



Vendor Ranking

Call Order: 001 **Contract ID:** 0733007 **Counties:** BERKELEY
Letting Date: September 10, 2013 10:00 AM **District(s):** 20205
Contract Time: 08/29/14 COMPLETION DATE

Contract Description: TARICO HEIGHTS BR **Project(s):** ACBR-0026(042)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	27-2000626 TRITON CONSTRUCTION INC	\$1,986,000.00	100.00%
2	31-1023518 KOKOSING CONSTRUCTION COMPANY, INC.	\$2,216,000.00	111.58%
3	55-0487806 ORDERS CONSTRUCTION COMPANY, INC.	\$2,294,386.66	115.53%
4	62-1345425 BILCO CONSTRUCTION CO., INC.	\$2,327,664.00	117.20%
5	52-0643997 C. WILLIAM HETZER, INC.	\$2,477,995.12	124.77%



Tabulation of Bids

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Contract Description: TARICO HEIGHTS BR

Line No / Item ID Item Description		(1) TRITON CONSTRUCTION INC		(2) KOKOSING CONSTRUCTION COMPANY, INC.		(3) ORDERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0005 201001-000	(1)	149,500.64000	149,500.64	40,000.00000	40,000.00	58,000.00000	58,000.00
CLEARING AND GRUBBING	AC						
0010 204001-000	(1)	99,000.00000	99,000.00	110,200.00000	110,200.00	110,000.00000	110,000.00
MOBILIZATION	LS						
0015 207001-001	14,106.000	11.00000	155,166.00	12.00000	169,272.00	23.00000	324,438.00
UNCLASSIFIED EXCAVATION	CY						
0020 207034-000	6,291.000	1.70000	10,694.70	2.30000	14,469.30	2.00000	12,582.00
FABRIC FOR SEPARATION	SY						
0025 240001-000	26.000	25.00000	650.00	30.00000	780.00	61.00000	1,586.00
CLEAN CULVERT	LF						
0030 307001-000	1,281.000	53.00000	67,893.00	60.00000	76,860.00	70.00000	89,670.00
AGGREGATE BASE COURSE, CLASS 1	CY						



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SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0035 307001-000	62.000 AGGREGATE BASE COURSE, CLASS 10 CY	90.00000	5,580.00	80.00000	4,960.00	190.00000	11,780.00
0040 307001-000	10.000 AGGREGATE BASE COURSE, CLASS 3 CY	90.00000	900.00	90.00000	900.00	130.00000	1,300.00
0045 408002-001	30.000 BITUMINOUS MATERIAL GA	10.00000	300.00	3.00000	90.00	12.00000	360.00
0050 415005-001	600.000 REMOVE EXISTING PAVEMENT SURFACE SY	9.50000	5,700.00	7.00000	4,200.00	21.00000	12,600.00
0055 502001-012	124.400 12 INCH PORTLAND CEMENT CONCRETE APPROACH SLAB SY	500.00000	62,200.00	550.00000	68,420.00	550.00000	68,420.00



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SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0060 607001-001	500.000	16.50000	8,250.00	16.50000	8,250.00	20.00000	10,000.00
TYPE 1 GUARDRAIL, CLASS II, 31" HEIGHT	LF						
0065 607006-001	5.000	1,750.00000	8,750.00	1,750.00000	8,750.00	2,100.00000	10,500.00
THRIE BEAM GUARDRAIL BRIDGE TRANSITION	EA						
0070 607010-020	200.000	3.00000	600.00	3.21000	642.00	15.00000	3,000.00
GUARDRAIL REMOVAL	LF						
0075 610001-001	14.500	70.00000	1,015.00	140.00000	2,030.00	210.00000	3,045.00
PLAIN CONCRETE CURBING, TYPE I	LF						
0080 633001-001	52.000	115.00000	5,980.00	170.00000	8,840.00	180.00000	9,360.00
CONCRETE GUTTER	SY						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0085 633003-001	165.000 CY	60.00000	9,900.00	70.00000	11,550.00	120.00000	19,800.00
	DUMPED ROCK GUTTER						
0090 636011-001	6,650.000 UN	0.85000	5,652.50	1.10000	7,315.00	1.20000	7,980.00
	TRAFFIC CONTROL DEVICE						
0095 636012-010	1.000 EA	500.00000	500.00	200.00000	200.00	500.00000	500.00
	PROJECT TRAFFIC CONTROL DEVICE CLEANING						
0100 636013-001	48.000 EA	5.00000	240.00	0.50000	24.00	5.10000	244.80
	INDIVIDUAL TRAFFIC CONTROL DEVICE CLEANING						
0105 636014-001	100.000 HR	55.00000	5,500.00	45.00000	4,500.00	80.00000	8,000.00
	FLAGGER						



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SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0110 636017-001	24.000 TEMPORARY CONCRETE BARRIER LF	75.00000	1,800.00	55.00000	1,320.00	69.00000	1,656.00
0115 637001-001	29.000 WATER FOR DUST PALLIATIVE MG	53.00000	1,537.00	300.00000	8,700.00	230.00000	6,670.00
0120 638002-001	18.000 RIGHT OF WAY MARKER EA	65.00000	1,170.00	75.00000	1,350.00	42.00000	756.00
0125 638004-001	2.000 OUTLET MARKER EA	150.00000	300.00	185.00000	370.00	430.00000	860.00
0130 639001-001	(1) CONSTRUCTION LAYOUT STAKE LS	45,000.00000	45,000.00	16,000.00000	16,000.00	31,000.00000	31,000.00
0135 640003-001	(1) BUILDING EQUIPMENT LS	1,000.00000	1,000.00	1,000.00000	1,000.00	1,900.00000	1,900.00



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0140	640004-001 (1) COMPUTER SYSTEM FOR FIELD OFFICE LS	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
0145	640006-001 12.000 SMALL FIELD OFFICE MO	2,500.00000	30,000.00	2,000.00000	24,000.00	1,600.00000	19,200.00
0150	642001-001 1,000.000 TEMPORARY BERM LF	0.90000	900.00	0.65000	650.00	3.80000	3,800.00
0155	642002-001 130.000 SLOPE DRAIN LF	15.00000	1,950.00	20.00000	2,600.00	60.00000	7,800.00
0160	642004-001 152.000 SEED MIXTURE, TEMPORARY LB	0.50000	76.00	0.50000	76.00	0.61000	92.72
0165	642004-002 272.000 SEED MIXTURE, B LB	2.50000	680.00	2.40000	652.80	2.90000	788.80



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SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0170 642004-003	17.000 SEED MIXTURE, D LB	10.00000	170.00	10.00000	170.00	12.00000	204.00
0175 642005-001	5.500 MULCH, STRAW OR HAY TN	950.00000	5,225.00	950.00000	5,225.00	1,200.00000	6,600.00
0180 642005-002	0.200 MULCH, WOOD CELLULOSE FIBER TN	1,265.00000	253.00	1,265.00000	253.00	1,500.00000	300.00
0185 642006-001	1.200 FERTILIZER TN	700.00000	840.00	700.00000	840.00	850.00000	1,020.00
0190 642007-001	2,145.000 FIBER MATTING SY	1.10000	2,359.50	1.10000	2,359.50	1.30000	2,788.50
0195 642008-001	140.000 TEMPORARY PIPE , CAUSEWAY LF	148.00000	20,720.00	250.00000	35,000.00	160.00000	22,400.00



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SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0200 642009-001	6,435.000 CONTOUR DITCH LF	0.50000	3,217.50	0.70000	4,504.50	3.00000	19,305.00
0205 642010-001	2.300 AGRICULTURAL LIMESTONE TN	40.00000	92.00	40.00000	92.00	49.00000	112.70
0210 642012-001	4,290.000 SILT FENCE LF	2.80000	12,012.00	4.00000	17,160.00	7.10000	30,459.00
0215 642031-001	53.000 DITCH CHECK EA	100.00000	5,300.00	120.00000	6,360.00	350.00000	18,550.00
0220 642033-001	215.000 SEDIMENT TRAP CY	5.50000	1,182.50	12.00000	2,580.00	110.00000	23,650.00
0225 642036-001	215.000 SEDIMENT REMOVAL CY	5.50000	1,182.50	5.50000	1,182.50	27.00000	5,805.00



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SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0230 642042-001	5.000	275.00000	1,375.00	125.00000	625.00	610.00000	3,050.00
FLOCCULANT BLOCK	EA						
0235 642050-001	1.000	500.00000	500.00	2,400.00000	2,400.00	1,700.00000	1,700.00
DEWATERING DEVICE	EA						
0240 652001-001	2.100	40.00000	84.00	40.00000	84.00	49.00000	102.90
AGRICULTURAL LIMESTONE	TN						
0245 652002-001	1.200	350.00000	420.00	350.00000	420.00	430.00000	516.00
FERTILIZER, 10-20-10	TN						
0250 652002-002	0.200	600.00000	120.00	600.00000	120.00	730.00000	146.00
FERTILIZER, UREA FORMALDEHYDE	TN						
0255 652003-001	217.000	13.50000	2,929.50	13.50000	2,929.50	16.00000	3,472.00
SEED MIXTURES, B, C-1, OR C-2	LB						



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SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0260 652003-002	15.000 SEED MIXTURE, D LB	32.00000	480.00	25.00000	375.00	30.00000	450.00
0265 652004-001	2.500 STRAW OR HAY MULCH TN	510.00000	1,275.00	510.00000	1,275.00	620.00000	1,550.00
0270 652004-002	0.200 WOOD CELLULOSE FIBER MULCH TN	680.00000	136.00	680.00000	136.00	830.00000	166.00
0275 655001-001	543.000 MATTING SY	1.50000	814.50	1.50000	814.50	1.80000	977.40
0280 655002-001	427.000 PERMANENT EROSION MATTING, TYPE B SY	4.50000	1,921.50	4.50000	1,921.50	5.50000	2,348.50
0285 657010-001	13.000 3.00 LB CHANNEL POST LF	9.50000	123.50	75.00000	975.00	91.00000	1,183.00



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SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0290 657018-001	16.000 EA	30.00000	480.00	100.00000	1,600.00	120.00000	1,920.00
POST REMOVAL							
0295 661001-001	6.250 SF	22.00000	137.50	100.00000	625.00	120.00000	750.00
0.080 IN FLAT SHEET SIGN							
0300 663001-004	3,667.000 LF	0.24000	880.08	0.15000	550.05	0.34000	1,246.78
EDGE LINE, TYPE II - 4 IN WHITE							
0305 663002-038	3,614.000 LF	0.25000	903.50	0.15000	542.10	0.34000	1,228.76
CENTERLINE, TYPE II - 4 IN							
0310 663005-010	16.000 LF	9.00000	144.00	9.00000	144.00	13.00000	208.00
STOP LINE, TYPE V - 12 IN							



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SECTION: 0001		GRADE, DRAIN & PAVE		Cat Alt Set:		Cat Alt Member:	
0315	401001-020 MARSHALL HMA BASE CRSE, SG, TY I AA 1	1,013.000	72.00000 72,936.00	81.50000	82,559.50	88.00000	89,144.00
0320	401001-021 MARSHALL HMA BASE CRSE, S, TY I AA 2	967.000					
0325	401001-030 MARSHALL WMA BASE CRSE, SG, TY I AA 3	1,013.000					



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SECTION: 0001		GRADE, DRAIN & PAVE		Cat Alt Set:		Cat Alt Member:	
0330	401001-031 MARSHALL WMA BASE CRSE, S, TY I AA 4						
0335	401002-020 MARSHALL HMA WEAR CRSE, SG, TY I BB 1	86.00000	33,454.00	105.00000	40,845.00	100.00000	38,900.00
0340	401002-021 MARSHALL HMA WEAR CRSE, S, TY I BB 2						



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SECTION: 0001		GRADE, DRAIN & PAVE		Cat Alt Set:		Cat Alt Member:	
0345	401002-026 MARSHALL WMA WEAR CRSE, SG, TY I BB 3	389.000					
0350	401002-027 MARSHALL WMA WEAR CRSE, S, TY I BB 4	373.000					
0355	401003-001 MARSHALL HMA P/L CRSE, SG CC 1	3.000	125.00000 375.00	200.00000	600.00	150.00000	450.00
0360	401003-002 MARSHALL HMA P/L CRSE, S CC 2	3.000					



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SECTION: 0001		GRADE, DRAIN & PAVE		Cat Alt Set:		Cat Alt Member:	
0365	401003-006 MARSHALL WMA P/L CRSE, SG CC 3	3.000					
0370	401003-007 MARSHALL WMA P/L CRSE, S CC 4	3.000					
0375	401007-020 MARSHALL SCRATCH CRSE, SG, TY I DD 1	147.000	88.00000 12,936.00	103.00000 15,141.00	110.00000 16,170.00		
0380	401007-021 MARSHALL SCRATCH CRSE, S, TY I DD 2	140.000					



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SECTION: 0001		GRADE, DRAIN & PAVE		Cat Alt Set:		Cat Alt Member:	
0385	401007-023 MARSHALL WMA SCRATCH CRSE, SG, TY I DD 3	147.000					
0390	401007-024 MARSHALL WMA SCRATCH CRSE, S, TY I DD 4	140.000					
0395	604076-016 18 INCH ALUMINUM COATED CORRUGATED STEEL PIPE, A2 EE 1	143.000	70.00000 10,010.00	60.00000 8,580.00	150.00000 21,450.00		



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SECTION: 0001		GRADE, DRAIN & PAVE		Cat Alt Set:		Cat Alt Member:	
0400	604009-016 18 INCH CORRUGATED STEEL PIPE END SECTION EA EE 1	6.000	340.00000 2,040.00	750.00000	4,500.00	690.00000	4,140.00
0405	604037-016 18 INCH REINFORCED CONCRETE PIPE, CLASS II LF EE 2	143.000					
0410	604038-016 18 INCH REINFORCED CONCRETE PIPE END SECTION EA EE 2	6.000					



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SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0415 636002-001	50.000	40.00000	2,000.00	25.00000	1,250.00	65.00000	3,250.00
AGGREGATE FOR MAINTAINING TRAFFIC, STONE OR GRAVEL	TN						
FF 1							
0420 636002-002	48.000						
AGGREGATE FOR MAINTAINING TRAFFIC, SLAG	TN						
FF 2							
Section Totals:			\$889,913.92	\$846,209.75	\$1,165,902.86		



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Letting Date: September 10, 2013

District(s): 20205

Call Order: 001

Project(s): ACBR-0026(042)D

Contract Time: 08/29/14 COMPLETION DATE

Contract Description: TARICO HEIGHTS BR

Line No / Item ID Item Description		(1) TRITON CONSTRUCTION INC		(2) KOKOSING CONSTRUCTION COMPANY, INC.		(3) ORDERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	BRIDGE #10972			Cat Alt Set:		Cat Alt Member:	
0425	212001-000 STRUCTURE EXCAVATION CY	448.000	0.01000 4.48	25.00000	11,200.00	22.00000	9,856.00
0430	212005-000 SELECT MATERIAL FOR BACKFILLING CY	57.000	184.00000 10,488.00	90.00000	5,130.00	200.00000	11,400.00
0435	218004-001 8 INCH CRUSHED ROCK SLOPE PROTECTION SY	255.000	18.00000 4,590.00	30.00000	7,650.00	160.00000	40,800.00
0440	218006-000 FOUNDATION PROTECTION CY	679.000	50.00000 33,950.00	55.00000	37,345.00	35.00000	23,765.00
0445	601002-001 CLASS B CONCRETE CY	130.000	770.00000 100,100.00	1,000.00000	130,000.00	870.00000	113,100.00



Tabulation of Bids

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Contract Description: TARICO HEIGHTS BR

Line No / Item ID Item Description		(1) TRITON CONSTRUCTION INC		(2) KOKOSING CONSTRUCTION COMPANY, INC.		(3) ORDERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	BRIDGE #10972	Cat Alt Set:		Cat Alt Member:			
0450 601003-001	43.000 CLASS K CONCRETE CY	550.00000	23,650.00	900.00000	38,700.00	640.00000	27,520.00
0455 601009-001	265.000 CLASS H CONCRETE CY	650.00000	172,250.00	1,100.00000	291,500.00	770.00000	204,050.00
0460 602001-001	23,329.000 REINFORCING STEEL BAR LB	1.20000	27,994.80	1.20000	27,994.80	1.00000	23,329.00
0465 602002-001	66,549.000 EPOXY COATED REINFORCING STEEL BAR LB	1.20000	79,858.80	1.20000	79,858.80	1.20000	79,858.80
0470 615001-001	(1) STEEL SUPERSTRUCTURE LB	515,000.00000	515,000.00	591,327.75000	591,327.75	460,000.00000	460,000.00



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Line No / Item ID Item Description		(1) TRITON CONSTRUCTION INC		(2) KOKOSING CONSTRUCTION COMPANY, INC.		(3) ORDERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	BRIDGE #10972			Cat Alt Set:		Cat Alt Member:	
0475 615029-001	10.000 EA	330.00000	3,300.00	450.00000	4,500.00	130.00000	1,300.00
NON-GUIDED BEARING, ELASTOMETRIC							
0480 615030-001	5.000 EA	1,600.00000	8,000.00	2,000.00000	10,000.00	1,400.00000	7,000.00
FIXED BEARING, ELASTOMETRIC							
0485 616005-017	234.000 LF	200.00000	46,800.00	200.00000	46,800.00	140.00000	32,760.00
HP14X89 STEEL BEARING PILE, PRE-DRILLED AND DRIVEN							
0490 625001-028	15.000 LF	1,400.00000	21,000.00	3,000.00000	45,000.00	1,000.00000	15,000.00
84 INCH DIAMETER DRILLED CAISSONS							
0495 625003-026	13.000 LF	2,300.00000	29,900.00	2,000.00000	26,000.00	4,900.00000	63,700.00
78 INCH ROCK SOCKET FOUNDATION							



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Contract Description: TARICO HEIGHTS BR

Line No / Item ID Item Description		(1) TRITON CONSTRUCTION INC		(2) KOKOSING CONSTRUCTION COMPANY, INC.		(3) ORDERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002		BRIDGE #10972		Cat Alt Set:		Cat Alt Member:	
0500	625005-001 PREINSTALLATION CORE HOLE LF	35.000	120.00000 4,200.00	79.54000 2,783.90	2,783.90	87.00000 3,045.00	3,045.00
0505	639001-001 CONSTRUCTION LAYOUT STAKE LS	(1)	15,000.00000 15,000.00	14,000.00000 14,000.00	14,000.00	12,000.00000 12,000.00	12,000.00
Section Totals:			\$1,096,086.08		\$1,369,790.25		\$1,128,483.80
Contract Totals			\$1,986,000.00		\$2,216,000.00		\$2,294,386.66
Cost Plus Time Totals			\$1,986,000.00		\$2,216,000.00		2,294,386.66

() indicates item is bid as Lump Sum



Tabulation of Bids

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Contract Description: TARICO HEIGHTS BR

Line No / Item ID Item Description		(4) BILCO CONSTRUCTION CO., INC.		(5) C. WILLIAM HETZER, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0005 201001-000	(1)	100,000.00000	100,000.00	61,790.00000	61,790.00		
CLEARING AND GRUBBING	AC						
0010 204001-000	(1)	112,000.00000	112,000.00	239,980.00000	239,980.00		
MOBILIZATION	LS						
0015 207001-001	14,106.000	15.00000	211,590.00	12.30000	173,503.80		
UNCLASSIFIED EXCAVATION	CY						
0020 207034-000	6,291.000	2.10000	13,211.10	1.60000	10,065.60		
FABRIC FOR SEPARATION	SY						
0025 240001-000	26.000	57.00000	1,482.00	43.00000	1,118.00		
CLEAN CULVERT	LF						
0030 307001-000	1,281.000	62.00000	79,422.00	55.00000	70,455.00		
AGGREGATE BASE COURSE, CLASS 1	CY						



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Contract Description: TARICO HEIGHTS BR

Line No / Item ID Item Description		(4) BILCO CONSTRUCTION CO., INC.		(5) C. WILLIAM HETZER, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE, DRAIN & PAVE		Cat Alt Set:		Cat Alt Member:	
0035	307001-000 62.000 AGGREGATE BASE COURSE, CLASS 10 CY	62.00000	3,844.00	59.00000	3,658.00		
0040	307001-000 10.000 AGGREGATE BASE COURSE, CLASS 3 CY	57.00000	570.00	90.00000	900.00		
0045	408002-001 30.000 BITUMINOUS MATERIAL GA	2.40000	72.00	2.80000	84.00		
0050	415005-001 600.000 REMOVE EXISTING PAVEMENT SURFACE SY	12.00000	7,200.00	1.70000	1,020.00		
0055	502001-012 124.400 12 INCH PORTLAND CEMENT CONCRETE APPROACH SLAB SY	625.00000	77,750.00	470.00000	58,468.00		



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE, DRAIN & PAVE		Cat Alt Set:		Cat Alt Member:	
0060	607001-001 500.000 TYPE 1 GUARDRAIL, CLASS II, 31" HEIGHT LF	20.00000	10,000.00	18.50000	9,250.00		
0065	607006-001 5.000 THRIE BEAM GUARDRAIL BRIDGE TRANSITION EA	2,250.00000	11,250.00	1,960.00000	9,800.00		
0070	607010-020 200.000 GUARDRAIL REMOVAL LF	13.00000	2,600.00	4.05000	810.00		
0075	610001-001 14.500 PLAIN CONCRETE CURBING, TYPE I LF	47.00000	681.50	76.00000	1,102.00		
0080	633001-001 52.000 CONCRETE GUTTER SY	195.00000	10,140.00	150.00000	7,800.00		



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE, DRAIN & PAVE		Cat Alt Set:		Cat Alt Member:	
0085	633003-001 DUMPED ROCK GUTTER CY	165.000	61.00000 10,065.00	71.00000	11,715.00		
0090	636011-001 TRAFFIC CONTROL DEVICE UN	6,650.000	0.90000 5,985.00	1.10000	7,315.00		
0095	636012-010 PROJECT TRAFFIC CONTROL DEVICE CLEANING EA	1.000	24.00000 24.00	880.00000	880.00		
0100	636013-001 INDIVIDUAL TRAFFIC CONTROL DEVICE CLEANING EA	48.000	10.00000 480.00	18.50000	888.00		
0105	636014-001 FLAGGER HR	100.000	65.00000 6,500.00	52.00000	5,200.00		



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE, DRAIN & PAVE		Cat Alt Set:		Cat Alt Member:	
0110	636017-001 24.000 TEMPORARY CONCRETE BARRIER LF	14.00000	336.00	55.00000	1,320.00		
0115	637001-001 29.000 WATER FOR DUST PALLIATIVE MG	310.00000	8,990.00	65.00000	1,885.00		
0120	638002-001 18.000 RIGHT OF WAY MARKER EA	115.00000	2,070.00	145.00000	2,610.00		
0125	638004-001 2.000 OUTLET MARKER EA	205.00000	410.00	145.00000	290.00		
0130	639001-001 (1) CONSTRUCTION LAYOUT STAKE LS	5,670.00000	5,670.00	14,670.00000	14,670.00		
0135	640003-001 (1) BUILDING EQUIPMENT LS	2,000.00000	2,000.00	560.00000	560.00		



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0140 640004-001	(1)	1,500.00000	1,500.00	2,800.00000	2,800.00		
COMPUTER SYSTEM FOR FIELD OFFICE	LS						
0145 640006-001	12.000	1,000.00000	12,000.00	1,660.00000	19,920.00		
SMALL FIELD OFFICE	MO						
0150 642001-001	1,000.000	4.60000	4,600.00	2.40000	2,400.00		
TEMPORARY BERM	LF						
0155 642002-001	130.000	26.00000	3,380.00	12.75000	1,657.50		
SLOPE DRAIN	LF						
0160 642004-001	152.000	0.75000	114.00	0.55000	83.60		
SEED MIXTURE, TEMPORARY	LB						
0165 642004-002	272.000	1.00000	272.00	2.70000	734.40		
SEED MIXTURE, B	LB						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0170 642004-003	17.000 SEED MIXTURE, D LB	6.20000	105.40	11.25000	191.25		
0175 642005-001	5.500 MULCH, STRAW OR HAY TN	285.00000	1,567.50	1,060.00000	5,830.00		
0180 642005-002	0.200 MULCH, WOOD CELLULOSE FIBER TN	5,150.00000	1,030.00	1,420.00000	284.00		
0185 642006-001	1.200 FERTILIZER TN	4,120.00000	4,944.00	780.00000	936.00		
0190 642007-001	2,145.000 FIBER MATTING SY	1.30000	2,788.50	1.25000	2,681.25		
0195 642008-001	140.000 TEMPORARY PIPE , CAUSEWAY LF	100.00000	14,000.00	255.00000	35,700.00		



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Line No / Item ID Item Description		(4) BILCO CONSTRUCTION CO., INC.		(5) C. WILLIAM HETZER, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0200 642009-001	6,435.000 CONTOUR DITCH LF	2.10000	13,513.50	2.40000	15,444.00		
0205 642010-001	2.300 AGRICULTURAL LIMESTONE TN	62.00000	142.60	45.00000	103.50		
0210 642012-001	4,290.000 SILT FENCE LF	1.30000	5,577.00	3.60000	15,444.00		
0215 642031-001	53.000 DITCH CHECK EA	82.00000	4,346.00	52.00000	2,756.00		
0220 642033-001	215.000 SEDIMENT TRAP CY	6.40000	1,376.00	25.50000	5,482.50		
0225 642036-001	215.000 SEDIMENT REMOVAL CY	15.00000	3,225.00	1.00000	215.00		



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0230 642042-001	5.000 FLOCCULANT BLOCK EA	515.00000	2,575.00	375.00000	1,875.00		
0235 642050-001	1.000 DEWATERING DEVICE EA	260.00000	260.00	780.00000	780.00		
0240 652001-001	2.100 AGRICULTURAL LIMESTONE TN	62.00000	130.20	45.00000	94.50		
0245 652002-001	1.200 FERTILIZER, 10-20-10 TN	1,290.00000	1,548.00	390.00000	468.00		
0250 652002-002	0.200 FERTILIZER, UREA FORMALDEHYDE TN	9,680.00000	1,936.00	670.00000	134.00		
0255 652003-001	217.000 SEED MIXTURES, B, C-1, OR C-2 LB	1.00000	217.00	15.00000	3,255.00		



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0260 652003-002	15.000 SEED MIXTURE, D LB	6.20000	93.00	28.00000	420.00		
0265 652004-001	2.500 STRAW OR HAY MULCH TN	825.00000	2,062.50	570.00000	1,425.00		
0270 652004-002	0.200 WOOD CELLULOSE FIBER MULCH TN	9,010.00000	1,802.00	760.00000	152.00		
0275 655001-001	543.000 MATTING SY	1.70000	923.10	1.70000	923.10		
0280 655002-001	427.000 PERMANENT EROSION MATTING, TYPE B SY	4.20000	1,793.40	5.00000	2,135.00		
0285 657010-001	13.000 3.00 LB CHANNEL POST LF	20.00000	260.00	25.00000	325.00		



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0290 657018-001	16.000	41.00000	656.00	35.00000	560.00		
POST REMOVAL	EA						
0295 661001-001	6.250	45.00000	281.25	56.00000	350.00		
0.080 IN FLAT SHEET SIGN	SF						
0300 663001-004	3,667.000	0.25000	916.75	0.27000	990.09		
EDGE LINE, TYPE II - 4 IN WHITE	LF						
0305 663002-038	3,614.000	0.25000	903.50	0.27000	975.78		
CENTERLINE, TYPE II - 4 IN	LF						
0310 663005-010	16.000	9.30000	148.80	10.00000	160.00		
STOP LINE, TYPE V - 12 IN	LF						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE, DRAIN & PAVE		Cat Alt Set:		Cat Alt Member:	
0315	401001-020 MARSHALL HMA BASE CRSE, SG, TY I AA 1	1,013.000	74.00000 74,962.00	83.70000	84,788.10		
0320	401001-021 MARSHALL HMA BASE CRSE, S, TY I AA 2	967.000					
0325	401001-030 MARSHALL WMA BASE CRSE, SG, TY I AA 3	1,013.000					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE, DRAIN & PAVE		Cat Alt Set:		Cat Alt Member:	
0330	401001-031 MARSHALL WMA BASE CRSE, S, TY I AA 4	967.000					
0335	401002-020 MARSHALL HMA WEAR CRSE, SG, TY I BB 1	389.000	88.00000 34,232.00	111.50000	43,373.50		
0340	401002-021 MARSHALL HMA WEAR CRSE, S, TY I BB 2	373.000					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE, DRAIN & PAVE		Cat Alt Set:		Cat Alt Member:	
0345	401002-026 MARSHALL WMA WEAR CRSE, SG, TY I BB 3	389.000					
0350	401002-027 MARSHALL WMA WEAR CRSE, S, TY I BB 4	373.000					
0355	401003-001 MARSHALL HMA P/L CRSE, SG CC 1	3.000	130.00000 390.00	265.00000	795.00		
0360	401003-002 MARSHALL HMA P/L CRSE, S CC 2	3.000					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE, DRAIN & PAVE		Cat Alt Set:		Cat Alt Member:	
0365	401003-006 MARSHALL WMA P/L CRSE, SG CC 3	3.000 TN					
0370	401003-007 MARSHALL WMA P/L CRSE, S CC 4	3.000 TN					
0375	401007-020 MARSHALL SCRATCH CRSE, SG, TY I DD 1	147.000 TN	88.00000 12,936.00	125.00000 18,375.00			
0380	401007-021 MARSHALL SCRATCH CRSE, S, TY I DD 2	140.000 TN					



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Line No / Item ID Item Description		(4) BILCO CONSTRUCTION CO., INC.		(5) C. WILLIAM HETZER, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE, DRAIN & PAVE		Cat Alt Set:		Cat Alt Member:	
0385	401007-023 MARSHALL WMA SCRATCH CRSE, SG, TY I DD 3	147.000					
0390	401007-024 MARSHALL WMA SCRATCH CRSE, S, TY I DD 4	140.000					
0395	604076-016 18 INCH ALUMINUM COATED CORRUGATED STEEL PIPE, A2 EE 1	143.000	72.00000 10,296.00	76.00000	10,868.00		



Tabulation of Bids

Contract ID: 0733007

Counties: BERKELEY

Letting Date: September 10, 2013

District(s): 20205

Call Order: 001

Project(s): ACBR-0026(042)D

Contract Time: 08/29/14 COMPLETION DATE

Contract Description: TARICO HEIGHTS BR

Line No / Item ID Item Description		(4) BILCO CONSTRUCTION CO., INC.		(5) C. WILLIAM HETZER, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE, DRAIN & PAVE		Cat Alt Set:		Cat Alt Member:	
0400	604009-016 18 INCH CORRUGATED STEEL PIPE END SECTION EA EE 1	6.000	515.00000	3,090.00	690.00000	4,140.00	
0405	604037-016 18 INCH REINFORCED CONCRETE PIPE, CLASS II LF EE 2	143.000					
0410	604038-016 18 INCH REINFORCED CONCRETE PIPE END SECTION EA EE 2	6.000					



Tabulation of Bids

Contract ID: 0733007

Counties: BERKELEY

Letting Date: September 10, 2013

District(s): 20205

Call Order: 001

Project(s): ACBR-0026(042)D

Contract Time: 08/29/14 COMPLETION DATE

Contract Description: TARICO HEIGHTS BR

Line No / Item ID Item Description		(4) BILCO CONSTRUCTION CO., INC.		(5) C. WILLIAM HETZER, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE, DRAIN & PAVE		Cat Alt Set:		Cat Alt Member:	
0415	636002-001 AGGREGATE FOR MAINTAINING TRAFFIC, STONE OR GRAVEL FF 1	50.000	58.00000	2,900.00	42.50000	2,125.00	
0420	636002-002 AGGREGATE FOR MAINTAINING TRAFFIC, SLAG FF 2	48.000					
Section Totals:				\$914,136.60		\$989,287.47	



Tabulation of Bids

Contract ID: 0733007

Counties: BERKELEY

Letting Date: September 10, 2013

District(s): 20205

Call Order: 001

Project(s): ACBR-0026(042)D

Contract Time: 08/29/14 COMPLETION DATE

Contract Description: TARICO HEIGHTS BR

Line No / Item ID Item Description		(4) BILCO CONSTRUCTION CO., INC.		(5) C. WILLIAM HETZER, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002		BRIDGE #10972		Cat Alt Set:		Cat Alt Member:	
0425	212001-000 STRUCTURE EXCAVATION CY	448.000	5.00000 2,240.00	54.00000	24,192.00		
0430	212005-000 SELECT MATERIAL FOR BACKFILLING CY	57.000	75.00000 4,275.00	120.00000	6,840.00		
0435	218004-001 8 INCH CRUSHED ROCK SLOPE PROTECTION SY	255.000	30.00000 7,650.00	28.50000	7,267.50		
0440	218006-000 FOUNDATION PROTECTION CY	679.000	52.00000 35,308.00	51.00000	34,629.00		
0445	601002-001 CLASS B CONCRETE CY	130.000	1,090.00000 141,700.00	1,140.00000	148,200.00		
0450	601003-001 CLASS K CONCRETE CY	43.000	1,010.00000 43,430.00	1,710.00000	73,530.00		



Tabulation of Bids

Contract ID: 0733007

Counties: BERKELEY

Letting Date: September 10, 2013

District(s): 20205

Call Order: 001

Project(s): ACBR-0026(042)D

Contract Time: 08/29/14 COMPLETION DATE

Contract Description: TARICO HEIGHTS BR

Line No / Item ID Item Description		(4) BILCO CONSTRUCTION CO., INC.		(5) C. WILLIAM HETZER, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	BRIDGE #10972			Cat Alt Set:	Cat Alt Member:		
0455 601009-001	265.000 CLASS H CONCRETE CY	975.00000	258,375.00	1,180.00000	312,700.00		
0460 602001-001	23,329.000 REINFORCING STEEL BAR LB	1.40000	32,660.60	1.05000	24,495.45		
0465 602002-001	66,549.000 EPOXY COATED REINFORCING STEEL BAR LB	1.60000	106,478.40	1.30000	86,513.70		
0470 615001-001	(1) STEEL SUPERSTRUCTURE LB	600,000.00000	600,000.00	616,530.00000	616,530.00		
0475 615029-001	10.000 NON-GUIDED BEARING, ELASTOMETRIC EA	380.00000	3,800.00	320.00000	3,200.00		
0480 615030-001	5.000 FIXED BEARING, ELASTOMETRIC EA	2,140.00000	10,700.00	2,380.00000	11,900.00		



Tabulation of Bids

Contract ID: 0733007

Counties: BERKELEY

Letting Date: September 10, 2013

District(s): 20205

Call Order: 001

Project(s): ACBR-0026(042)D

Contract Time: 08/29/14 COMPLETION DATE

Contract Description: TARICO HEIGHTS BR

Line No / Item ID Item Description		(4) BILCO CONSTRUCTION CO., INC.		(5) C. WILLIAM HETZER, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002		BRIDGE #10972		Cat Alt Set:		Cat Alt Member:	
0485	616005-017 234.000 HP14X89 STEEL BEARING PILE, PRE-DRILLED AND DRIVEN LF	60.00000	14,040.00	190.00000	44,460.00		
0490	625001-028 15.000 84 INCH DIAMETER DRILLED CAISSONS LF	2,000.00000	30,000.00	1,700.00000	25,500.00		
0495	625003-026 13.000 78 INCH ROCK SOCKET FOUNDATION LF	3,475.00000	45,175.00	1,980.00000	25,740.00		
0500	625005-001 35.000 PREINSTALLATION CORE HOLE LF	77.00000	2,695.00	80.00000	2,800.00		
0505	639001-001 (1) CONSTRUCTION LAYOUT STAKE LS	75,000.40000	75,000.40	40,210.00000	40,210.00		
Section Totals:			\$1,413,527.40		\$1,488,707.65		



Tabulation of Bids

Contract ID: 0733007

Counties: BERKELEY

Letting Date: September 10, 2013

District(s): 20205

Call Order: 001

Project(s): ACBR-0026(042)D

Contract Time: 08/29/14 COMPLETION DATE

Contract Description: TARICO HEIGHTS BR

Contract Totals

\$2,327,664.00

\$2,477,995.12

Cost Plus Time Totals

\$2,327,664.00

\$2,477,995.12

() indicates item is bid as Lump Sum



Division of Highways

9/18/2013

Vendor Ranking

Page: 1

Call Order: 002	Contract ID: 1228503	Counties: LOGAN
Letting Date: September 10, 2013 10:00 AM	District(s): 10302	
	Contract Time: 78 WORKING DAYS	

Contract Description: Gaston Caperton Road - Holden	Project(s): NHPP-0119(381) DTC
--	--

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0570769 WEST VIRGINIA PAVING, INC.	\$2,499,975.72	100.00%



Tabulation of Bids

Contract ID: 1228503

Counties: LOGAN

Letting Date: September 10, 2013

District(s): 10302

Call Order: 002

Project(s): NHPP-0119(381)DTC

Contract Time: 78 WORKING DAYS

Contract Description: Gaston Caperton Road - Holden

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)	242,000.00000	242,000.00				
MOBILIZATION	LS						
0010 229001-000	5.600	8,700.00000	48,720.00				
SHOULDER AND DITCH	MI						
0015 240002-000	64.000	700.00000	44,800.00				
CLEAN INLET	EA						
0020 408002-001	3,481.000	2.50000	8,702.50				
BITUMINOUS MATERIAL	GA						
0025 415005-001	116,431.000	1.91000	222,383.21				
REMOVE EXISTING PAVEMENT SURFACE	SY						
0030 605009-001	7.000	4,000.00000	28,000.00				
TYPE G INLET	EA						



Tabulation of Bids

Contract ID: 1228503

Counties: LOGAN

Letting Date: September 10, 2013

District(s): 10302

Call Order: 002

Project(s): NHPP-0119(381)DTC

Contract Time: 78 WORKING DAYS

Contract Description: Gaston Caperton Road - Holden

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 607001-001	17,225.000	15.50000	266,987.50				
TYPE 1 GUARDRAIL, CLASS 1, 31 INCH HEIGHT LF							
0040 607006-001	2.000	2,100.00000	4,200.00				
THRIE BEAM GUARDRAIL BRIDGE TRANSITION EA							
0045 607010-001	17,225.000	1.35000	23,253.75				
TYPE 1 GUARDRAIL REMOVED AND STORED LF							
0050 607025-001	1.000	450.00000	450.00				
CUT SLOPE TERMINAL, TYPE A EA							
0055 607025-001	1.000	480.00000	480.00				
CUT SLOPE TERMINAL, TYPE B EA							



Tabulation of Bids

Contract ID: 1228503

Counties: LOGAN

Letting Date: September 10, 2013

District(s): 10302

Call Order: 002

Project(s): NHPP-0119(381)DTC

Contract Time: 78 WORKING DAYS

Contract Description: Gaston Caperton Road - Holden

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 607030-001	2.000 EA	510.00000	1,020.00				
SPECIAL TRAILING END TERMINAL ,31 INCH HEIGHT							
0065 607066-001	3.000 EA	2,000.00000	6,000.00				
TANGENT END TERMINAL ,31 INCH HEIGHT							
0070 636008-001	88,704.000 LF	0.21000	18,627.84				
TEMPORARY PAVEMENT MARKING-PAINT 4 IN YELLOW							
0075 636008-001	110,880.000 LF	0.21000	23,284.80				
TEMPORARY PAVEMENT MARKING-PAINT 4 IN WHITE							
0080 636011-001	29,900.000 UN	1.40000	41,860.00				
TRAFFIC CONTROL DEVICE							



Tabulation of Bids

Contract ID: 1228503

Counties: LOGAN

Letting Date: September 10, 2013

District(s): 10302

Call Order: 002

Project(s): NHPP-0119(381)DTC

Contract Time: 78 WORKING DAYS

Contract Description: Gaston Caperton Road - Holden

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:	
0085 636014-001	100.000	60.00000	6,000.00				
FLAGGER	HR						
0090 636021-001	140.000	15.00000	2,100.00				
ELECTRIC ARROW	DA						
0095 636022-001	134.000	58.00000	7,772.00				
CHANGEABLE MESSAGE SIGN	DA						
0100 636025-001	2,460.000	1.25000	3,075.00				
WARNING LIGHTS, TYPE B	DA						
0105 642004-002	276.000	4.00000	1,104.00				
SEED MIXTURE, B	LB						
0110 642005-001	6.000	500.00000	3,000.00				
MULCH, STRAW OR HAY	TN						



Tabulation of Bids

Contract ID: 1228503

Counties: LOGAN

Letting Date: September 10, 2013

District(s): 10302

Call Order: 002

Project(s): NHPP-0119(381)DTC

Contract Time: 78 WORKING DAYS

Contract Description: Gaston Caperton Road - Holden

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:	
0115 642006-001	2.000 FERTILIZER TN	600.00000	1,200.00				
0120 661013-001	81.000 PLASTIC DELINEATOR POST, WHITE, GUARDRAIL MOUNTED EA	48.00000	3,888.00				
0125 661013-001	65.000 PLASTIC DELINEATOR POST, YELLOW, SOIL ANCHORED EA	48.00000	3,120.00				
0130 661020-001	81.000 DELINEATOR, TYPE B-1 BACK TO BACK EA	28.00000	2,268.00				
0135 663001-019	29,496.000 EDGE LINE, TYPE IX - 4 IN WHITE LF	0.36000	10,618.56				



Tabulation of Bids

Contract ID: 1228503

Counties: LOGAN

Letting Date: September 10, 2013

District(s): 10302

Call Order: 002

Project(s): NHPP-0119(381)DTC

Contract Time: 78 WORKING DAYS

Contract Description: Gaston Caperton Road - Holden

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:		
0140 663002-019	29,496.000 LANE LINE, TYPE IX - 4 IN YELLOW LF	0.36000	10,618.56				
0145 663002-019	7,400.000 LANE LINE, TYPE IX - 4 IN WHITE LF	0.36000	2,664.00				
0150 663004-011	490.000 CHANNELIZING LINE, TYPE V - 8 IN LF	7.50000	3,675.00				
0155 663005-011	60.000 STOP LINE, TYPE V - 24 IN LF	14.50000	870.00				
0160 663010-010	8.000 ONE DIRECTION LANE ASSIGNMENT ARROW, TY V EA	190.00000	1,520.00				



Tabulation of Bids

Contract ID: 1228503

Counties: LOGAN

Letting Date: September 10, 2013

District(s): 10302

Call Order: 002

Project(s): NHPP-0119(381)DTC

Contract Time: 78 WORKING DAYS

Contract Description: Gaston Caperton Road - Holden

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:	
0165 663011-010	16.000 EA	77.00000	1,232.00				
	LANE LETTER, TYPE V						
0170 663012-208	371.000 EA	28.00000	10,388.00				
	RAISED PAVEMENT MARKER, TYPE P-2						
0175 664001-016	3.000 EA	20,000.00000	60,000.00				
	IMPACT ATTENUATING DEVICE, TYPE VIII						
0180 664002-001	29,672.000 LF	0.25000	7,418.00				
	EDGE LINE RUMBLE STRIP, ASPHALT						
0185 307005-001	1,814.000 TN	39.00000	70,746.00				
	AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10						
AA 1							



Tabulation of Bids

Contract ID: 1228503

Counties: LOGAN

Letting Date: September 10, 2013

District(s): 10302

Call Order: 002

Project(s): NHPP-0119(381)DTC

Contract Time: 78 WORKING DAYS

Contract Description: Gaston Caperton Road - Holden

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:	
0190 307005-002	1,651.000 TN						
AGGREGATE BASE COURSE, SLAG, CLASS 10							
AA 2							
0195 401007-040	3,212.000 TN	104.00000	334,048.00				
SUPERPAVE HMA SCRATCH CRSE, SG, TY 9.5							
BB 1							
0200 401007-041	3,052.000 TN						
SUPERPAVE HMA SCRATCH CRSE, S, TY 9.5							
BB 2							



Tabulation of Bids

Contract ID: 1228503

Counties: LOGAN

Letting Date: September 10, 2013

District(s): 10302

Call Order: 002

Project(s): NHPP-0119(381)DTC

Contract Time: 78 WORKING DAYS

Contract Description: Gaston Caperton Road - Holden

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:	
0205 401007-043	3,212.000					
SUPERPAVE WMA SCRATCH CRSE, SG, TY 9.5						
BB 3						
0210 401007-044	3,052.000					
SUPERPAVE WMA SCRATCH CRSE, S, TY 9.5						
BB 4						
0215 402001-040	9,561.000					
SUPERPAVE HMA SKID PVT, SG, TY 9.5						
CC 1						



Tabulation of Bids

Contract ID: 1228503

Counties: LOGAN

Letting Date: September 10, 2013

District(s): 10302

Call Order: 002

Project(s): NHPP-0119(381)DTC

Contract Time: 78 WORKING DAYS

Contract Description: Gaston Caperton Road - Holden

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:	
0220	402001-041 SUPERPAVE HMA SKID PVT, S, TY 9.5 CC 2	9,083.000	107.00000	971,881.00			
0225	402001-060 SUPERPAVE WMA SKID PVT, SG, TY 9.5 CC 3	9,561.000					
0230	402001-061 SUPERPAVE WMA SKID PVT, S, TY 9.5 CC 4	9,083.000					
Section Totals:			\$2,499,975.72				
Contract Totals			\$2,499,975.72				



Division of Highways

Tabulation of Bids

Contract ID: 1228503	Counties: LOGAN
Letting Date: September 10, 2013	District(s): 10302
Call Order: 002	Project(s): NHPP-0119(381)DTC
Contract Time: 78 WORKING DAYS	
Contract Description: Gaston Caperton Road - Holden	
Cost Plus Time Totals	\$2,499,975.72

() indicates item is bid as Lump Sum



Division of Highways

9/18/2013

Vendor Ranking

Page: 1

Call Order: 004

Contract ID: 1225413

Counties: WAYNE

Letting Date: September 10, 2013 10:00 AM

District(s): 10302

Contract Time: 20 WORKING DAYS

Contract Description: Falls Branch

Project(s): HSIP-0524(004)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0570769 WEST VIRGINIA PAVING, INC.	\$137,791.25	100.00%



Tabulation of Bids

Contract ID: 1225413

Counties: WAYNE

Letting Date: September 10, 2013

District(s): 10302

Call Order: 004

Project(s): HSIP-0524(004)D

Contract Time: 20 WORKING DAYS

Contract Description: Falls Branch

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	Safety Job			Cat Alt Set:	Cat Alt Member:		
0005 201001-000	(1)	3,000.00000	3,000.00				
CLEARING AND GRUBBING AC							
0010 204001-000	(1)	10,500.00000	10,500.00				
MOBILIZATION LS							
0015 207001-001	53.000	45.00000	2,385.00				
UNCLASSIFIED EXCAVATION CY							
0020 211002-000	150.000	94.00000	14,100.00				
ROCK BORROW EXCAVATION CY							
0025 229001-000	1.500	7,800.00000	11,700.00				
SHOULDER AND DITCH MI							
0030 408002-001	122.000	2.50000	305.00				
BITUMINOUS MATERIAL GA							



Tabulation of Bids

Contract ID: 1225413

Counties: WAYNE

Letting Date: September 10, 2013

District(s): 10302

Call Order: 004

Project(s): HSIP-0524(004)D

Contract Time: 20 WORKING DAYS

Contract Description: Falls Branch

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	Safety Job			Cat Alt Set:		Cat Alt Member:	
0035 607001-001	612.500 TYPE 1 GUARDRAIL, CLASS CLASS 1, 31" HEIGHT LF	25.00000	15,312.50				
0040 607010-020	225.000 GUARDRAIL REMOVAL LF	4.00000	900.00				
0045 636011-001	10,260.000 TRAFFIC CONTROL DEVICE UN	1.00000	10,260.00				
0050 636014-001	40.000 FLAGGER HR	62.00000	2,480.00				
0055 657010-001	95.000 3.00 LB CHANNEL POST LF	13.00000	1,235.00				
0060 661001-001	39.000 0.080 IN FLAT SHEET SIGN SF	25.25000	984.75				



Tabulation of Bids

Contract ID: 1225413

Counties: WAYNE

Letting Date: September 10, 2013

District(s): 10302

Call Order: 004

Project(s): HSIP-0524(004)D

Contract Time: 20 WORKING DAYS

Contract Description: Falls Branch

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 Safety Job				Cat Alt Set:		Cat Alt Member:	
0065 307005-001	35.000	135.00000	4,725.00				
AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS CLASS 10							
AA 1							
0070 307005-002	32.000						
AGGREGATE BASE COURSE, SLAG, CLASS CLASS 10							
AA 2							
0075 401001-020	90.000	175.00000	15,750.00				
MARSHALL HMA BASE CRSE, SG, TY I							
BB 1							



Tabulation of Bids

Contract ID: 1225413

Counties: WAYNE

Letting Date: September 10, 2013

District(s): 10302

Call Order: 004

Project(s): HSIP-0524(004)D

Contract Time: 20 WORKING DAYS

Contract Description: Falls Branch

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	Safety Job			Cat Alt Set:			Cat Alt Member:
0080	401001-021	82.000						
	MARSHALL HMA BASE CRSE, S, TY I	TN						
BB	2							
0085	401001-030	90.000						
	MARSHALL WMA BASE CRSE, SG, TY I	TN						
BB	3							
0090	401001-031	82.000						
	MARSHALL WMA BASE CRSE, S, TY I	TN						
BB	4							



Tabulation of Bids

Contract ID: 1225413

Counties: WAYNE

Letting Date: September 10, 2013

District(s): 10302

Call Order: 004

Project(s): HSIP-0524(004)D

Contract Time: 20 WORKING DAYS

Contract Description: Falls Branch

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	Safety Job			Cat Alt Set:		Cat Alt Member:	
0095 401001-023	446.000	99.00000	44,154.00				
MARSHALL HMA BASE CRSE, SG, TY II	TN						
CC 1							
0100 401001-024	406.000						
MARSHALL HMA BASE CRSE, S, TY II	TN						
CC 2							
0105 401001-033	446.000						
MARSHALL WMA BASE CRSE, SG, TY II	TN						
CC 3							



Tabulation of Bids

Contract ID: 1225413

Counties: WAYNE

Letting Date: September 10, 2013

District(s): 10302

Call Order: 004

Project(s): HSIP-0524(004)D

Contract Time: 20 WORKING DAYS

Contract Description: Falls Branch

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 Safety Job				Cat Alt Set:		Cat Alt Member:	
0110	401001-034 406.000						
	MARSHALL WMA BASE CRSE, S, TN						
	TY II						
	CC 4						
Section Totals:			\$137,791.25				
Contract Totals			\$137,791.25				
Cost Plus Time Totals			\$137,791.25				

() indicates item is bid as Lump Sum



Division of Highways

Vendor Ranking

Call Order: 005 **Contract ID:** 1313302 **Counties:** KANAWHA
Letting Date: September 10, 2013 10:00 AM **District(s):** 10301
Contract Time: 10/31/13 COMPLETION DATE

Contract Description: CROWN HILL - EAST BANK **Project(s):** ACST-0061(079)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0570769 WEST VIRGINIA PAVING, INC.	\$354,680.29	100.00%



Tabulation of Bids

Contract ID: 1313302

Counties: KANAWHA

Letting Date: September 10, 2013

District(s): 10301

Call Order: 005

Project(s): ACST-0061(079)D

Contract Time: 10/31/13 COMPLETION DATE

Contract Description: CROWN HILL - EAST BANK

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0005 204001-000	(1)	19,200.00000	19,200.00				
MOBILIZATION	LS						
0010 207001-001	98.000	26.00000	2,548.00				
UNCLASSIFIED EXCAVATION	CY						
0015 408002-001	569.000	2.50000	1,422.50				
BITUMINOUS MATERIAL	GA						
0020 415005-001	18,546.000	2.25000	41,728.50				
REMOVE EXISTING PAVEMENT SURFACE	SY						
0025 636006-001	4.000	850.00000	3,400.00				
PILOT TRUCK AND DRIVER	DA						
0030 636008-001	131,789.000	0.16000	21,086.24				
TEMPORARY PAVEMENT MARKING-PAINT 4 IN	LF						



Tabulation of Bids

Contract ID: 1313302

Counties: KANAWHA

Letting Date: September 10, 2013

District(s): 10301

Call Order: 005

Project(s): ACST-0061(079)D

Contract Time: 10/31/13 COMPLETION DATE

Contract Description: CROWN HILL - EAST BANK

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0035 636011-001	8,940.000	1.00000	8,940.00				
TRAFFIC CONTROL DEVICE	UN						
0040 636014-001	180.000	60.00000	10,800.00				
FLAGGER	HR						
0045 636025-001	297.000	1.25000	371.25				
WARNING LIGHTS, TYPE B	DA						
0050 663001-004	21,965.000	0.16000	3,514.40				
EDGE LINE, TYPE II - 4 IN W	LF						
0055 663002-038	21,965.000	0.16000	3,514.40				
CENTERLINE, TYPE II - 4 IN	LF						



Tabulation of Bids

Contract ID: 1313302

Counties: KANAWHA

Letting Date: September 10, 2013

District(s): 10301

Call Order: 005

Project(s): ACST-0061(079)D

Contract Time: 10/31/13 COMPLETION DATE

Contract Description: CROWN HILL - EAST BANK

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY				Cat Alt Set:		Cat Alt Member:	
0060 307005-001 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 AA 1	234.000 TN	49.00000	11,466.00				
0065 307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 10 AA 2	230.000 TN						
0070 401001-020 MARSHALL HMA BASE CRSE, SG, TY I BB 1	155.000 TN	99.00000	15,345.00				



Tabulation of Bids

Contract ID: 1313302

Counties: KANAWHA

Letting Date: September 10, 2013

District(s): 10301

Call Order: 005

Project(s): ACST-0061(079)D

Contract Time: 10/31/13 COMPLETION DATE

Contract Description: CROWN HILL - EAST BANK

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0075 401001-021	153.000						
MARSHALL HMA BASE CRSE, S, TY I	TN						
BB 2							
0080 401001-030	155.000						
MARSHALL WMA BASE CRSE, SG, TY I	TN						
BB 3							
0085 401001-031	153.000						
MARSHALL WMA BASE CRSE, S, TY I	TN						
BB 4							



Tabulation of Bids

Contract ID: 1313302

Counties: KANAWHA

Letting Date: September 10, 2013

District(s): 10301

Call Order: 005

Project(s): ACST-0061(079)D

Contract Time: 10/31/13 COMPLETION DATE

Contract Description: CROWN HILL - EAST BANK

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY				Cat Alt Set:		Cat Alt Member:	
0090 401007-020 MARSHALL SCRATCH CRSE, SG, TY I CC 1	510.000 TN	99.00000	50,490.00				
0095 401007-021 MARSHALL SCRATCH CRSE, S, TY I CC 2	501.000 TN						
0100 401007-023 MARSHALL WMA SCRATCH CRSE, SG, TY I CC 3	510.000 TN						



Tabulation of Bids

Contract ID: 1313302

Counties: KANAWHA

Letting Date: September 10, 2013

District(s): 10301

Call Order: 005

Project(s): ACST-0061(079)D

Contract Time: 10/31/13 COMPLETION DATE

Contract Description: CROWN HILL - EAST BANK

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount	
SECTION: 0001 ROADWAY				Cat Alt Set:		Cat Alt Member:	
0105 401007-024	501.000						
MARSHALL WMA SCRATCH CRSE, S, TY I							
CC 4							
0110 402001-020	1,603.000						
MARSHALL HMA SKID PVT, SG, TY I							
DD 1							
0115 402001-021	1,577.000	102.00000	160,854.00				
MARSHALL HMA SKID PVT, S, TY I							
DD 2							
0120 402001-029	1,603.000						
MARSHALL WMA SKID PVT, SG, TY I							
DD 3							



Tabulation of Bids

Contract ID: 1313302

Counties: KANAWHA

Letting Date: September 10, 2013

District(s): 10301

Call Order: 005

Project(s): ACST-0061(079)D

Contract Time: 10/31/13 COMPLETION DATE

Contract Description: CROWN HILL - EAST BANK

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0125 402001-030	1,577.000						
MARSHALL WMA SKID PVT, S, TY I	TN						
DD 4							
Section Totals:			\$354,680.29				
Contract Totals			\$354,680.29				
Cost Plus Time Totals			\$354,680.29				

() indicates item is bid as Lump Sum



9/18/2013

Division of Highways

Vendor Ranking

Page: 1

Call Order: 006 **Contract ID:** 1303804 **Counties:** KANAWHA
Letting Date: September 10, 2013 10:00 AM **District(s):** 10301
Contract Time: 01/31/14 COMPLETION DATE

Contract Description: Kanawha Turnpike Signal Renovation **Project(s):** HSIG-0012(050)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	54-0458233 DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.	\$153,852.00	100.00%
2	55-0343932 BAYLISS & RAMEY, INC.	\$154,690.00	100.54%
3	55-0646159 WEST VIRGINIA SIGNAL AND LIGHT, INC.	\$194,534.50	126.44%



Tabulation of Bids

Contract ID: 1303804

Counties: KANAWHA

Letting Date: September 10, 2013

District(s): 10301

Call Order: 006

Project(s): HSIG-0012(050)D

Contract Time: 01/31/14 COMPLETION DATE

Contract Description: Kanawha Turnpike Signal Renovation

Line No / Item ID Item Description		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.		(2) BAYLISS & RAMEY, INC.		(3) WEST VIRGINIA SIGNAL AND LIGHT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Traffic Signal			Cat Alt Set:		Cat Alt Member:	
0005 204001-000	(1)	5,500.00000	5,500.00	10,000.00000	10,000.00	5,500.00000	5,500.00
MOBILIZATION	LS						
0010 609001-001	14.000	100.00000	1,400.00	150.00000	2,100.00	195.00000	2,730.00
CONCRETE SIDEWALK	SY						
0015 609005-001	6.000	1,200.00000	7,200.00	1,200.00000	7,200.00	2,400.00000	14,400.00
CURB RAMP TYPE III	EA						
0020 609005-001	1.000	1,200.00000	1,200.00	1,000.00000	1,000.00	2,350.00000	2,350.00
CURB RAMP TYPE VI	EA						
0025 609006-001	18.000	300.00000	5,400.00	350.00000	6,300.00	245.00000	4,410.00
DETECTABLE WARNING SURFACE	EA						
0030 636007-001	72.000	1.00000	72.00	252.00000	18,144.00	3.00000	216.00
ERADICATION OF PAVEMENT MARKING	LF						



Tabulation of Bids

Contract ID: 1303804

Counties: KANAWHA

Letting Date: September 10, 2013

District(s): 10301

Call Order: 006

Project(s): HSIG-0012(050)D

Contract Time: 01/31/14 COMPLETION DATE

Contract Description: Kanawha Turnpike Signal Renovation

Line No / Item ID Item Description		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.		(2) BAYLISS & RAMEY, INC.		(3) WEST VIRGINIA SIGNAL AND LIGHT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Traffic Signal			Cat Alt Set:	Cat Alt Member:		
0035 636011-001	6,650.000 TRAFFIC CONTROL DEVICE UN	0.65000	4,322.50	0.10000	665.00	0.01000	66.50
0040 636014-001	100.000 FLAGGER HR	0.01000	1.00	0.25000	25.00	0.01000	1.00
0045 636021-001	10.000 ELECTRIC ARROW DA	15.00000	150.00	100.00000	1,000.00	10.00000	100.00
0050 657010-001	46.000 3.00 LB CHANNEL POST LF	15.00000	690.00	8.50000	391.00	45.00000	2,070.00
0055 660001-001	(1) SIGNAL CONTROLLER , 01 LS	10,500.00000	10,500.00	10,000.00000	10,000.00	10,500.00000	10,500.00
0060 660002-030	(1) TRAFFIC DETECTOR, RADD 01 LS	21,750.00000	21,750.00	19,750.00000	19,750.00	24,500.00000	24,500.00



Tabulation of Bids

Contract ID: 1303804

Counties: KANAWHA

Letting Date: September 10, 2013

District(s): 10301

Call Order: 006

Project(s): HSIG-0012(050)D

Contract Time: 01/31/14 COMPLETION DATE

Contract Description: Kanawha Turnpike Signal Renovation

Line No / Item ID Item Description		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.		(2) BAYLISS & RAMEY, INC.		(3) WEST VIRGINIA SIGNAL AND LIGHT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Traffic Signal			Cat Alt Set:		Cat Alt Member:	
0065 660003-001	10.000 EA	800.00000	8,000.00	600.00000	6,000.00	675.00000	6,750.00
SIGNAL SECTION, G-16							
0070 660003-006	28.000 EA	250.00000	7,000.00	400.00000	11,200.00	325.00000	9,100.00
SIGNAL SECTION, V-12							
0075 660004-041	4.000 EA	5,000.00000	20,000.00	5,800.00000	23,200.00	7,500.00000	30,000.00
SIGNAL SUPPORT, INSTALLATION ONLY, C1							
0080 660004-050	3.000 EA	1,500.00000	4,500.00	1,800.00000	5,400.00	3,500.00000	10,500.00
SIGNAL SUPPORT, E1							
0085 660005-010	3.000 EA	1,000.00000	3,000.00	850.00000	2,550.00	1,250.00000	3,750.00
JUNCTION BOX, TYPE H 10"X10"							
0090 660007-001	(1) LS	33,471.50000	33,471.50	10,000.00000	10,000.00	45,000.00000	45,000.00
MISCELLANEOUS SIGNAL , 01							



Tabulation of Bids

Contract ID: 1303804

Counties: KANAWHA

Letting Date: September 10, 2013

District(s): 10301

Call Order: 006

Project(s): HSIG-0012(050)D

Contract Time: 01/31/14 COMPLETION DATE

Contract Description: Kanawha Turnpike Signal Renovation

Line No / Item ID Item Description		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.		(2) BAYLISS & RAMEY, INC.		(3) WEST VIRGINIA SIGNAL AND LIGHT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Traffic Signal			Cat Alt Set:		Cat Alt Member:	
0095 660010-001	1.000 EA	6,000.00000	6,000.00	5,500.00000	5,500.00	8,500.00000	8,500.00
PRIORITY CONTROL SYSTEM DETECTOR , D4							
0100 660010-010	1.000 EA	1,000.00000	1,000.00	850.00000	850.00	1,000.00000	1,000.00
PRIORITY CONTROL SYSTEM EMITTER , OE							
0105 661001-001	28.000 SF	30.00000	840.00	20.00000	560.00	60.00000	1,680.00
0.080 IN FLAT SHEET SIGN							
0110 662007-001	1.000 EA	1,000.00000	1,000.00	750.00000	750.00	1,500.00000	1,500.00
LUMINAIRE, (196)W							
0115 662014-001	(1) LS	500.00000	500.00	2,500.00000	2,500.00	1,500.00000	1,500.00
INCIDENTAL ELECTRICAL WORK							



Tabulation of Bids

Contract ID: 1303804

Counties: KANAWHA

Letting Date: September 10, 2013

District(s): 10301

Call Order: 006

Project(s): HSIG-0012(050)D

Contract Time: 01/31/14 COMPLETION DATE

Contract Description: Kanawha Turnpike Signal Renovation

Line No / Item ID Item Description		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.		(2) BAYLISS & RAMEY, INC.		(3) WEST VIRGINIA SIGNAL AND LIGHT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Traffic Signal			Cat Alt Set:	Cat Alt Member:		
0120 663005-011	94.000 STOP LINE, TYPE V - 24 IN LF	16.00000	1,504.00	15.00000	1,410.00	12.00000	1,128.00
0125 663006-010	512.000 CROSSWALK LINE, TYPE V - 12 IN X 6 FT LF	12.00000	6,144.00	10.00000	5,120.00	9.00000	4,608.00
0130 663008-005	5.000 YIELD TRIANGLE, TYPE V EA	65.00000	325.00	30.00000	150.00	25.00000	125.00
0135 663010-010	9.000 ONE DIRECTION LANE ASSIGNMENT ARROW, TY V EA	158.00000	1,422.00	175.00000	1,575.00	150.00000	1,350.00
0140 663010-011	6.000 MULTI DIRECTIONAL LANE ASSIGNMENT ARROW, TY V EA	160.00000	960.00	225.00000	1,350.00	200.00000	1,200.00



Tabulation of Bids

Contract ID: 1303804

Counties: KANAWHA

Letting Date: September 10, 2013

District(s): 10301

Call Order: 006

Project(s): HSIG-0012(050)D

Contract Time: 01/31/14 COMPLETION DATE

Contract Description: Kanawha Turnpike Signal Renovation

Line No / Item ID Item Description		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.		(2) BAYLISS & RAMEY, INC.		(3) WEST VIRGINIA SIGNAL AND LIGHT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$153,852.00		\$154,690.00		\$194,534.50



Tabulation of Bids

Contract ID: 1303804

Counties: KANAWHA

Letting Date: September 10, 2013

District(s): 10301

Call Order: 006

Project(s): HSIG-0012(050)D

Contract Time: 01/31/14 COMPLETION DATE

Contract Description: Kanawha Turnpike Signal Renovation

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.		(2) BAYLISS & RAMEY, INC.		(3) WEST VIRGINIA SIGNAL AND LIGHT, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0002

State Supplied Material

Cat Alt Set:

Cat Alt Member:

Section Totals:

Contract Totals		\$153,852.00		\$154,690.00		\$194,534.50
Cost Plus Time Totals		\$153,852.00		\$154,690.00		194,534.50

() indicates item is bid as Lump Sum



Division of Highways

Vendor Ranking

Call Order: 007 **Contract ID:** 1312801 **Counties:** PRESTON
Letting Date: September 10, 2013 10:00 AM **District(s):** 20104
Contract Time: 10/31/13 COMPLETION DATE

Contract Description: ALBRIGHT ROAD **Project(s):** ACST-0026(046)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0328627 J. F. ALLEN COMPANY	\$129,938.13	100.00%
2	55-0481221 MOUNTAINEER CONTRACTORS, INC.	\$154,906.40	119.22%



Tabulation of Bids

Contract ID: 1312801

Counties: PRESTON

Letting Date: September 10, 2013

District(s): 20104

Call Order: 007

Project(s): ACST-0026(046)D

Contract Time: 10/31/13 COMPLETION DATE

Contract Description: ALBRIGHT ROAD

Line No / Item ID Item Description		(1) J. F. ALLEN COMPANY		(2) 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)	4,320.35000	4,320.35	6,600.00000	6,600.00		
MOBILIZATION	LS						
0010 408002-001	425.000	2.75000	1,168.75	2.60000	1,105.00		
BITUMINOUS MATERIAL	GA						
0015 636006-001	3.000	0.01000	0.03	615.00000	1,845.00		
PILOT TRUCK AND DRIVER	DA						
0020 636008-001	19,760.000	0.13000	2,568.80	0.12000	2,371.20		
TEMPORARY PAVEMENT MARKING-PAINT 4 IN	LF						
0025 636011-001	1,510.000	0.80000	1,208.00	1.40000	2,114.00		
TRAFFIC CONTROL DEVICE	UN						
0030 636014-001	90.000	0.01000	0.90	55.00000	4,950.00		
FLAGGER	HR						



Tabulation of Bids

Contract ID: 1312801

Counties: PRESTON

Letting Date: September 10, 2013

District(s): 20104

Call Order: 007

Project(s): ACST-0026(046)D

Contract Time: 10/31/13 COMPLETION DATE

Contract Description: ALBRIGHT ROAD

Line No / Item ID Item Description		(1) J. F. ALLEN COMPANY		(2) 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	9,880.000	0.13000	1,284.40	0.12000	1,185.60		
EDGE LINE, TYPE II - 4 IN WHITE LF							
0040 663002-038	9,880.000	0.13000	1,284.40	0.12000	1,185.60		
CENTERLINE, TYPE II - 4 IN LF							
0045 307005-001	220.000	44.10000	9,702.00	44.50000	9,790.00		
AGGREGATE BASE COURSE, TN STONE OR GRAVEL, CLASS 10							
AA 1							
0050 307005-002	210.000						
AGGREGATE BASE COURSE, TN SLAG, CLASS 10							
AA 2							



Tabulation of Bids

Contract ID: 1312801

Counties: PRESTON

Letting Date: September 10, 2013

District(s): 20104

Call Order: 007

Project(s): ACST-0026(046)D

Contract Time: 10/31/13 COMPLETION DATE

Contract Description: ALBRIGHT ROAD

Line No / Item ID Item Description		(1) J. F. ALLEN COMPANY		(2) 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 402001-020	1,105.000	98.10000	108,400.50	112.00000	123,760.00		
MARSHALL HMA SKID PVT, SG, TY I							
BB 1							
0060 402001-021	1,050.000						
MARSHALL HMA SKID PVT, S, TY I							
BB 2							
Section Totals:			\$129,938.13		\$154,906.40		
Contract Totals			\$129,938.13		\$154,906.40		
Cost Plus Time Totals			\$129,938.13		\$154,906.40		

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 008 **Contract ID:** 1306611 **Counties:** CABELL, LOGAN, OTHER, WAYNE
Letting Date: September 10, 2013 10:00 AM **District(s):** 10302
Contract Time: 06/30/14 COMPLETION DATE

Contract Description: District 2 District-wide Reimbursable Guardrail Program **Project(s):**

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	25-1271209 GREEN ACRES CONTRACTING COMPANY, INC.	\$699,020.00	100.00%
2	31-1148628 PDK CONSTRUCTION, INC.	\$726,405.00	103.92%



Tabulation of Bids

Contract ID: 1306611

Counties: CABELL, LOGAN, OTHER, WAYNE

Letting Date: September 10, 2013

District(s): 10302

Call Order: 008

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: District 2 District-wide Reimbursable Guardrail Program

Line No / Item ID Item Description		(1) GREEN ACRES CONTRACTING COMPANY, INC.		(2) PDK CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Install or Replace Guardrail			Cat Alt Set:	Cat Alt Member:		
0005 204002-000	1,000.000 MI	45.00000	45,000.00	29.00000	29,000.00		
	MOBILIZATION, PER Per County						
0010 204003-000	10.000 EA	1,500.00000	15,000.00	700.00000	7,000.00		
	MOBILIZATION, PER Per Emergency Per Job Order						
0015 204003-000	10.000 EA	1,000.00000	10,000.00	600.00000	6,000.00		
	MOBILIZATION, PER Per Job Order						
0020 607001-001	7,000.000 LF	19.25000	134,750.00	17.00000	119,000.00		
	TYPE 1 GUARDRAIL, CLASS 1, 31 INCH HEIGHT						
0025 607001-001	4,000.000 LF	11.50000	46,000.00	12.50000	50,000.00		
	TYPE 1 GUARDRAIL, CLASS 2, 31 INCH HEIGHT						



Tabulation of Bids

Contract ID: 1306611

Counties: CABELL, LOGAN, OTHER, WAYNE

Letting Date: September 10, 2013

District(s): 10302

Call Order: 008

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: District 2 District-wide Reimbursable Guardrail Program

Line No / Item ID Item Description		(1) GREEN ACRES CONTRACTING COMPANY, INC.		(2) PDK CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Install or Replace Guardrail			Cat Alt Set:	Cat Alt Member:		
0030 607001-001	1,000.000 TYPE 1 GUARDRAIL, CLASS 3, 31 INCH HEIGHT LF	11.45000	11,450.00	11.75000	11,750.00		
0035 607001-002	300.000 TYPE 1 GUARDRAIL AT BRIDGE, CLASS 1, 31 INCH HEIGHT LF	8.00000	2,400.00	21.00000	6,300.00		
0040 607005-001	100.000 TYPE 5 GUARDRAIL, CLASS 1, 31 INCH HEIGHT LF	14.00000	1,400.00	22.00000	2,200.00		
0045 607006-001	10.000 THRIE BEAM GUARDRAIL BRIDGE TRANSITION 31 INCH HEIGHT EA	800.00000	8,000.00	1,850.00000	18,500.00		
0050 607009-001	2,000.000 TYPE 1 GUARDRAIL REMOVED AND RESET 31 INCH HEIGHT LF	7.00000	14,000.00	6.00000	12,000.00		



Tabulation of Bids

Contract ID: 1306611

Counties: CABELL, LOGAN, OTHER, WAYNE

Letting Date: September 10, 2013

District(s): 10302

Call Order: 008

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: District 2 District-wide Reimbursable Guardrail Program

Line No / Item ID Item Description		(1) GREEN ACRES CONTRACTING COMPANY, INC.		(2) PDK CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Install or Replace Guardrail			Cat Alt Set:	Cat Alt Member:		
0055 607010-001	500.000	2.00000	1,000.00	2.00000	1,000.00		
TYPE 1 GUARDRAIL REMOVED AND STORED 31 INCH HEIGHT		LF					
0060 607025-001	5.000	400.00000	2,000.00	350.00000	1,750.00		
CUT SLOPE TERMINAL, TYPE A		EA					
0065 607025-001	5.000	400.00000	2,000.00	425.00000	2,125.00		
CUT SLOPE TERMINAL, TYPE B		EA					
0070 607030-001	10.000	300.00000	3,000.00	450.00000	4,500.00		
SPECIAL TRAILING END TERMINAL 31 INCH HEIGHT		EA					
0075 607031-001	20.000	25.00000	500.00	200.00000	4,000.00		
25 FT RAIL ELEMENT		EA					



Tabulation of Bids

Contract ID: 1306611

Counties: CABELL, LOGAN, OTHER, WAYNE

Letting Date: September 10, 2013

District(s): 10302

Call Order: 008

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: District 2 District-wide Reimbursable Guardrail Program

Line No / Item ID Item Description		(1) GREEN ACRES CONTRACTING COMPANY, INC.		(2) PDK CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Install or Replace Guardrail			Cat Alt Set:	Cat Alt Member:		
0080 607031-002	10.000 25 FT APPROACH RAIL ELEMENT EA	25.00000	250.00	100.00000	1,000.00		
0085 607035-001	500.000 GUARDRAIL ELEMENT EA	165.00000	82,500.00	160.00000	80,000.00		
0090 607036-001	20.000 GUARDRAIL END SHOE EA	25.00000	500.00	28.00000	560.00		
0095 607037-001	100.000 BUFFER END SECTION 31 INCH HEIGHT EA	125.00000	12,500.00	60.00000	6,000.00		
0100 607040-001	50.000 8X6X14 IN TREATED WOOD BLOCK EA	5.00000	250.00	14.00000	700.00		



Tabulation of Bids

Contract ID: 1306611

Counties: CABELL, LOGAN, OTHER, WAYNE

Letting Date: September 10, 2013

District(s): 10302

Call Order: 008

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: District 2 District-wide Reimbursable Guardrail Program

Line No / Item ID Item Description		(1) GREEN ACRES CONTRACTING COMPANY, INC.		(2) PDK CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Install or Replace Guardrail			Cat Alt Set:		Cat Alt Member:	
0105 607040-002	700.000 EA	5.00000	3,500.00	10.00000	7,000.00		
8 IN BLOCKOUT PLASTIC							
0110 607041-001	100.000 EA	165.00000	16,500.00	180.00000	18,000.00		
13 FT - 6.5 IN CURVED RAIL ELEMENT							
0115 607042-001	500.000 EA	40.00000	20,000.00	40.00000	20,000.00		
6 FT STEEL POST							
0120 607043-001	100.000 EA	41.00000	4,100.00	45.00000	4,500.00		
8 FT STEEL POST							
0125 607044-001	50.000 EA	25.00000	1,250.00	28.00000	1,400.00		
6X8X72 IN TREATED WOOD POST							



Tabulation of Bids

Contract ID: 1306611

Counties: CABELL, LOGAN, OTHER, WAYNE

Letting Date: September 10, 2013

District(s): 10302

Call Order: 008

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: District 2 District-wide Reimbursable Guardrail Program

Line No / Item ID Item Description		(1) GREEN ACRES CONTRACTING COMPANY, INC.		(2) PDK CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Install or Replace Guardrail			Cat Alt Set:	Cat Alt Member:		
0130 607045-001	25.000 EA	40.00000	1,000.00	38.00000	950.00		
5.5X7.5X44 IN TREATED WOOD POST							
0135 607046-001	25.000 EA	40.00000	1,000.00	40.00000	1,000.00		
7 INCH ROUND X 6 FT TREATED WOOD POST							
0140 607048-001	50.000 EA	100.00000	5,000.00	125.00000	6,250.00		
STRUCTURE MOUNTED POST, ANCHORED							
0145 607048-002	50.000 EA	75.00000	3,750.00	82.00000	4,100.00		
BRIDGE POST SIDE MOUNTED WITH HARDWARE							
0150 607049-001	50.000 EA	42.00000	2,100.00	68.00000	3,400.00		
10 FT STEEL POST							



Tabulation of Bids

Contract ID: 1306611

Counties: CABELL, LOGAN, OTHER, WAYNE

Letting Date: September 10, 2013

District(s): 10302

Call Order: 008

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: District 2 District-wide Reimbursable Guardrail Program

Line No / Item ID Item Description		(1) GREEN ACRES CONTRACTING COMPANY, INC.		(2) PDK CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Install or Replace Guardrail			Cat Alt Set:		Cat Alt Member:	
0155 607050-001	20.000 8X6 IN X5 FT STEEL TUBE SLEEVE EA	1.00000	20.00	1.00000	20.00		
0160 607056-001	5,000.000 GUARDRAIL INSTALLATION ONLY, CLASS 1, 31 INCH HEIGHT LF	6.00000	30,000.00	7.00000	35,000.00		
0165 607056-001	6,000.000 GUARDRAIL INSTALLATION ONLY, CLASS 2, 31 INCH HEIGHT LF	4.75000	28,500.00	5.50000	33,000.00		
0170 607056-001	6,000.000 GUARDRAIL INSTALLATION ONLY, CLASS 3, 31 INCH HEIGHT LF	4.70000	28,200.00	4.60000	27,600.00		
0175 607065-001	40.000 FLARED END TERMINAL 31 INCH HEIGHT EA	1,495.00000	59,800.00	1,600.00000	64,000.00		



Tabulation of Bids

Contract ID: 1306611

Counties: CABELL, LOGAN, OTHER, WAYNE

Letting Date: September 10, 2013

District(s): 10302

Call Order: 008

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: District 2 District-wide Reimbursable Guardrail Program

Line No / Item ID		(1) GREEN ACRES CONTRACTING COMPANY, INC.		(2) PDK CONSTRUCTION, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Install or Replace Guardrail	Cat Alt Set:		Cat Alt Member:			
0180	607066-001 TANGENT END TERMINAL 31 INCH HEIGHT	40.000 EA	1,495.00000 59,800.00	1,800.00000 72,000.00			
0185	664001-016 IMPACT ATTENUATING DEVICE, TYPE VIII	4.000 EA	10,500.00000 42,000.00	16,200.00000 64,800.00			
Section Totals:			\$699,020.00	\$726,405.00			
Contract Totals			\$699,020.00	\$726,405.00			
Cost Plus Time Totals			\$699,020.00	\$726,405.00			

() indicates item is bid as Lump Sum



Division of Highways

9/18/2013

Vendor Ranking

Page: 1

Call Order: 010

Contract ID: 1003326

Counties: BERKELEY

Letting Date: September 10, 2013 10:00 AM

District(s): 20205

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: SULPHUR SPRINGS RD RTL/ADD RT LN

Project(s): CMAQ-0517(007)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0492296 JEFFERSON ASPHALT PRODUCTS CO., INC.	\$229,948.05	100.00%
2	54-1069645 W & L CONSTRUCTION & PAVING INC.	\$241,025.00	104.82%



Tabulation of Bids

Contract ID: 1003326

Counties: BERKELEY

Letting Date: September 10, 2013

District(s): 20205

Call Order: 010

Project(s): CMAQ-0517(007)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: SULPHUR SPRINGS RD RTL/ADD RT LN

Line No / Item ID		(1) JEFFERSON ASPHALT PRODUCTS CO., INC.		(2) W & L CONSTRUCTION & PAVING INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	SULPHUR SPRINGS RD RTL/ADD RT LN	Cat Alt Set:		Cat Alt Member:			
0005	201001-000 (1) CLEARING AND GRUBBING AC	20,000.00000	20,000.00	10,000.00000	10,000.00		
0010	204001-000 (1) MOBILIZATION LS	22,000.00000	22,000.00	16,000.00000	16,000.00		
0015	207001-001 104.000 UNCLASSIFIED EXCAVATION CY	150.00000	15,600.00	330.00000	34,320.00		
0020	207033-000 549.000 FABRIC FOR SUBGRADE STABILIZATION SY	4.00000	2,196.00	2.50000	1,372.50		
0025	211002-000 180.000 ROCK BORROW EXCAVATION CY	75.00000	13,500.00	48.00000	8,640.00		
0030	218008-000 5.000 SHOT ROCK TN	215.00000	1,075.00	290.00000	1,450.00		



Tabulation of Bids

Contract ID: 1003326

Counties: BERKELEY

Letting Date: September 10, 2013

District(s): 20205

Call Order: 010

Project(s): CMAQ-0517(007)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: SULPHUR SPRINGS RD RTL/ADD RT LN

Line No / Item ID Item Description		(1) JEFFERSON ASPHALT PRODUCTS CO., INC.		(2) W & L CONSTRUCTION & PAVING INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	SULPHUR SPRINGS RD RTL/ADD RT LN	Cat Alt Set:		Cat Alt Member:			
0035 307001-000	183.000 CY	85.00000	15,555.00	88.00000	16,104.00		
	AGGREGATE BASE COURSE, CLASS CLASS I						
0040 408002-001	100.000 GA	3.50000	350.00	3.00000	300.00		
	BITUMINOUS MATERIAL						
0045 604001-016	13.500 LF	195.00000	2,632.50	285.00000	3,847.50		
	18 INCH METALLIC COATED CORRUGATED STEEL PIPE, 18" CMP						
0050 604050-012	182.000 LF	120.00000	21,840.00	185.00000	33,670.00		
	15 INCH CORRUGATED POLYETHYLENE PIPE						
0055 605004-001	1.000 EA	5,000.00000	5,000.00	5,250.00000	5,250.00		
	TYPE B INLET						



Tabulation of Bids

Contract ID: 1003326

Counties: BERKELEY

Letting Date: September 10, 2013

District(s): 20205

Call Order: 010

Project(s): CMAQ-0517(007)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: SULPHUR SPRINGS RD RTL/ADD RT LN

Line No / Item ID Item Description		(1) JEFFERSON ASPHALT PRODUCTS CO., INC.		(2) W & L CONSTRUCTION & PAVING INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	SULPHUR SPRINGS RD RTL/ADD RT LN	Cat Alt Set:		Cat Alt Member:			
0060	636008-001 TEMPORARY PAVEMENT MARKING-PAINT 4 IN LF	1,600.000	0.28000 448.00	0.25000	400.00		
0065	636011-001 TRAFFIC CONTROL DEVICE UN	4,410.000	1.05000 4,630.50	0.93000	4,101.30		
0070	636013-001 INDIVIDUAL TRAFFIC CONTROL DEVICE CLEANING EA	5.000	0.01000 0.05	45.00000	225.00		
0075	636014-001 FLAGGER HR	1,500.000	0.01000 15.00	0.01000	15.00		
0080	636022-001 CHANGEABLE MESSAGE SIGN DA	132.000	55.00000 7,260.00	50.00000	6,600.00		



Tabulation of Bids

Contract ID: 1003326

Counties: BERKELEY

Letting Date: September 10, 2013

District(s): 20205

Call Order: 010

Project(s): CMAQ-0517(007)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: SULPHUR SPRINGS RD RTL/ADD RT LN

Line No / Item ID Item Description		(1) JEFFERSON ASPHALT PRODUCTS CO., INC.		(2) W & L CONSTRUCTION & PAVING INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	SULPHUR SPRINGS RD RTL/ADD RT LN	Cat Alt Set:		Cat Alt Member:			
0085 638002-001	4.000 RIGHT OF WAY MARKER EA	165.00000	660.00	160.00000	640.00		
0090 639001-001	(1) CONSTRUCTION LAYOUT STAKE LS	10,000.00000	10,000.00	6,000.00000	6,000.00		
0095 642012-001	700.000 SILT FENCE LF	0.01000	7.00	3.07000	2,149.00		
0100 663001-005	0.152 EDGE LINE, TYPE II - 4 IN WHITE MI	1,950.00000	296.40	1,800.00000	273.60		
0105 663002-039	0.152 CENTERLINE, TYPE II - 4 IN MI	1,950.00000	296.40	1,800.00000	273.60		
0110 663004-011	213.000 CHANNELIZING LINE, TYPE V - 8 IN LF	4.40000	937.20	4.00000	852.00		



Tabulation of Bids

Contract ID: 1003326

Counties: BERKELEY

Letting Date: September 10, 2013

District(s): 20205

Call Order: 010

Project(s): CMAQ-0517(007)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: SULPHUR SPRINGS RD RTL/ADD RT LN

Line No / Item ID Item Description		(1) JEFFERSON ASPHALT PRODUCTS CO., INC.		(2) W & L CONSTRUCTION & PAVING INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	SULPHUR SPRINGS RD RTL/ADD RT LN			Cat Alt Set:		Cat Alt Member:	
0115 663005-011	37.000 STOP LINE, TYPE V - 24 IN LF	17.00000	629.00	15.50000	573.50		
0120 663010-010	2.000 ONE DIRECTION LANE ASSIGNMENT ARROW, TY V EA	190.00000	380.00	175.00000	350.00		
0125 663010-011	2.000 MULTI DIRECTIONAL LANE ASSIGNMENT ARROW, TY V EA	385.00000	770.00	350.00000	700.00		
0130 663011-010	8.000 LANE LETTER, TYPE V EA	75.00000	600.00	68.00000	544.00		
0135 675018-001	1.000 ADJUSTING MANHOLE EA	2,725.00000	2,725.00	1,500.00000	1,500.00		



Tabulation of Bids

Contract ID: 1003326

Counties: BERKELEY

Letting Date: September 10, 2013

District(s): 20205

Call Order: 010

Project(s): CMAQ-0517(007)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: SULPHUR SPRINGS RD RTL/ADD RT LN

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

SECTION: 0001

SULPHUR SPRINGS RD RTL/ADD
RT LN

Cat Alt Set:

Cat Alt Member:

0140	401001-020	211.000	95.00000	20,045.00	109.00000	22,999.00	
	MARSHALL HMA BASE CRSE, SG, TY I	TN					
AA	1						
0145	401001-021	190.000					
	MARSHALL HMA BASE CRSE, S, TY I	TN					
AA	2						
0150	401001-030	211.000					
	MARSHALL WMA BASE CRSE, SG, TY I	TN					
AA	3						



Tabulation of Bids

Contract ID: 1003326

Counties: BERKELEY

Letting Date: September 10, 2013

District(s): 20205

Call Order: 010

Project(s): CMAQ-0517(007)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: SULPHUR SPRINGS RD RTL/ADD RT LN

Line No / Item ID Item Description		(1) JEFFERSON ASPHALT PRODUCTS CO., INC.		(2) W & L CONSTRUCTION & PAVING INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		SULPHUR SPRINGS RD RTL/ADD RT LN		Cat Alt Set:		Cat Alt Member:	
0155	401001-031 MARSHALL WMA BASE CRSE, S, TY I AA 4						
0160	401003-001 MARSHALL HMA P/L CRSE, SG BB 1	100.00000	27,500.00	93.00000	25,575.00		
0165	401003-002 MARSHALL HMA P/L CRSE, S BB 2						
0170	401003-006 MARSHALL WMA P/L CRSE, SG BB 3						



Tabulation of Bids

Contract ID: 1003326

Counties: BERKELEY

Letting Date: September 10, 2013

District(s): 20205

Call Order: 010

Project(s): CMAQ-0517(007)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: SULPHUR SPRINGS RD RTL/ADD RT LN

Line No / Item ID		(1) JEFFERSON ASPHALT PRODUCTS CO., INC.		(2) W & L CONSTRUCTION & PAVING INC.			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001		SULPHUR SPRINGS RD RTL/ADD RT LN		Cat Alt Set:		Cat Alt Member:	
0175	401003-007	248.000					
	MARSHALL WMA P/L CRSE, S	TN					
BB	4						
0180	402001-020	275.000	120.00000	33,000.00	132.00000	36,300.00	
	MARSHALL HMA SKID PVT, SG, TY I	TN					
CC	1						
0185	402001-021	248.000					
	MARSHALL HMA SKID PVT, S, TY I	TN					
CC	2						
0190	402001-029	275.000					
	MARSHALL WMA SKID PVT, SG, TY I	TN					
CC	3						



Tabulation of Bids

Contract ID: 1003326

Counties: BERKELEY

Letting Date: September 10, 2013

District(s): 20205

Call Order: 010

Project(s): CMAQ-0517(007)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: SULPHUR SPRINGS RD RTL/ADD RT LN

Line No / Item ID Item Description		(1) JEFFERSON ASPHALT PRODUCTS CO., INC.		(2) W & L CONSTRUCTION & PAVING INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	SULPHUR SPRINGS RD RTL/ADD RT LN			Cat Alt Set:		Cat Alt Member:	
0195 402001-030	248.000						
MARSHALL WMA SKID PVT, S, TY I	TN						
CC 4							
Section Totals:			\$229,948.05		\$241,025.00		
Contract Totals			\$229,948.05		\$241,025.00		
Cost Plus Time Totals			\$229,948.05		\$241,025.00		

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 012 **Contract ID:** 0013102 **Counties:** MINGO
Letting Date: September 10, 2013 10:00 AM **District(s):** 10302
Contract Time: 10/31/14 COMPLETION DATE

Contract Description: R J MARKET BRIDGE **Project(s):** STP-0006(027)
 DTC

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0674033 SMH CONSTRUCTION COMPANY, INC.	\$899,085.30	100.00%
2	27-0738567 R. K. CONSTRUCTION, INC.	\$924,849.62	102.87%
3	38-3667285 MCCOY CONSTRUCTION COMPANY	\$962,849.90	107.09%
4	55-0778477 HOKE BROTHERS CONTRACTING, INC.	\$992,914.44	110.44%
5	61-0718956 BUSH & BURCHETT, INC.	\$1,025,662.36	114.08%
6	55-0710073 TEAYS RIVER CONSTRUCTION COMPANY	\$1,098,922.80	122.23%
7	62-1345425 BILCO CONSTRUCTION CO., INC.	\$1,107,197.00	123.15%
8	27-2000626 TRITON CONSTRUCTION INC	\$1,128,000.00	125.46%
9	55-0731306 ACCAD CORPORATION	\$1,213,062.00	134.92%
10	55-0487806 ORDERS CONSTRUCTION COMPANY, INC.	\$1,276,677.20	142.00%
11	31-1023518 KOKOSING CONSTRUCTION COMPANY, INC.	\$1,281,600.00	142.54%



Tabulation of Bids

Contract ID: 0013102

Counties: MINGO

Letting Date: September 10, 2013

District(s): 10302

Call Order: 012

Project(s): STP-0006(027)DTC

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: R J MARKET BRIDGE

Line No / Item ID Item Description		(1) SMH CONSTRUCTION COMPANY, INC.		(2) R. K. CONSTRUCTION, INC.		(3) MCCOY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0005 201001-000	(1)	12,239.00000	12,239.00	2,234.27000	2,234.27	20,000.00000	20,000.00
CLEARING AND GRUBBING	AC						
0010 204001-000	(1)	40,800.00000	40,800.00	72,618.00000	72,618.00	40,000.00000	40,000.00
MOBILIZATION	LS						
0015 207001-001	1,535.000	7.60000	11,666.00	9.50000	14,582.50	13.00000	19,955.00
UNCLASSIFIED EXCAVATION	CY						
0020 207002-000	646.000	61.75000	39,890.50	71.11000	45,937.06	80.00000	51,680.00
SUBGRADE	CY						
0025 207034-000	3,039.000	1.14000	3,464.46	1.01000	3,069.39	2.00000	6,078.00
FABRIC FOR SEPARATION	SY						
0030 211001-000	577.000	15.05000	8,683.85	24.56000	14,171.12	15.00000	8,655.00
UNCLASSIFIED BORROW EXCAVATION	CY						



Tabulation of Bids

Contract ID: 0013102

Counties: MINGO

Letting Date: September 10, 2013

District(s): 10302

Call Order: 012

Project(s): STP-0006(027)DTC

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: R J MARKET BRIDGE

Line No / Item ID Item Description		(1) SMH CONSTRUCTION COMPANY, INC.		(2) R. K. CONSTRUCTION, INC.		(3) MCCOY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE, DRAIN & PAVE		Cat Alt Set:		Cat Alt Member:	
0035	307001-000 986.000 AGGREGATE BASE COURSE, CLASS 1 CY	56.22000	55,432.92	70.59000	69,601.74	80.00000	78,880.00
0040	307001-000 490.000 AGGREGATE BASE COURSE, CLASS 10 CY	61.20000	29,988.00	68.43000	33,530.70	80.00000	39,200.00
0045	502001-012 172.000 12 INCH PORTLAND CEMENT CONCRETE APPROACH SLAB SY	254.35000	43,748.20	200.00000	34,400.00	265.00000	45,580.00
0050	604072-112 1.000 15 INCH CORRUGATED STEEL PIPE SAFETY SLOPE END SECTION EA	431.40000	431.40	492.16000	492.16	450.00000	450.00



Tabulation of Bids

Contract ID: 0013102

Counties: MINGO

Letting Date: September 10, 2013

District(s): 10302

Call Order: 012

Project(s): STP-0006(027)DTC

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: R J MARKET BRIDGE

Line No / Item ID Item Description		(1) SMH CONSTRUCTION COMPANY, INC.		(2) R. K. CONSTRUCTION, INC.		(3) MCCOY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE			Cat Alt Set:	Cat Alt Member:		
0055 604072-116	1.000	644.60000	644.60	725.12000	725.12	500.00000	500.00
18 INCH CORRUGATED STEEL PIPE SAFETY SLOPE END SECTION	EA						
0060 604076-012	108.000	65.00000	7,020.00	44.92000	4,851.36	55.00000	5,940.00
15 INCH ALUMINUM COATED CORRUGATED STEEL PIPE, A2	LF						
0065 604076-016	71.000	67.65000	4,803.15	58.75000	4,171.25	65.00000	4,615.00
18 INCH ALUMINUM COATED CORRUGATED STEEL PIPE, A2	LF						
0070 605001-001	2.000	1,997.80000	3,995.60	2,615.49000	5,230.98	2,500.00000	5,000.00
TYPE A MANHOLE	EA						
0075 605004-001	2.000	1,680.50000	3,361.00	1,464.54000	2,929.08	2,000.00000	4,000.00
TYPE B INLET	EA						



Tabulation of Bids

Contract ID: 0013102

Counties: MINGO

Letting Date: September 10, 2013

District(s): 10302

Call Order: 012

Project(s): STP-0006(027)DTC

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: R J MARKET BRIDGE

Line No / Item ID Item Description		(1) SMH CONSTRUCTION COMPANY, INC.		(2) R. K. CONSTRUCTION, INC.		(3) MCCOY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE, DRAIN & PAVE		Cat Alt Set:		Cat Alt Member:	
0080	607001-001 TYPE 1 GUARDRAIL, CLASS II (31" HEIGHT) LF	938.000	14.54000 13,638.52	17.57000	16,480.66	13.55000	12,709.90
0085	607006-001 THRIE BEAM GUARDRAIL BRIDGE TRANSITION EA	4.000	1,653.45000 6,613.80	1,644.89000	6,579.56	1,495.00000	5,980.00
0090	636005-001 TEMPORARY STRUCTURE FOR MAINTAINING TRAFFIC EA	(1)	49,811.50000 49,811.50	84,000.00000	84,000.00	60,000.00000	60,000.00
0095	636007-001 ERADICATION OF PAVEMENT MARKING LF	1,000.000	1.03000 1,030.00	1.26000	1,260.00	1.00000	1,000.00
0100	636008-001 TEMPORARY PAVEMENT MARKING-PAINT 4 IN LF	4,000.000	0.26000 1,040.00	0.18000	720.00	0.35000	1,400.00



Tabulation of Bids

Contract ID: 0013102

Counties: MINGO

Letting Date: September 10, 2013

District(s): 10302

Call Order: 012

Project(s): STP-0006(027)DTC

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: R J MARKET BRIDGE

Line No / Item ID Item Description		(1) SMH CONSTRUCTION COMPANY, INC.		(2) R. K. CONSTRUCTION, INC.		(3) MCCOY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0105 636011-001	5,160.000 TRAFFIC CONTROL DEVICE UN	1.08000	5,572.80	0.73000	3,766.80	1.00000	5,160.00
0110 636012-010	2.000 PROJECT TRAFFIC CONTROL DEVICE CLEANING EA	47.00000	94.00	408.00000	816.00	500.00000	1,000.00
0115 636013-001	50.000 INDIVIDUAL TRAFFIC CONTROL DEVICE CLEANING EA	0.50000	25.00	1.02000	51.00	5.00000	250.00
0120 636014-001	300.000 FLAGGER HR	59.30000	17,790.00	55.99000	16,797.00	50.00000	15,000.00
0125 636025-001	360.000 WARNING LIGHTS, TYPE B DA	1.43000	514.80	0.92000	331.20	1.25000	450.00
0130 638002-001	17.000 RIGHT OF WAY MARKER EA	57.05000	969.85	87.07000	1,480.19	100.00000	1,700.00



Tabulation of Bids

Contract ID: 0013102

Counties: MINGO

Letting Date: September 10, 2013

District(s): 10302

Call Order: 012

Project(s): STP-0006(027)DTC

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: R J MARKET BRIDGE

Line No / Item ID Item Description		(1) SMH CONSTRUCTION COMPANY, INC.		(2) R. K. CONSTRUCTION, INC.		(3) MCCOY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE			Cat Alt Set:		Cat Alt Member:	
0135 639001-001	(1)	5,297.70000	5,297.70	5,000.00000	5,000.00	3,500.00000	3,500.00
CONSTRUCTION LAYOUT STAKE	LS						
0140 640003-001	(1)	1,079.00000	1,079.00	1.00000	1.00	1,500.00000	1,500.00
BUILDING EQUIPMENT	LS						
0145 640006-001	9.000	1,146.15000	10,315.35	903.17000	8,128.53	1,000.00000	9,000.00
SMALL FIELD OFFICE	MO						
0150 642004-001	8.000	6.35000	50.80	12.68000	101.44	20.00000	160.00
SEED MIXTURE, TEMPORARY	LB						
0155 642004-003	10.000	10.15000	101.50	11.59000	115.90	30.00000	300.00
SEED MIXTURE, D	LB						
0160 642005-001	0.280	1,000.00000	280.00	677.23000	189.62	750.00000	210.00
MULCH, STRAW OR HAY	TN						



Tabulation of Bids

Contract ID: 0013102

Counties: MINGO

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District(s): 10302

Call Order: 012

Project(s): STP-0006(027)DTC

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: R J MARKET BRIDGE

Line No / Item ID Item Description		(1) SMH CONSTRUCTION COMPANY, INC.		(2) R. K. CONSTRUCTION, INC.		(3) MCCOY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE			Cat Alt Set:		Cat Alt Member:	
0165 642006-001	0.060	1,079.00000	64.74	1,396.47000	83.79	5,500.00000	330.00
FERTILIZER	TN						
0170 642010-001	0.110	318.00000	34.98	871.57000	95.87	250.00000	27.50
AGRICULTURAL LIMESTONE	TN						
0175 642012-001	2,100.000	3.33000	6,993.00	1.81000	3,801.00	3.50000	7,350.00
SILT FENCE	LF						
0180 642031-001	21.000	7.60000	159.60	39.31000	825.51	30.00000	630.00
DITCH CHECK	EA						
0185 652001-001	0.080	318.00000	25.44	825.78000	66.06	250.00000	20.00
AGRICULTURAL LIMESTONE	TN						
0190 652002-001	0.060	1,079.00000	64.74	899.63000	53.98	5,500.00000	330.00
FERTILIZER, 10-20-10	TN						



Tabulation of Bids

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Call Order: 012

Project(s): STP-0006(027)DTC

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: R J MARKET BRIDGE

Line No / Item ID Item Description		(1) SMH CONSTRUCTION COMPANY, INC.		(2) R. K. CONSTRUCTION, INC.		(3) MCCOY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE			Cat Alt Set:		Cat Alt Member:	
0195 652002-002	0.010 TN	2,284.00000	22.84	3,303.10000	33.03	6,000.00000	60.00
	FERTILIZER, UREA FORMALDEHYDE						
0200 652003-002	8.000 LB	10.15000	81.20	9.11000	72.88	30.00000	240.00
	SEED MIXTURE, D						
0205 652004-001	0.140 TN	1,000.00000	140.00	885.49000	123.97	750.00000	105.00
	STRAW OR HAY MULCH						
0210 663001-004	1,000.000 LF	0.26000	260.00	0.31000	310.00	0.35000	350.00
	EDGE LINE, TYPE II - 4 IN WHITE						
0215 663002-038	1,000.000 LF	0.26000	260.00	0.31000	310.00	0.35000	350.00
	CENTERLINE, TYPE II - 4 IN						



Tabulation of Bids

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Contract Description: R J MARKET BRIDGE

Line No / Item ID Item Description		(1) SMH CONSTRUCTION COMPANY, INC.		(2) R. K. CONSTRUCTION, INC.		(3) MCCOY CONSTRUCTION COMPANY		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001		GRADE, DRAIN & PAVE		Cat Alt Set:		Cat Alt Member:		
0225	401001-023 MARSHALL HMA BASE CRSE, SG, TY II AA 1	861.000	114.88000	98,911.68	119.86000	103,199.46	115.00000	99,015.00
0230	401001-024 MARSHALL HMA BASE CRSE, S, TY II AA 2	783.000						
0235	401001-033 MARSHALL WMA BASE CRSE, SG, TY II AA 3	861.000						



Tabulation of Bids

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Project(s): STP-0006(027)DTC

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Contract Description: R J MARKET BRIDGE

Line No / Item ID Item Description		(1) SMH CONSTRUCTION COMPANY, INC.		(2) R. K. CONSTRUCTION, INC.		(3) MCCOY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE, DRAIN & PAVE		Cat Alt Set:		Cat Alt Member:	
0240	401001-034						
	MARSHALL WMA BASE CRSE, S, TY II						
AA	4						
0245	401002-020	120.12000	35,915.88	125.63000	37,563.37	120.00000	35,880.00
	MARSHALL HMA WEAR CRSE, SG, TY I						
BB	1						
0250	401002-021						
	MARSHALL HMA WEAR CRSE, S, TY I						
BB	2						



Tabulation of Bids

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Call Order: 012

Project(s): STP-0006(027)DTC

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: R J MARKET BRIDGE

Line No / Item ID Item Description		(1) SMH CONSTRUCTION COMPANY, INC.		(2) R. K. CONSTRUCTION, INC.		(3) MCCOY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE, DRAIN & PAVE		Cat Alt Set:		Cat Alt Member:	
0255	401002-026 MARSHALL WMA WEAR CRSE, SG, TY I BB 3						
0260	401002-027 MARSHALL WMA WEAR CRSE, S, TY I BB 4						
Section Totals:			\$523,327.40		\$600,902.55		\$594,540.40



Tabulation of Bids

Contract ID: 0013102

Counties: MINGO

Letting Date: September 10, 2013

District(s): 10302

Call Order: 012

Project(s): STP-0006(027)DTC

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: R J MARKET BRIDGE

Line No / Item ID Item Description		(1) SMH CONSTRUCTION COMPANY, INC.		(2) R. K. CONSTRUCTION, INC.		(3) MCCOY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	BRIDGE #11035			Cat Alt Set:	Cat Alt Member:		
0265 203001-000	(1)	16,485.00000	16,485.00	15,491.24000	15,491.24	25,000.00000	25,000.00
DISMANTLING STRUCTURE	LS						
0270 212001-000	223.000	16.20000	3,612.60	15.12000	3,371.76	40.00000	8,920.00
STRUCTURE EXCAVATION	CY						
0275 212002-000	36.000	16.35000	588.60	15.66000	563.76	150.00000	5,400.00
WET EXCAVATION	CY						
0280 212005-000	43.000	124.65000	5,359.95	79.46000	3,416.78	150.00000	6,450.00
SELECT MATERIAL FOR BACKFILLING	CY						
0285 218006-000	168.000	63.50000	10,668.00	58.47000	9,822.96	100.00000	16,800.00
FOUNDATION PROTECTION	CY						
0290 601002-001	85.000	629.30000	53,490.50	542.84000	46,141.40	800.00000	68,000.00
CLASS B CONCRETE	CY						



Tabulation of Bids

Contract ID: 0013102

Counties: MINGO

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District(s): 10302

Call Order: 012

Project(s): STP-0006(027)DTC

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: R J MARKET BRIDGE

Line No / Item ID Item Description		(1) SMH CONSTRUCTION COMPANY, INC.		(2) R. K. CONSTRUCTION, INC.		(3) MCCOY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	BRIDGE #11035	Cat Alt Set:		Cat Alt Member:			
0295 601003-001	16.000	1,020.15000	16,322.40	1,386.04000	22,176.64	1,000.00000	16,000.00
CLASS K CONCRETE	CY						
0300 601009-001	75.000	1,184.00000	88,800.00	832.00000	62,400.00	1,000.00000	75,000.00
CLASS H CONCRETE	CY						
0305 602002-001	31,393.000	1.57000	49,287.01	1.21000	37,985.53	1.50000	47,089.50
EPOXY COATED REINFORCING STEEL BAR	LB						
0310 603016-018	214.000	285.21000	61,034.94	269.90000	57,758.60	275.00000	58,850.00
27X36 INCH PRESTRESSED CONCRETE BOX BEAM	LF						
0315 616005-017	132.000	293.65000	38,761.80	226.77000	29,933.64	125.00000	16,500.00
HP14X89 STEEL BEARING PILE, PRE-DRILLED AND DRIVEN	LF						



Tabulation of Bids

Contract ID: 0013102

Counties: MINGO

Letting Date: September 10, 2013

District(s): 10302

Call Order: 012

Project(s): STP-0006(027)DTC

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: R J MARKET BRIDGE

Line No / Item ID Item Description		(1) SMH CONSTRUCTION COMPANY, INC.		(2) R. K. CONSTRUCTION, INC.		(3) MCCOY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002		BRIDGE #11035		Cat Alt Set:		Cat Alt Member:	
0320	639001-001 (1)	5,120.00000	5,120.00	6,500.00000	6,500.00	3,500.00000	3,500.00
CONSTRUCTION LAYOUT STAKE LS							
Section Totals:			\$349,530.80	\$295,562.31	\$347,509.50		



Tabulation of Bids

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Counties: MINGO

Letting Date: September 10, 2013

District(s): 10302

Call Order: 012

Project(s): STP-0006(027)DTC

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Contract Description: R J MARKET BRIDGE

Line No / Item ID Item Description		(1) SMH CONSTRUCTION COMPANY, INC.		(2) R. K. CONSTRUCTION, INC.		(3) MCCOY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	COMPUTER SYSTEM			Cat Alt Set:		Cat Alt Member:	
0325 640004-001	(1)	571.00000	571.00	1.00000	1.00	3,000.00000	3,000.00
COMPUTER SYSTEM FOR FIELD OFFICE	LS						
Section Totals:			\$571.00		\$1.00		\$3,000.00



Tabulation of Bids

Contract ID: 0013102

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Letting Date: September 10, 2013

District(s): 10302

Call Order: 012

Project(s): STP-0006(027)DTC

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: R J MARKET BRIDGE

Line No / Item ID Item Description		(1) SMH CONSTRUCTION COMPANY, INC.		(2) R. K. CONSTRUCTION, INC.		(3) MCCOY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004		WATERLINE RELOCATION		Cat Alt Set:		Cat Alt Member:	
0330	639001-001 (1)	848.00000	848.00	1,000.00000	1,000.00	500.00000	500.00
CONSTRUCTION LAYOUT STAKE							
	LS						
0335	670004-221 80.000	80.95000	6,476.00	117.20000	9,376.00	50.00000	4,000.00
8 INCH DUCTILE IRON PIPE, TYPE I, CLASS 350							
	LF						
0340	670004-225 56.000	186.15000	10,424.40	150.00000	8,400.00	175.00000	9,800.00
8 INCH DUCTILE IRON PIPE, TYPE V, CLASS 350							
	LF						
0345	670016-001 1.000	1,008.00000	1,008.00	1,330.92000	1,330.92	500.00000	500.00
RELOCATE METER							
	EA						
0350	670019-221 2.000	3,449.85000	6,899.70	4,138.42000	8,276.84	1,500.00000	3,000.00
8 INCH SPECIAL VALVE, TAP AND SLEEVE WITH VALVE BOX							
	EA						
Section Totals:			\$25,656.10	\$28,383.76	\$17,800.00		



Division of Highways

Tabulation of Bids

Contract ID: 0013102

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Call Order: 012

Project(s): STP-0006(027)DTC

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: R J MARKET BRIDGE

Contract Totals

\$899,085.30

\$924,849.62

\$962,849.90

Cost Plus Time Totals

\$899,085.30

\$924,849.62

962,849.90

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 0013102

Counties: MINGO

Letting Date: September 10, 2013

District(s): 10302

Call Order: 012

Project(s): STP-0006(027)DTC

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: R J MARKET BRIDGE

Line No / Item ID Item Description		(4) HOKE BROTHERS CONTRACTING, INC.		(5) BUSH & BURCHETT, INC.		(6) TEAYS RIVER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0005 201001-000	(1)	12,000.00000	12,000.00	30,000.00000	30,000.00	85,000.00000	85,000.00
CLEARING AND GRUBBING	AC						
0010 204001-000	(1)	49,000.00000	49,000.00	40,000.00000	40,000.00	50,000.00000	50,000.00
MOBILIZATION	LS						
0015 207001-001	1,535.000	0.01000	15.35	3.00000	4,605.00	20.00000	30,700.00
UNCLASSIFIED EXCAVATION	CY						
0020 207002-000	646.000	56.00000	36,176.00	25.00000	16,150.00	75.00000	48,450.00
SUBGRADE	CY						
0025 207034-000	3,039.000	1.50000	4,558.50	1.00000	3,039.00	2.00000	6,078.00
FABRIC FOR SEPARATION	SY						
0030 211001-000	577.000	0.01000	5.77	5.00000	2,885.00	30.00000	17,310.00
UNCLASSIFIED BORROW EXCAVATION	CY						



Tabulation of Bids

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Counties: MINGO

Letting Date: September 10, 2013

District(s): 10302

Call Order: 012

Project(s): STP-0006(027)DTC

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: R J MARKET BRIDGE

Line No / Item ID Item Description		(4) HOKE BROTHERS CONTRACTING, INC.		(5) BUSH & BURCHETT, INC.		(6) TEAYS RIVER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0035 307001-000	986.000 AGGREGATE BASE COURSE, CLASS 1 CY	56.00000	55,216.00	25.00000	24,650.00	85.00000	83,810.00
0040 307001-000	490.000 AGGREGATE BASE COURSE, CLASS 10 CY	56.00000	27,440.00	25.00000	12,250.00	90.00000	44,100.00
0045 502001-012	172.000 12 INCH PORTLAND CEMENT CONCRETE APPROACH SLAB SY	490.00000	84,280.00	300.00000	51,600.00	250.00000	43,000.00
0050 604072-112	1.000 15 INCH CORRUGATED STEEL PIPE SAFETY SLOPE END SECTION EA	450.00000	450.00	800.00000	800.00	400.00000	400.00



Tabulation of Bids

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Contract Description: R J MARKET BRIDGE

Line No / Item ID Item Description		(4) HOKE BROTHERS CONTRACTING, INC.		(5) BUSH & BURCHETT, INC.		(6) TEAYS RIVER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0055 604072-116	1.000	700.00000	700.00	1,000.00000	1,000.00	650.00000	650.00
18 INCH CORRUGATED STEEL PIPE SAFETY SLOPE END SECTION	EA						
0060 604076-012	108.000	120.00000	12,960.00	50.00000	5,400.00	80.00000	8,640.00
15 INCH ALUMINUM COATED CORRUGATED STEEL PIPE, A2	LF						
0065 604076-016	71.000	160.00000	11,360.00	70.00000	4,970.00	85.00000	6,035.00
18 INCH ALUMINUM COATED CORRUGATED STEEL PIPE, A2	LF						
0070 605001-001	2.000	2,500.00000	5,000.00	3,000.00000	6,000.00	2,300.00000	4,600.00
TYPE A MANHOLE	EA						
0075 605004-001	2.000	2,500.00000	5,000.00	2,000.00000	4,000.00	2,000.00000	4,000.00
TYPE B INLET	EA						



Tabulation of Bids

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Line No / Item ID Item Description		(4) HOKE BROTHERS CONTRACTING, INC.		(5) BUSH & BURCHETT, INC.		(6) TEAYS RIVER CONSTRUCTION COMPANY		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001		GRADE, DRAIN & PAVE		Cat Alt Set:		Cat Alt Member:		
0080	607001-001 TYPE 1 GUARDRAIL, CLASS II (31" HEIGHT) LF	938.000	16.00000	15,008.00	13.55000	12,709.90	15.00000	14,070.00
0085	607006-001 THRIE BEAM GUARDRAIL BRIDGE TRANSITION EA	4.000	1,650.00000	6,600.00	1,500.00000	6,000.00	1,850.00000	7,400.00
0090	636005-001 TEMPORARY STRUCTURE FOR MAINTAINING TRAFFIC EA	(1)	65,000.00000	65,000.00	190,000.00000	190,000.00	35,000.00000	35,000.00
0095	636007-001 ERADICATION OF PAVEMENT MARKING LF	1,000.000	0.01000	10.00	1.00000	1,000.00	1.25000	1,250.00
0100	636008-001 TEMPORARY PAVEMENT MARKING-PAINT 4 IN LF	4,000.000	1.00000	4,000.00	0.12000	480.00	0.50000	2,000.00



Tabulation of Bids

Contract ID: 0013102

Counties: MINGO

Letting Date: September 10, 2013

District(s): 10302

Call Order: 012

Project(s): STP-0006(027)DTC

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: R J MARKET BRIDGE

Line No / Item ID Item Description		(4) HOKE BROTHERS CONTRACTING, INC.		(5) BUSH & BURCHETT, INC.		(6) TEAYS RIVER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0105 636011-001	5,160.000 UN	1.20000	6,192.00	0.65000	3,354.00	1.00000	5,160.00
	TRAFFIC CONTROL DEVICE						
0110 636012-010	2.000 EA	0.01000	0.02	400.00000	800.00	100.00000	200.00
	PROJECT TRAFFIC CONTROL DEVICE CLEANING						
0115 636013-001	50.000 EA	0.01000	0.50	1.00000	50.00	1.00000	50.00
	INDIVIDUAL TRAFFIC CONTROL DEVICE CLEANING						
0120 636014-001	300.000 HR	0.01000	3.00	20.00000	6,000.00	0.01000	3.00
	FLAGGER						
0125 636025-001	360.000 DA	3.00000	1,080.00	0.90000	324.00	3.00000	1,080.00
	WARNING LIGHTS, TYPE B						
0130 638002-001	17.000 EA	50.00000	850.00	100.00000	1,700.00	75.00000	1,275.00
	RIGHT OF WAY MARKER						



Tabulation of Bids

Contract ID: 0013102

Counties: MINGO

Letting Date: September 10, 2013

District(s): 10302

Call Order: 012

Project(s): STP-0006(027)DTC

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: R J MARKET BRIDGE

Line No / Item ID		(4) HOKE BROTHERS CONTRACTING, INC.		(5) BUSH & BURCHETT, INC.		(6) TEAYS RIVER CONSTRUCTION COMPANY	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0135	639001-001 (1)	5,000.00000	5,000.00	5,000.00000	5,000.00	10,000.00000	10,000.00
	CONSTRUCTION LAYOUT STAKE LS						
0140	640003-001 (1)	2,000.00000	2,000.00	2,000.00000	2,000.00	1,000.00000	1,000.00
	BUILDING EQUIPMENT LS						
0145	640006-001 9.000	1,200.00000	10,800.00	1,500.00000	13,500.00	1,500.00000	13,500.00
	SMALL FIELD OFFICE MO						
0150	642004-001 8.000	0.01000	0.08	30.00000	240.00	6.50000	52.00
	SEED MIXTURE, TEMPORARY LB						
0155	642004-003 10.000	0.01000	0.10	55.00000	550.00	6.50000	65.00
	SEED MIXTURE, D LB						
0160	642005-001 0.280	1.00000	0.28	1,800.00000	504.00	1,200.00000	336.00
	MULCH, STRAW OR HAY TN						



Tabulation of Bids

Contract ID: 0013102

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Call Order: 012

Project(s): STP-0006(027)DTC

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: R J MARKET BRIDGE

Line No / Item ID Item Description		(4) HOKE BROTHERS CONTRACTING, INC.		(5) BUSH & BURCHETT, INC.		(6) TEAYS RIVER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0165 642006-001	0.060	1.00000	0.06	640.00000	38.40	1,200.00000	72.00
FERTILIZER	TN						
0170 642010-001	0.110	1.00000	0.11	160.00000	17.60	1,200.00000	132.00
AGRICULTURAL LIMESTONE	TN						
0175 642012-001	2,100.000	0.01000	21.00	1.00000	2,100.00	1.50000	3,150.00
SILT FENCE	LF						
0180 642031-001	21.000	0.01000	0.21	20.00000	420.00	150.00000	3,150.00
DITCH CHECK	EA						
0185 652001-001	0.080	1.00000	0.08	160.00000	12.80	1,200.00000	96.00
AGRICULTURAL LIMESTONE	TN						
0190 652002-001	0.060	1.00000	0.06	640.00000	38.40	1,200.00000	72.00
FERTILIZER, 10-20-10	TN						



Tabulation of Bids

Contract ID: 0013102

Counties: MINGO

Letting Date: September 10, 2013

District(s): 10302

Call Order: 012

Project(s): STP-0006(027)DTC

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: R J MARKET BRIDGE

Line No / Item ID Item Description		(4) HOKE BROTHERS CONTRACTING, INC.		(5) BUSH & BURCHETT, INC.		(6) TEAYS RIVER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0195 652002-002	0.010 TN	1.00000	0.01	1,050.00000	10.50	2,500.00000	25.00
	FERTILIZER, UREA FORMALDEHYDE						
0200 652003-002	8.000 LB	0.01000	0.08	65.00000	520.00	130.00000	1,040.00
	SEED MIXTURE, D						
0205 652004-001	0.140 TN	1.00000	0.14	4,500.00000	630.00	1,200.00000	168.00
	STRAW OR HAY MULCH						
0210 663001-004	1,000.000 LF	1.00000	1,000.00	0.12000	120.00	0.50000	500.00
	EDGE LINE, TYPE II - 4 IN WHITE						
0215 663002-038	1,000.000 LF	1.00000	1,000.00	0.12000	120.00	0.50000	500.00
	CENTERLINE, TYPE II - 4 IN						



Tabulation of Bids

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Contract Time: 10/31/14 COMPLETION DATE

Contract Description: R J MARKET BRIDGE

Line No / Item ID Item Description		(4) HOKE BROTHERS CONTRACTING, INC.		(5) BUSH & BURCHETT, INC.		(6) TEAYS RIVER CONSTRUCTION COMPANY		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001		GRADE, DRAIN & PAVE		Cat Alt Set:		Cat Alt Member:		
0225	401001-023 MARSHALL HMA BASE CRSE, SG, TY II AA 1	861.000	126.00000	108,486.00	115.00000	99,015.00	120.00000	103,320.00
0230	401001-024 MARSHALL HMA BASE CRSE, S, TY II AA 2	783.000						
0235	401001-033 MARSHALL WMA BASE CRSE, SG, TY II AA 3	861.000						



Tabulation of Bids

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Project(s): STP-0006(027)DTC

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: R J MARKET BRIDGE

Line No / Item ID Item Description		(4) HOKE BROTHERS CONTRACTING, INC.		(5) BUSH & BURCHETT, INC.		(6) TEAYS RIVER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE, DRAIN & PAVE		Cat Alt Set:		Cat Alt Member:	
0240	401001-034 MARSHALL WMA BASE CRSE, S, TY II AA 4						
0245	401002-020 MARSHALL HMA WEAR CRSE, SG, TY I BB 1	131.00000	39,169.00	120.00000	35,880.00	125.00000	37,375.00
0250	401002-021 MARSHALL HMA WEAR CRSE, S, TY I BB 2						



Tabulation of Bids

Contract ID: 0013102

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Call Order: 012

Project(s): STP-0006(027)DTC

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: R J MARKET BRIDGE

Line No / Item ID Item Description		(4) HOKE BROTHERS CONTRACTING, INC.		(5) BUSH & BURCHETT, INC.		(6) TEAYS RIVER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE, DRAIN & PAVE		Cat Alt Set:		Cat Alt Member:	
0255	401002-026 MARSHALL WMA WEAR CRSE, SG, TY I BB 3	299.000					
0260	401002-027 MARSHALL WMA WEAR CRSE, S, TY I BB 4	271.000					
Section Totals:			\$570,382.35	\$590,483.60	\$674,814.00		



Tabulation of Bids

Contract ID: 0013102

Counties: MINGO

Letting Date: September 10, 2013

District(s): 10302

Call Order: 012

Project(s): STP-0006(027)DTC

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: R J MARKET BRIDGE

Line No / Item ID Item Description		(4) HOKE BROTHERS CONTRACTING, INC.		(5) BUSH & BURCHETT, INC.		(6) TEAYS RIVER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	BRIDGE #11035	Cat Alt Set:		Cat Alt Member:			
0265 203001-000	(1)	21,000.00000	21,000.00	60,000.00000	60,000.00	20,000.00000	20,000.00
DISMANTLING STRUCTURE	LS						
0270 212001-000	223.000	0.01000	2.23	20.00000	4,460.00	80.00000	17,840.00
STRUCTURE EXCAVATION	CY						
0275 212002-000	36.000	0.01000	0.36	20.00000	720.00	25.00000	900.00
WET EXCAVATION	CY						
0280 212005-000	43.000	110.00000	4,730.00	120.00000	5,160.00	100.00000	4,300.00
SELECT MATERIAL FOR BACKFILLING	CY						
0285 218006-000	168.000	65.00000	10,920.00	85.00000	14,280.00	75.00000	12,600.00
FOUNDATION PROTECTION	CY						
0290 601002-001	85.000	850.00000	72,250.00	1,000.00000	85,000.00	800.00000	68,000.00
CLASS B CONCRETE	CY						



Tabulation of Bids

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Project(s): STP-0006(027)DTC

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: R J MARKET BRIDGE

Line No / Item ID Item Description		(4) HOKE BROTHERS CONTRACTING, INC.		(5) BUSH & BURCHETT, INC.		(6) TEAYS RIVER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	BRIDGE #11035	Cat Alt Set:		Cat Alt Member:			
0295 601003-001	16.000	1,400.00000	22,400.00	1,100.00000	17,600.00	1,200.00000	19,200.00
CLASS K CONCRETE	CY						
0300 601009-001	75.000	1,400.00000	105,000.00	1,100.00000	82,500.00	1,000.00000	75,000.00
CLASS H CONCRETE	CY						
0305 602002-001	31,393.000	1.50000	47,089.50	1.32000	41,438.76	1.60000	50,228.80
EPOXY COATED REINFORCING STEEL BAR	LB						
0310 603016-018	214.000	350.00000	74,900.00	250.00000	53,500.00	400.00000	85,600.00
27X36 INCH PRESTRESSED CONCRETE BOX BEAM	LF						
0315 616005-017	132.000	300.00000	39,600.00	200.00000	26,400.00	150.00000	19,800.00
HP14X89 STEEL BEARING PILE, PRE-DRILLED AND DRIVEN	LF						



Tabulation of Bids

Contract ID: 0013102

Counties: MINGO

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District(s): 10302

Call Order: 012

Project(s): STP-0006(027)DTC

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: R J MARKET BRIDGE

Line No / Item ID Item Description		(4) HOKE BROTHERS CONTRACTING, INC.		(5) BUSH & BURCHETT, INC.		(6) TEAYS RIVER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002		BRIDGE #11035		Cat Alt Set:		Cat Alt Member:	
0320	639001-001 (1)	5,000.00000	5,000.00	2,000.00000	2,000.00	5,000.00000	5,000.00
CONSTRUCTION LAYOUT STAKE							
Section Totals:			\$402,892.09		\$393,058.76		\$378,468.80



Tabulation of Bids

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Counties: MINGO

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District(s): 10302

Call Order: 012

Project(s): STP-0006(027)DTC

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: R J MARKET BRIDGE

Line No / Item ID		(4) HOKE BROTHERS CONTRACTING, INC.		(5) BUSH & BURCHETT, INC.		(6) TEAYS RIVER CONSTRUCTION COMPANY	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0003		COMPUTER SYSTEM		Cat Alt Set:		Cat Alt Member:	
0325	640004-001 (1)	2,000.00000	2,000.00	2,000.00000	2,000.00	1,000.00000	1,000.00
COMPUTER SYSTEM FOR FIELD OFFICE							
Section Totals:			\$2,000.00		\$2,000.00		\$1,000.00



Tabulation of Bids

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District(s): 10302

Call Order: 012

Project(s): STP-0006(027)DTC

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: R J MARKET BRIDGE

Line No / Item ID Item Description		(4) HOKE BROTHERS CONTRACTING, INC.		(5) BUSH & BURCHETT, INC.		(6) TEAYS RIVER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004		WATERLINE RELOCATION		Cat Alt Set:		Cat Alt Member:	
0330	639001-001 (1)	1,000.00000	1,000.00	2,000.00000	2,000.00	2,500.00000	2,500.00
	CONSTRUCTION LAYOUT STAKE LS						
0335	670004-221 80.000	90.00000	7,200.00	125.00000	10,000.00	145.00000	11,600.00
	8 INCH DUCTILE IRON PIPE, TYPE I, CLASS 350 LF						
0340	670004-225 56.000	90.00000	5,040.00	270.00000	15,120.00	340.00000	19,040.00
	8 INCH DUCTILE IRON PIPE, TYPE V, CLASS 350 LF						
0345	670016-001 1.000	400.00000	400.00	1,000.00000	1,000.00	1,500.00000	1,500.00
	RELOCATE METER EA						
0350	670019-221 2.000	2,000.00000	4,000.00	6,000.00000	12,000.00	5,000.00000	10,000.00
	8 INCH SPECIAL VALVE, TAP AND SLEEVE WITH VALVE BOX EA						
Section Totals:			\$17,640.00	\$40,120.00	\$44,640.00		



Division of Highways

Tabulation of Bids

Contract ID: 0013102

Counties: MINGO

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District(s): 10302

Call Order: 012

Project(s): STP-0006(027)DTC

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: R J MARKET BRIDGE

Contract Totals	\$992,914.44	\$1,025,662.36	\$1,098,922.80
Cost Plus Time Totals	\$992,914.44	\$1,025,662.36	1,098,922.80

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 0013102

Counties: MINGO

Letting Date: September 10, 2013

District(s): 10302

Call Order: 012

Project(s): STP-0006(027)DTC

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: R J MARKET BRIDGE

Line No / Item ID Item Description		(7) BILCO CONSTRUCTION CO., INC.		(8) TRITON CONSTRUCTION INC		(9) ACCAD CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0005 201001-000	(1)	55,000.00000	55,000.00	57,632.95000	57,632.95	25,000.00000	25,000.00
CLEARING AND GRUBBING	AC						
0010 204001-000	(1)	55,000.00000	55,000.00	56,000.00000	56,000.00	57,795.00000	57,795.00
MOBILIZATION	LS						
0015 207001-001	1,535.000	5.00000	7,675.00	10.00000	15,350.00	25.00000	38,375.00
UNCLASSIFIED EXCAVATION	CY						
0020 207002-000	646.000	55.00000	35,530.00	90.00000	58,140.00	80.00000	51,680.00
SUBGRADE	CY						
0025 207034-000	3,039.000	2.00000	6,078.00	1.75000	5,318.25	2.00000	6,078.00
FABRIC FOR SEPARATION	SY						
0030 211001-000	577.000	15.00000	8,655.00	22.00000	12,694.00	30.00000	17,310.00
UNCLASSIFIED BORROW EXCAVATION	CY						



Tabulation of Bids

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Contract Description: R J MARKET BRIDGE

Line No / Item ID Item Description		(7) BILCO CONSTRUCTION CO., INC.		(8) TRITON CONSTRUCTION INC		(9) ACCAD CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0035 307001-000	986.000 AGGREGATE BASE COURSE, CLASS 1 CY	55.00000	54,230.00	65.00000	64,090.00	82.00000	80,852.00
0040 307001-000	490.000 AGGREGATE BASE COURSE, CLASS 10 CY	1.00000	490.00	88.00000	43,120.00	73.00000	35,770.00
0045 502001-012	172.000 12 INCH PORTLAND CEMENT CONCRETE APPROACH SLAB SY	55.00000	9,460.00	225.00000	38,700.00	300.00000	51,600.00
0050 604072-112	1.000 15 INCH CORRUGATED STEEL PIPE SAFETY SLOPE END SECTION EA	565.00000	565.00	750.00000	750.00	700.00000	700.00



Tabulation of Bids

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Contract Description: R J MARKET BRIDGE

Line No / Item ID Item Description		(7) BILCO CONSTRUCTION CO., INC.		(8) TRITON CONSTRUCTION INC		(9) ACCAD CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0055 604072-116	1.000	805.00000	805.00	1,000.00000	1,000.00	600.00000	600.00
18 INCH CORRUGATED STEEL PIPE SAFETY SLOPE END SECTION							
0060 604076-012	108.000	97.00000	10,476.00	68.00000	7,344.00	170.00000	18,360.00
15 INCH ALUMINUM COATED CORRUGATED STEEL PIPE, A2							
0065 604076-016	71.000	115.00000	8,165.00	73.00000	5,183.00	185.00000	13,135.00
18 INCH ALUMINUM COATED CORRUGATED STEEL PIPE, A2							
0070 605001-001	2.000	3,060.00000	6,120.00	2,800.00000	5,600.00	5,500.00000	11,000.00
TYPE A MANHOLE							
0075 605004-001	2.000	1,850.00000	3,700.00	2,200.00000	4,400.00	3,100.00000	6,200.00
TYPE B INLET							



Tabulation of Bids

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Contract Description: R J MARKET BRIDGE

Line No / Item ID Item Description		(7) BILCO CONSTRUCTION CO., INC.		(8) TRITON CONSTRUCTION INC		(9) ACCAD CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE, DRAIN & PAVE		Cat Alt Set:		Cat Alt Member:	
0080	607001-001 TYPE 1 GUARDRAIL, CLASS II (31" HEIGHT) LF	938.000	15.00000 14,070.00	13.55000	12,709.90	20.00000	18,760.00
0085	607006-001 THRIE BEAM GUARDRAIL BRIDGE TRANSITION EA	4.000	1,640.00000 6,560.00	1,495.00000	5,980.00	2,000.00000	8,000.00
0090	636005-001 TEMPORARY STRUCTURE FOR MAINTAINING TRAFFIC EA	(1)	128,000.00000 128,000.00	58,000.00000	58,000.00	104,555.00000	104,555.00
0095	636007-001 ERADICATION OF PAVEMENT MARKING LF	1,000.000	1.10000 1,100.00	0.90000	900.00	1.00000	1,000.00
0100	636008-001 TEMPORARY PAVEMENT MARKING-PAINT 4 IN LF	4,000.000	0.15000 600.00	0.23000	920.00	0.15000	600.00



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Contract Description: R J MARKET BRIDGE

Line No / Item ID Item Description		(7) BILCO CONSTRUCTION CO., INC.		(8) TRITON CONSTRUCTION INC		(9) ACCAD CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0105 636011-001	5,160.000 TRAFFIC CONTROL DEVICE UN	0.70000	3,612.00	0.80000	4,128.00	0.65000	3,354.00
0110 636012-010	2.000 PROJECT TRAFFIC CONTROL DEVICE CLEANING EA	440.00000	880.00	500.00000	1,000.00	100.00000	200.00
0115 636013-001	50.000 INDIVIDUAL TRAFFIC CONTROL DEVICE CLEANING EA	1.10000	55.00	5.50000	275.00	1.00000	50.00
0120 636014-001	300.000 FLAGGER HR	57.00000	17,100.00	55.00000	16,500.00	45.00000	13,500.00
0125 636025-001	360.000 WARNING LIGHTS, TYPE B DA	1.00000	360.00	1.25000	450.00	0.90000	324.00
0130 638002-001	17.000 RIGHT OF WAY MARKER EA	37.00000	629.00	65.00000	1,105.00	300.00000	5,100.00



Tabulation of Bids

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Call Order: 012

Project(s): STP-0006(027)DTC

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: R J MARKET BRIDGE

Line No / Item ID		(7) BILCO CONSTRUCTION CO., INC.		(8) TRITON CONSTRUCTION INC		(9) ACCAD CORPORATION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0135	639001-001 (1)	50,150.00000	50,150.00	35,000.00000	35,000.00	5,000.00000	5,000.00
	CONSTRUCTION LAYOUT STAKE LS						
0140	640003-001 (1)	1,430.00000	1,430.00	1,000.00000	1,000.00	1,500.00000	1,500.00
	BUILDING EQUIPMENT LS						
0145	640006-001 9.000	1,400.00000	12,600.00	2,200.00000	19,800.00	1,600.00000	14,400.00
	SMALL FIELD OFFICE MO						
0150	642004-001 8.000	20.00000	160.00	10.00000	80.00	15.00000	120.00
	SEED MIXTURE, TEMPORARY LB						
0155	642004-003 10.000	25.00000	250.00	12.00000	120.00	15.00000	150.00
	SEED MIXTURE, D LB						
0160	642005-001 0.280	1,000.00000	280.00	1,000.00000	280.00	5,500.00000	1,540.00
	MULCH, STRAW OR HAY TN						



Tabulation of Bids

Contract ID: 0013102

Counties: MINGO

Letting Date: September 10, 2013

District(s): 10302

Call Order: 012

Project(s): STP-0006(027)DTC

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: R J MARKET BRIDGE

Line No / Item ID Item Description		(7) BILCO CONSTRUCTION CO., INC.		(8) TRITON CONSTRUCTION INC		(9) ACCAD CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0165 642006-001	0.060	2,000.00000	120.00	5,000.00000	300.00	25,000.00000	1,500.00
FERTILIZER	TN						
0170 642010-001	0.110	300.00000	33.00	2,000.00000	220.00	60.00000	6.60
AGRICULTURAL LIMESTONE	TN						
0175 642012-001	2,100.000	1.00000	2,100.00	3.40000	7,140.00	3.50000	7,350.00
SILT FENCE	LF						
0180 642031-001	21.000	20.00000	420.00	100.00000	2,100.00	300.00000	6,300.00
DITCH CHECK	EA						
0185 652001-001	0.080	300.00000	24.00	10,000.00000	800.00	60.00000	4.80
AGRICULTURAL LIMESTONE	TN						
0190 652002-001	0.060	2,000.00000	120.00	10,000.00000	600.00	15,000.00000	900.00
FERTILIZER, 10-20-10	TN						



Tabulation of Bids

Contract ID: 0013102

Counties: MINGO

Letting Date: September 10, 2013

District(s): 10302

Call Order: 012

Project(s): STP-0006(027)DTC

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: R J MARKET BRIDGE

Line No / Item ID Item Description		(7) BILCO CONSTRUCTION CO., INC.		(8) TRITON CONSTRUCTION INC		(9) ACCAD CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0195 652002-002	0.010 TN	5,000.00000	50.00	20,000.00000	200.00	95,000.00000	950.00
	FERTILIZER, UREA FORMALDEHYDE						
0200 652003-002	8.000 LB	25.00000	200.00	20.00000	160.00	113.00000	904.00
	SEED MIXTURE, D						
0205 652004-001	0.140 TN	1,500.00000	210.00	1,000.00000	140.00	6,800.00000	952.00
	STRAW OR HAY MULCH						
0210 663001-004	1,000.000 LF	0.15000	150.00	0.23000	230.00	0.15000	150.00
	EDGE LINE, TYPE II - 4 IN WHITE						
0215 663002-038	1,000.000 LF	0.15000	150.00	0.23000	230.00	0.15000	150.00
	CENTERLINE, TYPE II - 4 IN						



Tabulation of Bids

Contract ID: 0013102

Counties: MINGO

Letting Date: September 10, 2013

District(s): 10302

Call Order: 012

Project(s): STP-0006(027)DTC

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: R J MARKET BRIDGE

Line No / Item ID Item Description		(7) BILCO CONSTRUCTION CO., INC.		(8) TRITON CONSTRUCTION INC		(9) ACCAD CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE, DRAIN & PAVE		Cat Alt Set:		Cat Alt Member:	
0225	401001-023 MARSHALL HMA BASE CRSE, SG, TY II AA 1	861.000	115.00000 99,015.00	115.00000	99,015.00	115.00000	99,015.00
0230	401001-024 MARSHALL HMA BASE CRSE, S, TY II AA 2	783.000					
0235	401001-033 MARSHALL WMA BASE CRSE, SG, TY II AA 3	861.000					



Tabulation of Bids

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District(s): 10302

Call Order: 012

Project(s): STP-0006(027)DTC

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: R J MARKET BRIDGE

Line No / Item ID		(7) BILCO CONSTRUCTION CO., INC.		(8) TRITON CONSTRUCTION INC		(9) ACCAD CORPORATION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001		GRADE, DRAIN & PAVE		Cat Alt Set:		Cat Alt Member:	
0240	401001-034						
	MARSHALL WMA BASE CRSE, S, TY II						
AA	4						
0245	401002-020	120.00000	35,880.00	120.00000	35,880.00	120.00000	35,880.00
	MARSHALL HMA WEAR CRSE, SG, TY I						
BB	1						
0250	401002-021						
	MARSHALL HMA WEAR CRSE, S, TY I						
BB	2						



Tabulation of Bids

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Counties: MINGO

Letting Date: September 10, 2013

District(s): 10302

Call Order: 012

Project(s): STP-0006(027)DTC

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: R J MARKET BRIDGE

Line No / Item ID Item Description		(7) BILCO CONSTRUCTION CO., INC.		(8) TRITON CONSTRUCTION INC		(9) ACCAD CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE, DRAIN & PAVE		Cat Alt Set:		Cat Alt Member:	
0255	401002-026 MARSHALL WMA WEAR CRSE, SG, TY I BB 3	299.000					
0260	401002-027 MARSHALL WMA WEAR CRSE, S, TY I BB 4	271.000					
Section Totals:			\$638,257.00	\$680,585.10	\$746,670.40		



Tabulation of Bids

Contract ID: 0013102

Counties: MINGO

Letting Date: September 10, 2013

District(s): 10302

Call Order: 012

Project(s): STP-0006(027)DTC

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: R J MARKET BRIDGE

Line No / Item ID		(7) BILCO CONSTRUCTION CO., INC.		(8) TRITON CONSTRUCTION INC		(9) ACCAD CORPORATION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0002	BRIDGE #11035	Cat Alt Set:		Cat Alt Member:			
0265	203001-000 (1)	63,000.00000	63,000.00	75,000.00000	75,000.00	30,000.00000	30,000.00
	DISMANTLING STRUCTURE LS						
0270	212001-000 223.000	5.00000	1,115.00	50.00000	11,150.00	50.00000	11,150.00
	STRUCTURE EXCAVATION CY						
0275	212002-000 36.000	50.00000	1,800.00	50.00000	1,800.00	75.00000	2,700.00
	WET EXCAVATION CY						
0280	212005-000 43.000	75.00000	3,225.00	138.00000	5,934.00	130.00000	5,590.00
	SELECT MATERIAL FOR BACKFILLING CY						
0285	218006-000 168.000	60.00000	10,080.00	80.00000	13,440.00	85.00000	14,280.00
	FOUNDATION PROTECTION CY						
0290	601002-001 85.000	825.00000	70,125.00	900.00000	76,500.00	600.00000	51,000.00
	CLASS B CONCRETE CY						



Tabulation of Bids

Contract ID: 0013102

Counties: MINGO

Letting Date: September 10, 2013

District(s): 10302

Call Order: 012

Project(s): STP-0006(027)DTC

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: R J MARKET BRIDGE

Line No / Item ID Item Description		(7) BILCO CONSTRUCTION CO., INC.		(8) TRITON CONSTRUCTION INC		(9) ACCAD CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	BRIDGE #11035	Cat Alt Set:		Cat Alt Member:			
0295 601003-001	16.000	1,180.00000	18,880.00	1,150.00000	18,400.00	1,000.00000	16,000.00
CLASS K CONCRETE	CY						
0300 601009-001	75.000	1,070.00000	80,250.00	900.00000	67,500.00	1,250.00000	93,750.00
CLASS H CONCRETE	CY						
0305 602002-001	31,393.000	1.60000	50,228.80	1.30000	40,810.90	1.15000	36,101.95
EPOXY COATED REINFORCING STEEL BAR	LB						
0310 603016-018	214.000	400.00000	85,600.00	250.00000	53,500.00	480.00000	102,720.00
27X36 INCH PRESTRESSED CONCRETE BOX BEAM	LF						
0315 616005-017	132.000	55.00000	7,260.00	225.00000	29,700.00	315.00000	41,580.00
HP14X89 STEEL BEARING PILE, PRE-DRILLED AND DRIVEN	LF						



Tabulation of Bids

Contract ID: 0013102

Counties: MINGO

Letting Date: September 10, 2013

District(s): 10302

Call Order: 012

Project(s): STP-0006(027)DTC

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: R J MARKET BRIDGE

Line No / Item ID		(7) BILCO CONSTRUCTION CO., INC.		(8) TRITON CONSTRUCTION INC		(9) ACCAD CORPORATION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0002		BRIDGE #11035		Cat Alt Set:		Cat Alt Member:	
0320	639001-001 (1)	75,000.00000	75,000.00	10,000.00000	10,000.00	5,000.00000	5,000.00
CONSTRUCTION LAYOUT STAKE LS							
Section Totals:			\$466,563.80	\$403,734.90	\$409,871.95		



Tabulation of Bids

Contract ID: 0013102

Counties: MINGO

Letting Date: September 10, 2013

District(s): 10302

Call Order: 012

Project(s): STP-0006(027)DTC

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: R J MARKET BRIDGE

Line No / Item ID		(7) BILCO CONSTRUCTION CO., INC.		(8) TRITON CONSTRUCTION INC		(9) ACCAD CORPORATION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0003	COMPUTER SYSTEM			Cat Alt Set:		Cat Alt Member:	
0325 640004-001	(1)	1,500.00000	1,500.00	2,500.00000	2,500.00	2,000.00000	2,000.00
COMPUTER SYSTEM FOR FIELD OFFICE	LS						
Section Totals:			\$1,500.00		\$2,500.00		\$2,000.00



Tabulation of Bids

Contract ID: 0013102

Counties: MINGO

Letting Date: September 10, 2013

District(s): 10302

Call Order: 012

Project(s): STP-0006(027)DTC

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: R J MARKET BRIDGE

Line No / Item ID		(7) BILCO CONSTRUCTION CO., INC.		(8) TRITON CONSTRUCTION INC		(9) ACCAD CORPORATION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0004		WATERLINE RELOCATION		Cat Alt Set:		Cat Alt Member:	
0330	639001-001 (1)	100.20000	100.20	10,000.00000	10,000.00	2,119.65000	2,119.65
	CONSTRUCTION LAYOUT STAKE LS						
0335	670004-221 80.000	5.00000	400.00	88.00000	7,040.00	275.00000	22,000.00
	8 INCH DUCTILE IRON PIPE, TYPE I, CLASS 350 LF						
0340	670004-225 56.000	6.00000	336.00	240.00000	13,440.00	275.00000	15,400.00
	8 INCH DUCTILE IRON PIPE, TYPE V, CLASS 350 LF						
0345	670016-001 1.000	10.00000	10.00	1,500.00000	1,500.00	3,000.00000	3,000.00
	RELOCATE METER EA						
0350	670019-221 2.000	15.00000	30.00	4,600.00000	9,200.00	6,000.00000	12,000.00
	8 INCH SPECIAL VALVE, TAP AND SLEEVE WITH VALVE BOX EA						
Section Totals:				\$876.20	\$41,180.00		\$54,519.65



Division of Highways

Tabulation of Bids

Contract ID: 0013102

Counties: MINGO

Letting Date: September 10, 2013

District(s): 10302

Call Order: 012

Project(s): STP-0006(027)DTC

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: R J MARKET BRIDGE

Contract Totals	\$1,107,197.00	\$1,128,000.00	\$1,213,062.00
Cost Plus Time Totals	\$1,107,197.00	\$1,128,000.00	1,213,062.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 0013102

Counties: MINGO

Letting Date: September 10, 2013

District(s): 10302

Call Order: 012

Project(s): STP-0006(027)DTC

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: R J MARKET BRIDGE

Line No / Item ID Item Description		(10) ORDERS CONSTRUCTION COMPANY, INC.		(11) KOKOSING CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE			Cat Alt Set:	Cat Alt Member:		
0005 201001-000	(1)	46,000.00000	46,000.00	39,607.40000	39,607.40		
CLEARING AND GRUBBING	AC						
0010 204001-000	(1)	64,000.00000	64,000.00	64,000.00000	64,000.00		
MOBILIZATION	LS						
0015 207001-001	1,535.000	30.00000	46,050.00	24.00000	36,840.00		
UNCLASSIFIED EXCAVATION	CY						
0020 207002-000	646.000	70.00000	45,220.00	95.00000	61,370.00		
SUBGRADE	CY						
0025 207034-000	3,039.000	1.70000	5,166.30	2.25000	6,837.75		
FABRIC FOR SEPARATION	SY						
0030 211001-000	577.000	55.00000	31,735.00	36.00000	20,772.00		
UNCLASSIFIED BORROW EXCAVATION	CY						



Tabulation of Bids

Contract ID: 0013102

Counties: MINGO

Letting Date: September 10, 2013

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Call Order: 012

Project(s): STP-0006(027)DTC

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: R J MARKET BRIDGE

Line No / Item ID Item Description		(10) ORDERS CONSTRUCTION COMPANY, INC.		(11) KOKOSING CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0035 307001-000	986.000 AGGREGATE BASE COURSE, CLASS 1 CY	75.00000	73,950.00	67.00000	66,062.00		
0040 307001-000	490.000 AGGREGATE BASE COURSE, CLASS 10 CY	100.00000	49,000.00	67.00000	32,830.00		
0045 502001-012	172.000 12 INCH PORTLAND CEMENT CONCRETE APPROACH SLAB SY	320.00000	55,040.00	255.00000	43,860.00		
0050 604072-112	1.000 15 INCH CORRUGATED STEEL PIPE SAFETY SLOPE END SECTION EA	530.00000	530.00	1,000.00000	1,000.00		



Tabulation of Bids

Contract ID: 0013102

Counties: MINGO

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Contract Description: R J MARKET BRIDGE

Line No / Item ID Item Description		(10) ORDERS CONSTRUCTION COMPANY, INC.		(11) KOKOSING CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0055 604072-116	1.000 EA	710.00000	710.00	1,300.00000	1,300.00		
18 INCH CORRUGATED STEEL PIPE SAFETY SLOPE END SECTION							
0060 604076-012	108.000 LF	100.00000	10,800.00	70.00000	7,560.00		
15 INCH ALUMINUM COATED CORRUGATED STEEL PIPE, A2							
0065 604076-016	71.000 LF	120.00000	8,520.00	80.00000	5,680.00		
18 INCH ALUMINUM COATED CORRUGATED STEEL PIPE, A2							
0070 605001-001	2.000 EA	3,300.00000	6,600.00	3,300.00000	6,600.00		
TYPE A MANHOLE							
0075 605004-001	2.000 EA	2,200.00000	4,400.00	2,500.00000	5,000.00		
TYPE B INLET							



Tabulation of Bids

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Contract Description: R J MARKET BRIDGE

Line No / Item ID Item Description		(10) ORDERS CONSTRUCTION COMPANY, INC.		(11) KOKOSING CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE			Cat Alt Set:	Cat Alt Member:		
0080 607001-001	938.000 TYPE 1 GUARDRAIL, CLASS II (31" HEIGHT) LF	15.00000	14,070.00	13.55000	12,709.90		
0085 607006-001	4.000 THRIE BEAM GUARDRAIL BRIDGE TRANSITION EA	1,700.00000	6,800.00	1,495.00000	5,980.00		
0090 636005-001	(1) TEMPORARY STRUCTURE FOR MAINTAINING TRAFFIC EA	120,000.00000	120,000.00	141,330.35000	141,330.35		
0095 636007-001	1,000.000 ERADICATION OF PAVEMENT MARKING LF	1.20000	1,200.00	1.00000	1,000.00		
0100 636008-001	4,000.000 TEMPORARY PAVEMENT MARKING-PAINT 4 IN LF	0.29000	1,160.00	0.12000	480.00		



Tabulation of Bids

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Contract Description: R J MARKET BRIDGE

Line No / Item ID Item Description		(10) ORDERS CONSTRUCTION COMPANY, INC.		(11) KOKOSING CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0105 636011-001	5,160.000 TRAFFIC CONTROL DEVICE UN	1.00000	5,160.00	0.65000	3,354.00		
0110 636012-010	2.000 PROJECT TRAFFIC CONTROL DEVICE CLEANING EA	640.00000	1,280.00	400.00000	800.00		
0115 636013-001	50.000 INDIVIDUAL TRAFFIC CONTROL DEVICE CLEANING EA	7.00000	350.00	1.00000	50.00		
0120 636014-001	300.000 FLAGGER HR	63.00000	18,900.00	45.00000	13,500.00		
0125 636025-001	360.000 WARNING LIGHTS, TYPE B DA	1.60000	576.00	0.90000	324.00		



Tabulation of Bids

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Contract Description: R J MARKET BRIDGE

Line No / Item ID Item Description		(10) ORDERS CONSTRUCTION COMPANY, INC.		(11) KOKOSING CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE			Cat Alt Set:	Cat Alt Member:		
0130 638002-001	17.000 EA	34.00000	578.00	75.00000	1,275.00		
	RIGHT OF WAY MARKER						
0135 639001-001	(1) LS	9,800.00000	9,800.00	10,000.00000	10,000.00		
	CONSTRUCTION LAYOUT STAKE						
0140 640003-001	(1) LS	1,600.00000	1,600.00	1,000.00000	1,000.00		
	BUILDING EQUIPMENT						
0145 640006-001	9.000 MO	2,000.00000	18,000.00	1,500.00000	13,500.00		
	SMALL FIELD OFFICE						
0150 642004-001	8.000 LB	11.00000	88.00	30.00000	240.00		
	SEED MIXTURE, TEMPORARY						
0155 642004-003	10.000 LB	22.00000	220.00	55.00000	550.00		
	SEED MIXTURE, D						



Tabulation of Bids

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Contract Description: R J MARKET BRIDGE

Line No / Item ID Item Description		(10) ORDERS CONSTRUCTION COMPANY, INC.		(11) KOKOSING CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0160 642005-001	0.280	560.00000	156.80	1,800.00000	504.00		
MULCH, STRAW OR HAY	TN						
0165 642006-001	0.060	3,300.00000	198.00	640.00000	38.40		
FERTILIZER	TN						
0170 642010-001	0.110	780.00000	85.80	160.00000	17.60		
AGRICULTURAL LIMESTONE	TN						
0175 642012-001	2,100.000	3.50000	7,350.00	3.00000	6,300.00		
SILT FENCE	LF						
0180 642031-001	21.000	100.00000	2,100.00	150.00000	3,150.00		
DITCH CHECK	EA						
0185 652001-001	0.080	1,000.00000	80.00	160.00000	12.80		
AGRICULTURAL LIMESTONE	TN						



Tabulation of Bids

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District(s): 10302

Call Order: 012

Project(s): STP-0006(027)DTC

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Contract Description: R J MARKET BRIDGE

Line No / Item ID Item Description		(10) ORDERS CONSTRUCTION COMPANY, INC.		(11) KOKOSING CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0190 652002-001	0.060	10,000.00000	600.00	640.00000	38.40		
FERTILIZER, 10-20-10	TN						
0195 652002-002	0.010	10,000.00000	100.00	1,050.00000	10.50		
FERTILIZER, UREA FORMALDEHYDE	TN						
0200 652003-002	8.000	33.00000	264.00	65.00000	520.00		
SEED MIXTURE, D	LB						
0205 652004-001	0.140	560.00000	78.40	4,500.00000	630.00		
STRAW OR HAY MULCH	TN						
0210 663001-004	1,000.000	0.29000	290.00	0.12000	120.00		
EDGE LINE, TYPE II - 4 IN WHITE	LF						
0215 663002-038	1,000.000	0.29000	290.00	0.12000	120.00		
CENTERLINE, TYPE II - 4 IN	LF						



Tabulation of Bids

Contract ID: 0013102

Counties: MINGO

Letting Date: September 10, 2013

District(s): 10302

Call Order: 012

Project(s): STP-0006(027)DTC

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: R J MARKET BRIDGE

Line No / Item ID Item Description		(10) ORDERS CONSTRUCTION COMPANY, INC.		(11) KOKOSING CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0225 401001-023	861.000	135.00000	116,235.00	115.00000	99,015.00		
MARSHALL HMA BASE CRSE, SG, TY II	TN						
AA 1							
0230 401001-024	783.000						
MARSHALL HMA BASE CRSE, S, TY II	TN						
AA 2							
0235 401001-033	861.000						
MARSHALL WMA BASE CRSE, SG, TY II	TN						
AA 3							



Tabulation of Bids

Contract ID: 0013102

Counties: MINGO

Letting Date: September 10, 2013

District(s): 10302

Call Order: 012

Project(s): STP-0006(027)DTC

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: R J MARKET BRIDGE

Line No / Item ID Item Description		(10) ORDERS CONSTRUCTION COMPANY, INC.		(11) KOKOSING CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE, DRAIN & PAVE		Cat Alt Set:		Cat Alt Member:	
0240	401001-034 MARSHALL WMA BASE CRSE, S, TY II AA 4						
0245	401002-020 MARSHALL HMA WEAR CRSE, SG, TY I BB 1	135.00000	40,365.00	120.00000	35,880.00		
0250	401002-021 MARSHALL HMA WEAR CRSE, S, TY I BB 2						



Tabulation of Bids

Contract ID: 0013102

Counties: MINGO

Letting Date: September 10, 2013

District(s): 10302

Call Order: 012

Project(s): STP-0006(027)DTC

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: R J MARKET BRIDGE

Line No / Item ID Item Description		(10) ORDERS CONSTRUCTION COMPANY, INC.		(11) KOKOSING CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE, DRAIN & PAVE		Cat Alt Set:		Cat Alt Member:	
0255	401002-026 MARSHALL WMA WEAR CRSE, SG, TY I	299.000					
BB	3						
0260	401002-027 MARSHALL WMA WEAR CRSE, S, TY I	271.000					
BB	4						
Section Totals:			\$815,696.30		\$751,769.10		



Tabulation of Bids

Contract ID: 0013102

Counties: MINGO

Letting Date: September 10, 2013

District(s): 10302

Call Order: 012

Project(s): STP-0006(027)DTC

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: R J MARKET BRIDGE

Line No / Item ID Item Description		(10) ORDERS CONSTRUCTION COMPANY, INC.		(11) KOKOSING CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	BRIDGE #11035			Cat Alt Set:	Cat Alt Member:		
0265	203001-000 (1) DISMANTLING STRUCTURE LS	9,900.00000	9,900.00	22,000.00000	22,000.00		
0270	212001-000 223.000 STRUCTURE EXCAVATION CY	40.00000	8,920.00	50.00000	11,150.00		
0275	212002-000 36.000 WET EXCAVATION CY	400.00000	14,400.00	35.00000	1,260.00		
0280	212005-000 43.000 SELECT MATERIAL FOR BACKFILLING CY	210.00000	9,030.00	130.00000	5,590.00		
0285	218006-000 168.000 FOUNDATION PROTECTION CY	85.00000	14,280.00	150.00000	25,200.00		
0290	601002-001 85.000 CLASS B CONCRETE CY	1,000.00000	85,000.00	1,300.00000	110,500.00		



Tabulation of Bids

Contract ID: 0013102

Counties: MINGO

Letting Date: September 10, 2013

District(s): 10302

Call Order: 012

Project(s): STP-0006(027)DTC

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: R J MARKET BRIDGE

Line No / Item ID Item Description		(10) ORDERS CONSTRUCTION COMPANY, INC.		(11) KOKOSING CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	BRIDGE #11035			Cat Alt Set:	Cat Alt Member:		
0295 601003-001	16.000	1,900.00000	30,400.00	1,900.00000	30,400.00		
CLASS K CONCRETE	CY						
0300 601009-001	75.000	1,300.00000	97,500.00	1,100.00000	82,500.00		
CLASS H CONCRETE	CY						
0305 602002-001	31,393.000	1.30000	40,810.90	1.30000	40,810.90		
EPOXY COATED REINFORCING STEEL BAR	LB						
0310 603016-018	214.000	270.00000	57,780.00	385.00000	82,390.00		
27X36 INCH PRESTRESSED CONCRETE BOX BEAM	LF						
0315 616005-017	132.000	270.00000	35,640.00	290.00000	38,280.00		
HP14X89 STEEL BEARING PILE, PRE-DRILLED AND DRIVEN	LF						



Tabulation of Bids

Contract ID: 0013102

Counties: MINGO

Letting Date: September 10, 2013

District(s): 10302

Call Order: 012

Project(s): STP-0006(027)DTC

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: R J MARKET BRIDGE

Line No / Item ID Item Description		(10) ORDERS CONSTRUCTION COMPANY, INC.		(11) KOKOSING CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	BRIDGE #11035			Cat Alt Set:		Cat Alt Member:	
0320 639001-001	(1)	9,800.00000	9,800.00	7,000.00000	7,000.00		
CONSTRUCTION LAYOUT STAKE LS							
Section Totals:			\$413,460.90		\$457,080.90		



Tabulation of Bids

Contract ID: 0013102

Counties: MINGO

Letting Date: September 10, 2013

District(s): 10302

Call Order: 012

Project(s): STP-0006(027)DTC

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: R J MARKET BRIDGE

Line No / Item ID Item Description		(10) ORDERS CONSTRUCTION COMPANY, INC.		(11) KOKOSING CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003		COMPUTER SYSTEM		Cat Alt Set:		Cat Alt Member:	
0325	640004-001 (1)	2,200.00000	2,200.00	2,700.00000	2,700.00		
COMPUTER SYSTEM FOR FIELD OFFICE							
Section Totals:			\$2,200.00		\$2,700.00		



Tabulation of Bids

Contract ID: 0013102

Counties: MINGO

Letting Date: September 10, 2013

District(s): 10302

Call Order: 012

Project(s): STP-0006(027)DTC

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: R J MARKET BRIDGE

Line No / Item ID Item Description		(10) ORDERS CONSTRUCTION COMPANY, INC.		(11) KOKOSING CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	WATERLINE RELOCATION			Cat Alt Set:	Cat Alt Member:		
0330	639001-001 (1) CONSTRUCTION LAYOUT STAKE LS	2,400.00000	2,400.00	1,500.00000	1,500.00		
0335	670004-221 80.000 8 INCH DUCTILE IRON PIPE, TYPE I, CLASS 350 LF	120.00000	9,600.00	255.00000	20,400.00		
0340	670004-225 56.000 8 INCH DUCTILE IRON PIPE, TYPE V, CLASS 350 LF	320.00000	17,920.00	400.00000	22,400.00		
0345	670016-001 1.000 RELOCATE METER EA	2,600.00000	2,600.00	1,750.00000	1,750.00		
0350	670019-221 2.000 8 INCH SPECIAL VALVE, TAP AND SLEEVE WITH VALVE BOX EA	6,400.00000	12,800.00	12,000.00000	24,000.00		



Tabulation of Bids

Contract ID: 0013102

Counties: MINGO

Letting Date: September 10, 2013

District(s): 10302

Call Order: 012

Project(s): STP-0006(027)DTC

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: R J MARKET BRIDGE

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(10) ORDERS CONSTRUCTION COMPANY, INC.		(11) KOKOSING CONSTRUCTION COMPANY, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:				\$45,320.00		\$70,050.00		
Contract Totals				\$1,276,677.20		\$1,281,600.00		
Cost Plus Time Totals				\$1,276,677.20		\$1,281,600.00		

() indicates item is bid as Lump Sum



9/18/2013

Division of Highways

Vendor Ranking

Page: 1

Call Order: 013 **Contract ID:** 1225110 **Counties:** RANDOLPH
Letting Date: September 10, 2013 10:00 AM **District(s):** 20208
Contract Time: 51 CALENDAR DAYS

Contract Description: Harrison Avenue **Project(s):** STP-0092(104)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0328627 J. F. ALLEN COMPANY	\$688,769.22	100.00%
2	55-0570769 WEST VIRGINIA PAVING, INC.	\$896,099.88	130.10%



Tabulation of Bids

Contract ID: 1225110

Counties: RANDOLPH

Letting Date: September 10, 2013

District(s): 20208

Call Order: 013

Project(s): STP-0092(104)D

Contract Time: 51 CALENDAR DAYS

Contract Description: Harrison Avenue

Line No / Item ID Item Description		(1) J. F. ALLEN COMPANY		(2) WEST VIRGINIA PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Mill, resurface, drainage, curb, sidewalk, and pavement markings.			Cat Alt Set:	Cat Alt Member:		
0005 204001-000	(1)	34,440.05000	34,440.05	33,365.00000	33,365.00		
MOBILIZATION	LS						
0010 207001-001	55.000	35.60000	1,958.00	77.00000	4,235.00		
UNCLASSIFIED EXCAVATION	CY						
0015 408002-001	1,754.000	2.70000	4,735.80	2.50000	4,385.00		
BITUMINOUS MATERIAL	GA						
0020 415005-001	25,032.000	3.80000	95,121.60	2.80000	70,089.60		
REMOVE EXISTING PAVEMENT SURFACE	SY						
0025 603029-001	33.750	73.30000	2,473.88	240.00000	8,100.00		
PRECAST REINFORCED CONCRETE HEADWALL	SF						



Tabulation of Bids

Contract ID: 1225110

Counties: RANDOLPH

Letting Date: September 10, 2013

District(s): 20208

Call Order: 013

Project(s): STP-0092(104)D

Contract Time: 51 CALENDAR DAYS

Contract Description: Harrison Avenue

Line No / Item ID Item Description		(1) J. F. ALLEN COMPANY		(2) WEST VIRGINIA PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Mill, resurface, drainage, curb, sidewalk, and pavement markings.		Cat Alt Set:		Cat Alt Member:	
0030	605006-001 TYPE D INLET	2.000 EA	5,160.00000 10,320.00	14,000.00000 28,000.00			
0035	605012-001 ADJUST INLET TYPE, A	1.000 EA	2,267.65000 2,267.65	3,000.00000 3,000.00			
0040	609001-001 CONCRETE SIDEWALK	1,638.000 SY	78.65000 128,828.70	91.00000 149,058.00			
0045	610001-001 PLAIN CONCRETE CURBING, TYPE I	1,799.000 LF	55.55000 99,934.45	70.00000 125,930.00			
0050	610001-004 PLAIN CONCRETE CURBING, TYPE IV	494.000 LF	54.40000 26,873.60	83.00000 41,002.00			



Tabulation of Bids

Contract ID: 1225110

Counties: RANDOLPH

Letting Date: September 10, 2013

District(s): 20208

Call Order: 013

Project(s): STP-0092(104)D

Contract Time: 51 CALENDAR DAYS

Contract Description: Harrison Avenue

Line No / Item ID Item Description		(1) J. F. ALLEN COMPANY		(2) WEST VIRGINIA PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Mill, resurface, drainage, curb, sidewalk, and pavement markings.			Cat Alt Set:	Cat Alt Member:		
0055 610003-001	52.000 LF	180.55000	9,388.60	160.00000	8,320.00		
	COMBINATION CONCRETE CURB AND GUTTER, TYPE I						
0060 636006-001	49.000 DA	0.01000	0.49	700.00000	34,300.00		
	PILOT TRUCK AND DRIVER						
0065 636011-001	4,120.000 UN	0.80000	3,296.00	1.00000	4,120.00		
	TRAFFIC CONTROL DEVICE						
0070 636014-001	2,040.000 HR	0.01000	20.40	53.00000	108,120.00		
	FLAGGER						
0075 663001-004	12,570.000 LF	0.15000	1,885.50	0.12000	1,508.40		
	EDGE LINE, TYPE II - 4 IN (Permanent)						



Tabulation of Bids

Contract ID: 1225110

Counties: RANDOLPH

Letting Date: September 10, 2013

District(s): 20208

Call Order: 013

Project(s): STP-0092(104)D

Contract Time: 51 CALENDAR DAYS

Contract Description: Harrison Avenue

Line No / Item ID Item Description		(1) J. F. ALLEN COMPANY		(2) WEST VIRGINIA PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Mill, resurface, drainage, curb, sidewalk, and pavement markings.	Cat Alt Set:		Cat Alt Member:			
0080 663001-004	12,570.000 LF	0.15000	1,885.50	0.14000	1,759.80		
EDGE LINE, TYPE II - 4 IN (Temporary)							
0085 663002-005	14,033.000 LF	0.15000	2,104.95	0.12000	1,683.96		
LANE LINE, TYPE II - 4 IN (Permanent)							
0090 663002-005	14,033.000 LF	0.15000	2,104.95	0.14000	1,964.62		
LANE LINE, TYPE II - 4 IN (Temporary)							
0095 663004-011	264.000 LF	4.70000	1,240.80	4.25000	1,122.00		
CHANNELIZING LINE, TYPE V - 8 IN							
0100 663005-011	70.000 LF	19.15000	1,340.50	16.00000	1,120.00		
STOP LINE, TYPE V - 24 IN							



Tabulation of Bids

Contract ID: 1225110

Counties: RANDOLPH

Letting Date: September 10, 2013

District(s): 20208

Call Order: 013

Project(s): STP-0092(104)D

Contract Time: 51 CALENDAR DAYS

Contract Description: Harrison Avenue

Line No / Item ID Item Description		(1) J. F. ALLEN COMPANY		(2) WEST VIRGINIA PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Mill, resurface, drainage, curb, sidewalk, and pavement markings.	Cat Alt Set:		Cat Alt Member:			
0105 663006-010	121.000 LF	23.90000	2,891.90	10.00000	1,210.00		
	CROSSWALK LINE, TYPE V - 12 IN X 6 FT						
0110 663007-010	65.000 LF	10.35000	672.75	10.00000	650.00		
	STRIPE, TYPE V - 12 IN (Yellow)						
0115 663010-010	22.000 EA	179.15000	3,941.30	175.00000	3,850.00		
	ONE DIRECTION LANE ASSIGNMENT ARROW, TY V						
0120 663011-010	4.000 EA	83.60000	334.40	76.00000	304.00		
	LANE LETTER, TYPE V						
0125 401001-020	109.500 TN	107.10000	11,727.45	95.00000	10,402.50		
	MARSHALL HMA BASE CRSE, SG, TY I						
AA 1							



Tabulation of Bids

Contract ID: 1225110

Counties: RANDOLPH

Letting Date: September 10, 2013

District(s): 20208

Call Order: 013

Project(s): STP-0092(104)D

Contract Time: 51 CALENDAR DAYS

Contract Description: Harrison Avenue

Line No / Item ID		(1) J. F. ALLEN COMPANY		(2) WEST VIRGINIA PAVING, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Mill, resurface, drainage, curb, sidewalk, and pavement markings.		Cat Alt Set:		Cat Alt Member:	
0130	401001-021 MARSHALL HMA BASE CRSE, S, TY I AA 2						
0135	401001-030 MARSHALL WMA BASE CRSE, SG, TY I AA 3						
0140	401007-020 MARSHALL SCRATCH CRSE, SG, TY I BB 1	84.90000	59,430.00	88.00000	61,600.00		



Tabulation of Bids

Contract ID: 1225110

Counties: RANDOLPH

Letting Date: September 10, 2013

District(s): 20208

Call Order: 013

Project(s): STP-0092(104)D

Contract Time: 51 CALENDAR DAYS

Contract Description: Harrison Avenue

Line No / Item ID		(1) J. F. ALLEN COMPANY		(2) WEST VIRGINIA PAVING, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Mill, resurface, drainage, curb, sidewalk, and pavement markings.			Cat Alt Set:	Cat Alt Member:		
0145	401007-021 637.000 MARSHALL SCRATCH CRSE, S, TY TN BB 2						
0150	401007-023 700.000 MARSHALL WMA SCRATCH CRSE, TN SG, TY I BB 3						
0155	402001-020 2,100.000 MARSHALL HMA SKID PVT, SG, TY TN CC 1	85.50000	179,550.00	89.00000	186,900.00		



Tabulation of Bids

Contract ID: 1225110

Counties: RANDOLPH

Letting Date: September 10, 2013

District(s): 20208

Call Order: 013

Project(s): STP-0092(104)D

Contract Time: 51 CALENDAR DAYS

Contract Description: Harrison Avenue

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

SECTION: 0001 Mill, resurface, drainage, curb, sidewalk, and pavement markings.

Cat Alt Set:

Cat Alt Member:

0160	402001-021	1,911.000					
	MARSHALL HMA SKID PVT, S, TY I	TN					
CC	2						
0165	402001-029	2,100.000					
	MARSHALL WMA SKID PVT, SG, TY I	TN					
CC	3						
Section Totals:				\$688,769.22		\$896,099.88	

Contract Totals		\$688,769.22		\$896,099.88	
Cost Plus Time Totals		\$688,769.22		\$896,099.88	

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1316316

Counties: BRAXTON

Letting Date: September 10, 2013

District(s): 20107

Call Order: 014

Project(s):

Contract Time: 11/30/13 COMPLETION DATE

Contract Description: FLATWOODS INTERCHANGE REPAIR

Line No / Item ID		(1) CIVIL CONSTRUCTION, INC.		(2) BILCO CONSTRUCTION CO., INC.		(3) ORDERS CONSTRUCTION COMPANY, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	BRIDGE #2696.4	Cat Alt Set:		Cat Alt Member:			
0005	204001-000 (1)	4,860.00000	4,860.00	25,800.00000	25,800.00	7,000.00000	7,000.00
	MOBILIZATION LS						
0010	615050-001 (1)	58,482.00000	58,482.00	60,000.00000	60,000.00	63,000.00000	63,000.00
	HEAT STRAIGHTENING AND REPAIR OF STRUCTURAL MEMBERS ,BEAM 1 LS						
0015	615075-001 (1)	2,487.00000	2,487.00	4,000.00000	4,000.00	11,000.00000	11,000.00
	MISCELLANEOUS BRIDGE WORK, DIAPHRAGM REMOVAL AND REPLACEMENT LS						
0020	615075-001 (1)	1,566.00000	1,566.00	2,562.00000	2,562.00	15,000.00000	15,000.00
	MISCELLANEOUS BRIDGE WORK, WEB REPAIR LS						
0025	636011-001 9,480.000	0.81000	7,678.80	0.70000	6,636.00	0.90000	8,532.00
	TRAFFIC CONTROL DEVICE UN						



Tabulation of Bids

Contract ID: 1316316

Counties: BRAXTON

Letting Date: September 10, 2013

District(s): 20107

Call Order: 014

Project(s):

Contract Time: 11/30/13 COMPLETION DATE

Contract Description: FLATWOODS INTERCHANGE REPAIR

Line No / Item ID Item Description		(1) CIVIL CONSTRUCTION, INC.		(2) BILCO CONSTRUCTION CO., INC.		(3) ORDERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BRIDGE #2696.4			Cat Alt Set:	Cat Alt Member:		
0030 636014-001	100.000	55.90000	5,590.00	75.00000	7,500.00	75.00000	7,500.00
FLAGGER	HR						
0035 636014-002	100.000	66.54000	6,654.00	25.00000	2,500.00	61.00000	6,100.00
TRAFFIC DIRECTOR	HR						
0040 636021-001	30.000	6.45000	193.50	6.00000	180.00	8.30000	249.00
ELECTRIC ARROW	DA						
0045 636022-001	40.000	25.80000	1,032.00	20.00000	800.00	33.00000	1,320.00
CHANGEABLE MESSAGE SIGN	DA						
0050 636025-001	360.000	0.54000	194.40	0.20000	72.00	0.69000	248.40
WARNING LIGHTS, TYPE B	DA						
0055 636028-001	30.000	80.63000	2,418.90	10.00000	300.00	50.00000	1,500.00
SHADOW VEHICLE	DA						



Tabulation of Bids

Contract ID: 1316316

Counties: BRAXTON

Letting Date: September 10, 2013

District(s): 20107

Call Order: 014

Project(s):

Contract Time: 11/30/13 COMPLETION DATE

Contract Description: FLATWOODS INTERCHANGE REPAIR

Line No / Item ID		(1) CIVIL CONSTRUCTION, INC.		(2) BILCO CONSTRUCTION CO., INC.		(3) ORDERS CONSTRUCTION COMPANY, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	BRIDGE #2696.4	Cat Alt Set:		Cat Alt Member:			
0060	636030-001 30.000	16.13000	483.90	5.00000	150.00	17.00000	510.00
	SPEED MONITORING TRAILER DA						
0065	688002-001 (1)	28,989.00000	28,989.00	20,000.00000	20,000.00	21,000.00000	21,000.00
	CLEAN AND PAINT EXISTING STEEL BRIDGE COATED WITH LEAD BASE PAINT LS						
Section Totals:			\$120,629.50		\$130,500.00		\$142,959.40
Contract Totals			\$120,629.50		\$130,500.00		\$142,959.40
Cost Plus Time Totals			\$120,629.50		\$130,500.00		142,959.40

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1004029

Counties: FAYETTE

Letting Date: September 10, 2013

District(s): 10409

Call Order: 015

Project(s): ACST-2120(001)D

Contract Time: 08/29/14 COMPLETION DATE

Contract Description: White Oak Creek Bridge Replacement

Line No / Item ID Item Description		(1) SMH CONSTRUCTION COMPANY, INC.		(2) MOUNTAIN STATE BRIDGE, CO.		(3) R. K. CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	0001 - Replace Bridge	Cat Alt Set:		Cat Alt Member:			
0005 627010-001	(1)	272,933.00000	272,933.00	286,660.50000	286,660.50	322,000.13000	322,000.13
ASAP BRIDGE,	LS						
Section Totals:			\$272,933.00		\$286,660.50		\$322,000.13
Contract Totals			\$272,933.00		\$286,660.50		\$322,000.13
Cost Plus Time Totals			\$272,933.00		\$286,660.50		322,000.13

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1004029

Counties: FAYETTE

Letting Date: September 10, 2013

District(s): 10409

Call Order: 015

Project(s): ACST-2120(001)D

Contract Time: 08/29/14 COMPLETION DATE

Contract Description: White Oak Creek Bridge Replacement

Line No / Item ID Item Description		(4) TEAYS RIVER CONSTRUCTION COMPANY		(5) BILCO CONSTRUCTION CO., INC.		(6) MAIN STREET BUILDERS, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		0001 - Replace Bridge		Cat Alt Set:		Cat Alt Member:	
0005	627010-001 (1)	375,000.00000	375,000.00	449,900.00000	449,900.00	510,000.00000	510,000.00
ASAP BRIDGE,							
Section Totals:			\$375,000.00		\$449,900.00		\$510,000.00
Contract Totals			\$375,000.00		\$449,900.00		\$510,000.00
Cost Plus Time Totals			\$375,000.00		\$449,900.00		510,000.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1302901

Counties: LOGAN

Letting Date: September 10, 2013

District(s): 10302

Call Order: 016

Project(s): NHPP-0010(241)D

Contract Time: 11/08/13 COMPLETION DATE

Contract Description: WALKER MACHINERY RETAINING WALL

Line No / Item ID Item Description		(1) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE		(2) MCCOY CONSTRUCTION COMPANY		(3) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RETAINING WALL			Cat Alt Set:		Cat Alt Member:	
0005 201001-000	(1)	40,000.00000	40,000.00	5,500.00000	5,500.00	22,500.00000	22,500.00
CLEARING AND GRUBBING	AC						
0010 204001-000	(1)	4,510.00000	4,510.00	10,500.00000	10,500.00	41,300.00000	41,300.00
MOBILIZATION	LS						
0015 207001-001	40.000	20.00000	800.00	100.00000	4,000.00	10.00000	400.00
UNCLASSIFIED EXCAVATION	CY						
0020 211001-000	112.000	50.00000	5,600.00	100.00000	11,200.00	20.00000	2,240.00
UNCLASSIFIED BORROW EXCAVATION	CY						
0025 607001-001	63.000	30.00000	1,890.00	65.00000	4,095.00	50.00000	3,150.00
TYPE 1 GUARDRAIL, CLASS III (31 INCH HEIGHT)	LF						



Tabulation of Bids

Contract ID: 1302901

Counties: LOGAN

Letting Date: September 10, 2013

District(s): 10302

Call Order: 016

Project(s): NHPP-0010(241)D

Contract Time: 11/08/13 COMPLETION DATE

Contract Description: WALKER MACHINERY RETAINING WALL

Line No / Item ID Item Description		(1) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE		(2) MCCOY CONSTRUCTION COMPANY		(3) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RETAINING WALL			Cat Alt Set:		Cat Alt Member:	
0030 614001-008	600.000 HP12X74 STEEL PILE LF	80.00000	48,000.00	87.50000	52,500.00	35.00000	21,000.00
0035 614003-001	640.000 CONCRETE LAGGING, THICKNESS 8 INCHES SF	10.00000	6,400.00	20.00000	12,800.00	11.00000	7,040.00
0040 639001-001	(1) CONSTRUCTION LAYOUT STAKE LS	1,000.00000	1,000.00	2,250.00000	2,250.00	57,500.00000	57,500.00
0045 640003-001	(1) BUILDING EQUIPMENT LS	100.00000	100.00	1,000.00000	1,000.00	500.00000	500.00
0050 640006-001	3.000 SMALL FIELD OFFICE MO	100.00000	300.00	1,000.00000	3,000.00	500.00000	1,500.00
0055 642004-001	3.000 SEED MIXTURE, TEMPORARY LB	30.00000	90.00	20.00000	60.00	20.00000	60.00



Tabulation of Bids

Contract ID: 1302901

Counties: LOGAN

Letting Date: September 10, 2013

District(s): 10302

Call Order: 016

Project(s): NHPP-0010(241)D

Contract Time: 11/08/13 COMPLETION DATE

Contract Description: WALKER MACHINERY RETAINING WALL

Line No / Item ID Item Description		(1) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE		(2) MCCOY CONSTRUCTION COMPANY		(3) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RETAINING WALL			Cat Alt Set:	Cat Alt Member:		
0060 642004-003	4.000 SEED MIXTURE, D LB	30.00000	120.00	50.00000	200.00	20.00000	80.00
0065 642005-001	0.100 MULCH, STRAW OR HAY TN	1,000.00000	100.00	8,500.00000	850.00	1,500.00000	150.00
0070 642012-001	100.000 SILT FENCE LF	5.00000	500.00	5.00000	500.00	2.00000	200.00
0075 642031-001	1.000 DITCH CHECK EA	300.00000	300.00	100.00000	100.00	100.00000	100.00
0080 652001-001	0.030 AGRICULTURAL LIMESTONE TN	1,000.00000	30.00	3,500.00000	105.00	1,500.00000	45.00
0085 652002-001	0.030 FERTILIZER, 10-20-10 TN	1,000.00000	30.00	8,500.00000	255.00	1,500.00000	45.00



Tabulation of Bids

Contract ID: 1302901

Counties: LOGAN

Letting Date: September 10, 2013

District(s): 10302

Call Order: 016

Project(s): NHPP-0010(241)D

Contract Time: 11/08/13 COMPLETION DATE

Contract Description: WALKER MACHINERY RETAINING WALL

Line No / Item ID Item Description		(1) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE		(2) MCCOY CONSTRUCTION COMPANY		(3) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RETAINING WALL	Cat Alt Set:		Cat Alt Member:			
0090	652003-002 SEED MIXTURE, D LB	4.000	30.00000 120.00	50.00000 200.00	75.00000 300.00		
0095	652004-001 STRAW OR HAY MULCH TN	0.060	1,000.00000 60.00	15,000.00000 900.00	2,500.00000 150.00		
0100	652004-002 WOOD CELLULOSE FIBER MULCH TN	0.040	1,000.00000 40.00	50,000.00000 2,000.00	2,500.00000 100.00		
Section Totals:			\$109,990.00	\$112,015.00	\$158,360.00		
Contract Totals			\$109,990.00	\$112,015.00	\$158,360.00		
Cost Plus Time Totals			\$109,990.00	\$112,015.00	158,360.00		

() indicates item is bid as Lump Sum



Division of Highways

Vendor Ranking

Call Order: 017 **Contract ID:** 1305710 **Counties:** MCDOWELL,
MERCER, RALEIGH,
WYOMING

Letting Date: September 10, 2013 10:00 AM **District(s):** 10410

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: 2014 Reimbursable Guardrail and Fence **Project(s):**

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	25-1271209 GREEN ACRES CONTRACTING COMPANY, INC.	\$1,058,472.50	100.00%



Tabulation of Bids

Contract ID: 1305710

Counties: MCDOWELL, MERCER, RALEIGH, WYOMING

Letting Date: September 10, 2013

District(s): 10410

Call Order: 017

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: 2014 Reimbursable Guardrail and Fence

Line No / Item ID Item Description		(1) GREEN ACRES CONTRACTING COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Reimbursable Guardrail and Fence			Cat Alt Set:	Cat Alt Member:		
0005 204002-000	1,250.000 MI	0.01000	12.50				
	MOBILIZATION, PER County						
0010 204003-000	15.000 EA	1,200.00000	18,000.00				
	MOBILIZATION, PER Emergency						
0015 204003-000	15.000 EA	2,000.00000	30,000.00				
	MOBILIZATION, PER Job Order						
0020 607001-001	15,000.000 LF	18.00000	270,000.00				
	TYPE 1 GUARDRAIL, CLASS I						
0025 607001-001	7,000.000 LF	16.55000	115,850.00				
	TYPE 1 GUARDRAIL, CLASS II						
0030 607001-001	10,000.000 LF	16.00000	160,000.00				
	TYPE 1 GUARDRAIL, CLASS III						



Tabulation of Bids

Contract ID: 1305710

Counties: MCDOWELL, MERCER, RALEIGH, WYOMING

Letting Date: September 10, 2013

District(s): 10410

Call Order: 017

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: 2014 Reimbursable Guardrail and Fence

Line No / Item ID Item Description		(1) GREEN ACRES CONTRACTING COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Reimbursable Guardrail and Fence			Cat Alt Set:		Cat Alt Member:	
0035 607005-001	300.000 TYPE 5 GUARDRAIL, CLASS I LF	12.00000	3,600.00				
0040 607006-001	5.000 THRIE BEAM GUARDRAIL BRIDGE TRANSITION EA	200.00000	1,000.00				
0045 607009-001	6,000.000 TYPE 1 GUARDRAIL REMOVED AND RESET LF	3.50000	21,000.00				
0050 607010-001	3,000.000 TYPE 1 GUARDRAIL REMOVED AND STORED LF	3.00000	9,000.00				
0055 607011-001	2,000.000 RESET TYPE 1 GUARDRAIL, CLASS I LF	2.75000	5,500.00				



Tabulation of Bids

Contract ID: 1305710

Counties: MCDOWELL, MERCER, RALEIGH, WYOMING

Letting Date: September 10, 2013

District(s): 10410

Call Order: 017

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: 2014 Reimbursable Guardrail and Fence

Line No / Item ID Item Description		(1) GREEN ACRES CONTRACTING COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Reimbursable Guardrail and Fence	Cat Alt Set:		Cat Alt Member:			
0060	607011-001 RESET TYPE 1 GUARDRAIL, CLASS II	2,000.000 LF	2.00000 4,000.00				
0065	607011-001 RESET TYPE 1 GUARDRAIL, CLASS III	2,000.000 LF	1.95000 3,900.00				
0070	607025-001 CUT SLOPE TERMINAL, TYPE A	10.000 EA	75.00000 750.00				
0075	607025-001 CUT SLOPE TERMINAL, TYPE B	10.000 EA	75.00000 750.00				
0080	607030-001 SPECIAL TRAILING END TERMINAL	10.000 EA	200.00000 2,000.00				



Tabulation of Bids

Contract ID: 1305710

Counties: MCDOWELL, MERCER, RALEIGH, WYOMING

Letting Date: September 10, 2013

District(s): 10410

Call Order: 017

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: 2014 Reimbursable Guardrail and Fence

Line No / Item ID Item Description		(1) GREEN ACRES CONTRACTING COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Reimbursable Guardrail and Fence			Cat Alt Set:		Cat Alt Member:	
0085 607032-001	5.000 SPECIAL APPROACH MEDIAN END TERMINAL EA	25.00000	125.00				
0090 607035-001	500.000 GUARDRAIL ELEMENT EA	195.00000	97,500.00				
0095 607036-001	20.000 GUARDRAIL END SHOE EA	10.00000	200.00				
0100 607037-001	80.000 BUFFER END SECTION EA	35.00000	2,800.00				
0105 607039-001	100.000 6X6X14 IN TREATED WOOD BLOCK EA	5.00000	500.00				



Tabulation of Bids

Contract ID: 1305710

Counties: MCDOWELL, MERCER, RALEIGH, WYOMING

Letting Date: September 10, 2013

District(s): 10410

Call Order: 017

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: 2014 Reimbursable Guardrail and Fence

Line No / Item ID Item Description		(1) GREEN ACRES CONTRACTING COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Reimbursable Guardrail and Fence	Cat Alt Set:		Cat Alt Member:			
0110	607040-001 8X6X14 IN TREATED WOOD BLOCK	100.000 EA	5.00000 500.00				
0115	607040-002 8 IN BLOCKOUT PLASTIC	50.000 EA	5.00000 250.00				
0120	607040-002 8 IN BLOCKOUT TREATED WOOD	50.000 EA	5.00000 250.00				
0125	607041-001 13 FT - 6.5 IN CURVED RAIL ELEMENT	30.000 EA	195.00000 5,850.00				
0130	607042-001 6 FT STEEL POST	150.000 EA	64.00000 9,600.00				



Division of Highways

Tabulation of Bids

Contract ID: 1305710

Counties: MCDOWELL, MERCER, RALEIGH, WYOMING

Letting Date: September 10, 2013

District(s): 10410

Call Order: 017

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: 2014 Reimbursable Guardrail and Fence

Line No / Item ID Item Description		(1) GREEN ACRES CONTRACTING COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Reimbursable Guardrail and Fence			Cat Alt Set:	Cat Alt Member:		
0135 607043-001	50.000 EA	65.00000	3,250.00				
8 FT STEEL POST							
0140 607044-001	25.000 EA	10.00000	250.00				
6X8X72 IN TREATED WOOD POST							
0145 607045-001	100.000 EA	10.00000	1,000.00				
5.5X7.5X44 IN TREATED WOOD POST							
0150 607046-001	100.000 EA	5.00000	500.00				
7 INCH ROUND X 6 FT TREATED WOOD POST							
0155 607048-001	75.000 EA	70.00000	5,250.00				
STRUCTURE MOUNTED POST, ANCHORED							



Division of Highways

Tabulation of Bids

Contract ID: 1305710

Counties: MCDOWELL, MERCER, RALEIGH, WYOMING

Letting Date: September 10, 2013

District(s): 10410

Call Order: 017

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: 2014 Reimbursable Guardrail and Fence

Line No / Item ID Item Description		(1) GREEN ACRES CONTRACTING COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Reimbursable Guardrail and Fence			Cat Alt Set:	Cat Alt Member:		
0160	607048-002 BRIDGE POST SIDE MOUNTED WITH HARDWARE	50.000 EA	55.00000 2,750.00				
0165	607049-001 10 FT STEEL POST	50.000 EA	76.00000 3,800.00				
0170	607051-001 REMOVE AND RESET GUARDRAIL POST	100.000 EA	10.00000 1,000.00				
0175	607065-001 FLARED END TERMINAL	15.000 EA	1,750.00000 26,250.00				
0180	607066-001 TANGENT END TERMINAL	20.000 EA	1,850.00000 37,000.00				



Tabulation of Bids

Contract ID: 1305710

Counties: MCDOWELL, MERCER, RALEIGH, WYOMING

Letting Date: September 10, 2013

District(s): 10410

Call Order: 017

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: 2014 Reimbursable Guardrail and Fence

Line No / Item ID Item Description		(1) GREEN ACRES CONTRACTING COMPANY, INC.						
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001	Reimbursable Guardrail and Fence			Cat Alt Set:	Cat Alt Member:			
0185	607070-103 3/4 INCH CABLE HIGH TENSION FOR CLASS 3 SYSTEM	7,000.000 LF	0.10000	700.00				
0190	607070-104 CABLE SPLICE HIGH TENSION FOR CLASS 3 SYSTEM	36.000 EA	10.00000	360.00				
0195	607070-109 CABLE TENSIONING HIGH TENSION FOR CLASS 3 SYSTEM	6.000 EA	1,500.00000	9,000.00				
0200	607070-201 CABLE GUARDRAIL POST COMPLETE WITHOUT BASE, HIGH TENSION FOR CLASS 3 SYSTEM	300.000 EA	100.00000	30,000.00				



Tabulation of Bids

Contract ID: 1305710

Counties: MCDOWELL, MERCER, RALEIGH, WYOMING

Letting Date: September 10, 2013

District(s): 10410

Call Order: 017

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: 2014 Reimbursable Guardrail and Fence

Line No / Item ID Item Description		(1) GREEN ACRES CONTRACTING COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Reimbursable Guardrail and Fence			Cat Alt Set:	Cat Alt Member:		
0205 607070-202	300.000 EA CABLE GUARDRAIL POST BASE COMPLETE, HIGH TENSION FOR CLASS 3 SYSTEM	50.00000	15,000.00				
0210 607070-203	12.000 EA CABLE GUARDRAIL END TERMINAL REPAIR, HIGH TENSION FOR CLASS 3 SYSTEM	200.00000	2,400.00				
0215 607100-001	1,000.000 LF STEEL-BACKED TIMBER GUARDRAIL, TYPE B	25.00000	25,000.00				
0220 607101-001	5.000 EA TL-2 END TERMINAL FOR STEEL-BACKED TIMBER GUARDRAIL	1,000.00000	5,000.00				



Tabulation of Bids

Contract ID: 1305710

Counties: MCDOWELL, MERCER, RALEIGH, WYOMING

Letting Date: September 10, 2013

District(s): 10410

Call Order: 017

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: 2014 Reimbursable Guardrail and Fence

Line No / Item ID Item Description		(1) GREEN ACRES CONTRACTING COMPANY, INC.						
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001	Reimbursable Guardrail and Fence			Cat Alt Set:		Cat Alt Member:		
0225 608001-002	1,000.000 4 FT RIGHT-OF-WAY FENCE, CHAIN LINK LF	14.00000	14,000.00					
0230 608001-004	1,000.000 5 FT RIGHT-OF-WAY FENCE, CHAIN LINK LF	15.00000	15,000.00					
0235 608001-006	1,000.000 6 FT RIGHT-OF-WAY FENCE, CHAIN LINK LF	23.00000	23,000.00					
0240 608002-001	1,000.000 3 FT X 11 IN RIGHT-OF-WAY FENCE, FARM FIELD LF	13.00000	13,000.00					
0245 608004-001	2.000 4 FT PEDESTRIAN GATE, CHAIN LINK EA	1,000.00000	2,000.00					



Tabulation of Bids

Contract ID: 1305710

Counties: MCDOWELL, MERCER, RALEIGH, WYOMING

Letting Date: September 10, 2013

District(s): 10410

Call Order: 017

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: 2014 Reimbursable Guardrail and Fence

Line No / Item ID Item Description		(1) GREEN ACRES CONTRACTING COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Reimbursable Guardrail and Fence			Cat Alt Set:	Cat Alt Member:		
0250 608005-001	2.000 VEHICULAR GATE, CHAIN LINK EA	2,500.00000	5,000.00				
0255 608006-001	2.000 PEDESTRIAN GATE, FARM FIELD, 4 FT EA	800.00000	1,600.00				
0260 608007-001	2.000 VEHICULAR GATE, FARM FIELD, 14 FT EA	1,400.00000	2,800.00				
0265 636027-001	500.000 TRAFFIC CONTROL, SI	100.00000	50,000.00				
0270 636028-001	25.000 SHADOW VEHICLE DA	25.00000	625.00				

Section Totals:

\$1,058,472.50



Tabulation of Bids

Contract ID: 1305710

Counties: MCDOWELL, MERCER, RALEIGH, WYOMING

Letting Date: September 10, 2013

District(s): 10410

Call Order: 017

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: 2014 Reimbursable Guardrail and Fence

Contract Totals

\$1,058,472.50

Cost Plus Time Totals

\$1,058,472.50

() indicates item is bid as Lump Sum