF	11.50000	1,035.00				
	STRIPE, TYPE V - 12 IN White						
0070 663007-010	200.000 LF	11.50000	2,300.00				
	STRIPE, TYPE V - 12 IN Yellow						
0075 663010-010	7.000 EA	185.00000	1,295.00				
	ONE DIRECTION LANE ASSIGNMENT ARROW, TY V						



Tabulation of Bids

Contract ID: 1204531

Counties: LOGAN

Letting Date: August 20, 2013

District(s): 10302

Call Order: 022

Project(s): ACST-0119(387)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: Old Logan Road

Line No / Item ID		(1) WEST VIRGINIA PAVING, INC.					
Item Description		INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurface with 1.5" HMA Skid Resistant Pavement Type 1			Cat Alt Set:		Cat Alt Member:	
0080 401003-001	150.000	109.00000	16,350.00				
AA 1	MARSHALL HMA P/L CRSE, SG TN						
0085 401003-002	143.000						
AA 2	MARSHALL HMA P/L CRSE, S TN						
0090 401003-006	150.000						
AA 3	MARSHALL WMA P/L CRSE, SG TN						
0095 401003-007	143.000						
AA 4	MARSHALL WMA P/L CRSE, S TN						



Tabulation of Bids

Contract ID: 1204531

Counties: LOGAN

Letting Date: August 20, 2013

District(s): 10302

Call Order: 022

Project(s): ACST-0119(387)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: Old Logan Road

Line No / Item ID		(1) WEST VIRGINIA PAVING, INC.					
Item Description		INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurface with 1.5" HMA Skid Resistant Pavement Type 1			Cat Alt Set:		Cat Alt Member:	
0100	402001-020 2,392.000 MARSHALL HMA SKID PVT, SG, TY I BB 1						
0105	402001-021 2,272.000 MARSHALL HMA SKID PVT, S, TY I BB 2	112.00000	254,464.00				
0110	402001-029 2,392.000 MARSHALL WMA SKID PVT, SG, TY I BB 3						
0115	402001-030 2,272.000 MARSHALL WMA SKID PVT, S, TY I BB 4						



Tabulation of Bids

Contract ID: 1204531

Counties: LOGAN

Letting Date: August 20, 2013

District(s): 10302

Call Order: 022

Project(s): ACST-0119(387)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: Old Logan Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$350,326.44				
Contract Totals			\$350,326.44				
Cost Plus Time Totals			\$350,326.44				

() indicates item is bid as Lump Sum



9/3/2013

Division of Highways

Vendor Ranking

Page: 1

Call Order: 023 **Contract ID:** 1301504 **Counties:** MINGO
Letting Date: August 20, 2013 10:00 AM **District(s):** 10302
Contract Time: 06/30/14 COMPLETION DATE

Contract Description: Laurel Creek Road **Project(s):** ACST-0035(201)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0570769 WEST VIRGINIA PAVING, INC.	\$458,516.35	100.00%



Tabulation of Bids

Contract ID: 1301504

Counties: MINGO

Letting Date: August 20, 2013

District(s): 10302

Call Order: 023

Project(s): ACST-0035(201)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: Laurel Creek Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurface with 2" HMA Skid Resistant Course Type 4			Cat Alt Set:		Cat Alt Member:	
0005 408002-001	810.000 BITUMINOUS MATERIAL GA	2.50000	2,025.00				
0010 607001-001	7,275.000 TYPE 1 GUARDRAIL, CLASS 2, 31Inch Height LF	12.80000	93,120.00				
0015 607010-020	7,275.000 GUARDRAIL REMOVAL LF	1.45000	10,548.75				
0020 636008-001	42,240.000 TEMPORARY PAVEMENT MARKING-PAINT 4 IN LF	0.17000	7,180.80				
0025 636011-001	1,780.000 TRAFFIC CONTROL DEVICE UN	1.00000	1,780.00				



Tabulation of Bids

Contract ID: 1301504

Counties: MINGO

Letting Date: August 20, 2013

District(s): 10302

Call Order: 023

Project(s): ACST-0035(201)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: Laurel Creek Road

Line No / Item ID Item Description		Quantity and Units	(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001			Resurface with 2" HMA Skid Resistant Course Type 4		Cat Alt Set:		Cat Alt Member:	
0030	636014-001	120.000	60.00000	7,200.00				
	FLAGGER	HR						
0035	663001-004	21,120.000	0.17000	3,590.40				
	EDGE LINE, TYPE II - 4 IN White	LF						
0040	663002-038	21,120.000	0.17000	3,590.40				
	CENTERLINE, TYPE II - 4 IN	LF						
0045	401003-001	150.000	109.00000	16,350.00				
	MARSHALL HMA P/L CRSE, SG	TN						
AA	1							
0050	401003-002	143.000						
	MARSHALL HMA P/L CRSE, S	TN						
AA	2							



Tabulation of Bids

Contract ID: 1301504

Counties: MINGO

Letting Date: August 20, 2013

District(s): 10302

Call Order: 023

Project(s): ACST-0035(201)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: Laurel Creek Road

Line No / Item ID		Quantity and Units	(1) WEST VIRGINIA PAVING, INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION: 0001		Resurface with 2" HMA Skid Resistant Course Type 4		Cat Alt Set:		Cat Alt Member:		
0055	401003-006	150.000						
	MARSHALL WMA P/L CRSE, SG	TN						
AA	3							
0060	401003-007	143.000						
	MARSHALL WMA P/L CRSE, S	TN						
AA	4							
0065	402001-026	2,969.000						
	MARSHALL HMA SKID PVT, SG, TY IV	TN						
BB	1							
0070	402001-027	2,821.000	111.00000	313,131.00				
	MARSHALL HMA SKID PVT, S, TY IV	TN						
BB	2							



Tabulation of Bids

Contract ID: 1301504

Counties: MINGO

Letting Date: August 20, 2013

District(s): 10302

Call Order: 023

Project(s): ACST-0035(201)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: Laurel Creek Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.				
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 0001		Resurface with 2" HMA Skid Resistant Course Type 4		Cat Alt Set:		Cat Alt Member:
0075	402001-034 MARSHALL WMA SKID PVT, SG, TY IV BB 3	2,969.000				
0080	402001-035 MARSHALL WMA SKID PVT, S, TY IV BB 4	2,821.000				
Section Totals:			\$458,516.35			
Contract Totals			\$458,516.35			
Cost Plus Time Totals			\$458,516.35			

() indicates item is bid as Lump Sum



9/3/2013

Division of Highways

Vendor Ranking

Page: 1

Call Order: 024 **Contract ID:** 1204529 **Counties:** LOGAN
Letting Date: August 20, 2013 10:00 AM **District(s):** 10302
Contract Time: 06/30/14 COMPLETION DATE

Contract Description: Ethel Road **Project(s):** ACST-0017(098)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0570769 WEST VIRGINIA PAVING, INC.	\$729,254.63	100.00%



Tabulation of Bids

Contract ID: 1204529

Counties: LOGAN

Letting Date: August 20, 2013

District(s): 10302

Call Order: 024

Project(s): ACST-0017(098)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: Ethel Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Resurface with 2" HMA Skid Resistant Course Type 4		Cat Alt Set:		Cat Alt Member:	
0005	408002-001 BITUMINOUS MATERIAL GA	1,563.000	2.50000	3,907.50			
0010	607001-001 TYPE 1 GUARDRAIL, CLASS 2, 31 Inch Height LF	4,112.500	12.80000	52,640.00			
0015	607010-020 GUARDRAIL REMOVAL LF	4,112.500	1.45000	5,963.13			
0020	636008-001 TEMPORARY PAVEMENT MARKING-PAINT 4 IN LF	75,200.000	0.17000	12,784.00			
0025	636011-001 TRAFFIC CONTROL DEVICE UN	2,320.000	1.00000	2,320.00			



Tabulation of Bids

Contract ID: 1204529

Counties: LOGAN

Letting Date: August 20, 2013

District(s): 10302

Call Order: 024

Project(s): ACST-0017(098)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: Ethel Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Resurface with 2" HMA Skid Resistant Course Type 4		Cat Alt Set:		Cat Alt Member:	
0030	636014-001 FLAGGER HR	220.000	60.00000 13,200.00				
0035	663001-004 EDGE LINE, TYPE II - 4 IN White LF	37,600.000	0.17000 6,392.00				
0040	663002-038 CENTERLINE, TYPE II - 4 IN LF	37,600.000	0.17000 6,392.00				
0045	401003-001 MARSHALL HMA P/L CRSE, SG TN AA 1	200.000	105.75000 21,150.00				
0050	401003-002 MARSHALL HMA P/L CRSE, S TN AA 2	190.000					



Tabulation of Bids

Contract ID: 1204529

Counties: LOGAN

Letting Date: August 20, 2013

District(s): 10302

Call Order: 024

Project(s): ACST-0017(098)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: Ethel Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.				
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 0001		Resurface with 2" HMA Skid Resistant Course Type 4		Cat Alt Set:		Cat Alt Member:
0055	401003-006 MARSHALL WMA P/L CRSE, SG AA 3	200.000	TN			
0060	401003-007 MARSHALL WMA P/L CRSE, S AA 4	190.000	TN			
0065	402001-026 MARSHALL HMA SKID PVT, SG, TY IV BB 1	5,733.000	TN			
0070	402001-027 MARSHALL HMA SKID PVT, S, TY IV BB 2	5,446.000	TN	111.00000	604,506.00	



Tabulation of Bids

Contract ID: 1204529

Counties: LOGAN

Letting Date: August 20, 2013

District(s): 10302

Call Order: 024

Project(s): ACST-0017(098)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: Ethel Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.				
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 0001		Resurface with 2" HMA Skid Resistant Course Type 4		Cat Alt Set:		Cat Alt Member:
0075	402001-034 MARSHALL WMA SKID PVT, SG, TY IV BB 3	5,733.000				
0080	402001-035 MARSHALL WMA SKID PVT, S, TY IV BB 4	5,446.000				
Section Totals:			\$729,254.63			
Contract Totals			\$729,254.63			
Cost Plus Time Totals			\$729,254.63			

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1236102

Counties: MINGO

Letting Date: August 20, 2013

District(s): 10302

Call Order: 025

Project(s): ACST-0014(152)D

Contract Time: 11/15/13 COMPLETION DATE

Contract Description: Chattaroy Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurface with 1.5" HMA Wearing 1	Cat Alt Set:		Cat Alt Member:			
0005 408002-001	695.000	2.50000	1,737.50				
	BITUMINOUS MATERIAL GA						
0010 636008-001	43,880.000	0.18000	7,898.40				
	TEMPORARY PAVEMENT MARKING-PAINT 4 IN LF						
0015 636011-001	1,780.000	1.10000	1,958.00				
	TRAFFIC CONTROL DEVICE UN						
0020 636014-001	80.000	60.00000	4,800.00				
	FLAGGER HR						
0025 663002-038	21,940.000	0.18000	3,949.20				
	CENTERLINE, TYPE II - 4 IN LF						



Division of Highways

Tabulation of Bids

Contract ID: 1236102

Counties: MINGO

Letting Date: August 20, 2013

District(s): 10302

Call Order: 025

Project(s): ACST-0014(152)D

Contract Time: 11/15/13 COMPLETION DATE

Contract Description: Chattaroy Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Resurface with 1.5" HMA Wearing 1		Cat Alt Set:		Cat Alt Member:	
0030	401002-020 MARSHALL HMA WEAR CRSE, SG, TY I AA 1	1,911.000	109.50000	209,254.50			
0035	401002-021 MARSHALL HMA WEAR CRSE, S, TY I AA 2	1,815.000					
0040	401002-026 MARSHALL WMA WEAR CRSE, SG, TY I AA 3	1,911.000					



Tabulation of Bids

Contract ID: 1236102

Counties: MINGO

Letting Date: August 20, 2013

District(s): 10302

Call Order: 025

Project(s): ACST-0014(152)D

Contract Time: 11/15/13 COMPLETION DATE

Contract Description: Chattaroy Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Resurface with 1.5" HMA Wearing 1		Cat Alt Set:		Cat Alt Member:	
0045	401002-027 MARSHALL WMA WEAR CRSE, S, TY I AA 4	1,815.000					
0050	401003-001 MARSHALL HMA P/L CRSE, SG BB 1	150.000	109.50000	16,425.00			
0055	401003-002 MARSHALL HMA P/L CRSE, S BB 2	143.000					
0060	401003-006 MARSHALL WMA P/L CRSE, SG BB 3	150.000					



Tabulation of Bids

Contract ID: 1236102

Counties: MINGO

Letting Date: August 20, 2013

District(s): 10302

Call Order: 025

Project(s): ACST-0014(152)D

Contract Time: 11/15/13 COMPLETION DATE

Contract Description: Chattaroy Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.				
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 0001	Resurface with 1.5" HMA Wearing 1	Cat Alt Set:		Cat Alt Member:		
0065 401003-007	143.000					
MARSHALL WMA P/L CRSE, S	TN					
BB 4						
Section Totals:			\$246,022.60			
Contract Totals			\$246,022.60			
Cost Plus Time Totals			\$246,022.60			

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1204525

Counties: MINGO

Letting Date: August 20, 2013

District(s): 10302

Call Order: 026

Project(s): ACNH-0052(302)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: Kermit to East Kermit

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurface with 2" HMA Wearing 4			Cat Alt Set:		Cat Alt Member:	
0005 408002-001	646.000 GA	2.50000	1,615.00				
	BITUMINOUS MATERIAL						
0010 415005-001	9,478.000 SY	4.45000	42,177.10				
	REMOVE EXISTING PAVEMENT SURFACE						
0015 605012-001	10.000 EA	2,200.00000	22,000.00				
	ADJUST INLET TYPE, B						
0020 607001-001	3,425.000 LF	17.00000	58,225.00				
	TYPE 1 GUARDRAIL, CLASS 1, 31 Inch Height						
0025 607010-020	3,500.000 LF	1.50000	5,250.00				
	GUARDRAIL REMOVAL						
0030 607025-001	1.000 EA	630.00000	630.00				
	CUT SLOPE TERMINAL, TYPE A						



Tabulation of Bids

Contract ID: 1204525

Counties: MINGO

Letting Date: August 20, 2013

District(s): 10302

Call Order: 026

Project(s): ACNH-0052(302)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: Kermit to East Kermit

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurface with 2" HMA Wearing 4			Cat Alt Set:	Cat Alt Member:		
0035 607065-001	2.000 FLARED END TERMINAL 31 Inch Height EA	1,950.00000	3,900.00				
0040 609005-001	7.000 CURB RAMP EA	4,000.00000	28,000.00				
0045 609006-001	7.000 DETECTABLE WARNING SURFACE EA	230.00000	1,610.00				
0050 636008-001	53,320.000 TEMPORARY PAVEMENT MARKING-PAINT 4 IN LF	0.16000	8,531.20				
0055 636011-001	1,420.000 TRAFFIC CONTROL DEVICE UN	1.10000	1,562.00				
0060 636014-001	160.000 FLAGGER HR	60.00000	9,600.00				



Tabulation of Bids

Contract ID: 1204525

Counties: MINGO

Letting Date: August 20, 2013

District(s): 10302

Call Order: 026

Project(s): ACNH-0052(302)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: Kermit to East Kermit

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurface with 2" HMA Wearing 4			Cat Alt Set:		Cat Alt Member:	
0065 663001-004	13,330.000 LF	0.16000	2,132.80				
	EDGE LINE, TYPE II - 4 IN White						
0070 663002-038	13,330.000 LF	0.16000	2,132.80				
	CENTERLINE, TYPE II - 4 IN						
0075 663004-011	540.000 LF	5.00000	2,700.00				
	CHANNELIZING LINE, TYPE V - 8 IN						
0080 663005-011	25.000 LF	22.00000	550.00				
	STOP LINE, TYPE V - 24 IN						
0085 663010-010	4.000 EA	215.00000	860.00				
	ONE DIRECTION LANE ASSIGNMENT ARROW, TY V						
0090 663011-010	8.000 EA	80.00000	640.00				
	LANE LETTER, TYPE V						



Tabulation of Bids

Contract ID: 1204525

Counties: MINGO

Letting Date: August 20, 2013

District(s): 10302

Call Order: 026

Project(s): ACNH-0052(302)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: Kermit to East Kermit

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Resurface with 2" HMA Wearing 4				Cat Alt Set:		Cat Alt Member:	
0095	402001-026 2,370.000 MARSHALL HMA SKID PVT, SG, TY IV AA 1						
0100	402001-027 2,252.000 MARSHALL HMA SKID PVT, S, TY IV AA 2	105.00000	236,460.00				
0105	402001-034 2,370.000 MARSHALL WMA SKID PVT, SG, TY IV AA 3						



Tabulation of Bids

Contract ID: 1204525

Counties: MINGO

Letting Date: August 20, 2013

District(s): 10302

Call Order: 026

Project(s): ACNH-0052(302)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: Kermit to East Kermit

Line No / Item ID		(1) WEST VIRGINIA PAVING, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Resurface with 2" HMA Wearing 4		Cat Alt Set:		Cat Alt Member:	
0110	402001-035 MARSHALL WMA SKID PVT, S, TY IV AA 4	2,252.000					
0115	401003-001 MARSHALL HMA P/L CRSE, SG BB 1	150.000					
0120	401003-002 MARSHALL HMA P/L CRSE, S BB 2	143.000	105.00000	15,015.00			
0125	401003-006 MARSHALL WMA P/L CRSE, SG BB 3	150.000					



Tabulation of Bids

Contract ID: 1204525

Counties: MINGO

Letting Date: August 20, 2013

District(s): 10302

Call Order: 026

Project(s): ACNH-0052(302)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: Kermit to East Kermit

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Resurface with 2" HMA Wearing 4		Cat Alt Set:		Cat Alt Member:	
0130	401003-007 MARSHALL WMA P/L CRSE, S BB 4	143.000					
0135	401007-020 MARSHALL SCRATCH CRSE, SG, TY I CC 1	261.000	105.00000	27,405.00			
0140	401007-021 MARSHALL SCRATCH CRSE, S, TY I CC 2	248.000					
0145	401007-023 MARSHALL WMA SCRATCH CRSE, SG, TY I CC 3	261.000					



Tabulation of Bids

Contract ID: 1204525

Counties: MINGO

Letting Date: August 20, 2013

District(s): 10302

Call Order: 026

Project(s): ACNH-0052(302)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: Kermit to East Kermit

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.				
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 0001		Resurface with 2" HMA Wearing 4		Cat Alt Set:		Cat Alt Member:
0150	401007-024 248.000					
	MARSHALL WMA SCRATCH CRSE, S, TY I					
CC	4					
Section Totals:			\$470,995.90			
Contract Totals			\$470,995.90			
Cost Plus Time Totals			\$470,995.90			

() indicates item is bid as Lump Sum



9/3/2013

Division of Highways

Vendor Ranking

Page: 1

Call Order: 027 **Contract ID:** 1204527 **Counties:** MINGO
Letting Date: August 20, 2013 10:00 AM **District(s):** 10302
Contract Time: 06/30/14 COMPLETION DATE

Contract Description: Tamcliff to Verner **Project(s):** ACNH-0080(036)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0570769 WEST VIRGINIA PAVING, INC.	\$327,806.30	100.00%



Tabulation of Bids

Contract ID: 1204527

Counties: MINGO

Letting Date: August 20, 2013

District(s): 10302

Call Order: 027

Project(s): ACNH-0080(036)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: Tamcliff to Verner

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurface with 2" HMA Wearing 4			Cat Alt Set:		Cat Alt Member:	
0005 408002-001	744.000 BITUMINOUS MATERIAL GA	2.50000	1,860.00				
0010 636008-001	40,420.000 TEMPORARY PAVEMENT MARKING-PAINT 4 IN LF	0.17000	6,871.40				
0015 636011-001	1,780.000 TRAFFIC CONTROL DEVICE UN	1.15000	2,047.00				
0020 636014-001	100.000 FLAGGER HR	60.00000	6,000.00				
0025 663001-004	20,210.000 EDGE LINE, TYPE II - 4 IN White LF	0.17000	3,435.70				
0030 663002-038	20,210.000 CENTERLINE, TYPE II - 4 IN LF	0.17000	3,435.70				



Division of Highways

Tabulation of Bids

Contract ID: 1204527

Counties: MINGO

Letting Date: August 20, 2013

District(s): 10302

Call Order: 027

Project(s): ACNH-0080(036)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: Tamcliff to Verner

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Resurface with 2" HMA Wearing 4		Cat Alt Set:		Cat Alt Member:	
0035	401002-035 MARSHALL HMA WEAR CRSE, SG, TY IV AA 1	2,730.000	105.50000	288,015.00			
0040	401002-036 MARSHALL HMA WEAR CRSE, S, TY IV AA 2	2,594.000					
0045	401002-040 MARSHALL WMA WEAR CRSE, SG, TY IV AA 3	2,730.000					



Tabulation of Bids

Contract ID: 1204527

Counties: MINGO

Letting Date: August 20, 2013

District(s): 10302

Call Order: 027

Project(s): ACNH-0080(036)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: Tamcliff to Verner

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Resurface with 2" HMA Wearing 4		Cat Alt Set:		Cat Alt Member:	
0050	401002-041 MARSHALL WMA WEAR CRSE, S, TY IV AA 4	2,594.000					
0055	401003-001 MARSHALL HMA P/L CRSE, SG BB 1	153.000	105.50000	16,141.50			
0060	401003-002 MARSHALL HMA P/L CRSE, S BB 2	145.000					
0065	401003-006 MARSHALL WMA P/L CRSE, SG BB 3	153.000					



Tabulation of Bids

Contract ID: 1204527

Counties: MINGO

Letting Date: August 20, 2013

District(s): 10302

Call Order: 027

Project(s): ACNH-0080(036)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: Tamcliff to Verner

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.				
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 0001	Resurface with 2" HMA Wearing 4	Cat Alt Set:		Cat Alt Member:		
0070 401003-007	145.000					
MARSHALL WMA P/L CRSE, S	TN					
BB 4						
Section Totals:			\$327,806.30			
Contract Totals			\$327,806.30			
Cost Plus Time Totals			\$327,806.30			

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1236103

Counties: WAYNE

Letting Date: August 20, 2013

District(s): 10302

Call Order: 028

Project(s): ACST-0604(001)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: James River Turnpike

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurface with 1.5" HMA Wearing 1	Cat Alt Set:		Cat Alt Member:			
0005 408002-001	176.000 GA	2.50000	440.00				
	BITUMINOUS MATERIAL						
0010 605015-001	1.000 EA	4,000.00000	4,000.00				
	ADJUST MANHOLE TYPE						
0015 636008-001	3,620.000 LF	0.50000	1,810.00				
	TEMPORARY PAVEMENT MARKING-PAINT 4 IN						
0020 636011-001	880.000 UN	1.25000	1,100.00				
	TRAFFIC CONTROL DEVICE						
0025 636014-001	20.000 HR	60.00000	1,200.00				
	FLAGGER						
0030 663002-038	3,620.000 LF	0.50000	1,810.00				
	CENTERLINE, TYPE II - 4 IN						



Tabulation of Bids

Contract ID: 1236103

Counties: WAYNE

Letting Date: August 20, 2013

District(s): 10302

Call Order: 028

Project(s): ACST-0604(001)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: James River Turnpike

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Resurface with 1.5" HMA Wearing 1		Cat Alt Set:		Cat Alt Member:	
0035	663005-011 STOP LINE, TYPE V - 24 IN LF	30.000	18.45000	553.50			
0040	401002-020 MARSHALL HMA WEAR CRSE, SG, TY I AA 1	485.000	96.00000	46,560.00			
0045	401002-021 MARSHALL HMA WEAR CRSE, S, TY I AA 2	461.000					
0050	401002-026 MARSHALL WMA WEAR CRSE, SG, TY I AA 3	485.000					



Tabulation of Bids

Contract ID: 1236103

Counties: WAYNE

Letting Date: August 20, 2013

District(s): 10302

Call Order: 028

Project(s): ACST-0604(001)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: James River Turnpike

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Resurface with 1.5" HMA Wearing 1		Cat Alt Set:		Cat Alt Member:	
0055	401002-027 MARSHALL WMA WEAR CRSE, S, TY I AA 4	461.000					
0060	401007-020 MARSHALL SCRATCH CRSE, SG, TY I BB 1	100.000	96.00000	9,600.00			
0065	401007-021 MARSHALL SCRATCH CRSE, S, TY I BB 2	95.000					



Tabulation of Bids

Contract ID: 1236103

Counties: WAYNE

Letting Date: August 20, 2013

District(s): 10302

Call Order: 028

Project(s): ACST-0604(001)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: James River Turnpike

Line No / Item ID		(1) WEST VIRGINIA PAVING, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Resurface with 1.5" HMA Wearing 1		Cat Alt Set:		Cat Alt Member:	
0070	401007-023	100.000					
	MARSHALL WMA SCRATCH CRSE, SG, TY I	TN					
BB	3						
0075	401007-024	95.000					
	MARSHALL WMA SCRATCH CRSE, S, TY I	TN					
BB	4						
Section Totals:			\$67,073.50				
Contract Totals			\$67,073.50				
Cost Plus Time Totals			\$67,073.50				

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1223304R1

Counties: WETZEL

Letting Date: August 20, 2013

District(s): 20106

Call Order: 029

Project(s): ACNH-0250(217)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: US 250, Slip Repair

Line No / Item ID Item Description		(1) BBR DRILLING COMPANY, INC.		(2) MARKS DRILLING		(3) ALAN STONE CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Slip Repair			Cat Alt Set:		Cat Alt Member:	
0005 204001-000	(1)	12,500.00000	12,500.00	32,500.00000	32,500.00	15,625.00000	15,625.00
MOBILIZATION	LS						
0010 207001-001	17.000	20.00000	340.00	50.00000	850.00	25.00000	425.00
UNCLASSIFIED EXCAVATION	CY						
0015 211009-000	526.000	38.00000	19,988.00	40.00000	21,040.00	52.00000	27,352.00
SELECT BORROW EXCAVATION	TN						
0020 229001-000	0.090	1,000.00000	90.00	1.00000	0.09	20,000.00000	1,800.00
SHOULDER AND DITCH	MI						
0025 408002-001	98.000	8.00000	784.00	10.00000	980.00	8.00000	784.00
BITUMINOUS MATERIAL	GA						
0030 607009-001	300.000	17.00000	5,100.00	16.00000	4,800.00	18.00000	5,400.00
TYPE 1 GUARDRAIL REMOVED AND RESET 31" HEIGHT	LF						



Tabulation of Bids

Contract ID: 1223304R1

Counties: WETZEL

Letting Date: August 20, 2013

District(s): 20106

Call Order: 029

Project(s): ACNH-0250(217)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: US 250, Slip Repair

Line No / Item ID Item Description		(1) BBR DRILLING COMPANY, INC.		(2) MARKS DRILLING		(3) ALAN STONE CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Slip Repair			Cat Alt Set:	Cat Alt Member:		
0035 607065-002	1.000 EA	500.00000	500.00	100.00000	100.00	600.00000	600.00
	FLARED END TERMINAL, REMOVE AND RESET 31" HEIGHT						
0040 614001-007	1,154.000 LF	62.00000	71,548.00	70.00000	80,780.00	69.00000	79,626.00
	HP12X63 STEEL PILE						
0045 614001-008	673.000 LF	69.00000	46,437.00	70.00000	47,110.00	76.00000	51,148.00
	HP12X74 STEEL PILE						
0050 614003-001	945.000 SF	12.00000	11,340.00	15.00000	14,175.00	35.00000	33,075.00
	CONCRETE LAGGING, THICKNESS 3' 9" Concrete Lagging, Thickness 8"						
0055 614003-001	1,012.000 SF	15.00000	15,180.00	15.00000	15,180.00	27.00000	27,324.00
	CONCRETE LAGGING, THICKNESS 5' 9" Concrete Lagging, Thickness 8"						



Tabulation of Bids

Contract ID: 1223304R1

Counties: WETZEL

Letting Date: August 20, 2013

District(s): 20106

Call Order: 029

Project(s): ACNH-0250(217)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: US 250, Slip Repair

Line No / Item ID Item Description		(1) BBR DRILLING COMPANY, INC.		(2) MARKS DRILLING		(3) ALAN STONE CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Slip Repair			Cat Alt Set:	Cat Alt Member:		
0060 636009-001	144.000 TEMPORARY PAVEMENT MARKING-TAPE 4 IN, TY 4 LF	2.00000	288.00	2.76000	397.44	2.10000	302.40
0065 636011-001	4,300.000 TRAFFIC CONTROL DEVICE UN	0.75000	3,225.00	0.50000	2,150.00	0.90000	3,870.00
0070 636014-001	200.000 FLAGGER HR	0.01000	2.00	60.00000	12,000.00	55.00000	11,000.00
0075 636023-001	(1) TEMPORARY TRAFFIC SIGNAL EA	18,000.00000	18,000.00	10,400.00000	10,400.00	12,000.00000	12,000.00
0080 639001-001	(1) CONSTRUCTION LAYOUT STAKE LS	1,500.00000	1,500.00	20,000.00000	20,000.00	3,000.00000	3,000.00
0085 642004-002	104.000 SEED MIXTURE, B LB	1.00000	104.00	19.00000	1,976.00	10.00000	1,040.00



Tabulation of Bids

Contract ID: 1223304R1

Counties: WETZEL

Letting Date: August 20, 2013

District(s): 20106

Call Order: 029

Project(s): ACNH-0250(217)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: US 250, Slip Repair

Line No / Item ID Item Description		(1) BBR DRILLING COMPANY, INC.		(2) MARKS DRILLING		(3) ALAN STONE CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Slip Repair			Cat Alt Set:	Cat Alt Member:		
0090 642005-002	0.800 MULCH, WOOD CELLULOSE FIBER TN	100.00000	80.00	1,700.00000	1,360.00	2,500.00000	2,000.00
0095 642006-001	0.400 FERTILIZER TN	100.00000	40.00	2,000.00000	800.00	600.00000	240.00
0100 642012-001	262.000 SILT FENCE LF	1.00000	262.00	1.00000	262.00	2.00000	524.00
0105 663001-004	1,008.000 EDGE LINE, TYPE II - 4 IN Permanent White LF	0.30000	302.40	0.50000	504.00	0.23000	231.84
0110 663001-004	1,008.000 EDGE LINE, TYPE II - 4 IN Temporary White LF	0.30000	302.40	0.50000	504.00	0.23000	231.84



Tabulation of Bids

Contract ID: 1223304R1

Counties: WETZEL

Letting Date: August 20, 2013

District(s): 20106

Call Order: 029

Project(s): ACNH-0250(217)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: US 250, Slip Repair

Line No / Item ID Item Description		(1) BBR DRILLING COMPANY, INC.		(2) MARKS DRILLING		(3) ALAN STONE CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Slip Repair			Cat Alt Set:	Cat Alt Member:		
0115 663002-038	1,008.000	0.30000	302.40	0.50000	504.00	0.24000	241.92
CENTERLINE, TYPE II - 4 IN Permanent							
0120 663002-038	1,008.000	0.30000	302.40	0.50000	504.00	0.24000	241.92
CENTERLINE, TYPE II - 4 IN Temporary							
0125 307005-001	121.000	38.00000	4,598.00	50.00000	6,050.00	40.00000	4,840.00
AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS Class 1							
AA 1							
0130 307005-002	119.000						
AGGREGATE BASE COURSE, SLAG, CLASS Class 1							
AA 2							



Tabulation of Bids

Contract ID: 1223304R1

Counties: WETZEL

Letting Date: August 20, 2013

District(s): 20106

Call Order: 029

Project(s): ACNH-0250(217)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: US 250, Slip Repair

Line No / Item ID Item Description		(1) BBR DRILLING COMPANY, INC.		(2) MARKS DRILLING		(3) ALAN STONE CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Slip Repair				Cat Alt Set:		Cat Alt Member:	
0135	307005-003 AGGREGATE BASE COURSE, STEEL SLAG, CLASS Class 1 AA 3						
0140	401001-023 MARSHALL HMA BASE CRSE, SG, TY II BB 1	160.00000	5,280.00	180.00000	5,940.00	165.00000	5,445.00
0145	401001-024 MARSHALL HMA BASE CRSE, S, TY II BB 2						



Tabulation of Bids

Contract ID: 1223304R1

Counties: WETZEL

Letting Date: August 20, 2013

District(s): 20106

Call Order: 029

Project(s): ACNH-0250(217)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: US 250, Slip Repair

Line No / Item ID		Quantity and Units	(1) BBR DRILLING COMPANY, INC.		(2) MARKS DRILLING		(3) ALAN STONE CO., INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION: 0001		Slip Repair	Cat Alt Set:		Cat Alt Member:			
0150	401001-025	35.000						
	MARSHALL HMA BASE CRSE, SS, TY II	TN						
BB	3							
0155	401002-023	49.000	175.00000	8,575.00	145.00000	7,105.00	180.00000	8,820.00
	MARSHALL HMA WEAR CRSE, SG, TY III	TN						
CC	1							
0160	401002-024	48.000						
	MARSHALL HMA WEAR CRSE, S, TY III	TN						
CC	2							



Division of Highways

Tabulation of Bids

Contract ID: 1223304R1

Counties: WETZEL

Letting Date: August 20, 2013

District(s): 20106

Call Order: 029

Project(s): ACNH-0250(217)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: US 250, Slip Repair

Line No / Item ID		(1) BBR DRILLING COMPANY, INC.		(2) MARKS DRILLING		(3) ALAN STONE CO., INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	Slip Repair			Cat Alt Set:		Cat Alt Member:	
0165	401002-025 52.000 MARSHALL HMA WEAR CRSE, SS, TN TY III						
CC	3						
0170	401007-020 39.000 MARSHALL SCRATCH CRSE, SG, TN TY I	170.00000	6,630.00	140.00000	5,460.00	175.00000	6,825.00
DD	1						
0175	401007-021 38.000 MARSHALL SCRATCH CRSE, S, TY TN I						
DD	2						



Tabulation of Bids

Contract ID: 1223304R1

Counties: WETZEL

Letting Date: August 20, 2013

District(s): 20106

Call Order: 029

Project(s): ACNH-0250(217)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: US 250, Slip Repair

Line No / Item ID		(1) BBR DRILLING COMPANY, INC.		(2) MARKS DRILLING		(3) ALAN STONE CO., INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	Slip Repair	Cat Alt Set:		Cat Alt Member:			
0180	401007-022 MARSHALL SCRATCH CRSE, SS, TY I DD 3						
0185	636002-001 AGGREGATE FOR MAINTAINING TRAFFIC, STONE OR GRAVEL EE 1	37.00000	3,737.00	50.00000	5,050.00	50.00000	5,050.00
0190	636002-002 AGGREGATE FOR MAINTAINING TRAFFIC, SLAG EE 2						
Section Totals:			\$237,337.60		\$298,481.53		\$309,062.92
Contract Totals			\$237,337.60		\$298,481.53		\$309,062.92



Division of Highways

Tabulation of Bids

Contract ID: 1223304R1	Counties: WETZEL		
Letting Date: August 20, 2013	District(s): 20106		
Call Order: 029	Project(s): ACNH-0250(217)D		
Contract Time: 10/18/13 COMPLETION DATE			
Contract Description: US 250, Slip Repair			
Cost Plus Time Totals	\$237,337.60	\$298,481.53	309,062.92
() indicates item is bid as Lump Sum			



Tabulation of Bids

Contract ID: 1223304R1

Counties: WETZEL

Letting Date: August 20, 2013

District(s): 20106

Call Order: 029

Project(s): ACNH-0250(217)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: US 250, Slip Repair

Line No / Item ID Item Description		(4) OHIO-WEST VIRGINIA EXCAVATING CO.		(5) 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	Slip Repair	Cat Alt Set:		Cat Alt Member:			
0005 204001-000	(1)	15,600.00000	15,600.00	69,000.00000	69,000.00		
MOBILIZATION	LS						
0010 207001-001	17.000	34.00000	578.00	25.00000	425.00		
UNCLASSIFIED EXCAVATION	CY						
0015 211009-000	526.000	55.50000	29,193.00	30.00000	15,780.00		
SELECT BORROW EXCAVATION	TN						
0020 229001-000	0.090	14,000.00000	1,260.00	6,000.00000	540.00		
SHOULDER AND DITCH	MI						
0025 408002-001	98.000	7.75000	759.50	8.00000	784.00		
BITUMINOUS MATERIAL	GA						
0030 607009-001	300.000	19.00000	5,700.00	18.00000	5,400.00		
TYPE 1 GUARDRAIL REMOVED AND RESET 31" HEIGHT	LF						



Tabulation of Bids

Contract ID: 1223304R1

Counties: WETZEL

Letting Date: August 20, 2013

District(s): 20106

Call Order: 029

Project(s): ACNH-0250(217)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: US 250, Slip Repair

Line No / Item ID Item Description		(4) OHIO-WEST VIRGINIA EXCAVATING CO.		(5) 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	Slip Repair	Cat Alt Set:		Cat Alt Member:			
0035 607065-002	1.000 EA FLARED END TERMINAL, REMOVE AND RESET 31" HEIGHT	500.00000	500.00	125.00000	125.00		
0040 614001-007	1,154.000 LF HP12X63 STEEL PILE	92.50000	106,745.00	35.00000	40,390.00		
0045 614001-008	673.000 LF HP12X74 STEEL PILE	90.50000	60,906.50	40.00000	26,920.00		
0050 614003-001	945.000 SF CONCRETE LAGGING, THICKNESS 3' 9" Concrete Lagging, Thickness 8"	18.50000	17,482.50	21.00000	19,845.00		
0055 614003-001	1,012.000 SF CONCRETE LAGGING, THICKNESS 5' 9" Concrete Lagging, Thickness 8"	19.50000	19,734.00	23.00000	23,276.00		



Tabulation of Bids

Contract ID: 1223304R1

Counties: WETZEL

Letting Date: August 20, 2013

District(s): 20106

Call Order: 029

Project(s): ACNH-0250(217)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: US 250, Slip Repair

Line No / Item ID Item Description		(4) OHIO-WEST VIRGINIA EXCAVATING CO.		(5) 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	Slip Repair			Cat Alt Set:	Cat Alt Member:		
0060 636009-001	144.000 LF	2.25000	324.00	1.50000	216.00		
	TEMPORARY PAVEMENT MARKING-TAPE 4 IN, TY 4						
0065 636011-001	4,300.000 UN	0.95000	4,085.00	0.80000	3,440.00		
	TRAFFIC CONTROL DEVICE						
0070 636014-001	200.000 HR	44.00000	8,800.00	20.00000	4,000.00		
	FLAGGER						
0075 636023-001	(1) EA	5,000.00000	5,000.00	54,000.00000	54,000.00		
	TEMPORARY TRAFFIC SIGNAL						
0080 639001-001	(1) LS	1,458.00000	1,458.00	82,600.00000	82,600.00		
	CONSTRUCTION LAYOUT STAKE						
0085 642004-002	104.000 LB	6.00000	624.00	6.00000	624.00		
	SEED MIXTURE, B						



Tabulation of Bids

Contract ID: 1223304R1

Counties: WETZEL

Letting Date: August 20, 2013

District(s): 20106

Call Order: 029

Project(s): ACNH-0250(217)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: US 250, Slip Repair

Line No / Item ID		(4) OHIO-WEST VIRGINIA EXCAVATING CO.		(5) BILCO CONSTRUCTION CO., INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Slip Repair			Cat Alt Set:	Cat Alt Member:		
0090 642005-002	0.800	800.00000	640.00	2,500.00000	2,000.00		
MULCH, WOOD CELLULOSE FIBER TN							
0095 642006-001	0.400	1,750.00000	700.00	800.00000	320.00		
FERTILIZER TN							
0100 642012-001	262.000	3.50000	917.00	2.00000	524.00		
SILT FENCE LF							
0105 663001-004	1,008.000	0.25000	252.00	0.25000	252.00		
EDGE LINE, TYPE II - 4 IN Permanent White LF							
0110 663001-004	1,008.000	0.25000	252.00	0.25000	252.00		
EDGE LINE, TYPE II - 4 IN Temporary White LF							



Tabulation of Bids

Contract ID: 1223304R1

Counties: WETZEL

Letting Date: August 20, 2013

District(s): 20106

Call Order: 029

Project(s): ACNH-0250(217)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: US 250, Slip Repair

Line No / Item ID Item Description		(4) OHIO-WEST VIRGINIA EXCAVATING CO.		(5) 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	Slip Repair	Cat Alt Set:		Cat Alt Member:			
0115 663002-038	1,008.000	0.25000	252.00	0.25000	252.00		
CENTERLINE, TYPE II - 4 IN Permanent							
0120 663002-038	1,008.000	0.25000	252.00	0.25000	252.00		
CENTERLINE, TYPE II - 4 IN Temporary							
0125 307005-001	121.000	50.00000	6,050.00	29.00000	3,509.00		
AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS Class 1							
AA 1							
0130 307005-002	119.000						
AGGREGATE BASE COURSE, SLAG, CLASS Class 1							
AA 2							



Tabulation of Bids

Contract ID: 1223304R1

Counties: WETZEL

Letting Date: August 20, 2013

District(s): 20106

Call Order: 029

Project(s): ACNH-0250(217)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: US 250, Slip Repair

Line No / Item ID Item Description		(4) OHIO-WEST VIRGINIA EXCAVATING CO.		(5) 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 Slip Repair				Cat Alt Set:		Cat Alt Member:	
0135 307005-003	128.000 TN						
AGGREGATE BASE COURSE, STEEL SLAG, CLASS Class 1 AA 3							
0140 401001-023	33.000 TN	169.00000	5,577.00	160.00000	5,280.00		
MARSHALL HMA BASE CRSE, SG, TY II BB 1							
0145 401001-024	32.000 TN						
MARSHALL HMA BASE CRSE, S, TY II BB 2							



Tabulation of Bids

Contract ID: 1223304R1

Counties: WETZEL

Letting Date: August 20, 2013

District(s): 20106

Call Order: 029

Project(s): ACNH-0250(217)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: US 250, Slip Repair

Line No / Item ID		(4) OHIO-WEST VIRGINIA EXCAVATING CO.		(5) BILCO CONSTRUCTION CO., INC.			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	Slip Repair			Cat Alt Set:	Cat Alt Member:		
0150 401001-025	35.000						
MARSHALL HMA BASE CRSE, SS, TY II							
BB 3	TN						
0155 401002-023	49.000	185.00000	9,065.00	175.00000	8,575.00		
MARSHALL HMA WEAR CRSE, SG, TY III							
CC 1	TN						
0160 401002-024	48.000						
MARSHALL HMA WEAR CRSE, S, TY III							
CC 2	TN						



Tabulation of Bids

Contract ID: 1223304R1

Counties: WETZEL

Letting Date: August 20, 2013

District(s): 20106

Call Order: 029

Project(s): ACNH-0250(217)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: US 250, Slip Repair

Line No / Item ID		(4) OHIO-WEST VIRGINIA EXCAVATING CO.		(5) BILCO CONSTRUCTION CO., INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Slip Repair		Cat Alt Set:		Cat Alt Member:	
0165	401002-025						
	MARSHALL HMA WEAR CRSE, SS, TY III						
CC	3						
0170	401007-020	179.00000	6,981.00	170.00000	6,630.00		
	MARSHALL SCRATCH CRSE, SG, TY I						
DD	1						
0175	401007-021						
	MARSHALL SCRATCH CRSE, S, TY I						
DD	2						



Tabulation of Bids

Contract ID: 1223304R1

Counties: WETZEL

Letting Date: August 20, 2013

District(s): 20106

Call Order: 029

Project(s): ACNH-0250(217)D

Contract Time: 10/18/13 COMPLETION DATE

Contract Description: US 250, Slip Repair

Line No / Item ID Item Description		(4) OHIO-WEST VIRGINIA EXCAVATING CO.		(5) 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	Slip Repair			Cat Alt Set:	Cat Alt Member:		
0180 401007-022	41.000 MARSHALL SCRATCH CRSE, SS, TY I DD 3						
0185 636002-001	101.000 AGGREGATE FOR MAINTAINING TRAFFIC, STONE OR GRAVEL EE 1	62.50000	6,312.50	27.00000	2,727.00		
0190 636002-002	99.000 AGGREGATE FOR MAINTAINING TRAFFIC, SLAG EE 2						
Section Totals:			\$316,000.00		\$377,938.00		
Contract Totals			\$316,000.00		\$377,938.00		



Division of Highways

Tabulation of Bids

Contract ID: 1223304R1	Counties: WETZEL
Letting Date: August 20, 2013	District(s): 20106
Call Order: 029	Project(s): ACNH-0250(217)D
Contract Time: 10/18/13 COMPLETION DATE	
Contract Description: US 250, Slip Repair	
Cost Plus Time Totals	\$316,000.00 \$377,938.00

() indicates item is bid as Lump Sum