



11/18/2013

Division of Highways

Vendor Ranking

Page: 1

Call Order: 002 **Contract ID:** 0117243R1 **Counties:** LOGAN
Letting Date: November 05, 2013 10:00 AM **District(s):** 10302
Contract Time: 10/31/15 COMPLETION DATE

Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD **Project(s):** NHPP-0010(226)

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	20-3814182 BIZZACK CONSTRUCTION, LLC	\$34,196,025.68	100.00%
2	55-0345840 VECELLIO & GROGAN, INC.	\$35,513,955.56	103.85%
3	55-0481221 MOUNTAINEER CONTRACTORS, INC.	\$40,452,604.59	118.30%
4	27-2000626 TRITON CONSTRUCTION INC	\$44,802,000.00	131.02%
5	25-1428005 CAST & BAKER CORPORATION	\$47,926,832.28	140.15%
6	55-0700300 A.L.L. CONSTRUCTION, INC.	\$48,333,384.00	141.34%
7	26-2962024 GREER MINING, INC.	\$48,840,254.53	142.82%
8	55-0535003 KANAWHA STONE COMPANY, INC.	\$57,073,853.84	166.90%
9	25-1021993 TRUMBULL CORPORATION	\$58,269,786.73	170.40%
10	55-0328627 J. F. ALLEN COMPANY	\$70,475,444.55	206.09%



Tabulation of Bids

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Contract Time: 10/31/15 COMPLETION DATE

Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID Item Description		(1) BIZZACK CONSTRUCTION, LLC		(2) VECELLIO & GROGAN, INC.		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE & DRAIN			Cat Alt Set:		Cat Alt Member:	
0005 201001-000	(1)	1,000,000.00000	1,000,000.00	2,727,510.00000	2,727,510.00	1,125,000.00000	1,125,000.00
CLEARING AND GRUBBING	AC						
0010 202001-000	(1)	3,675.00000	3,675.00	3,369.11000	3,369.11	3,200.00000	3,200.00
BUILDING DEMOLITION NUMBER, 1-3/1	EA						
0015 202001-000	(1)	200.00000	200.00	5,632.72000	5,632.72	5,350.00000	5,350.00
BUILDING DEMOLITION NUMBER, 1-3/14	EA						
0020 202001-000	(1)	200.00000	200.00	5,263.17000	5,263.17	4,999.00000	4,999.00
BUILDING DEMOLITION NUMBER, 1-3/15	EA						
0025 202001-000	(1)	400.00000	400.00	3,369.11000	3,369.11	3,200.00000	3,200.00
BUILDING DEMOLITION NUMBER, 1-3/16	EA						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE & DRAIN		Cat Alt Set:		Cat Alt Member:	
0030	202001-000 BUILDING DEMOLITION NUMBER, 1-3/17	(1) EA	0.01000 0.01	3,369.11000 3,369.11	3,200.00000 3,200.00		
0035	202001-000 BUILDING DEMOLITION NUMBER, 1-3/18	(1) EA	400.00000 400.00	3,369.11000 3,369.11	3,200.00000 3,200.00		
0040	202001-000 BUILDING DEMOLITION NUMBER, 1-3/19	(1) EA	920.00000 920.00	315.85000 315.85	300.00000 300.00		
0045	202001-000 BUILDING DEMOLITION NUMBER, 1-3/2	(1) EA	3,300.00000 3,300.00	3,158.53000 3,158.53	3,000.00000 3,000.00		
0050	202001-000 BUILDING DEMOLITION NUMBER, 1-3/20	(1) EA	0.01000 0.01	263.21000 263.21	250.00000 250.00		



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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		Cat Alt Set:		Cat Alt Member:	
0055	202001-000 BUILDING DEMOLITION NUMBER, 1-3/21	(1)	1,190.00000 1,190.00	263.21000 263.21	250.00000 250.00		
0060	202001-000 BUILDING DEMOLITION NUMBER, 1-3/22	(1)	2,760.00000 2,760.00	210.56000 210.56	200.00000 200.00		
0065	202001-000 BUILDING DEMOLITION NUMBER, 1-3/23	(1)	1,380.00000 1,380.00	210.56000 210.56	200.00000 200.00		
0070	202001-000 BUILDING DEMOLITION NUMBER, 1-3/25	(1)	0.01000 0.01	421.13000 421.13	400.00000 400.00		
0075	202001-000 BUILDING DEMOLITION NUMBER, 1-3/3	(1)	3,300.00000 3,300.00	3,579.67000 3,579.67	3,400.00000 3,400.00		



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE & DRAIN		Cat Alt Set:		Cat Alt Member:	
0080	202001-000 BUILDING DEMOLITION NUMBER, 1-3/32	(1) EA	0.01000 0.01	842.28000 842.28	800.00000 800.00		
0085	202001-000 BUILDING DEMOLITION NUMBER, 1-3/33	(1) EA	0.01000 0.01	315.85000 315.85	300.00000 300.00		
0090	202001-000 BUILDING DEMOLITION NUMBER, 1-3/4	(1) EA	4,600.00000 4,600.00	3,579.67000 3,579.67	3,400.00000 3,400.00		
0095	202001-000 BUILDING DEMOLITION NUMBER, 1-3/5	(1) EA	3,680.00000 3,680.00	3,579.67000 3,579.67	3,400.00000 3,400.00		
0100	202001-000 BUILDING DEMOLITION NUMBER, 1-3/6	(1) EA	3,680.00000 3,680.00	3,579.67000 3,579.67	3,400.00000 3,400.00		



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE & DRAIN	Cat Alt Set:		Cat Alt Member:			
0105	202001-000 (1) BUILDING DEMOLITION NUMBER, 1-3/7 EA	8,275.00000	8,275.00	4,316.66000	4,316.66	4,100.00000	4,100.00
0110	202001-000 (1) BUILDING DEMOLITION NUMBER, 1-3/9 EA	4,600.00000	4,600.00	3,369.11000	3,369.11	3,200.00000	3,200.00
0115	202001-000 (1) BUILDING DEMOLITION NUMBER, 1-8/1 EA	6,435.00000	6,435.00	3,369.11000	3,369.11	3,200.00000	3,200.00
0120	202001-000 (1) BUILDING DEMOLITION NUMBER, 1-8/10 EA	3,675.00000	3,675.00	3,369.11000	3,369.11	3,200.00000	3,200.00
0125	202001-000 (1) BUILDING DEMOLITION NUMBER, 1-8/11 EA	3,675.00000	3,675.00	3,369.11000	3,369.11	3,200.00000	3,200.00



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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		Cat Alt Set:		Cat Alt Member:	
0130	202001-000 BUILDING DEMOLITION NUMBER, 1-8/12	(1) EA	0.01000 0.01	894.92000 894.92	850.00000 850.00		
0135	202001-000 BUILDING DEMOLITION NUMBER, 1-8/13	(1) EA	0.01000 0.01	368.49000 368.49	350.00000 350.00		
0140	202001-000 BUILDING DEMOLITION NUMBER, 1-8/15	(1) EA	920.00000 920.00	473.78000 473.78	450.00000 450.00		
0145	202001-000 BUILDING DEMOLITION NUMBER, 1-8/16	(1) EA	400.00000 400.00	473.78000 473.78	450.00000 450.00		
0150	202001-000 BUILDING DEMOLITION NUMBER, 1-8/17	(1) EA	0.01000 0.01	473.78000 473.78	450.00000 450.00		



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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		Cat Alt Set:		Cat Alt Member:	
0155	202001-000 BUILDING DEMOLITION NUMBER, 1-8/18	(1) EA	0.01000 0.01	473.78000 473.78	473.78000 473.78	450.00000 450.00	450.00000 450.00
0160	202001-000 BUILDING DEMOLITION NUMBER, 1-8/19	(1) EA	365.00000 365.00	473.78000 473.78	473.78000 473.78	450.00000 450.00	450.00000 450.00
0165	202001-000 BUILDING DEMOLITION NUMBER, 1-8/2	(1) EA	4,600.00000 4,600.00	3,579.67000 3,579.67	3,579.67000 3,579.67	3,400.00000 3,400.00	3,400.00000 3,400.00
0170	202001-000 BUILDING DEMOLITION NUMBER, 1-8/20	(1) EA	560.00000 560.00	473.78000 473.78	473.78000 473.78	450.00000 450.00	450.00000 450.00
0175	202001-000 BUILDING DEMOLITION NUMBER, 1-8/21	(1) EA	400.00000 400.00	842.28000 842.28	842.28000 842.28	800.00000 800.00	800.00000 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		Cat Alt Set:		Cat Alt Member:	
0180	202001-000 BUILDING DEMOLITION NUMBER, 1-8/22	(1) EA	535.00000 535.00	473.78000 473.78	450.00000 450.00		
0185	202001-000 BUILDING DEMOLITION NUMBER, 1-8/23	(1) EA	830.00000 830.00	605.38000 605.38	575.00000 575.00		
0190	202001-000 BUILDING DEMOLITION NUMBER, 1-8/24	(1) EA	5,470.00000 5,470.00	4,316.66000 4,316.66	4,100.00000 4,100.00		
0195	202001-000 BUILDING DEMOLITION NUMBER, 1-8/25	(1) EA	370.00000 370.00	842.28000 842.28	800.00000 800.00		
0200	202001-000 BUILDING DEMOLITION NUMBER, 1-8/26	(1) EA	0.01000 0.01	842.28000 842.28	800.00000 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			Cat Alt Set:		Cat Alt Member:	
0205 202001-000	(1)	0.01000	0.01	842.28000	842.28	800.00000	800.00
BUILDING DEMOLITION NUMBER, 1-8/27	EA						
0210 202001-000	(1)	3,675.00000	3,675.00	3,369.11000	3,369.11	3,200.00000	3,200.00
BUILDING DEMOLITION NUMBER, 1-8/3	EA						
0215 202001-000	(1)	7,355.00000	7,355.00	5,790.64000	5,790.64	5,500.00000	5,500.00
BUILDING DEMOLITION NUMBER, 1-8/4	EA						
0220 202001-000	(1)	6,435.00000	6,435.00	5,474.79000	5,474.79	5,200.00000	5,200.00
BUILDING DEMOLITION NUMBER, 1-8/5	EA						
0225 202001-000	(1)	4,600.00000	4,600.00	5,448.47000	5,448.47	5,175.00000	5,175.00
BUILDING DEMOLITION NUMBER, 1-8/6	EA						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE & DRAIN		Cat Alt Set:		Cat Alt Member:	
0230	202001-000 BUILDING DEMOLITION NUMBER, 1-8/7	(1)	5,515.00000 5,515.00	6,843.49000 6,843.49	6,500.00000 6,500.00		
0235	202001-000 BUILDING DEMOLITION NUMBER, 1-8/8	(1)	5,515.00000 5,515.00	6,843.49000 6,843.49	6,500.00000 6,500.00		
0240	202001-000 BUILDING DEMOLITION NUMBER, 1-8/9	(1)	3,675.00000 3,675.00	3,369.11000 3,369.11	3,200.00000 3,200.00		
0245	202001-000 BUILDING DEMOLITION NUMBER, 36-1/1	(1)	4,600.00000 4,600.00	3,632.31000 3,632.31	3,450.00000 3,450.00		
0250	202001-000 BUILDING DEMOLITION NUMBER, 36-1/2	(1)	3,675.00000 3,675.00	3,632.31000 3,632.31	3,450.00000 3,450.00		



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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	Cat Alt Set:		Cat Alt Member:			
0255 202001-000	(1)	1,110.00000	1,110.00	7,054.05000	7,054.05	6,700.00000	6,700.00
BUILDING DEMOLITION NUMBER, 36-1/3	EA						
0260 202001-000	(1)	920.00000	920.00	315.85000	315.85	300.00000	300.00
BUILDING DEMOLITION NUMBER, 36-1/4	EA						
0265 202001-000	(1)	365.00000	365.00	315.85000	315.85	300.00000	300.00
BUILDING DEMOLITION NUMBER, 36-1/5	EA						
0270 202001-000	(1)	365.00000	365.00	1,026.53000	1,026.53	975.00000	975.00
BUILDING DEMOLITION NUMBER, 36-1/8	EA						
0275 202001-000	(1)	920.00000	920.00	315.85000	315.85	300.00000	300.00
BUILDING DEMOLITION NUMBER, 36-1/9	EA						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001		GRADE & DRAIN		Cat Alt Set:		Cat Alt Member:	
0280	202001-000 BUILDING DEMOLITION NUMBER, 37-1/1	(1)	3,675.00000 3,675.00	3,632.31000 3,632.31	3,450.00000 3,450.00		
0285	202001-000 BUILDING DEMOLITION NUMBER, 37-1/10	(1)	3,675.00000 3,675.00	3,632.31000 3,632.31	3,450.00000 3,450.00		
0290	202001-000 BUILDING DEMOLITION NUMBER, 37-1/11	(1)	560.00000 560.00	421.13000 421.13	400.00000 400.00		
0295	202001-000 BUILDING DEMOLITION NUMBER, 37-1/12	(1)	535.00000 535.00	315.85000 315.85	300.00000 300.00		
0300	202001-000 BUILDING DEMOLITION NUMBER, 37-1/13	(1)	0.01000 0.01	3,632.31000 3,632.31	3,450.00000 3,450.00		



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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		Cat Alt Set:		Cat Alt Member:	
0305	202001-000 BUILDING DEMOLITION NUMBER, 37-1/15	(1) EA	0.01000 0.01	3,632.31000 3,632.31	3,632.31000 3,632.31	3,450.00000 3,450.00	3,450.00000 3,450.00
0310	202001-000 BUILDING DEMOLITION NUMBER, 37-1/16	(1) EA	0.01000 0.01	3,632.31000 3,632.31	3,632.31000 3,632.31	3,450.00000 3,450.00	3,450.00000 3,450.00
0315	202001-000 BUILDING DEMOLITION NUMBER, 37-1/19	(1) EA	0.01000 0.01	315.85000 315.85	315.85000 315.85	300.00000 300.00	300.00000 300.00
0320	202001-000 BUILDING DEMOLITION NUMBER, 37-1/2	(1) EA	5,515.00000 5,515.00	4,000.81000 4,000.81	4,000.81000 4,000.81	3,800.00000 3,800.00	3,800.00000 3,800.00
0325	202001-000 BUILDING DEMOLITION NUMBER, 37-1/3	(1) EA	3,300.00000 3,300.00	3,369.11000 3,369.11	3,369.11000 3,369.11	3,200.00000 3,200.00	3,200.00000 3,200.00



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	GRADE & DRAIN	Cat Alt Set:		Cat Alt Member:			
0330	202001-000 (1)	2,760.00000	2,760.00	3,632.31000	3,632.31	3,450.00000	3,450.00
	BUILDING DEMOLITION NUMBER, 37-1/4 EA						
0335	202001-000 (1)	8,275.00000	8,275.00	5,264.22000	5,264.22	5,000.00000	5,000.00
	BUILDING DEMOLITION NUMBER, 37-1/5 EA						
0340	202001-000 (1)	3,300.00000	3,300.00	3,632.31000	3,632.31	3,450.00000	3,450.00
	BUILDING DEMOLITION NUMBER, 37-1/6 EA						
0345	202001-000 (1)	595.00000	595.00	3,474.39000	3,474.39	3,300.00000	3,300.00
	BUILDING DEMOLITION NUMBER, 37-1/7 EA						
0350	202001-000 (1)	560.00000	560.00	1,579.27000	1,579.27	1,500.00000	1,500.00
	BUILDING DEMOLITION NUMBER, 37-1/8 EA						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE & DRAIN		Cat Alt Set:		Cat Alt Member:	
0355	202001-000 BUILDING DEMOLITION NUMBER, 37-1/9	(1)	2,630.00000 2,630.00	3,632.31000 3,632.31	3,450.00000 3,450.00		
0360	202001-000 BUILDING DEMOLITION NUMBER, 43/1	(1)	8,490.00000 8,490.00	10,791.66000 10,791.66	10,250.00000 10,250.00		
0365	202001-000 BUILDING DEMOLITION NUMBER, 43/12	(1)	920.00000 920.00	210.56000 210.56	200.00000 200.00		
0370	202001-000 BUILDING DEMOLITION NUMBER, 43/13	(1)	535.00000 535.00	315.85000 315.85	300.00000 300.00		
0375	202001-000 BUILDING DEMOLITION NUMBER, 43/14	(1)	365.00000 365.00	789.64000 789.64	750.00000 750.00		



Tabulation of Bids

Contract ID: 0117243R1

Counties: LOGAN

Letting Date: November 05, 2013

District(s): 10302

Call Order: 002

Project(s): NHPP-0010(226)

Contract Time: 10/31/15 COMPLETION DATE

Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID Item Description		(1) BIZZACK CONSTRUCTION, LLC		(2) VECELLIO & GROGAN, INC.		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE & DRAIN		Cat Alt Set:		Cat Alt Member:	
0380	202001-000 BUILDING DEMOLITION NUMBER, 43/15	(1)	1,840.00000 1,840.00	315.85000 315.85	315.85000 315.85	300.00000 300.00	300.00000 300.00
0385	202001-000 BUILDING DEMOLITION NUMBER, 43/2	(1)	6,900.00000 6,900.00	5,422.14000 5,422.14	5,422.14000 5,422.14	5,150.00000 5,150.00	5,150.00000 5,150.00
0390	202001-000 BUILDING DEMOLITION NUMBER, 43/3	(1)	8,275.00000 8,275.00	5,790.64000 5,790.64	5,790.64000 5,790.64	5,500.00000 5,500.00	5,500.00000 5,500.00
0395	202001-000 BUILDING DEMOLITION NUMBER, 43/4	(1)	4,220.00000 4,220.00	5,211.58000 5,211.58	5,211.58000 5,211.58	4,950.00000 4,950.00	4,950.00000 4,950.00
0400	202001-000 BUILDING DEMOLITION NUMBER, 43/5	(1)	9,195.00000 9,195.00	6,053.86000 6,053.86	6,053.86000 6,053.86	5,750.00000 5,750.00	5,750.00000 5,750.00



Tabulation of Bids

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District(s): 10302

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Project(s): NHPP-0010(226)

Contract Time: 10/31/15 COMPLETION DATE

Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID Item Description		(1) BIZZACK CONSTRUCTION, LLC		(2) VECCELLIO & GROGAN, INC.		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE & DRAIN		Cat Alt Set:		Cat Alt Member:	
0405	202001-000 BUILDING DEMOLITION NUMBER, 43/6	(1)	595.00000 595.00	315.85000 315.85	315.85	300.00000 300.00	300.00
0410	202001-000 BUILDING DEMOLITION NUMBER, 43/7	(1)	400.00000 400.00	315.85000 315.85	315.85	300.00000 300.00	300.00
0415	202001-000 BUILDING DEMOLITION NUMBER, 43/8	(1)	730.00000 730.00	315.85000 315.85	315.85	300.00000 300.00	300.00
0420	202001-000 BUILDING DEMOLITION NUMBER, 50/1	(1)	14,050.00000 14,050.00	12,897.35000 12,897.35	12,897.35	12,250.00000 12,250.00	12,250.00
0425	202001-000 BUILDING DEMOLITION NUMBER, 50/2	(1)	770.00000 770.00	315.85000 315.85	315.85	300.00000 300.00	300.00



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Line No / Item ID Item Description		(1) BIZZACK CONSTRUCTION, LLC		(2) VECELLIO & GROGAN, INC.		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE & DRAIN			Cat Alt Set:		Cat Alt Member:	
0430	202001-000 BUILDING DEMOLITION NUMBER, 50/3	(1) EA	595.00000 595.00	315.85000 315.85	300.00000 300.00		
0435	202001-000 BUILDING DEMOLITION NUMBER, 50/6	(1) EA	533.00000 533.00	789.64000 789.64	750.00000 750.00		
0440	202001-000 BUILDING DEMOLITION NUMBER, 51/1	(1) EA	14,800.00000 14,800.00	10,791.66000 10,791.66	10,250.00000 10,250.00		
0445	202001-000 BUILDING DEMOLITION NUMBER, 51/2	(1) EA	1,380.00000 1,380.00	315.85000 315.85	300.00000 300.00		
0450	202001-000 BUILDING DEMOLITION NUMBER, 51/4	(1) EA	533.00000 533.00	789.64000 789.64	750.00000 750.00		



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Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID Item Description		(1) BIZZACK CONSTRUCTION, LLC		(2) VECELLIO & GROGAN, INC.		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE & DRAIN		Cat Alt Set:		Cat Alt Member:	
0455	202001-000 BUILDING DEMOLITION NUMBER, 53-2/1	(1)	3,490.00000 3,490.00	3,369.11000 3,369.11	3,200.00000 3,200.00		
0460	202001-000 BUILDING DEMOLITION NUMBER, 53-2/2	(1)	920.00000 920.00	315.85000 315.85	300.00000 300.00		
0465	202001-000 BUILDING DEMOLITION NUMBER, 53-2/4	(1)	595.00000 595.00	315.85000 315.85	300.00000 300.00		
0470	202001-000 BUILDING DEMOLITION NUMBER, 53-2/5	(1)	1,690.00000 1,690.00	526.42000 526.42	500.00000 500.00		
0475	202001-000 BUILDING DEMOLITION NUMBER, 53-2/6	(1)	6,060.00000 6,060.00	4,106.09000 4,106.09	3,900.00000 3,900.00		



Tabulation of Bids

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Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID Item Description		(1) BIZZACK CONSTRUCTION, LLC		(2) VECELLIO & GROGAN, INC.		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE & DRAIN		Cat Alt Set:		Cat Alt Member:	
0480	202001-000 BUILDING DEMOLITION NUMBER, 54/1	(1)	12,165.00000 12,165.00	10,791.66000 10,791.66	10,250.00000 10,250.00		
0485	202001-000 BUILDING DEMOLITION NUMBER, 54/10	(1)	0.01000 0.01	526.42000 526.42	500.00000 500.00		
0490	202001-000 BUILDING DEMOLITION NUMBER, 54/2	(1)	1,840.00000 1,840.00	1,263.41000 1,263.41	1,200.00000 1,200.00		
0495	202001-000 BUILDING DEMOLITION NUMBER, 54/3	(1)	0.01000 0.01	1,263.41000 1,263.41	1,200.00000 1,200.00		
0500	202001-000 BUILDING DEMOLITION NUMBER, 54/5	(1)	533.00000 533.00	579.06000 579.06	550.00000 550.00		



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District(s): 10302

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Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID Item Description		(1) BIZZACK CONSTRUCTION, LLC		(2) VECCELLIO & GROGAN, INC.		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE & DRAIN		Cat Alt Set:		Cat Alt Member:	
0505	202001-000 BUILDING DEMOLITION NUMBER, 54/6	(1) EA	0.01000 0.01	579.06000 579.06	579.06000 579.06	550.00000 550.00	550.00000 550.00
0510	202001-000 BUILDING DEMOLITION NUMBER, 54/7	(1) EA	1,380.00000 1,380.00	579.06000 579.06	579.06000 579.06	550.00000 550.00	550.00000 550.00
0515	202001-000 BUILDING DEMOLITION NUMBER, 54/8	(1) EA	7,355.00000 7,355.00	3,632.31000 3,632.31	3,632.31000 3,632.31	3,450.00000 3,450.00	3,450.00000 3,450.00
0520	202001-000 BUILDING DEMOLITION NUMBER, 54/9	(1) EA	0.01000 0.01	579.06000 579.06	579.06000 579.06	550.00000 550.00	550.00000 550.00
0525	202001-000 BUILDING DEMOLITION NUMBER, 58/1	(1) EA	5,515.00000 5,515.00	6,211.78000 6,211.78	6,211.78000 6,211.78	5,900.00000 5,900.00	5,900.00000 5,900.00



Tabulation of Bids

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Counties: LOGAN

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Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID		(1) BIZZACK CONSTRUCTION, LLC		(2) VECELLIO & GROGAN, INC.		(3) MOUNTAINEER CONTRACTORS, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	GRADE & DRAIN	Cat Alt Set:		Cat Alt Member:			
0530	202001-000 (1)	6,435.00000	6,435.00	6,053.86000	6,053.86	5,750.00000	5,750.00
	BUILDING DEMOLITION NUMBER, 65/1 EA						
0535	202001-000 (1)	0.01000	0.01	1,263.41000	1,263.41	1,200.00000	1,200.00
	BUILDING DEMOLITION NUMBER, 65/2 EA						
0540	202002-000 (1)	750.00000	750.00	2,316.26000	2,316.26	2,200.00000	2,200.00
	WATER WELL ABANDONMENT NUMBER, 1-3/24 LS						
0545	202002-000 (1)	750.00000	750.00	2,316.26000	2,316.26	2,200.00000	2,200.00
	WATER WELL ABANDONMENT NUMBER, 36-1/7 LS						
0550	202002-000 (1)	750.00000	750.00	2,316.26000	2,316.26	2,200.00000	2,200.00
	WATER WELL ABANDONMENT NUMBER, 43/11 LS						



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Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID		(1) BIZZACK CONSTRUCTION, LLC		(2) VECELLIO & GROGAN, INC.		(3) MOUNTAINEER CONTRACTORS, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	GRADE & DRAIN	Cat Alt Set:		Cat Alt Member:			
0555	202002-000 (1)	750.00000	750.00	2,316.26000	2,316.26	2,200.00000	2,200.00
	WATER WELL ABANDONMENT NUMBER, 50/5						
0560	202003-000 (1)	1,050.00000	1,050.00	1,789.83000	1,789.83	1,700.00000	1,700.00
	SEPTIC TANK ABANDONMENT NUMBER, 36-1/6						
0565	202003-000 (1)	1,050.00000	1,050.00	1,789.83000	1,789.83	1,700.00000	1,700.00
	SEPTIC TANK ABANDONMENT NUMBER, 37-1/14						
0570	202003-000 (1)	1,050.00000	1,050.00	1,789.83000	1,789.83	1,700.00000	1,700.00
	SEPTIC TANK ABANDONMENT NUMBER, 37-1/17						
0575	202003-000 (1)	0.01000	0.01	1,789.83000	1,789.83	1,700.00000	1,700.00
	SEPTIC TANK ABANDONMENT NUMBER, 37-1/18						



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Counties: LOGAN

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District(s): 10302

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Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID		(1) BIZZACK CONSTRUCTION, LLC		(2) VECELLIO & GROGAN, INC.		(3) MOUNTAINEER CONTRACTORS, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	GRADE & DRAIN	Cat Alt Set:		Cat Alt Member:			
0580	202003-000 (1)	1,050.00000	1,050.00	1,789.83000	1,789.83	1,700.00000	1,700.00
	SEPTIC TANK ABANDONMENT NUMBER, 37-1/20						
0585	202003-000 (1)	1,050.00000	1,050.00	1,789.83000	1,789.83	1,700.00000	1,700.00
	SEPTIC TANK ABANDONMENT NUMBER, 43/10						
0590	202003-000 (1)	1,050.00000	1,050.00	1,789.83000	1,789.83	1,700.00000	1,700.00
	SEPTIC TANK ABANDONMENT NUMBER, 44-1/2						
0595	202003-000 (1)	1,050.00000	1,050.00	1,789.83000	1,789.83	1,700.00000	1,700.00
	SEPTIC TANK ABANDONMENT NUMBER, 50/4						
0600	202003-000 (1)	1,050.00000	1,050.00	1,789.83000	1,789.83	1,700.00000	1,700.00
	SEPTIC TANK ABANDONMENT NUMBER, 51/3						



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District(s): 10302

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Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID		(1) BIZZACK CONSTRUCTION, LLC		(2) VECELLIO & GROGAN, INC.		(3) MOUNTAINEER CONTRACTORS, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	GRADE & DRAIN	Cat Alt Set:		Cat Alt Member:			
0605	202003-000 (1)	1,050.00000	1,050.00	1,789.83000	1,789.83	1,700.00000	1,700.00
	SEPTIC TANK ABANDONMENT NUMBER, 54/4						
0610	202003-000 (1)	1,050.00000	1,050.00	4,948.37000	4,948.37	1,700.00000	1,700.00
	SEPTIC TANK ABANDONMENT NUMBER, 58/2						
0615	202004-000 (1)	139,000.00000	139,000.00	227,302.82000	227,302.82	50,000.00000	50,000.00
	GAS WELL ABANDONMENT NUMBER, 60/B						
0620	202004-000 (1)	1,000.00000	1,000.00	227,302.82000	227,302.82	50,000.00000	50,000.00
	GAS WELL ABANDONMENT NUMBER, 60/C						
0625	204001-000 (1)	1,700,000.00000	1,700,000.00	1,705,537.00000	1,705,537.00	1,357,939.24000	1,357,939.24
	MOBILIZATION						



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Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID Item Description		(1) BIZZACK CONSTRUCTION, LLC		(2) VECELLIO & GROGAN, INC.		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE & DRAIN	Cat Alt Set:		Cat Alt Member:			
0630 207001-001	5,843,090.000 UNCLASSIFIED EXCAVATION CY	4.17000	24,365,685.30	3.94000	23,021,774.60	4.99000	29,157,019.10
0635 207034-000	1,244.000 FABRIC FOR SEPARATION SY	2.34000	2,910.96	2.40000	2,985.60	1.80000	2,239.20
0640 218002-000	300.000 GROUTED RIPRAP ,MINE SEAL CY	53.63000	16,089.00	178.34000	53,502.00	175.00000	52,500.00
0641 307001-000	250.000 AGGREGATE BASE COURSE, CLASS I CY	79.16000	19,790.00	68.56000	17,140.00	84.00000	21,000.00
0642 405003-001	750.000 BITUMINOUS MATERIAL GA	4.00000	3,000.00	5.16000	3,870.00	4.25000	3,187.50
0643 405005-001	1,200.000 SURFACE TREATMENT, TYPE C SY	15.00000	18,000.00	25.79000	30,948.00	16.50000	19,800.00



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Line No / Item ID Item Description		(1) BIZZACK CONSTRUCTION, LLC		(2) VECELLIO & GROGAN, INC.		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE & DRAIN	Cat Alt Set:		Cat Alt Member:			
0645 601002-001	148.000 CLASS B CONCRETE CY	1,250.00000	185,000.00	1,418.71000	209,969.08	960.00000	142,080.00
0650 604002-032	220.000 60 INCH FULL BITUMINOUS COATED CORRUGATED STEEL PIPE, FIELD PAVED, A2 LF	418.58000	92,087.60	565.42000	124,392.40	400.00000	88,000.00
0655 604002-036	958.000 72 INCH FULL BITUMINOUS COATED CORRUGATED STEEL PIPE, FIELD PAVED, E3 LF	611.37000	585,692.46	624.23000	598,012.34	650.00000	622,700.00
0660 604002-040	368.000 84 INCH FULL BITUMINOUS COATED CORRUGATED STEEL PIPE, FIELD PAVED, D3 LF	706.35000	259,936.80	934.80000	344,006.40	770.00000	283,360.00



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Line No / Item ID Item Description		(1) BIZZACK CONSTRUCTION, LLC		(2) VECELLIO & GROGAN, INC.		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE & DRAIN	Cat Alt Set:		Cat Alt Member:			
0665 604004-016	20.000	190.76000	3,815.20	50.54000	1,010.80	182.00000	3,640.00
18 INCH FULL BITUMINOUS COATED AND PAVED INVERT CORRUGATED STEEL PIPE, A2							
0670 604004-020	60.000	61.14000	3,668.40	63.17000	3,790.20	104.00000	6,240.00
24 INCH FULL BITUMINOUS COATED AND PAVED INVERT CORRUGATED STEEL PIPE, A2							
0675 604004-022	520.000	71.34000	37,096.80	91.06000	47,351.20	72.00000	37,440.00
30 INCH FULL BITUMINOUS COATED AND PAVED INVERT CORRUGATED STEEL PIPE, A2							
0680 604004-024	408.000	78.04000	31,840.32	91.43000	37,303.44	94.50000	38,556.00
36 INCH FULL BITUMINOUS COATED AND PAVED INVERT CORRUGATED STEEL PIPE, A2							



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Line No / Item ID		(1) BIZZACK CONSTRUCTION, LLC		(2) VECELLIO & GROGAN, INC.		(3) MOUNTAINEER CONTRACTORS, INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION: 0001	GRADE & DRAIN	Cat Alt Set:		Cat Alt Member:				
0685	604004-026 42 INCH FULL BITUMINOUS COATED AND PAVED INVERT CORRUGATED STEEL PIPE, A2	589.000	84.14000	49,558.46	111.39000	65,608.71	126.00000	74,214.00
0690	604004-028 48 INCH FULL BITUMINOUS COATED AND PAVED INVERT CORRUGATED STEEL PIPE, A2	998.000	100.79000	100,588.42	122.85000	122,604.30	100.00000	99,800.00
0695	604037-016 18 INCH REINFORCED CONCRETE PIPE, CLASS II	160.000	52.71000	8,433.60	69.25000	11,080.00	60.50000	9,680.00
0700	604037-022 30 INCH REINFORCED CONCRETE PIPE, CLASS II	561.000	89.24000	50,063.64	101.97000	57,205.17	97.25000	54,557.25



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Line No / Item ID Item Description		(1) BIZZACK CONSTRUCTION, LLC		(2) VECELLIO & GROGAN, INC.		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE & DRAIN	Cat Alt Set:		Cat Alt Member:			
0705	604037-026 287.000 42 INCH REINFORCED CONCRETE PIPE, CLASS II LF	132.13000	37,921.31	169.80000	48,732.60	137.00000	39,319.00
0710	604037-028 1,089.000 48 INCH REINFORCED CONCRETE PIPE, CLASS II LF	152.67000	166,257.63	209.68000	228,341.52	182.00000	198,198.00
0715	604052-016 350.000 18 INCH POLYVINYLCHLORIDE PIPE SDR 35, MINE SEAL LF	27.54000	9,639.00	98.25000	34,387.50	48.00000	16,800.00
0720	605009-001 37.000 TYPE G INLET EA	2,800.00000	103,600.00	2,105.71000	77,911.27	4,195.00000	155,215.00
0725	605014-001 128.000 MODIFIED INLET, TYPE B EA	1,000.00000	128,000.00	1,319.11000	168,846.08	1,650.00000	211,200.00



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Contract Time: 10/31/15 COMPLETION DATE

Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID Item Description		(1) BIZZACK CONSTRUCTION, LLC		(2) VECCELLIO & GROGAN, INC.		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE & DRAIN			Cat Alt Set:		Cat Alt Member:	
0730 605014-001	1.000	4,500.00000	4,500.00	3,911.22000	3,911.22	8,100.00000	8,100.00
	MODIFIED INLET, TYPE G EA						
0735 606020-001	628.000	19.23000	12,076.44	12.37000	7,768.36	35.00000	21,980.00
	AGGREGATE FILLED FABRIC UNDERDRAIN, 12 INCH LF						
0740 607001-001	700.000	13.65000	9,555.00	14.37000	10,059.00	13.65000	9,555.00
	TYPE 1 GUARDRAIL, CLASS III LF						
0745 608002-001	41,284.000	8.50000	350,914.00	9.93000	409,950.12	10.33000	426,463.72
	3 FT X 11 IN RIGHT-OF-WAY FENCE, FARM FIELD LF						
0746 608007-001	1.000	900.00000	900.00	1,547.68000	1,547.68	1,085.30000	1,085.30
	VEHICULAR GATE, FARM FIELD, 16 FOOT EA						



Tabulation of Bids

Contract ID: 0117243R1

Counties: LOGAN

Letting Date: November 05, 2013

District(s): 10302

Call Order: 002

Project(s): NHPP-0010(226)

Contract Time: 10/31/15 COMPLETION DATE

Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID Item Description		(1) BIZZACK CONSTRUCTION, LLC		(2) VECELLIO & GROGAN, INC.		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE & DRAIN	Cat Alt Set:		Cat Alt Member:			
0750 633001-001	390.000 CONCRETE GUTTER SY	120.00000	46,800.00	150.60000	58,734.00	158.00000	61,620.00
0755 633003-001	2,357.000 DUMPED ROCK GUTTER CY	15.85000	37,358.45	26.43000	62,295.51	21.00000	49,497.00
0760 633004-001	4,957.000 GROUTED DUMPED ROCK GUTTER CY	69.00000	342,033.00	59.81000	296,478.17	109.00000	540,313.00
0765 636011-001	7,350.000 TRAFFIC CONTROL DEVICE UN	0.76000	5,586.00	0.78000	5,733.00	0.76000	5,586.00
0770 636012-010	3.000 PROJECT TRAFFIC CONTROL DEVICE CLEANING EA	500.00000	1,500.00	515.89000	1,547.67	500.00000	1,500.00



Tabulation of Bids

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Counties: LOGAN

Letting Date: November 05, 2013

District(s): 10302

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Project(s): NHPP-0010(226)

Contract Time: 10/31/15 COMPLETION DATE

Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID Item Description		(1) BIZZACK CONSTRUCTION, LLC		(2) VECELLIO & GROGAN, INC.		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE & DRAIN	Cat Alt Set:		Cat Alt Member:			
0775 636013-001	396.000 EA	5.00000	1,980.00	5.16000	2,043.36	5.00000	1,980.00
	INDIVIDUAL TRAFFIC CONTROL DEVICE CLEANING						
0780 636014-001	3,000.000 HR	57.78000	173,340.00	53.71000	161,130.00	51.00000	153,000.00
	FLAGGER						
0785 636025-001	2,190.000 DA	1.05000	2,299.50	1.08000	2,365.20	1.05000	2,299.50
	WARNING LIGHTS, TYPE B						
0790 637001-001	11,687.000 MG	31.00000	362,297.00	21.53000	251,621.11	35.00000	409,045.00
	WATER FOR DUST PALLIATIVE						
0795 638002-001	88.000 EA	115.00000	10,120.00	40.91000	3,600.08	98.00000	8,624.00
	RIGHT OF WAY MARKER						
0800 638003-001	11.000 EA	275.00000	3,025.00	259.25000	2,851.75	650.00000	7,150.00
	SURVEY MARKER						



Tabulation of Bids

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Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID Item Description		(1) BIZZACK CONSTRUCTION, LLC		(2) VECELLIO & GROGAN, INC.		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE & DRAIN	Cat Alt Set:		Cat Alt Member:			
0805 638004-001	13.000 EA	200.00000	2,600.00	264.72000	3,441.36	95.00000	1,235.00
0810 639001-001	(1) LS	185,000.00000	185,000.00	143,593.27000	143,593.27	365,000.00000	365,000.00
0815 640002-001	24.000 MO	3,000.00000	72,000.00	3,254.43000	78,106.32	4,000.00000	96,000.00
0820 640003-001	(1) LS	5,000.00000	5,000.00	3,281.08000	3,281.08	5,000.00000	5,000.00
0825 642001-001	20,375.000 LF	0.75000	15,281.25	0.57000	11,613.75	1.25000	25,468.75
0830 642002-001	3,380.000 LF	10.00000	33,800.00	8.24000	27,851.20	15.50000	52,390.00



Tabulation of Bids

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Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID Item Description		(1) BIZZACK CONSTRUCTION, LLC		(2) VECELLIO & GROGAN, INC.		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE & DRAIN	Cat Alt Set:		Cat Alt Member:			
0835 642004-001	9,583.000 SEED MIXTURE, TEMPORARY LB	0.01000	95.83	0.01000	95.83	0.01000	95.83
0840 642004-002	7,826.000 SEED MIXTURE, B LB	0.10000	782.60	0.10000	782.60	0.10000	782.60
0845 642004-003	5,589.000 SEED MIXTURE, D LB	1.75000	9,780.75	1.82000	10,171.98	1.75000	9,780.75
0850 642005-001	238.000 MULCH, STRAW OR HAY TN	530.00000	126,140.00	550.13000	130,930.94	530.00000	126,140.00
0855 642005-002	33.000 MULCH, WOOD CELLULOSE FIBER TN	1,350.00000	44,550.00	1,401.28000	46,242.24	1,350.00000	44,550.00
0860 642006-001	66.000 FERTILIZER TN	1,000.00000	66,000.00	1,037.99000	68,507.34	1,000.00000	66,000.00



Tabulation of Bids

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Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID Item Description		(1) BIZZACK CONSTRUCTION, LLC		(2) VECELLIO & GROGAN, INC.		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE & DRAIN	Cat Alt Set:		Cat Alt Member:			
0865 642007-001	49,889.000 FIBER MATTING SY	0.70000	34,922.30	0.73000	36,418.97	0.70000	34,922.30
0870 642009-001	44,900.000 CONTOUR DITCH LF	0.01000	449.00	0.89000	39,961.00	3.00000	134,700.00
0875 642010-001	238.000 AGRICULTURAL LIMESTONE TN	1.00000	238.00	1.04000	247.52	1.00000	238.00
0880 642015-001	32,766.000 SUPER SILT FENCE LF	5.00000	163,830.00	5.79000	189,715.14	8.00000	262,128.00
0885 642031-001	132.000 DITCH CHECK EA	130.00000	17,160.00	79.19000	10,453.08	90.00000	11,880.00
0890 642033-001	20,386.000 SEDIMENT TRAP (SUMP) CY	5.00000	101,930.00	6.62000	134,955.32	9.50000	193,667.00



Tabulation of Bids

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Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID Item Description		(1) BIZZACK CONSTRUCTION, LLC		(2) VECELLIO & GROGAN, INC.		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE & DRAIN	Cat Alt Set:		Cat Alt Member:			
0895 642036-001	9,970.000 SEDIMENT REMOVAL CY	5.00000	49,850.00	6.62000	66,001.40	12.00000	119,640.00
0900 642042-001	930.000 FLOCCULANT BLOCK EA	50.00000	46,500.00	162.43000	151,059.90	130.00000	120,900.00
0905 652001-001	240.000 AGRICULTURAL LIMESTONE TN	1.00000	240.00	1.04000	249.60	1.00000	240.00
0910 652002-001	78.000 FERTILIZER, 10-20-10 TN	750.00000	58,500.00	778.49000	60,722.22	750.00000	58,500.00
0915 652002-002	24.000 FERTILIZER, UREA FORMALDEHYDE TN	1,000.00000	24,000.00	1,037.99000	24,911.76	1,000.00000	24,000.00
0920 652003-001	3,719.000 SEED MIXTURES, B, C-1, OR C-2 LB	5.00000	18,595.00	5.19000	19,301.61	5.00000	18,595.00



Tabulation of Bids

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Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID Item Description		(1) BIZZACK CONSTRUCTION, LLC		(2) VECELLIO & GROGAN, INC.		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE & DRAIN	Cat Alt Set:		Cat Alt Member:			
0925 652003-002	8,188.000 SEED MIXTURE, D LB	14.50000	118,726.00	15.05000	123,229.40	14.50000	118,726.00
0930 652004-001	321.000 STRAW OR HAY MULCH TN	100.00000	32,100.00	103.80000	33,319.80	100.00000	32,100.00
0935 652004-002	78.000 WOOD CELLULOSE FIBER MULCH TN	130.00000	10,140.00	134.94000	10,525.32	130.00000	10,140.00
0940 655001-001	14,351.000 MATTING SY	1.40000	20,091.40	1.45000	20,808.95	1.40000	20,091.40
0945 655002-001	2,205.000 PERMANENT EROSION MATTING, TYPE A SY	3.75000	8,268.75	3.89000	8,577.45	3.75000	8,268.75
0950 655002-001	3,373.000 PERMANENT EROSION MATTING, TYPE B SY	3.75000	12,648.75	3.89000	13,120.97	3.75000	12,648.75



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Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID Item Description		(1) BIZZACK CONSTRUCTION, LLC		(2) VECELLIO & GROGAN, INC.		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE & DRAIN	Cat Alt Set:		Cat Alt Member:			
0955 699000-001	3,000.000	0.80000	2,400.00	0.80000	2,400.00	0.80000	2,400.00
	ON JOB TRAINING HR						
0960 604004-016	11,232.000	44.48000	499,599.36	48.78000	547,896.96	60.25000	676,728.00
	18 INCH FULL BITUMINOUS COATED AND PAVED INVERT CORRUGATED STEEL PIPE, A2 LF						
AA 1							
0965 604037-016	11,232.000						
	18 INCH REINFORCED CONCRETE PIPE, CLASS II LF						
AA 2							
0970 604004-020	1,516.000	59.84000	90,717.44	58.59000	88,822.44	80.50000	122,038.00
	24 INCH FULL BITUMINOUS COATED AND PAVED INVERT CORRUGATED STEEL PIPE, A2 LF						
BB 1							



Tabulation of Bids

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Line No / Item ID Item Description		(1) BIZZACK CONSTRUCTION, LLC		(2) VECELLIO & GROGAN, INC.		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE & DRAIN		Cat Alt Set:		Cat Alt Member:	
0975	604037-020 24 INCH REINFORCED CONCRETE PIPE, CLASS II LF BB 2						
0980	604004-022 30 INCH FULL BITUMINOUS COATED AND PAVED INVERT CORRUGATED STEEL PIPE, A2 LF CC 1	79.49000	132,748.30	72.18000	120,540.60	78.75000	131,512.50
0985	604037-022 30 INCH REINFORCED CONCRETE PIPE, CLASS II LF CC 2						



Tabulation of Bids

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Counties: LOGAN

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Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID Item Description		(1) BIZZACK CONSTRUCTION, LLC		(2) VECELLIO & GROGAN, INC.		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE & DRAIN		Cat Alt Set:		Cat Alt Member:	
0990	604004-024 36 INCH FULL BITUMINOUS COATED AND PAVED INVERT CORRUGATED STEEL PIPE, A2 DD 1	1,458.000	89.23000 130,097.34	96.11000	140,128.38	104.00000	151,632.00
0995	604037-024 36 INCH REINFORCED CONCRETE PIPE, CLASS II DD 2	1,458.000					
1000	604004-026 42 INCH FULL BITUMINOUS COATED AND PAVED INVERT CORRUGATED STEEL PIPE, A2 EE 1	524.000	98.77000 51,755.48	127.09000	66,595.16	121.00000	63,404.00



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Line No / Item ID Item Description		(1) BIZZACK CONSTRUCTION, LLC		(2) VECELLIO & GROGAN, INC.		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE & DRAIN		Cat Alt Set:		Cat Alt Member:	
1005	604037-026		524.000				
	42 INCH REINFORCED CONCRETE PIPE, CLASS II		LF				
EE	2						
Section Totals:				\$32,961,001.05		\$34,230,942.59	\$39,046,449.44



Tabulation of Bids

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Line No / Item ID Item Description		(1) BIZZACK CONSTRUCTION, LLC		(2) VECELLIO & GROGAN, INC.		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	COMPUTER SYSTEM	Cat Alt Set:		Cat Alt Member:			
1010 640004-001	(1)	5,000.00000	5,000.00	5,158.94000	5,158.94	5,000.00000	5,000.00
COMPUTER SYSTEM FOR FIELD OFFICE	LS						
Section Totals:			\$5,000.00		\$5,158.94		\$5,000.00



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Line No / Item ID Item Description		(1) BIZZACK CONSTRUCTION, LLC		(2) VECELLIO & GROGAN, INC.		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	RETAINING WALL	Cat Alt Set:		Cat Alt Member:			
1015 614001-006	145.000	229.55000	33,284.75	255.07000	36,985.15	229.55000	33,284.75
HP12X53 STEEL PILE	LF						
1020 614001-016	176.000	226.20000	39,811.20	251.34000	44,235.84	226.20000	39,811.20
HP14X73 STEEL PILE	LF						
1025 614003-001	1,192.000	17.35000	20,681.20	19.28000	22,981.76	17.35000	20,681.20
CONCRETE LAGGING, THICKNESS 8"	SF						
1030 639001-001	(1)	8,779.48000	8,779.48	0.01000	0.01	5,000.00000	5,000.00
CONSTRUCTION LAYOUT STAKE	LS						
Section Totals:			\$102,556.63	\$104,202.76	\$98,777.15		



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Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID Item Description		(1) BIZZACK CONSTRUCTION, LLC		(2) VECELLIO & GROGAN, INC.		(3) MOUNTAINEER CONTRACTORS, 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:	
1035 639001-001	(1)	7,500.00000	7,500.00	5,158.94000	5,158.94	10,000.00000	10,000.00
CONSTRUCTION LAYOUT STAKE LS							
1040 670004-222	5,823.000	66.00000	384,318.00	67.05000	390,432.15	74.00000	430,902.00
8 INCH DUCTILE IRON PIPE, TYPE II, CLASS 350 LF							
1045 670007-140	564.000	200.00000	112,800.00	201.20000	113,476.80	465.00000	262,260.00
12 INCH SDR7 POLYETHYLENE TUBING, CLASS HDPE, DIRECTIONAL BORE LF							
1050 670009-220	24.000	1,500.00000	36,000.00	1,508.47000	36,203.28	2,620.00000	62,880.00
8 INCH GATE VALVE AND VALVE BOX EA							
1055 670010-300	185.000	170.00000	31,450.00	172.31000	31,877.35	175.00000	32,375.00
16 INCH STEEL CASING PIPE, THICKNESS 0.25 INCH LF							



Tabulation of Bids

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Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID Item Description		(1) BIZZACK CONSTRUCTION, LLC		(2) VECELLIO & GROGAN, INC.		(3) MOUNTAINEER CONTRACTORS, 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:		
1060	670010-340 20 INCH STEEL CASING PIPE, THICKNESS 0.25 INCH LF	726.000	200.00000	145,200.00	232.44000	168,751.44	151.00000	109,626.00
1065	670019-001 SPECIAL VALVE, 1 INCH AIR RELEASE VALVE WITH VALVE BOX EA	8.000	1,400.00000	11,200.00	1,222.67000	9,781.36	1,770.00000	14,160.00
1070	670019-221 8 INCH SPECIAL VALVE, TAP AND SLEEVE WITH VALVE BOX EA	1.000	5,000.00000	5,000.00	5,254.89000	5,254.89	5,175.00000	5,175.00
1075	670020-002 SPECIAL STRUCTURE, 225,000 GALLON WATER TANK LS	(1)	394,000.00000	394,000.00	412,715.06000	412,715.06	375,000.00000	375,000.00
Section Totals:				\$1,127,468.00		\$1,173,651.27		\$1,302,378.00
Contract Totals				\$34,196,025.68		\$35,513,955.56		\$40,452,604.59



Tabulation of Bids

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Letting Date: November 05, 2013	District(s): 10302		
Call Order: 002	Project(s): NHPP-0010(226)		
Contract Time: 10/31/15 COMPLETION DATE			
Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD			
Cost Plus Time Totals	\$34,196,025.68	\$35,513,955.56	40,452,604.59

() indicates item is bid as Lump Sum



Tabulation of Bids

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Counties: LOGAN

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Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID		(4) TRITON CONSTRUCTION INC		(5) CAST & BAKER CORPORATION		(6) A.L.L. CONSTRUCTION, INC.	
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	Cat Alt Set:		Cat Alt Member:			
0005	201001-000 (1)	2,613,535.30000	2,613,535.30	950,000.00000	950,000.00	1,032,872.00000	1,032,872.00
	CLEARING AND GRUBBING AC						
0010	202001-000 (1)	5,000.00000	5,000.00	3,700.00000	3,700.00	3,500.00000	3,500.00
	BUILDING DEMOLITION NUMBER, 1-3/1 EA						
0015	202001-000 (1)	400.00000	400.00	6,300.00000	6,300.00	5,900.00000	5,900.00
	BUILDING DEMOLITION NUMBER, 1-3/14 EA						
0020	202001-000 (1)	300.00000	300.00	5,800.00000	5,800.00	5,500.00000	5,500.00
	BUILDING DEMOLITION NUMBER, 1-3/15 EA						
0025	202001-000 (1)	400.00000	400.00	3,700.00000	3,700.00	3,500.00000	3,500.00
	BUILDING DEMOLITION NUMBER, 1-3/16 EA						



Tabulation of Bids

Contract ID: 0117243R1

Counties: LOGAN

Letting Date: November 05, 2013

District(s): 10302

Call Order: 002

Project(s): NHPP-0010(226)

Contract Time: 10/31/15 COMPLETION DATE

Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) CAST & BAKER CORPORATION		(6) A.L.L. CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE & DRAIN	Cat Alt Set:		Cat Alt Member:			
0030 202001-000	(1)	400.00000	400.00	3,700.00000	3,700.00	3,500.00000	3,500.00
BUILDING DEMOLITION NUMBER, 1-3/17	EA						
0035 202001-000	(1)	400.00000	400.00	3,700.00000	3,700.00	3,500.00000	3,500.00
BUILDING DEMOLITION NUMBER, 1-3/18	EA						
0040 202001-000	(1)	800.00000	800.00	350.00000	350.00	330.00000	330.00
BUILDING DEMOLITION NUMBER, 1-3/19	EA						
0045 202001-000	(1)	4,000.00000	4,000.00	3,500.00000	3,500.00	3,300.00000	3,300.00
BUILDING DEMOLITION NUMBER, 1-3/2	EA						
0050 202001-000	(1)	400.00000	400.00	300.00000	300.00	275.00000	275.00
BUILDING DEMOLITION NUMBER, 1-3/20	EA						



Tabulation of Bids

Contract ID: 0117243R1

Counties: LOGAN

Letting Date: November 05, 2013

District(s): 10302

Call Order: 002

Project(s): NHPP-0010(226)

Contract Time: 10/31/15 COMPLETION DATE

Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) CAST & BAKER CORPORATION		(6) A.L.L. CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE & DRAIN		Cat Alt Set:		Cat Alt Member:	
0055	202001-000 (1) BUILDING DEMOLITION NUMBER, 1-3/21 EA	800.00000	800.00	300.00000	300.00	275.00000	275.00
0060	202001-000 (1) BUILDING DEMOLITION NUMBER, 1-3/22 EA	300.00000	300.00	250.00000	250.00	220.00000	220.00
0065	202001-000 (1) BUILDING DEMOLITION NUMBER, 1-3/23 EA	2,500.00000	2,500.00	250.00000	250.00	220.00000	220.00
0070	202001-000 (1) BUILDING DEMOLITION NUMBER, 1-3/25 EA	5,000.00000	5,000.00	500.00000	500.00	440.00000	440.00
0075	202001-000 (1) BUILDING DEMOLITION NUMBER, 1-3/3 EA	4,000.00000	4,000.00	4,000.00000	4,000.00	3,700.00000	3,700.00



Tabulation of Bids

Contract ID: 0117243R1

Counties: LOGAN

Letting Date: November 05, 2013

District(s): 10302

Call Order: 002

Project(s): NHPP-0010(226)

Contract Time: 10/31/15 COMPLETION DATE

Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) CAST & BAKER CORPORATION		(6) A.L.L. CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE & DRAIN			Cat Alt Set:	Cat Alt Member:		
0080 202001-000	(1)	400.00000	400.00	1,000.00000	1,000.00	880.00000	880.00
BUILDING DEMOLITION NUMBER, 1-3/32	EA						
0085 202001-000	(1)	400.00000	400.00	350.00000	350.00	330.00000	330.00
BUILDING DEMOLITION NUMBER, 1-3/33	EA						
0090 202001-000	(1)	4,000.00000	4,000.00	4,000.00000	4,000.00	3,700.00000	3,700.00
BUILDING DEMOLITION NUMBER, 1-3/4	EA						
0095 202001-000	(1)	4,500.00000	4,500.00	4,000.00000	4,000.00	3,700.00000	3,700.00
BUILDING DEMOLITION NUMBER, 1-3/5	EA						
0100 202001-000	(1)	4,000.00000	4,000.00	4,000.00000	4,000.00	3,700.00000	3,700.00
BUILDING DEMOLITION NUMBER, 1-3/6	EA						



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Contract ID: 0117243R1

Counties: LOGAN

Letting Date: November 05, 2013

District(s): 10302

Call Order: 002

Project(s): NHPP-0010(226)

Contract Time: 10/31/15 COMPLETION DATE

Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID Item Description			(4) TRITON CONSTRUCTION INC		(5) CAST & BAKER CORPORATION		(6) A.L.L. CONSTRUCTION, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001			GRADE & DRAIN			Cat Alt Set:		Cat Alt Member:	
0105	202001-000	(1)	8,500.00000	8,500.00	4,775.00000	4,775.00	4,500.00000	4,500.00	
	BUILDING DEMOLITION NUMBER, 1-3/7	EA							
0110	202001-000	(1)	5,500.00000	5,500.00	3,700.00000	3,700.00	3,500.00000	3,500.00	
	BUILDING DEMOLITION NUMBER, 1-3/9	EA							
0115	202001-000	(1)	7,000.00000	7,000.00	3,700.00000	3,700.00	3,500.00000	3,500.00	
	BUILDING DEMOLITION NUMBER, 1-8/1	EA							
0120	202001-000	(1)	4,500.00000	4,500.00	3,700.00000	3,700.00	3,500.00000	3,500.00	
	BUILDING DEMOLITION NUMBER, 1-8/10	EA							
0125	202001-000	(1)	5,000.00000	5,000.00	3,700.00000	3,700.00	3,500.00000	3,500.00	
	BUILDING DEMOLITION NUMBER, 1-8/11	EA							



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Counties: LOGAN

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District(s): 10302

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Project(s): NHPP-0010(226)

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Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) CAST & BAKER CORPORATION		(6) A.L.L. CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE & DRAIN	Cat Alt Set:		Cat Alt Member:			
0130 202001-000	(1)	800.00000	800.00	1,000.00000	1,000.00	900.00000	900.00
BUILDING DEMOLITION NUMBER, 1-8/12	EA						
0135 202001-000	(1)	800.00000	800.00	450.00000	450.00	400.00000	400.00
BUILDING DEMOLITION NUMBER, 1-8/13	EA						
0140 202001-000	(1)	900.00000	900.00	550.00000	550.00	500.00000	500.00
BUILDING DEMOLITION NUMBER, 1-8/15	EA						
0145 202001-000	(1)	400.00000	400.00	550.00000	550.00	500.00000	500.00
BUILDING DEMOLITION NUMBER, 1-8/16	EA						
0150 202001-000	(1)	400.00000	400.00	550.00000	550.00	500.00000	500.00
BUILDING DEMOLITION NUMBER, 1-8/17	EA						



Tabulation of Bids

Contract ID: 0117243R1

Counties: LOGAN

Letting Date: November 05, 2013

District(s): 10302

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Project(s): NHPP-0010(226)

Contract Time: 10/31/15 COMPLETION DATE

Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) CAST & BAKER CORPORATION		(6) A.L.L. CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE & DRAIN	Cat Alt Set:		Cat Alt Member:			
0155 202001-000	(1)	400.00000	400.00	550.00000	550.00	50.00000	50.00
BUILDING DEMOLITION NUMBER, 1-8/18	EA						
0160 202001-000	(1)	400.00000	400.00	550.00000	550.00	500.00000	500.00
BUILDING DEMOLITION NUMBER, 1-8/19	EA						
0165 202001-000	(1)	4,000.00000	4,000.00	4,000.00000	4,000.00	3,700.00000	3,700.00
BUILDING DEMOLITION NUMBER, 1-8/2	EA						
0170 202001-000	(1)	400.00000	400.00	550.00000	550.00	500.00000	500.00
BUILDING DEMOLITION NUMBER, 1-8/20	EA						
0175 202001-000	(1)	400.00000	400.00	950.00000	950.00	880.00000	880.00
BUILDING DEMOLITION NUMBER, 1-8/21	EA						



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Counties: LOGAN

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District(s): 10302

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Project(s): NHPP-0010(226)

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Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) CAST & BAKER CORPORATION		(6) A.L.L. CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE & DRAIN	Cat Alt Set:		Cat Alt Member:			
0180 202001-000	(1)	400.00000	400.00	550.00000	550.00	500.00000	500.00
BUILDING DEMOLITION NUMBER, 1-8/22	EA						
0185 202001-000	(1)	1,000.00000	1,000.00	700.00000	700.00	625.00000	625.00
BUILDING DEMOLITION NUMBER, 1-8/23	EA						
0190 202001-000	(1)	800.00000	800.00	4,775.00000	4,775.00	4,500.00000	4,500.00
BUILDING DEMOLITION NUMBER, 1-8/24	EA						
0195 202001-000	(1)	400.00000	400.00	1,000.00000	1,000.00	880.00000	880.00
BUILDING DEMOLITION NUMBER, 1-8/25	EA						
0200 202001-000	(1)	2,000.00000	2,000.00	1,000.00000	1,000.00	880.00000	880.00
BUILDING DEMOLITION NUMBER, 1-8/26	EA						



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Counties: LOGAN

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District(s): 10302

Call Order: 002

Project(s): NHPP-0010(226)

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Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID Item Description			(4) TRITON CONSTRUCTION INC		(5) CAST & BAKER CORPORATION		(6) A.L.L. CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001			GRADE & DRAIN		Cat Alt Set:		Cat Alt Member:	
0205	202001-000	(1)	400.00000	400.00	1,000.00000	1,000.00	880.00000	880.00
	BUILDING DEMOLITION NUMBER, 1-8/27	EA						
0210	202001-000	(1)	5,000.00000	5,000.00	3,700.00000	3,700.00	3,500.00000	3,500.00
	BUILDING DEMOLITION NUMBER, 1-8/3	EA						
0215	202001-000	(1)	8,000.00000	8,000.00	6,300.00000	6,300.00	5,900.00000	5,900.00
	BUILDING DEMOLITION NUMBER, 1-8/4	EA						
0220	202001-000	(1)	7,000.00000	7,000.00	6,000.00000	6,000.00	5,700.00000	5,700.00
	BUILDING DEMOLITION NUMBER, 1-8/5	EA						
0225	202001-000	(1)	4,500.00000	4,500.00	6,000.00000	6,000.00	5,700.00000	5,700.00
	BUILDING DEMOLITION NUMBER, 1-8/6	EA						



Tabulation of Bids

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Counties: LOGAN

Letting Date: November 05, 2013

District(s): 10302

Call Order: 002

Project(s): NHPP-0010(226)

Contract Time: 10/31/15 COMPLETION DATE

Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) CAST & BAKER CORPORATION		(6) A.L.L. CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE & DRAIN	Cat Alt Set:		Cat Alt Member:			
0230 202001-000	(1)	7,500.00000	7,500.00	7,500.00000	7,500.00	7,100.00000	7,100.00
BUILDING DEMOLITION NUMBER, 1-8/7	EA						
0235 202001-000	(1)	7,000.00000	7,000.00	7,500.00000	7,500.00	7,100.00000	7,100.00
BUILDING DEMOLITION NUMBER, 1-8/8	EA						
0240 202001-000	(1)	5,000.00000	5,000.00	3,700.00000	3,700.00	3,500.00000	3,500.00
BUILDING DEMOLITION NUMBER, 1-8/9	EA						
0245 202001-000	(1)	5,000.00000	5,000.00	4,000.00000	4,000.00	3,800.00000	3,800.00
BUILDING DEMOLITION NUMBER, 36-1/1	EA						
0250 202001-000	(1)	5,000.00000	5,000.00	4,000.00000	4,000.00	3,800.00000	3,800.00
BUILDING DEMOLITION NUMBER, 36-1/2	EA						



Tabulation of Bids

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Counties: LOGAN

Letting Date: November 05, 2013

District(s): 10302

Call Order: 002

Project(s): NHPP-0010(226)

Contract Time: 10/31/15 COMPLETION DATE

Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID		(4) TRITON CONSTRUCTION INC		(5) CAST & BAKER CORPORATION		(6) A.L.L. CONSTRUCTION, INC.	
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	Cat Alt Set:		Cat Alt Member:			
0255	202001-000 (1)	5,500.00000	5,500.00	8,000.00000	8,000.00	7,400.00000	7,400.00
	BUILDING DEMOLITION NUMBER, 36-1/3 EA						
0260	202001-000 (1)	900.00000	900.00	350.00000	350.00	330.00000	330.00
	BUILDING DEMOLITION NUMBER, 36-1/4 EA						
0265	202001-000 (1)	400.00000	400.00	350.00000	350.00	330.00000	330.00
	BUILDING DEMOLITION NUMBER, 36-1/5 EA						
0270	202001-000 (1)	1,500.00000	1,500.00	1,200.00000	1,200.00	1,075.00000	1,075.00
	BUILDING DEMOLITION NUMBER, 36-1/8 EA						
0275	202001-000 (1)	1,500.00000	1,500.00	350.00000	350.00	330.00000	330.00
	BUILDING DEMOLITION NUMBER, 36-1/9 EA						



Tabulation of Bids

Contract ID: 0117243R1

Counties: LOGAN

Letting Date: November 05, 2013

District(s): 10302

Call Order: 002

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Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) CAST & BAKER CORPORATION		(6) A.L.L. CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE & DRAIN	Cat Alt Set:		Cat Alt Member:			
0280 202001-000	(1)	7,000.00000	7,000.00	4,000.00000	4,000.00	3,800.00000	3,800.00
BUILDING DEMOLITION NUMBER, 37-1/1	EA						
0285 202001-000	(1)	4,500.00000	4,500.00	4,000.00000	4,000.00	3,800.00000	3,800.00
BUILDING DEMOLITION NUMBER, 37-1/10	EA						
0290 202001-000	(1)	400.00000	400.00	475.00000	475.00	440.00000	440.00
BUILDING DEMOLITION NUMBER, 37-1/11	EA						
0295 202001-000	(1)	400.00000	400.00	350.00000	350.00	330.00000	330.00
BUILDING DEMOLITION NUMBER, 37-1/12	EA						
0300 202001-000	(1)	2,500.00000	2,500.00	4,000.00000	4,000.00	3,800.00000	3,800.00
BUILDING DEMOLITION NUMBER, 37-1/13	EA						



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Counties: LOGAN

Letting Date: November 05, 2013

District(s): 10302

Call Order: 002

Project(s): NHPP-0010(226)

Contract Time: 10/31/15 COMPLETION DATE

Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) CAST & BAKER CORPORATION		(6) A.L.L. CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE & DRAIN		Cat Alt Set:		Cat Alt Member:	
0305	202001-000 BUILDING DEMOLITION NUMBER, 37-1/15	(1)	3,500.00000 3,500.00	4,000.00000 4,000.00	3,800.00000 3,800.00		
0310	202001-000 BUILDING DEMOLITION NUMBER, 37-1/16	(1)	2,500.00000 2,500.00	4,000.00000 4,000.00	3,800.00000 3,800.00		
0315	202001-000 BUILDING DEMOLITION NUMBER, 37-1/19	(1)	500.00000 500.00	350.00000 350.00	330.00000 330.00		
0320	202001-000 BUILDING DEMOLITION NUMBER, 37-1/2	(1)	5,000.00000 5,000.00	4,500.00000 4,500.00	4,200.00000 4,200.00		
0325	202001-000 BUILDING DEMOLITION NUMBER, 37-1/3	(1)	2,500.00000 2,500.00	3,700.00000 3,700.00	3,500.00000 3,500.00		



Tabulation of Bids

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Counties: LOGAN

Letting Date: November 05, 2013

District(s): 10302

Call Order: 002

Project(s): NHPP-0010(226)

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Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) CAST & BAKER CORPORATION		(6) A.L.L. CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE & DRAIN	Cat Alt Set:		Cat Alt Member:			
0330 202001-000	(1)	5,000.00000	5,000.00	4,000.00000	4,000.00	3,800.00000	3,800.00
BUILDING DEMOLITION NUMBER, 37-1/4	EA						
0335 202001-000	(1)	10,000.00000	10,000.00	5,800.00000	5,800.00	5,500.00000	5,500.00
BUILDING DEMOLITION NUMBER, 37-1/5	EA						
0340 202001-000	(1)	4,000.00000	4,000.00	4,000.00000	4,000.00	3,800.00000	3,800.00
BUILDING DEMOLITION NUMBER, 37-1/6	EA						
0345 202001-000	(1)	2,000.00000	2,000.00	3,800.00000	3,800.00	3,600.00000	3,600.00
BUILDING DEMOLITION NUMBER, 37-1/7	EA						
0350 202001-000	(1)	800.00000	800.00	1,750.00000	1,750.00	1,650.00000	1,650.00
BUILDING DEMOLITION NUMBER, 37-1/8	EA						



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Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) CAST & BAKER CORPORATION		(6) A.L.L. CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE & DRAIN		Cat Alt Set:		Cat Alt Member:	
0355	202001-000 BUILDING DEMOLITION NUMBER, 37-1/9	(1)	3,500.00000 3,500.00	4,000.00000 4,000.00	3,800.00000 3,800.00		
0360	202001-000 BUILDING DEMOLITION NUMBER, 43/1	(1)	6,500.00000 6,500.00	12,000.00000 12,000.00	11,275.00000 11,275.00		
0365	202001-000 BUILDING DEMOLITION NUMBER, 43/12	(1)	3,000.00000 3,000.00	275.00000 275.00	250.00000 250.00		
0370	202001-000 BUILDING DEMOLITION NUMBER, 43/13	(1)	400.00000 400.00	350.00000 350.00	330.00000 330.00		
0375	202001-000 BUILDING DEMOLITION NUMBER, 43/14	(1)	3,500.00000 3,500.00	875.00000 875.00	825.00000 825.00		



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Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) CAST & BAKER CORPORATION		(6) A.L.L. CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE & DRAIN	Cat Alt Set:		Cat Alt Member:			
0380 202001-000	(1)	2,500.00000	2,500.00	350.00000	350.00	330.00000	330.00
BUILDING DEMOLITION NUMBER, 43/15	EA						
0385 202001-000	(1)	8,000.00000	8,000.00	6,000.00000	6,000.00	5,700.00000	5,700.00
BUILDING DEMOLITION NUMBER, 43/2	EA						
0390 202001-000	(1)	15,000.00000	15,000.00	6,500.00000	6,500.00	6,100.00000	6,100.00
BUILDING DEMOLITION NUMBER, 43/3	EA						
0395 202001-000	(1)	3,000.00000	3,000.00	5,800.00000	5,800.00	5,450.00000	5,450.00
BUILDING DEMOLITION NUMBER, 43/4	EA						
0400 202001-000	(1)	12,000.00000	12,000.00	6,700.00000	6,700.00	6,300.00000	6,300.00
BUILDING DEMOLITION NUMBER, 43/5	EA						



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Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) CAST & BAKER CORPORATION		(6) A.L.L. CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE & DRAIN		Cat Alt Set:		Cat Alt Member:	
0405	202001-000 BUILDING DEMOLITION NUMBER, 43/6	(1)	800.00000 800.00	350.00000 350.00	330.00000 330.00		
0410	202001-000 BUILDING DEMOLITION NUMBER, 43/7	(1)	400.00000 400.00	350.00000 350.00	330.00000 330.00		
0415	202001-000 BUILDING DEMOLITION NUMBER, 43/8	(1)	800.00000 800.00	350.00000 350.00	330.00000 330.00		
0420	202001-000 BUILDING DEMOLITION NUMBER, 50/1	(1)	25,000.00000 25,000.00	14,500.00000 14,500.00	13,500.00000 13,500.00		
0425	202001-000 BUILDING DEMOLITION NUMBER, 50/2	(1)	800.00000 800.00	350.00000 350.00	330.00000 330.00		



Tabulation of Bids

Contract ID: 0117243R1

Counties: LOGAN

Letting Date: November 05, 2013

District(s): 10302

Call Order: 002

Project(s): NHPP-0010(226)

Contract Time: 10/31/15 COMPLETION DATE

Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) CAST & BAKER CORPORATION		(6) A.L.L. CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE & DRAIN	Cat Alt Set:		Cat Alt Member:			
0430 202001-000	(1)	800.00000	800.00	350.00000	350.00	330.00000	330.00
BUILDING DEMOLITION NUMBER, 50/3	EA						
0435 202001-000	(1)	7,500.00000	7,500.00	875.00000	875.00	825.00000	825.00
BUILDING DEMOLITION NUMBER, 50/6	EA						
0440 202001-000	(1)	24,000.00000	24,000.00	12,000.00000	12,000.00	11,300.00000	11,300.00
BUILDING DEMOLITION NUMBER, 51/1	EA						
0445 202001-000	(1)	2,500.00000	2,500.00	350.00000	350.00	330.00000	330.00
BUILDING DEMOLITION NUMBER, 51/2	EA						
0450 202001-000	(1)	7,000.00000	7,000.00	875.00000	875.00	825.00000	825.00
BUILDING DEMOLITION NUMBER, 51/4	EA						



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Contract ID: 0117243R1

Counties: LOGAN

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Project(s): NHPP-0010(226)

Contract Time: 10/31/15 COMPLETION DATE

Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) CAST & BAKER CORPORATION		(6) A.L.L. CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE & DRAIN		Cat Alt Set:		Cat Alt Member:	
0455	202001-000 (1) BUILDING DEMOLITION NUMBER, 53-2/1 EA	4,500.00000	4,500.00	3,700.00000	3,700.00	3,500.00000	3,500.00
0460	202001-000 (1) BUILDING DEMOLITION NUMBER, 53-2/2 EA	800.00000	800.00	350.00000	350.00	330.00000	330.00
0465	202001-000 (1) BUILDING DEMOLITION NUMBER, 53-2/4 EA	2,500.00000	2,500.00	350.00000	350.00	330.00000	330.00
0470	202001-000 (1) BUILDING DEMOLITION NUMBER, 53-2/5 EA	2,500.00000	2,500.00	600.00000	600.00	550.00000	550.00
0475	202001-000 (1) BUILDING DEMOLITION NUMBER, 53-2/6 EA	7,500.00000	7,500.00	4,500.00000	4,500.00	4,300.00000	4,300.00



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Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) CAST & BAKER CORPORATION		(6) A.L.L. CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE & DRAIN	Cat Alt Set:		Cat Alt Member:			
0480 202001-000	(1)	12,000.00000	12,000.00	12,000.00000	12,000.00	11,300.00000	11,300.00
BUILDING DEMOLITION NUMBER, 54/1	EA						
0485 202001-000	(1)	3,500.00000	3,500.00	600.00000	600.00	550.00000	550.00
BUILDING DEMOLITION NUMBER, 54/10	EA						
0490 202001-000	(1)	3,000.00000	3,000.00	1,400.00000	1,400.00	1,300.00000	1,300.00
BUILDING DEMOLITION NUMBER, 54/2	EA						
0495 202001-000	(1)	3,000.00000	3,000.00	1,400.00000	1,400.00	1,300.00000	1,300.00
BUILDING DEMOLITION NUMBER, 54/3	EA						
0500 202001-000	(1)	8,500.00000	8,500.00	1,400.00000	1,400.00	600.00000	600.00
BUILDING DEMOLITION NUMBER, 54/5	EA						



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District(s): 10302

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Project(s): NHPP-0010(226)

Contract Time: 10/31/15 COMPLETION DATE

Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) CAST & BAKER CORPORATION		(6) A.L.L. CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE & DRAIN		Cat Alt Set:		Cat Alt Member:	
0505	202001-000 BUILDING DEMOLITION NUMBER, 54/6	(1)	3,000.00000 3,000.00	1,400.00000 1,400.00	600.00000 600.00	600.00000 600.00	600.00
0510	202001-000 BUILDING DEMOLITION NUMBER, 54/7	(1)	1,000.00000 1,000.00	650.00000 650.00	600.00000 600.00	600.00000 600.00	600.00
0515	202001-000 BUILDING DEMOLITION NUMBER, 54/8	(1)	7,500.00000 7,500.00	650.00000 650.00	3,800.00000 3,800.00	3,800.00000 3,800.00	3,800.00
0520	202001-000 BUILDING DEMOLITION NUMBER, 54/9	(1)	1,000.00000 1,000.00	650.00000 650.00	600.00000 600.00	600.00000 600.00	600.00
0525	202001-000 BUILDING DEMOLITION NUMBER, 58/1	(1)	6,500.00000 6,500.00	4,000.00000 4,000.00	6,500.00000 6,500.00	6,500.00000 6,500.00	6,500.00



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Counties: LOGAN

Letting Date: November 05, 2013

District(s): 10302

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Project(s): NHPP-0010(226)

Contract Time: 10/31/15 COMPLETION DATE

Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) CAST & BAKER CORPORATION		(6) A.L.L. CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE & DRAIN	Cat Alt Set:		Cat Alt Member:			
0530 202001-000	(1)	7,000.00000	7,000.00	650.00000	650.00	6,350.00000	6,350.00
BUILDING DEMOLITION NUMBER, 65/1	EA						
0535 202001-000	(1)	3,000.00000	3,000.00	7,000.00000	7,000.00	1,300.00000	1,300.00
BUILDING DEMOLITION NUMBER, 65/2	EA						
0540 202002-000	(1)	1,500.00000	1,500.00	6,750.00000	6,750.00	2,400.00000	2,400.00
WATER WELL ABANDONMENT NUMBER, 1-3/24	LS						
0545 202002-000	(1)	1,500.00000	1,500.00	1,400.00000	1,400.00	2,400.00000	2,400.00
WATER WELL ABANDONMENT NUMBER, 36-1/7	LS						
0550 202002-000	(1)	1,500.00000	1,500.00	2,550.00000	2,550.00	2,400.00000	2,400.00
WATER WELL ABANDONMENT NUMBER, 43/11	LS						



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Counties: LOGAN

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District(s): 10302

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Project(s): NHPP-0010(226)

Contract Time: 10/31/15 COMPLETION DATE

Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) CAST & BAKER CORPORATION		(6) A.L.L. CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE & DRAIN		Cat Alt Set:		Cat Alt Member:	
0555	202002-000 (1)	1,500.00000	1,500.00	2,550.00000	2,550.00	2,400.00000	2,400.00
	WATER WELL ABANDONMENT NUMBER, 50/5						
0560	202003-000 (1)	3,000.00000	3,000.00	2,550.00000	2,550.00	1,900.00000	1,900.00
	SEPTIC TANK ABANDONMENT NUMBER, 36-1/6						
0565	202003-000 (1)	3,000.00000	3,000.00	2,550.00000	2,550.00	1,900.00000	1,900.00
	SEPTIC TANK ABANDONMENT NUMBER, 37-1/14						
0570	202003-000 (1)	3,000.00000	3,000.00	2,000.00000	2,000.00	1,900.00000	1,900.00
	SEPTIC TANK ABANDONMENT NUMBER, 37-1/17						
0575	202003-000 (1)	3,000.00000	3,000.00	2,000.00000	2,000.00	1,900.00000	1,900.00
	SEPTIC TANK ABANDONMENT NUMBER, 37-1/18						



Tabulation of Bids

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Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID		(4) TRITON CONSTRUCTION INC		(5) CAST & BAKER CORPORATION		(6) A.L.L. CONSTRUCTION, INC.	
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	Cat Alt Set:		Cat Alt Member:			
0580	202003-000 (1)	3,000.00000	3,000.00	2,000.00000	2,000.00	1,900.00000	1,900.00
	SEPTIC TANK ABANDONMENT NUMBER, 37-1/20						
0585	202003-000 (1)	3,000.00000	3,000.00	2,000.00000	2,000.00	1,900.00000	1,900.00
	SEPTIC TANK ABANDONMENT NUMBER, 43/10						
0590	202003-000 (1)	3,000.00000	3,000.00	2,000.00000	2,000.00	1,900.00000	1,900.00
	SEPTIC TANK ABANDONMENT NUMBER, 44-1/2						
0595	202003-000 (1)	3,000.00000	3,000.00	2,000.00000	2,000.00	1,900.00000	1,900.00
	SEPTIC TANK ABANDONMENT NUMBER, 50/4						
0600	202003-000 (1)	3,000.00000	3,000.00	2,000.00000	2,000.00	1,900.00000	1,900.00
	SEPTIC TANK ABANDONMENT NUMBER, 51/3						



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Contract Time: 10/31/15 COMPLETION DATE

Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) CAST & BAKER CORPORATION		(6) A.L.L. CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE & DRAIN	Cat Alt Set:		Cat Alt Member:			
0605 202003-000	(1)	3,000.00000	3,000.00	2,000.00000	2,000.00	1,900.00000	1,900.00
SEPTIC TANK ABANDONMENT NUMBER, 54/4							
0610 202003-000	(1)	3,000.00000	3,000.00	2,000.00000	2,000.00	1,900.00000	1,900.00
SEPTIC TANK ABANDONMENT NUMBER, 58/2							
0615 202004-000	(1)	40,000.00000	40,000.00	53,000.00000	53,000.00	5,000.00000	5,000.00
GAS WELL ABANDONMENT NUMBER, 60/B							
0620 202004-000	(1)	40,000.00000	40,000.00	53,000.00000	53,000.00	5,000.00000	5,000.00
GAS WELL ABANDONMENT NUMBER, 60/C							
0625 204001-000	(1)	2,245,000.00000	2,245,000.00	2,150,000.00000	2,150,000.00	2,306,000.00000	2,306,000.00
MOBILIZATION							



Tabulation of Bids

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Project(s): NHPP-0010(226)

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Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) CAST & BAKER CORPORATION		(6) A.L.L. CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE & DRAIN	Cat Alt Set:		Cat Alt Member:			
0630 207001-001	5,843,090.000 UNCLASSIFIED EXCAVATION CY	5.35000	31,260,531.50	6.25000	36,519,312.50	6.16000	35,993,434.40
0635 207034-000	1,244.000 FABRIC FOR SEPARATION SY	1.30000	1,617.20	1.75000	2,177.00	1.50000	1,866.00
0640 218002-000	300.000 GROUTED RIPRAP ,MINE SEAL CY	200.00000	60,000.00	150.00000	45,000.00	100.00000	30,000.00
0641 307001-000	250.000 AGGREGATE BASE COURSE, CLASS I CY	75.00000	18,750.00	77.00000	19,250.00	65.00000	16,250.00
0642 405003-001	750.000 BITUMINOUS MATERIAL GA	4.25000	3,187.50	5.50000	4,125.00	4.00000	3,000.00
0643 405005-001	1,200.000 SURFACE TREATMENT, TYPE C SY	16.50000	19,800.00	6.50000	7,800.00	12.00000	14,400.00



Tabulation of Bids

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Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) CAST & BAKER CORPORATION		(6) A.L.L. CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE & DRAIN	Cat Alt Set:		Cat Alt Member:			
0645 601002-001	148.000	1,800.00000	266,400.00	1,250.00000	185,000.00	1,325.00000	196,100.00
CLASS B CONCRETE	CY						
0650 604002-032	220.000	560.00000	123,200.00	550.00000	121,000.00	493.00000	108,460.00
60 INCH FULL BITUMINOUS COATED CORRUGATED STEEL PIPE, FIELD PAVED, A2	LF						
0655 604002-036	958.000	750.00000	718,500.00	675.00000	646,650.00	682.00000	653,356.00
72 INCH FULL BITUMINOUS COATED CORRUGATED STEEL PIPE, FIELD PAVED, E3	LF						
0660 604002-040	368.000	950.00000	349,600.00	875.00000	322,000.00	842.00000	309,856.00
84 INCH FULL BITUMINOUS COATED CORRUGATED STEEL PIPE, FIELD PAVED, D3	LF						



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Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) CAST & BAKER CORPORATION		(6) A.L.L. CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE & DRAIN		Cat Alt Set:		Cat Alt Member:	
0665	604004-016 20.000 18 INCH FULL BITUMINOUS COATED AND PAVED INVERT CORRUGATED STEEL PIPE, A2 LF	60.00000	1,200.00	58.00000	1,160.00	83.00000	1,660.00
0670	604004-020 60.000 24 INCH FULL BITUMINOUS COATED AND PAVED INVERT CORRUGATED STEEL PIPE, A2 LF	95.00000	5,700.00	70.00000	4,200.00	95.00000	5,700.00
0675	604004-022 520.000 30 INCH FULL BITUMINOUS COATED AND PAVED INVERT CORRUGATED STEEL PIPE, A2 LF	125.00000	65,000.00	80.00000	41,600.00	105.00000	54,600.00
0680	604004-024 408.000 36 INCH FULL BITUMINOUS COATED AND PAVED INVERT CORRUGATED STEEL PIPE, A2 LF	110.00000	44,880.00	110.00000	44,880.00	117.00000	47,736.00



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Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) CAST & BAKER CORPORATION		(6) A.L.L. CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE & DRAIN	Cat Alt Set:		Cat Alt Member:			
0685 604004-026	589.000 LF	105.00000	61,845.00	115.00000	67,735.00	131.00000	77,159.00
42 INCH FULL BITUMINOUS COATED AND PAVED INVERT CORRUGATED STEEL PIPE, A2							
0690 604004-028	998.000 LF	125.00000	124,750.00	125.00000	124,750.00	143.00000	142,714.00
48 INCH FULL BITUMINOUS COATED AND PAVED INVERT CORRUGATED STEEL PIPE, A2							
0695 604037-016	160.000 LF	85.00000	13,600.00	58.00000	9,280.00	91.00000	14,560.00
18 INCH REINFORCED CONCRETE PIPE, CLASS II							
0700 604037-022	561.000 LF	120.00000	67,320.00	95.00000	53,295.00	117.00000	65,637.00
30 INCH REINFORCED CONCRETE PIPE, CLASS II							



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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	Cat Alt Set:		Cat Alt Member:			
0705 604037-026	287.000	155.00000	44,485.00	155.00000	44,485.00	173.00000	49,651.00
42 INCH REINFORCED CONCRETE PIPE, CLASS II	LF						
0710 604037-028	1,089.000	175.00000	190,575.00	190.00000	206,910.00	199.00000	216,711.00
48 INCH REINFORCED CONCRETE PIPE, CLASS II	LF						
0715 604052-016	350.000	57.00000	19,950.00	160.00000	56,000.00	45.00000	15,750.00
18 INCH POLYVINYLCHLORIDE PIPE SDR 35, MINE SEAL	LF						
0720 605009-001	37.000	3,900.00000	144,300.00	2,900.00000	107,300.00	2,400.00000	88,800.00
TYPE G INLET	EA						
0725 605014-001	128.000	1,700.00000	217,600.00	1,500.00000	192,000.00	1,000.00000	128,000.00
MODIFIED INLET, TYPE B	EA						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE & DRAIN	Cat Alt Set:		Cat Alt Member:			
0730 605014-001	1.000	5,200.00000	5,200.00	4,500.00000	4,500.00	3,800.00000	3,800.00
	MODIFIED INLET, TYPE G EA						
0735 606020-001	628.000	15.00000	9,420.00	14.75000	9,263.00	15.00000	9,420.00
	AGGREGATE FILLED FABRIC UNDERDRAIN, 12 INCH LF						
0740 607001-001	700.000	15.50000	10,850.00	18.60000	13,020.00	14.35000	10,045.00
	TYPE 1 GUARDRAIL, CLASS III LF						
0745 608002-001	41,284.000	12.50000	516,050.00	11.00000	454,124.00	8.95000	369,491.80
	3 FT X 11 IN RIGHT-OF-WAY FENCE, FARM FIELD LF						
0746 608007-001	1.000	1,500.00000	1,500.00	1,152.00000	1,152.00	1,150.00000	1,150.00
	VEHICULAR GATE, FARM FIELD, 16 FOOT EA						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE & DRAIN	Cat Alt Set:		Cat Alt Member:			
0750 633001-001	390.000	100.00000	39,000.00	150.00000	58,500.00	140.00000	54,600.00
CONCRETE GUTTER	SY						
0755 633003-001	2,357.000	35.00000	82,495.00	18.00000	42,426.00	62.00000	146,134.00
DUMPED ROCK GUTTER	CY						
0760 633004-001	4,957.000	85.00000	421,345.00	18.00000	89,226.00	167.00000	827,819.00
GROUTED DUMPED ROCK GUTTER	CY						
0765 636011-001	7,350.000	0.76000	5,586.00	1.50000	11,025.00	0.80000	5,880.00
TRAFFIC CONTROL DEVICE	UN						
0770 636012-010	3.000	500.00000	1,500.00	108.00000	324.00	0.01000	0.03
PROJECT TRAFFIC CONTROL DEVICE CLEANING	EA						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE & DRAIN	Cat Alt Set:		Cat Alt Member:			
0775 636013-001	396.000 EA	5.00000	1,980.00	1.06000	419.76	0.01000	3.96
	INDIVIDUAL TRAFFIC CONTROL DEVICE CLEANING						
0780 636014-001	3,000.000 HR	50.00000	150,000.00	55.00000	165,000.00	53.00000	159,000.00
	FLAGGER						
0785 636025-001	2,190.000 DA	1.05000	2,299.50	1.50000	3,285.00	1.10000	2,409.00
	WARNING LIGHTS, TYPE B						
0790 637001-001	11,687.000 MG	27.50000	321,392.50	35.00000	409,045.00	45.00000	525,915.00
	WATER FOR DUST PALLIATIVE						
0795 638002-001	88.000 EA	60.00000	5,280.00	121.00000	10,648.00	100.00000	8,800.00
	RIGHT OF WAY MARKER						
0800 638003-001	11.000 EA	85.00000	935.00	350.00000	3,850.00	250.00000	2,750.00
	SURVEY MARKER						



Tabulation of Bids

Contract ID: 0117243R1

Counties: LOGAN

Letting Date: November 05, 2013

District(s): 10302

Call Order: 002

Project(s): NHPP-0010(226)

Contract Time: 10/31/15 COMPLETION DATE

Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) CAST & BAKER CORPORATION		(6) A.L.L. CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE & DRAIN	Cat Alt Set:		Cat Alt Member:			
0805 638004-001	13.000 EA	140.00000	1,820.00	200.00000	2,600.00	250.00000	3,250.00
0810 639001-001	(1) LS	300,000.00000	300,000.00	290,000.00000	290,000.00	425,000.00000	425,000.00
0815 640002-001	24.000 MO	2,200.00000	52,800.00	3,300.00000	79,200.00	2,000.00000	48,000.00
0820 640003-001	(1) LS	3,000.00000	3,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
0825 642001-001	20,375.000 LF	0.70000	14,262.50	2.00000	40,750.00	1.00000	20,375.00
0830 642002-001	3,380.000 LF	6.00000	20,280.00	16.00000	54,080.00	17.00000	57,460.00



Tabulation of Bids

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Counties: LOGAN

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District(s): 10302

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Project(s): NHPP-0010(226)

Contract Time: 10/31/15 COMPLETION DATE

Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) CAST & BAKER CORPORATION		(6) A.L.L. CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE & DRAIN	Cat Alt Set:		Cat Alt Member:			
0835 642004-001	9,583.000 SEED MIXTURE, TEMPORARY LB	0.50000	4,791.50	0.55000	5,270.65	0.50000	4,791.50
0840 642004-002	7,826.000 SEED MIXTURE, B LB	2.65000	20,738.90	2.85000	22,304.10	2.65000	20,738.90
0845 642004-003	5,589.000 SEED MIXTURE, D LB	6.00000	33,534.00	6.50000	36,328.50	6.00000	33,534.00
0850 642005-001	238.000 MULCH, STRAW OR HAY TN	240.00000	57,120.00	255.00000	60,690.00	240.00000	57,120.00
0855 642005-002	33.000 MULCH, WOOD CELLULOSE FIBER TN	900.00000	29,700.00	960.00000	31,680.00	900.00000	29,700.00
0860 642006-001	66.000 FERTILIZER TN	850.00000	56,100.00	905.00000	59,730.00	850.00000	56,100.00



Tabulation of Bids

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Project(s): NHPP-0010(226)

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Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) CAST & BAKER CORPORATION		(6) A.L.L. CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE & DRAIN	Cat Alt Set:		Cat Alt Member:			
0865 642007-001	49,889.000 FIBER MATTING SY	1.00000	49,889.00	1.06000	52,882.34	1.00000	49,889.00
0870 642009-001	44,900.000 CONTOUR DITCH LF	0.80000	35,920.00	1.09000	48,941.00	1.00000	44,900.00
0875 642010-001	238.000 AGRICULTURAL LIMESTONE TN	30.00000	7,140.00	32.00000	7,616.00	30.00000	7,140.00
0880 642015-001	32,766.000 SUPER SILT FENCE LF	3.50000	114,681.00	9.50000	311,277.00	5.00000	163,830.00
0885 642031-001	132.000 DITCH CHECK EA	120.00000	15,840.00	130.00000	17,160.00	100.00000	13,200.00
0890 642033-001	20,386.000 SEDIMENT TRAP (SUMP) CY	5.50000	112,123.00	11.75000	239,535.50	5.00000	101,930.00



Tabulation of Bids

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Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) CAST & BAKER CORPORATION		(6) A.L.L. CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE & DRAIN	Cat Alt Set:		Cat Alt Member:			
0895 642036-001	9,970.000 SEDIMENT REMOVAL CY	9.00000	89,730.00	7.75000	77,267.50	1.00000	9,970.00
0900 642042-001	930.000 FLOCCULANT BLOCK EA	163.00000	151,590.00	193.46000	179,917.80	140.00000	130,200.00
0905 652001-001	240.000 AGRICULTURAL LIMESTONE TN	30.00000	7,200.00	31.84000	7,641.60	30.00000	7,200.00
0910 652002-001	78.000 FERTILIZER, 10-20-10 TN	900.00000	70,200.00	955.12000	74,499.36	900.00000	70,200.00
0915 652002-002	24.000 FERTILIZER, UREA FORMALDEHYDE TN	950.00000	22,800.00	1,008.18000	24,196.32	950.00000	22,800.00
0920 652003-001	3,719.000 SEED MIXTURES, B, C-1, OR C-2 LB	2.50000	9,297.50	2.65000	9,855.35	2.50000	9,297.50



Tabulation of Bids

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Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) CAST & BAKER CORPORATION		(6) A.L.L. CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE & DRAIN	Cat Alt Set:		Cat Alt Member:			
0925 652003-002	8,188.000 SEED MIXTURE, D LB	6.00000	49,128.00	6.37000	52,157.56	6.00000	49,128.00
0930 652004-001	321.000 STRAW OR HAY MULCH TN	230.00000	73,830.00	244.09000	78,352.89	230.00000	73,830.00
0935 652004-002	78.000 WOOD CELLULOSE FIBER MULCH TN	800.00000	62,400.00	848.99000	66,221.22	800.00000	62,400.00
0940 655001-001	14,351.000 MATTING SY	1.00000	14,351.00	1.06000	15,212.06	1.00000	14,351.00
0945 655002-001	2,205.000 PERMANENT EROSION MATTING, TYPE A SY	3.95000	8,709.75	4.19000	9,238.95	3.95000	8,709.75
0950 655002-001	3,373.000 PERMANENT EROSION MATTING, TYPE B SY	3.95000	13,323.35	4.19000	14,132.87	3.95000	13,323.35



Tabulation of Bids

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Counties: LOGAN

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District(s): 10302

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Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) CAST & BAKER CORPORATION		(6) A.L.L. CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE & DRAIN	Cat Alt Set:		Cat Alt Member:			
0955 699000-001	3,000.000	0.80000	2,400.00	0.80000	2,400.00	0.80000	2,400.00
	ON JOB TRAINING HR						
0960 604004-016	11,232.000	70.00000	786,240.00	58.60000	658,195.20	83.00000	932,256.00
	18 INCH FULL BITUMINOUS COATED AND PAVED INVERT CORRUGATED STEEL PIPE, A2 LF						
AA 1							
0965 604037-016	11,232.000						
	18 INCH REINFORCED CONCRETE PIPE, CLASS II LF						
AA 2							
0970 604004-020	1,516.000	90.00000	136,440.00	68.00000	103,088.00	95.00000	144,020.00
	24 INCH FULL BITUMINOUS COATED AND PAVED INVERT CORRUGATED STEEL PIPE, A2 LF						
BB 1							



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District(s): 10302

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Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) CAST & BAKER CORPORATION		(6) A.L.L. CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE & DRAIN		Cat Alt Set:		Cat Alt Member:	
0975	604037-020 24 INCH REINFORCED CONCRETE PIPE, CLASS II LF BB 2						
0980	604004-022 30 INCH FULL BITUMINOUS COATED AND PAVED INVERT CORRUGATED STEEL PIPE, A2 LF CC 1	105.00000	175,350.00	90.00000	150,300.00	105.00000	175,350.00
0985	604037-022 30 INCH REINFORCED CONCRETE PIPE, CLASS II LF CC 2						



Tabulation of Bids

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District(s): 10302

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Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID Item Description		Quantity and Units	(4) TRITON CONSTRUCTION INC		(5) CAST & BAKER CORPORATION		(6) A.L.L. CONSTRUCTION, INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001		GRADE & DRAIN		Cat Alt Set:		Cat Alt Member:		
0990	604004-024	1,458.000	130.00000	189,540.00	110.00000	160,380.00	117.00000	170,586.00
	36 INCH FULL BITUMINOUS COATED AND PAVED INVERT CORRUGATED STEEL PIPE, A2	LF						
DD	1							
0995	604037-024	1,458.000						
	36 INCH REINFORCED CONCRETE PIPE, CLASS II	LF						
DD	2							
1000	604004-026	524.000	135.00000	70,740.00	118.00000	61,832.00	131.00000	68,644.00
	42 INCH FULL BITUMINOUS COATED AND PAVED INVERT CORRUGATED STEEL PIPE, A2	LF						
EE	1							



Tabulation of Bids

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Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) CAST & BAKER CORPORATION		(6) A.L.L. CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE & DRAIN		Cat Alt Set:		Cat Alt Member:	
1005	604037-026 524.000						
	42 INCH REINFORCED CONCRETE LF						
	PIPE, CLASS II						
	EE 2						
Section Totals:			\$43,638,769.00	\$46,765,176.03	\$47,145,594.19		



Tabulation of Bids

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Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) CAST & BAKER CORPORATION		(6) A.L.L. CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002		COMPUTER SYSTEM		Cat Alt Set:		Cat Alt Member:	
1010	640004-001 (1)	3,500.00000	3,500.00	8,500.00000	8,500.00	9,769.22000	9,769.22
COMPUTER SYSTEM FOR FIELD OFFICE							
Section Totals:			\$3,500.00		\$8,500.00		\$9,769.22



Tabulation of Bids

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District(s): 10302

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Project(s): NHPP-0010(226)

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Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) CAST & BAKER CORPORATION		(6) A.L.L. CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	RETAINING WALL	Cat Alt Set:		Cat Alt Member:			
1015 614001-006	145.000	210.00000	30,450.00	212.25000	30,776.25	229.55000	33,284.75
HP12X53 STEEL PILE	LF						
1020 614001-016	176.000	240.00000	42,240.00	265.50000	46,728.00	226.20000	39,811.20
HP14X73 STEEL PILE	LF						
1025 614003-001	1,192.000	18.00000	21,456.00	90.00000	107,280.00	17.35000	20,681.20
CONCRETE LAGGING, THICKNESS 8"	SF						
1030 639001-001	(1)	5,000.00000	5,000.00	3,000.00000	3,000.00	5,000.00000	5,000.00
CONSTRUCTION LAYOUT STAKE	LS						
Section Totals:			\$99,146.00		\$187,784.25		\$98,777.15



Tabulation of Bids

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Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) CAST & BAKER CORPORATION		(6) A.L.L. CONSTRUCTION, 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:	
1035	639001-001 (1) CONSTRUCTION LAYOUT STAKE LS	5,000.00000	5,000.00	10,000.00000	10,000.00	9,163.00000	9,163.00
1040	670004-222 5,823.000 8 INCH DUCTILE IRON PIPE, TYPE II, CLASS 350 LF	70.00000	407,610.00	57.00000	331,911.00	66.28000	385,948.44
1045	670007-140 564.000 12 INCH SDR7 POLYETHYLENE TUBING, CLASS HDPE, DIRECTIONAL BORE LF	170.00000	95,880.00	59.00000	33,276.00	195.00000	109,980.00
1050	670009-220 24.000 8 INCH GATE VALVE AND VALVE BOX EA	1,750.00000	42,000.00	1,500.00000	36,000.00	1,462.00000	35,088.00
1055	670010-300 185.000 16 INCH STEEL CASING PIPE, THICKNESS 0.25 INCH LF	95.00000	17,575.00	225.00000	41,625.00	167.00000	30,895.00



Tabulation of Bids

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Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) CAST & BAKER CORPORATION		(6) A.L.L. CONSTRUCTION, 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:		
1060	670010-340 20 INCH STEEL CASING PIPE, THICKNESS 0.25 INCH LF	726.000	120.00000	87,120.00	110.00000	79,860.00	196.00000	142,296.00
1065	670019-001 SPECIAL VALVE, 1 INCH AIR RELEASE VALVE WITH VALVE BOX EA	8.000	900.00000	7,200.00	1,100.00000	8,800.00	1,185.00000	9,480.00
1070	670019-221 8 INCH SPECIAL VALVE, TAP AND SLEEVE WITH VALVE BOX EA	1.000	4,200.00000	4,200.00	3,900.00000	3,900.00	5,093.00000	5,093.00
1075	670020-002 SPECIAL STRUCTURE, 225,000 GALLON WATER TANK LS	(1)	394,000.00000	394,000.00	420,000.00000	420,000.00	351,300.00000	351,300.00
Section Totals:				\$1,060,585.00		\$965,372.00		\$1,079,243.44
Contract Totals				\$44,802,000.00		\$47,926,832.28		\$48,333,384.00



Tabulation of Bids

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Call Order: 002	Project(s): NHPP-0010(226)		
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Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD			
Cost Plus Time Totals	\$44,802,000.00	\$47,926,832.28	48,333,384.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 0117243R1

Counties: LOGAN

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Project(s): NHPP-0010(226)

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Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID		(7) GREER MINING, INC.		(8) KANAWHA STONE COMPANY, INC.		(9) TRUMBULL 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	Cat Alt Set:		Cat Alt Member:			
0005	201001-000 (1)	1,816,000.00000	1,816,000.00	1,044,593.00000	1,044,593.00	3,010,000.00000	3,010,000.00
	CLEARING AND GRUBBING AC						
0010	202001-000 (1)	3,675.00000	3,675.00	3,311.55000	3,311.55	3,200.00000	3,200.00
	BUILDING DEMOLITION NUMBER, 1-3/1 EA						
0015	202001-000 (1)	200.00000	200.00	5,536.50000	5,536.50	5,350.00000	5,350.00
	BUILDING DEMOLITION NUMBER, 1-3/14 EA						
0020	202001-000 (1)	200.00000	200.00	5,173.26000	5,173.26	5,000.00000	5,000.00
	BUILDING DEMOLITION NUMBER, 1-3/15 EA						
0025	202001-000 (1)	400.00000	400.00	3,311.55000	3,311.55	3,200.00000	3,200.00
	BUILDING DEMOLITION NUMBER, 1-3/16 EA						



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Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID Item Description		(7) GREER MINING, INC.		(8) KANAWHA STONE COMPANY, INC.		(9) TRUMBULL CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE & DRAIN		Cat Alt Set:		Cat Alt Member:	
0030	202001-000 BUILDING DEMOLITION NUMBER, 1-3/17	(1)	730.00000 730.00	3,311.55000 3,311.55	3,200.00000 3,200.00		
0035	202001-000 BUILDING DEMOLITION NUMBER, 1-3/18	(1)	400.00000 400.00	3,311.55000 3,311.55	3,200.00000 3,200.00		
0040	202001-000 BUILDING DEMOLITION NUMBER, 1-3/19	(1)	920.00000 920.00	310.46000 310.46	300.00000 300.00		
0045	202001-000 BUILDING DEMOLITION NUMBER, 1-3/2	(1)	3,300.00000 3,300.00	3,104.58000 3,104.58	3,000.00000 3,000.00		
0050	202001-000 BUILDING DEMOLITION NUMBER, 1-3/20	(1)	595.00000 595.00	258.71000 258.71	250.00000 250.00		



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Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID Item Description		(7) GREER MINING, INC.		(8) KANAWHA STONE COMPANY, INC.		(9) TRUMBULL CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE & DRAIN			Cat Alt Set:		Cat Alt Member:	
0055 202001-000	(1)	1,190.00000	1,190.00	258.71000	258.71	250.00000	250.00
BUILDING DEMOLITION NUMBER, 1-3/21	EA						
0060 202001-000	(1)	2,760.00000	2,760.00	206.97000	206.97	200.00000	200.00
BUILDING DEMOLITION NUMBER, 1-3/22	EA						
0065 202001-000	(1)	1,380.00000	1,380.00	206.97000	206.97	200.00000	200.00
BUILDING DEMOLITION NUMBER, 1-3/23	EA						
0070 202001-000	(1)	1,190.00000	1,190.00	413.94000	413.94	400.00000	400.00
BUILDING DEMOLITION NUMBER, 1-3/25	EA						
0075 202001-000	(1)	3,300.00000	3,300.00	3,518.52000	3,518.52	3,400.00000	3,400.00
BUILDING DEMOLITION NUMBER, 1-3/3	EA						



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District(s): 10302

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Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID Item Description		(7) GREER MINING, INC.		(8) KANAWHA STONE COMPANY, INC.		(9) TRUMBULL CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE & DRAIN		Cat Alt Set:		Cat Alt Member:	
0080	202001-000 BUILDING DEMOLITION NUMBER, 1-3/32	(1) EA	1.00000 1.00	827.89000 827.89	800.00000 800.00		
0085	202001-000 BUILDING DEMOLITION NUMBER, 1-3/33	(1) EA	430.00000 430.00	310.46000 310.46	300.00000 300.00		
0090	202001-000 BUILDING DEMOLITION NUMBER, 1-3/4	(1) EA	4,600.00000 4,600.00	3,518.52000 3,518.52	3,400.00000 3,400.00		
0095	202001-000 BUILDING DEMOLITION NUMBER, 1-3/5	(1) EA	3,680.00000 3,680.00	3,518.52000 3,518.52	3,400.00000 3,400.00		
0100	202001-000 BUILDING DEMOLITION NUMBER, 1-3/6	(1) EA	3,680.00000 3,680.00	3,518.52000 3,518.52	3,400.00000 3,400.00		



Tabulation of Bids

Contract ID: 0117243R1

Counties: LOGAN

Letting Date: November 05, 2013

District(s): 10302

Call Order: 002

Project(s): NHPP-0010(226)

Contract Time: 10/31/15 COMPLETION DATE

Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID Item Description		(7) GREER MINING, INC.		(8) KANAWHA STONE COMPANY, INC.		(9) TRUMBULL CORPORATION		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001		GRADE & DRAIN		Cat Alt Set:		Cat Alt Member:		
0105	202001-000 BUILDING DEMOLITION NUMBER, 1-3/7	(1)	8,275.00000	8,275.00	4,242.92000	4,242.92	4,100.00000	4,100.00
0110	202001-000 BUILDING DEMOLITION NUMBER, 1-3/9	(1)	4,600.00000	4,600.00	3,311.55000	3,311.55	3,200.00000	3,200.00
0115	202001-000 BUILDING DEMOLITION NUMBER, 1-8/1	(1)	6,435.00000	6,435.00	3,311.55000	3,311.55	3,200.00000	3,200.00
0120	202001-000 BUILDING DEMOLITION NUMBER, 1-8/10	(1)	3,675.00000	3,675.00	3,311.55000	3,311.55	3,200.00000	3,200.00
0125	202001-000 BUILDING DEMOLITION NUMBER, 1-8/11	(1)	3,675.00000	3,675.00	3,311.55000	3,311.55	3,200.00000	3,200.00



Tabulation of Bids

Contract ID: 0117243R1

Counties: LOGAN

Letting Date: November 05, 2013

District(s): 10302

Call Order: 002

Project(s): NHPP-0010(226)

Contract Time: 10/31/15 COMPLETION DATE

Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID Item Description		(7) GREER MINING, INC.		(8) KANAWHA STONE COMPANY, INC.		(9) TRUMBULL CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE & DRAIN		Cat Alt Set:		Cat Alt Member:	
0130	202001-000 BUILDING DEMOLITION NUMBER, 1-8/12	(1) EA	1.00000 1.00	879.63000 879.63	850.00000 850.00		
0135	202001-000 BUILDING DEMOLITION NUMBER, 1-8/13	(1) EA	1.00000 1.00	362.20000 362.20	350.00000 350.00		
0140	202001-000 BUILDING DEMOLITION NUMBER, 1-8/15	(1) EA	920.00000 920.00	465.69000 465.69	450.00000 450.00		
0145	202001-000 BUILDING DEMOLITION NUMBER, 1-8/16	(1) EA	400.00000 400.00	465.69000 465.69	450.00000 450.00		
0150	202001-000 BUILDING DEMOLITION NUMBER, 1-8/17	(1) EA	400.00000 400.00	465.69000 465.69	450.00000 450.00		



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Counties: LOGAN

Letting Date: November 05, 2013

District(s): 10302

Call Order: 002

Project(s): NHPP-0010(226)

Contract Time: 10/31/15 COMPLETION DATE

Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID Item Description		(7) GREER MINING, INC.		(8) KANAWHA STONE COMPANY, INC.		(9) TRUMBULL CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE & DRAIN			Cat Alt Set:		Cat Alt Member:	
0155 202001-000	(1)	400.00000	400.00	465.69000	465.69	450.00000	450.00
BUILDING DEMOLITION NUMBER, 1-8/18	EA						
0160 202001-000	(1)	365.00000	365.00	465.69000	465.69	450.00000	450.00
BUILDING DEMOLITION NUMBER, 1-8/19	EA						
0165 202001-000	(1)	4,600.00000	4,600.00	3,518.52000	3,518.52	3,400.00000	3,400.00
BUILDING DEMOLITION NUMBER, 1-8/2	EA						
0170 202001-000	(1)	560.00000	560.00	465.69000	465.69	450.00000	450.00
BUILDING DEMOLITION NUMBER, 1-8/20	EA						
0175 202001-000	(1)	400.00000	400.00	827.89000	827.89	800.00000	800.00
BUILDING DEMOLITION NUMBER, 1-8/21	EA						



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Counties: LOGAN

Letting Date: November 05, 2013

District(s): 10302

Call Order: 002

Project(s): NHPP-0010(226)

Contract Time: 10/31/15 COMPLETION DATE

Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID Item Description		(7) GREER MINING, INC.		(8) KANAWHA STONE COMPANY, INC.		(9) TRUMBULL CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE & DRAIN		Cat Alt Set:		Cat Alt Member:	
0180	202001-000 BUILDING DEMOLITION NUMBER, 1-8/22	(1) EA	535.00000 535.00	465.69000 465.69	450.00000 450.00		
0185	202001-000 BUILDING DEMOLITION NUMBER, 1-8/23	(1) EA	830.00000 830.00	595.04000 595.04	580.00000 580.00		
0190	202001-000 BUILDING DEMOLITION NUMBER, 1-8/24	(1) EA	5,470.00000 5,470.00	4,242.92000 4,242.92	4,100.00000 4,100.00		
0195	202001-000 BUILDING DEMOLITION NUMBER, 1-8/25	(1) EA	370.00000 370.00	827.89000 827.89	800.00000 800.00		
0200	202001-000 BUILDING DEMOLITION NUMBER, 1-8/26	(1) EA	1,380.00000 1,380.00	827.89000 827.89	800.00000 800.00		



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Counties: LOGAN

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District(s): 10302

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Project(s): NHPP-0010(226)

Contract Time: 10/31/15 COMPLETION DATE

Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID		(7) GREER MINING, INC.		(8) KANAWHA STONE COMPANY, INC.		(9) TRUMBULL 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			Cat Alt Set:		Cat Alt Member:	
0205	202001-000 (1)	2,665.00000	2,665.00	827.89000	827.89	800.00000	800.00
	BUILDING DEMOLITION NUMBER, 1-8/27						
0210	202001-000 (1)	3,675.00000	3,675.00	3,311.55000	3,311.55	3,200.00000	3,200.00
	BUILDING DEMOLITION NUMBER, 1-8/3						
0215	202001-000 (1)	7,355.00000	7,355.00	5,691.73000	5,691.73	5,500.00000	5,500.00
	BUILDING DEMOLITION NUMBER, 1-8/4						
0220	202001-000 (1)	6,435.00000	6,435.00	5,381.27000	5,381.27	5,200.00000	5,200.00
	BUILDING DEMOLITION NUMBER, 1-8/5						
0225	202001-000 (1)	4,600.00000	4,600.00	5,355.40000	5,355.40	5,180.00000	5,180.00
	BUILDING DEMOLITION NUMBER, 1-8/6						



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Counties: LOGAN

Letting Date: November 05, 2013

District(s): 10302

Call Order: 002

Project(s): NHPP-0010(226)

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Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID Item Description		(7) GREER MINING, INC.		(8) KANAWHA STONE COMPANY, INC.		(9) TRUMBULL CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE & DRAIN			Cat Alt Set:		Cat Alt Member:	
0230	202001-000 BUILDING DEMOLITION NUMBER, 1-8/7	(1) EA	5,515.00000 5,515.00	6,726.59000 6,726.59	6,500.00000 6,500.00		
0235	202001-000 BUILDING DEMOLITION NUMBER, 1-8/8	(1) EA	5,515.00000 5,515.00	6,726.59000 6,726.59	6,500.00000 6,500.00		
0240	202001-000 BUILDING DEMOLITION NUMBER, 1-8/9	(1) EA	3,675.00000 3,675.00	3,311.55000 3,311.55	3,200.00000 3,200.00		
0245	202001-000 BUILDING DEMOLITION NUMBER, 36-1/1	(1) EA	4,600.00000 4,600.00	3,570.27000 3,570.27	3,450.00000 3,450.00		
0250	202001-000 BUILDING DEMOLITION NUMBER, 36-1/2	(1) EA	3,675.00000 3,675.00	3,570.27000 3,570.27	3,450.00000 3,450.00		



Tabulation of Bids

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Counties: LOGAN

Letting Date: November 05, 2013

District(s): 10302

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Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID Item Description		(7) GREER MINING, INC.		(8) KANAWHA STONE COMPANY, INC.		(9) TRUMBULL CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE & DRAIN			Cat Alt Set:		Cat Alt Member:	
0255 202001-000	(1)	1,110.00000	1,110.00	6,933.56000	6,933.56	6,700.00000	6,700.00
BUILDING DEMOLITION NUMBER, 36-1/3	EA						
0260 202001-000	(1)	920.00000	920.00	310.46000	310.46	300.00000	300.00
BUILDING DEMOLITION NUMBER, 36-1/4	EA						
0265 202001-000	(1)	365.00000	365.00	310.46000	310.46	300.00000	300.00
BUILDING DEMOLITION NUMBER, 36-1/5	EA						
0270 202001-000	(1)	365.00000	365.00	1,008.99000	1,008.99	980.00000	980.00
BUILDING DEMOLITION NUMBER, 36-1/8	EA						
0275 202001-000	(1)	920.00000	920.00	310.46000	310.46	300.00000	300.00
BUILDING DEMOLITION NUMBER, 36-1/9	EA						



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Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID Item Description		(7) GREER MINING, INC.		(8) KANAWHA STONE COMPANY, INC.		(9) TRUMBULL CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE & DRAIN		Cat Alt Set:		Cat Alt Member:	
0280	202001-000 BUILDING DEMOLITION NUMBER, 37-1/1	(1)	3,675.00000 3,675.00	3,570.27000 3,570.27	3,450.00000 3,450.00		
0285	202001-000 BUILDING DEMOLITION NUMBER, 37-1/10	(1)	3,675.00000 3,675.00	3,570.27000 3,570.27	3,450.00000 3,450.00		
0290	202001-000 BUILDING DEMOLITION NUMBER, 37-1/11	(1)	560.00000 560.00	413.94000 413.94	400.00000 400.00		
0295	202001-000 BUILDING DEMOLITION NUMBER, 37-1/12	(1)	535.00000 535.00	310.46000 310.46	300.00000 300.00		
0300	202001-000 BUILDING DEMOLITION NUMBER, 37-1/13	(1)	1.00000 1.00	3,570.27000 3,570.27	3,450.00000 3,450.00		



Tabulation of Bids

Contract ID: 0117243R1

Counties: LOGAN

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District(s): 10302

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Project(s): NHPP-0010(226)

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Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID Item Description		(7) GREER MINING, INC.		(8) KANAWHA STONE COMPANY, INC.		(9) TRUMBULL CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE & DRAIN			Cat Alt Set:		Cat Alt Member:	
0305 202001-000	(1)	1.00000	1.00	3,570.27000	3,570.27	3,450.00000	3,450.00
BUILDING DEMOLITION NUMBER, 37-1/15	EA						
0310 202001-000	(1)	1.00000	1.00	3,570.27000	3,570.27	3,450.00000	3,450.00
BUILDING DEMOLITION NUMBER, 37-1/16	EA						
0315 202001-000	(1)	1.00000	1.00	310.46000	310.46	300.00000	300.00
BUILDING DEMOLITION NUMBER, 37-1/19	EA						
0320 202001-000	(1)	5,515.00000	5,515.00	3,932.47000	3,932.47	3,800.00000	3,800.00
BUILDING DEMOLITION NUMBER, 37-1/2	EA						
0325 202001-000	(1)	3,300.00000	3,300.00	3,311.55000	3,311.55	3,200.00000	3,200.00
BUILDING DEMOLITION NUMBER, 37-1/3	EA						



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Counties: LOGAN

Letting Date: November 05, 2013

District(s): 10302

Call Order: 002

Project(s): NHPP-0010(226)

Contract Time: 10/31/15 COMPLETION DATE

Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID		(7) GREER MINING, INC.		(8) KANAWHA STONE COMPANY, INC.		(9) TRUMBULL 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			Cat Alt Set:		Cat Alt Member:	
0330	202001-000 (1)	2,760.00000	2,760.00	3,570.27000	3,570.27	3,450.00000	3,450.00
	BUILDING DEMOLITION NUMBER, 37-1/4 EA						
0335	202001-000 (1)	8,275.00000	8,275.00	5,174.30000	5,174.30	5,000.00000	5,000.00
	BUILDING DEMOLITION NUMBER, 37-1/5 EA						
0340	202001-000 (1)	3,300.00000	3,300.00	3,570.27000	3,570.27	3,450.00000	3,450.00
	BUILDING DEMOLITION NUMBER, 37-1/6 EA						
0345	202001-000 (1)	595.00000	595.00	3,415.04000	3,415.04	3,300.00000	3,300.00
	BUILDING DEMOLITION NUMBER, 37-1/7 EA						
0350	202001-000 (1)	560.00000	560.00	1,552.29000	1,552.29	1,500.00000	1,500.00
	BUILDING DEMOLITION NUMBER, 37-1/8 EA						



Tabulation of Bids

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Counties: LOGAN

Letting Date: November 05, 2013

District(s): 10302

Call Order: 002

Project(s): NHPP-0010(226)

Contract Time: 10/31/15 COMPLETION DATE

Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID Item Description		(7) GREER MINING, INC.		(8) KANAWHA STONE COMPANY, INC.		(9) TRUMBULL CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE & DRAIN	Cat Alt Set:		Cat Alt Member:			
0355 202001-000	(1)	2,630.00000	2,630.00	3,570.27000	3,570.27	3,450.00000	3,450.00
BUILDING DEMOLITION NUMBER, 37-1/9	EA						
0360 202001-000	(1)	8,490.00000	8,490.00	10,607.31000	10,607.31	10,300.00000	10,300.00
BUILDING DEMOLITION NUMBER, 43/1	EA						
0365 202001-000	(1)	920.00000	920.00	206.97000	206.97	200.00000	200.00
BUILDING DEMOLITION NUMBER, 43/12	EA						
0370 202001-000	(1)	535.00000	535.00	310.46000	310.46	300.00000	300.00
BUILDING DEMOLITION NUMBER, 43/13	EA						
0375 202001-000	(1)	365.00000	365.00	776.14000	776.14	750.00000	750.00
BUILDING DEMOLITION NUMBER, 43/14	EA						



Tabulation of Bids

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Counties: LOGAN

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Project(s): NHPP-0010(226)

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Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID Item Description		(7) GREER MINING, INC.		(8) KANAWHA STONE COMPANY, INC.		(9) TRUMBULL CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE & DRAIN		Cat Alt Set:		Cat Alt Member:	
0380	202001-000 BUILDING DEMOLITION NUMBER, 43/15	(1)	1,840.00000 1,840.00	310.46000 310.46	310.46000 310.46	300.00000 300.00	300.00000 300.00
0385	202001-000 BUILDING DEMOLITION NUMBER, 43/2	(1)	6,900.00000 6,900.00	5,329.53000 5,329.53	5,329.53000 5,329.53	5,150.00000 5,150.00	5,150.00000 5,150.00
0390	202001-000 BUILDING DEMOLITION NUMBER, 43/3	(1)	8,275.00000 8,275.00	5,691.73000 5,691.73	5,691.73000 5,691.73	5,500.00000 5,500.00	5,500.00000 5,500.00
0395	202001-000 BUILDING DEMOLITION NUMBER, 43/4	(1)	4,220.00000 4,220.00	5,122.55000 5,122.55	5,122.55000 5,122.55	4,950.00000 4,950.00	4,950.00000 4,950.00
0400	202001-000 BUILDING DEMOLITION NUMBER, 43/5	(1)	9,195.00000 9,195.00	5,950.44000 5,950.44	5,950.44000 5,950.44	5,750.00000 5,750.00	5,750.00000 5,750.00



Tabulation of Bids

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Counties: LOGAN

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Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID Item Description		(7) GREER MINING, INC.		(8) KANAWHA STONE COMPANY, INC.		(9) TRUMBULL CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE & DRAIN			Cat Alt Set:		Cat Alt Member:	
0405 202001-000	(1)	595.00000	595.00	310.46000	310.46	300.00000	300.00
BUILDING DEMOLITION NUMBER, 43/6	EA						
0410 202001-000	(1)	400.00000	400.00	310.46000	310.46	300.00000	300.00
BUILDING DEMOLITION NUMBER, 43/7	EA						
0415 202001-000	(1)	730.00000	730.00	310.46000	310.46	300.00000	300.00
BUILDING DEMOLITION NUMBER, 43/8	EA						
0420 202001-000	(1)	14,050.00000	14,050.00	12,677.03000	12,677.03	12,300.00000	12,300.00
BUILDING DEMOLITION NUMBER, 50/1	EA						
0425 202001-000	(1)	770.00000	770.00	310.46000	310.46	300.00000	300.00
BUILDING DEMOLITION NUMBER, 50/2	EA						



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Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID Item Description		(7) GREER MINING, INC.		(8) KANAWHA STONE COMPANY, INC.		(9) TRUMBULL CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE & DRAIN			Cat Alt Set:		Cat Alt Member:	
0430	202001-000 BUILDING DEMOLITION NUMBER, 50/3	(1) EA	595.00000 595.00	310.46000 310.46	300.00000 300.00		
0435	202001-000 BUILDING DEMOLITION NUMBER, 50/6	(1) EA	4,340.00000 4,340.00	776.14000 776.14	750.00000 750.00		
0440	202001-000 BUILDING DEMOLITION NUMBER, 51/1	(1) EA	14,800.00000 14,800.00	10,607.31000 10,607.31	10,300.00000 10,300.00		
0445	202001-000 BUILDING DEMOLITION NUMBER, 51/2	(1) EA	1,380.00000 1,380.00	310.46000 310.46	300.00000 300.00		
0450	202001-000 BUILDING DEMOLITION NUMBER, 51/4	(1) EA	4,340.00000 4,340.00	776.14000 776.14	750.00000 750.00		



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Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID Item Description		(7) GREER MINING, INC.		(8) KANAWHA STONE COMPANY, INC.		(9) TRUMBULL CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE & DRAIN			Cat Alt Set:		Cat Alt Member:	
0455 202001-000	(1)	3,490.00000	3,490.00	3,311.55000	3,311.55	3,200.00000	3,200.00
BUILDING DEMOLITION NUMBER, 53-2/1	EA						
0460 202001-000	(1)	920.00000	920.00	310.46000	310.46	300.00000	300.00
BUILDING DEMOLITION NUMBER, 53-2/2	EA						
0465 202001-000	(1)	595.00000	595.00	310.46000	310.46	300.00000	300.00
BUILDING DEMOLITION NUMBER, 53-2/4	EA						
0470 202001-000	(1)	1,690.00000	1,690.00	517.43000	517.43	500.00000	500.00
BUILDING DEMOLITION NUMBER, 53-2/5	EA						
0475 202001-000	(1)	6,060.00000	6,060.00	4,035.95000	4,035.95	3,900.00000	3,900.00
BUILDING DEMOLITION NUMBER, 53-2/6	EA						



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Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID		(7) GREER MINING, INC.		(8) KANAWHA STONE COMPANY, INC.		(9) TRUMBULL 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			Cat Alt Set:		Cat Alt Member:	
0480	202001-000 (1)	12,165.00000	12,165.00	10,607.31000	10,607.31	10,300.00000	10,300.00
	BUILDING DEMOLITION NUMBER, 54/1 EA						
0485	202001-000 (1)	1.00000	1.00	517.43000	517.43	500.00000	500.00
	BUILDING DEMOLITION NUMBER, 54/10 EA						
0490	202001-000 (1)	1,840.00000	1,840.00	1,241.83000	1,241.83	1,200.00000	1,200.00
	BUILDING DEMOLITION NUMBER, 54/2 EA						
0495	202001-000 (1)	1,380.00000	1,380.00	1,241.83000	1,241.83	1,200.00000	1,200.00
	BUILDING DEMOLITION NUMBER, 54/3 EA						
0500	202001-000 (1)	4,340.00000	4,340.00	569.17000	569.17	550.00000	550.00
	BUILDING DEMOLITION NUMBER, 54/5 EA						



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District(s): 10302

Call Order: 002

Project(s): NHPP-0010(226)

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Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID Item Description		(7) GREER MINING, INC.		(8) KANAWHA STONE COMPANY, INC.		(9) TRUMBULL CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE & DRAIN			Cat Alt Set:		Cat Alt Member:	
0505 202001-000	(1)	1.00000	1.00	569.17000	569.17	550.00000	550.00
BUILDING DEMOLITION NUMBER, 54/6	EA						
0510 202001-000	(1)	1,380.00000	1,380.00	569.17000	569.17	550.00000	550.00
BUILDING DEMOLITION NUMBER, 54/7	EA						
0515 202001-000	(1)	7,355.00000	7,355.00	3,570.27000	3,570.27	3,450.00000	3,450.00
BUILDING DEMOLITION NUMBER, 54/8	EA						
0520 202001-000	(1)	920.00000	920.00	569.17000	569.17	550.00000	550.00
BUILDING DEMOLITION NUMBER, 54/9	EA						
0525 202001-000	(1)	5,515.00000	5,515.00	6,105.67000	6,105.67	5,900.00000	5,900.00
BUILDING DEMOLITION NUMBER, 58/1	EA						



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Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID Item Description		(7) GREER MINING, INC.		(8) KANAWHA STONE COMPANY, INC.		(9) TRUMBULL CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE & DRAIN			Cat Alt Set:		Cat Alt Member:	
0530	202001-000 BUILDING DEMOLITION NUMBER, 65/1	(1)	6,435.00000 6,435.00	5,950.44000 5,950.44	5,750.00000 5,750.00		
0535	202001-000 BUILDING DEMOLITION NUMBER, 65/2	(1)	0.50000 0.50	1,241.83000 1,241.83	1,200.00000 1,200.00		
0540	202002-000 WATER WELL ABANDONMENT NUMBER, 1-3/24	(1)	1,500.00000 1,500.00	2,276.69000 2,276.69	2,200.00000 2,200.00		
0545	202002-000 WATER WELL ABANDONMENT NUMBER, 36-1/7	(1)	1,500.00000 1,500.00	2,276.69000 2,276.69	2,200.00000 2,200.00		
0550	202002-000 WATER WELL ABANDONMENT NUMBER, 43/11	(1)	1,500.00000 1,500.00	2,276.69000 2,276.69	2,200.00000 2,200.00		



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Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID Item Description		(7) GREER MINING, INC.		(8) KANAWHA STONE COMPANY, INC.		(9) TRUMBULL CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE & DRAIN			Cat Alt Set:		Cat Alt Member:	
0555 202002-000	(1)	1,500.00000	1,500.00	2,276.69000	2,276.69	2,200.00000	2,200.00
WATER WELL ABANDONMENT NUMBER, 50/5							
0560 202003-000	(1)	800.00000	800.00	1,759.26000	1,759.26	1,700.00000	1,700.00
SEPTIC TANK ABANDONMENT NUMBER, 36-1/6							
0565 202003-000	(1)	800.00000	800.00	1,759.26000	1,759.26	1,700.00000	1,700.00
SEPTIC TANK ABANDONMENT NUMBER, 37-1/14							
0570 202003-000	(1)	800.00000	800.00	1,759.26000	1,759.26	1,700.00000	1,700.00
SEPTIC TANK ABANDONMENT NUMBER, 37-1/17							
0575 202003-000	(1)	800.00000	800.00	1,759.26000	1,759.26	1,700.00000	1,700.00
SEPTIC TANK ABANDONMENT NUMBER, 37-1/18							



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Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID Item Description		(7) GREER MINING, INC.		(8) KANAWHA STONE COMPANY, INC.		(9) TRUMBULL CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE & DRAIN			Cat Alt Set:		Cat Alt Member:	
0580	202003-000 SEPTIC TANK ABANDONMENT NUMBER, 37-1/20	(1) LS	800.00000 800.00	1,759.26000 1,759.26	1,700.00000 1,700.00		
0585	202003-000 SEPTIC TANK ABANDONMENT NUMBER, 43/10	(1) LS	800.00000 800.00	1,759.26000 1,759.26	1,700.00000 1,700.00		
0590	202003-000 SEPTIC TANK ABANDONMENT NUMBER, 44-1/2	(1) LS	800.00000 800.00	1,759.26000 1,759.26	1,700.00000 1,700.00		
0595	202003-000 SEPTIC TANK ABANDONMENT NUMBER, 50/4	(1) LS	800.00000 800.00	1,759.26000 1,759.26	1,700.00000 1,700.00		
0600	202003-000 SEPTIC TANK ABANDONMENT NUMBER, 51/3	(1) LS	800.00000 800.00	1,759.26000 1,759.26	1,700.00000 1,700.00		



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Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID Item Description		(7) GREER MINING, INC.		(8) KANAWHA STONE COMPANY, INC.		(9) TRUMBULL CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE & DRAIN			Cat Alt Set:		Cat Alt Member:	
0605 202003-000	(1)	800.00000	800.00	1,759.26000	1,759.26	1,700.00000	1,700.00
SEPTIC TANK ABANDONMENT NUMBER, 54/4							
0610 202003-000	(1)	800.00000	800.00	1,759.26000	1,759.26	1,700.00000	1,700.00
SEPTIC TANK ABANDONMENT NUMBER, 58/2							
0615 202004-000	(1)	1.00000	1.00	50,000.00000	50,000.00	1,000.00000	1,000.00
GAS WELL ABANDONMENT NUMBER, 60/B							
0620 202004-000	(1)	1.00000	1.00	50,000.00000	50,000.00	1,000.00000	1,000.00
GAS WELL ABANDONMENT NUMBER, 60/C							
0625 204001-000	(1)	2,187,000.00000	2,187,000.00	2,491,080.00000	2,491,080.00	2,770,000.00000	2,770,000.00
MOBILIZATION							



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Line No / Item ID Item Description		(7) GREER MINING, INC.		(8) KANAWHA STONE COMPANY, INC.		(9) TRUMBULL CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE & DRAIN			Cat Alt Set:		Cat Alt Member:	
0630 207001-001	5,843,090.000 UNCLASSIFIED EXCAVATION CY	6.16000	35,993,434.40	7.61000	44,465,914.90	7.25000	42,362,402.50
0635 207034-000	1,244.000 FABRIC FOR SEPARATION SY	3.00000	3,732.00	1.03000	1,281.32	2.75000	3,421.00
0640 218002-000	300.000 GROUTED RIPRAP ,MINE SEAL CY	120.00000	36,000.00	108.94000	32,682.00	170.00000	51,000.00
0641 307001-000	250.000 AGGREGATE BASE COURSE, CLASS I CY	60.00000	15,000.00	76.04000	19,010.00	130.00000	32,500.00
0642 405003-001	750.000 BITUMINOUS MATERIAL GA	10.00000	7,500.00	2.59000	1,942.50	5.00000	3,750.00
0643 405005-001	1,200.000 SURFACE TREATMENT, TYPE C SY	10.00000	12,000.00	1.01000	1,212.00	15.00000	18,000.00



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Line No / Item ID Item Description		(7) GREER MINING, INC.		(8) KANAWHA STONE COMPANY, INC.		(9) TRUMBULL CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE & DRAIN			Cat Alt Set:	Cat Alt Member:		
0645 601002-001	148.000 CLASS B CONCRETE CY	1,400.00000	207,200.00	1,293.57000	191,448.36	1,910.00000	282,680.00
0650 604002-032	220.000 60 INCH FULL BITUMINOUS COATED CORRUGATED STEEL PIPE, FIELD PAVED, A2 LF	550.00000	121,000.00	589.49000	129,687.80	450.00000	99,000.00
0655 604002-036	958.000 72 INCH FULL BITUMINOUS COATED CORRUGATED STEEL PIPE, FIELD PAVED, E3 LF	610.00000	584,380.00	856.64000	820,661.12	1,550.00000	1,484,900.00
0660 604002-040	368.000 84 INCH FULL BITUMINOUS COATED CORRUGATED STEEL PIPE, FIELD PAVED, D3 LF	910.00000	334,880.00	968.12000	356,268.16	800.00000	294,400.00



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Line No / Item ID Item Description		(7) GREER MINING, INC.		(8) KANAWHA STONE COMPANY, INC.		(9) TRUMBULL CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE & DRAIN	Cat Alt Set:		Cat Alt Member:			
0665 604004-016	20.000	77.00000	1,540.00	74.62000	1,492.40	50.00000	1,000.00
18 INCH FULL BITUMINOUS COATED AND PAVED INVERT CORRUGATED STEEL PIPE, A2							
0670 604004-020	60.000	93.00000	5,580.00	66.09000	3,965.40	60.00000	3,600.00
24 INCH FULL BITUMINOUS COATED AND PAVED INVERT CORRUGATED STEEL PIPE, A2							
0675 604004-022	520.000	114.00000	59,280.00	70.29000	36,550.80	69.00000	35,880.00
30 INCH FULL BITUMINOUS COATED AND PAVED INVERT CORRUGATED STEEL PIPE, A2							
0680 604004-024	408.000	133.00000	54,264.00	77.10000	31,456.80	78.00000	31,824.00
36 INCH FULL BITUMINOUS COATED AND PAVED INVERT CORRUGATED STEEL PIPE, A2							



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Line No / Item ID Item Description		(7) GREER MINING, INC.		(8) KANAWHA STONE COMPANY, INC.		(9) TRUMBULL CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE & DRAIN			Cat Alt Set:		Cat Alt Member:	
0685 604004-026	589.000 LF	157.00000	92,473.00	106.11000	62,498.79	84.00000	49,476.00
42 INCH FULL BITUMINOUS COATED AND PAVED INVERT CORRUGATED STEEL PIPE, A2							
0690 604004-028	998.000 LF	187.00000	186,626.00	146.40000	146,107.20	94.00000	93,812.00
48 INCH FULL BITUMINOUS COATED AND PAVED INVERT CORRUGATED STEEL PIPE, A2							
0695 604037-016	160.000 LF	76.00000	12,160.00	68.40000	10,944.00	73.00000	11,680.00
18 INCH REINFORCED CONCRETE PIPE, CLASS II							
0700 604037-022	561.000 LF	125.00000	70,125.00	90.11000	50,551.71	100.00000	56,100.00
30 INCH REINFORCED CONCRETE PIPE, CLASS II							



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Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID Item Description		(7) GREER MINING, INC.		(8) KANAWHA STONE COMPANY, INC.		(9) TRUMBULL CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE & DRAIN			Cat Alt Set:		Cat Alt Member:	
0705	604037-026 287.000 42 INCH REINFORCED CONCRETE PIPE, CLASS II LF	185.00000	53,095.00	142.44000	40,880.28	150.00000	43,050.00
0710	604037-028 1,089.000 48 INCH REINFORCED CONCRETE PIPE, CLASS II LF	230.00000	250,470.00	168.52000	183,518.28	170.00000	185,130.00
0715	604052-016 350.000 18 INCH POLYVINYLCHLORIDE PIPE SDR 35, MINE SEAL LF	85.00000	29,750.00	89.65000	31,377.50	320.00000	112,000.00
0720	605009-001 37.000 TYPE G INLET EA	2,500.00000	92,500.00	2,897.61000	107,211.57	2,920.00000	108,040.00
0725	605014-001 128.000 MODIFIED INLET, TYPE B EA	1,500.00000	192,000.00	1,034.86000	132,462.08	1,240.00000	158,720.00



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Line No / Item ID Item Description		(7) GREER MINING, INC.		(8) KANAWHA STONE COMPANY, INC.		(9) TRUMBULL CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE & DRAIN			Cat Alt Set:		Cat Alt Member:	
0730 605014-001	1.000	4,500.00000	4,500.00	5,841.77000	5,841.77	9,140.00000	9,140.00
MODIFIED INLET, TYPE G EA							
0735 606020-001	628.000	22.00000	13,816.00	35.65000	22,388.20	69.00000	43,332.00
AGGREGATE FILLED FABRIC UNDERDRAIN, 12 INCH LF							
0740 607001-001	700.000	14.00000	9,800.00	14.13000	9,891.00	13.70000	9,590.00
TYPE 1 GUARDRAIL, CLASS III LF							
0745 608002-001	41,284.000	11.00000	454,124.00	9.11000	376,097.24	10.00000	412,840.00
3 FT X 11 IN RIGHT-OF-WAY FENCE, FARM FIELD LF							
0746 608007-001	1.000	1,200.00000	1,200.00	1,241.83000	1,241.83	1,090.00000	1,090.00
VEHICULAR GATE, FARM FIELD, 16 FOOT EA							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE & DRAIN			Cat Alt Set:		Cat Alt Member:	
0750 633001-001	390.000 CONCRETE GUTTER SY	140.00000	54,600.00	136.47000	53,223.30	330.00000	128,700.00
0755 633003-001	2,357.000 DUMPED ROCK GUTTER CY	16.75000	39,479.75	22.37000	52,726.09	29.20000	68,824.40
0760 633004-001	4,957.000 GROUTED DUMPED ROCK GUTTER CY	120.00000	594,840.00	108.94000	540,015.58	99.00000	490,743.00
0765 636011-001	7,350.000 TRAFFIC CONTROL DEVICE UN	1.25000	9,187.50	1.29000	9,481.50	1.25000	9,187.50
0770 636012-010	3.000 PROJECT TRAFFIC CONTROL DEVICE CLEANING EA	100.00000	300.00	103.49000	310.47	100.00000	300.00



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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			Cat Alt Set:		Cat Alt Member:	
0775 636013-001	396.000 EA	1.00000	396.00	1.03000	407.88	1.00000	396.00
	INDIVIDUAL TRAFFIC CONTROL DEVICE CLEANING						
0780 636014-001	3,000.000 HR	50.00000	150,000.00	65.20000	195,600.00	50.00000	150,000.00
	FLAGGER						
0785 636025-001	2,190.000 DA	1.25000	2,737.50	1.29000	2,825.10	1.25000	2,737.50
	WARNING LIGHTS, TYPE B						
0790 637001-001	11,687.000 MG	23.00000	268,801.00	42.65000	498,450.55	25.00000	292,175.00
	WATER FOR DUST PALLIATIVE						
0795 638002-001	88.000 EA	150.00000	13,200.00	179.18000	15,767.84	260.00000	22,880.00
	RIGHT OF WAY MARKER						
0800 638003-001	11.000 EA	300.00000	3,300.00	267.88000	2,946.68	490.00000	5,390.00
	SURVEY MARKER						



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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			Cat Alt Set:		Cat Alt Member:	
0805 638004-001	13.000 EA	150.00000	1,950.00	241.00000	3,133.00	290.00000	3,770.00
0810 639001-001	(1) LS	385,000.00000	385,000.00	500,000.00000	500,000.00	85,000.00000	85,000.00
0815 640002-001	24.000 MO	3,500.00000	84,000.00	2,946.41000	70,713.84	2,500.00000	60,000.00
0820 640003-001	(1) LS	7,500.00000	7,500.00	5,375.82000	5,375.82	7,500.00000	7,500.00
0825 642001-001	20,375.000 LF	0.50000	10,187.50	1.24000	25,265.00	6.05000	123,268.75
0830 642002-001	3,380.000 LF	15.00000	50,700.00	25.92000	87,609.60	9.75000	32,955.00



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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	Cat Alt Set:		Cat Alt Member:			
0835 642004-001	9,583.000 SEED MIXTURE, TEMPORARY LB	0.01000	95.83	0.01000	95.83	0.01000	95.83
0840 642004-002	7,826.000 SEED MIXTURE, B LB	0.10000	782.60	0.10000	782.60	0.10000	782.60
0845 642004-003	5,589.000 SEED MIXTURE, D LB	1.75000	9,780.75	1.81000	10,116.09	1.75000	9,780.75
0850 642005-001	238.000 MULCH, STRAW OR HAY TN	530.00000	126,140.00	548.48000	130,538.24	530.00000	126,140.00
0855 642005-002	33.000 MULCH, WOOD CELLULOSE FIBER TN	1,350.00000	44,550.00	1,397.06000	46,102.98	1,350.00000	44,550.00
0860 642006-001	66.000 FERTILIZER TN	1,000.00000	66,000.00	1,034.86000	68,300.76	1,000.00000	66,000.00



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Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID Item Description		(7) GREER MINING, INC.		(8) KANAWHA STONE COMPANY, INC.		(9) TRUMBULL CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE & DRAIN	Cat Alt Set:		Cat Alt Member:			
0865 642007-001	49,889.000 FIBER MATTING SY	0.70000	34,922.30	0.72000	35,920.08	0.70000	34,922.30
0870 642009-001	44,900.000 CONTOUR DITCH LF	0.01000	449.00	1.24000	55,676.00	3.75000	168,375.00
0875 642010-001	238.000 AGRICULTURAL LIMESTONE TN	1.00000	238.00	1.03000	245.14	1.00000	238.00
0880 642015-001	32,766.000 SUPER SILT FENCE LF	9.50000	311,277.00	11.85000	388,277.10	16.50000	540,639.00
0885 642031-001	132.000 DITCH CHECK EA	101.00000	13,332.00	136.88000	18,068.16	870.00000	114,840.00
0890 642033-001	20,386.000 SEDIMENT TRAP (SUMP) CY	9.75000	198,763.50	7.13000	145,352.18	21.45000	437,279.70



Tabulation of Bids

Contract ID: 0117243R1

Counties: LOGAN

Letting Date: November 05, 2013

District(s): 10302

Call Order: 002

Project(s): NHPP-0010(226)

Contract Time: 10/31/15 COMPLETION DATE

Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID Item Description		(7) GREER MINING, INC.		(8) KANAWHA STONE COMPANY, INC.		(9) TRUMBULL CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE & DRAIN			Cat Alt Set:		Cat Alt Member:	
0895 642036-001	9,970.000 CY	4.65000	46,360.50	7.13000	71,086.10	15.30000	152,541.00
	SEDIMENT REMOVAL						
0900 642042-001	930.000 EA	147.00000	136,710.00	221.30000	205,809.00	240.00000	223,200.00
	FLOCCULANT BLOCK						
0905 652001-001	240.000 TN	1.00000	240.00	1.03000	247.20	1.00000	240.00
	AGRICULTURAL LIMESTONE						
0910 652002-001	78.000 TN	750.00000	58,500.00	776.14000	60,538.92	750.00000	58,500.00
	FERTILIZER, 10-20-10						
0915 652002-002	24.000 TN	1,000.00000	24,000.00	1,034.86000	24,836.64	1,000.00000	24,000.00
	FERTILIZER, UREA FORMALDEHYDE						
0920 652003-001	3,719.000 LB	5.00000	18,595.00	5.17000	19,227.23	5.00000	18,595.00
	SEED MIXTURES, B, C-1, OR C-2						



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Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID Item Description		(7) GREER MINING, INC.		(8) KANAWHA STONE COMPANY, INC.		(9) TRUMBULL CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE & DRAIN	Cat Alt Set:		Cat Alt Member:			
0925 652003-002	8,188.000 SEED MIXTURE, D LB	14.50000	118,726.00	15.01000	122,901.88	14.50000	118,726.00
0930 652004-001	321.000 STRAW OR HAY MULCH TN	100.00000	32,100.00	103.49000	33,220.29	100.00000	32,100.00
0935 652004-002	78.000 WOOD CELLULOSE FIBER MULCH TN	130.00000	10,140.00	134.53000	10,493.34	130.00000	10,140.00
0940 655001-001	14,351.000 MATTING SY	1.40000	20,091.40	1.45000	20,808.95	1.40000	20,091.40
0945 655002-001	2,205.000 PERMANENT EROSION MATTING, TYPE A SY	3.75000	8,268.75	3.88000	8,555.40	3.75000	8,268.75
0950 655002-001	3,373.000 PERMANENT EROSION MATTING, TYPE B SY	3.75000	12,648.75	3.88000	13,087.24	3.75000	12,648.75



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Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID Item Description		(7) GREER MINING, INC.		(8) KANAWHA STONE COMPANY, INC.		(9) TRUMBULL CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE & DRAIN	Cat Alt Set:		Cat Alt Member:			
0955 699000-001	3,000.000	0.80000	2,400.00	0.80000	2,400.00	0.80000	2,400.00
ON JOB TRAINING	HR						
0960 604004-016	11,232.000	78.00000	876,096.00	57.26000	643,144.32	50.00000	561,600.00
18 INCH FULL BITUMINOUS COATED AND PAVED INVERT CORRUGATED STEEL PIPE, A2	LF						
AA 1							
0965 604037-016	11,232.000						
18 INCH REINFORCED CONCRETE PIPE, CLASS II	LF						
AA 2							
0970 604004-020	1,516.000	95.00000	144,020.00	64.64000	97,994.24		
24 INCH FULL BITUMINOUS COATED AND PAVED INVERT CORRUGATED STEEL PIPE, A2	LF						
BB 1							



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Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID Item Description		(7) GREER MINING, INC.		(8) KANAWHA STONE COMPANY, INC.		(9) TRUMBULL CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE & DRAIN		Cat Alt Set:		Cat Alt Member:	
0975	604037-020 24 INCH REINFORCED CONCRETE PIPE, CLASS II LF BB 2					160.00000	242,560.00
0980	604004-022 30 INCH FULL BITUMINOUS COATED AND PAVED INVERT CORRUGATED STEEL PIPE, A2 LF CC 1	115.00000	192,050.00	70.49000	117,718.30	68.00000	113,560.00
0985	604037-022 30 INCH REINFORCED CONCRETE PIPE, CLASS II LF CC 2						



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Counties: LOGAN

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Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID		Quantity and Units	(7) GREER MINING, INC.		(8) KANAWHA STONE COMPANY, INC.		(9) TRUMBULL CORPORATION	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	GRADE & DRAIN	Cat Alt Set:			Cat Alt Member:		
0990	604004-024	1,458.000	134.00000	195,372.00	76.64000	111,741.12	78.00000	113,724.00
	36 INCH FULL BITUMINOUS COATED AND PAVED INVERT CORRUGATED STEEL PIPE, A2	LF						
DD	1							
0995	604037-024	1,458.000						
	36 INCH REINFORCED CONCRETE PIPE, CLASS II	LF						
DD	2							
1000	604004-026	524.000	161.00000	84,364.00	105.87000	55,475.88	86.00000	45,064.00
	42 INCH FULL BITUMINOUS COATED AND PAVED INVERT CORRUGATED STEEL PIPE, A2	LF						
EE	1							



Tabulation of Bids

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Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID Item Description		(7) GREER MINING, INC.		(8) KANAWHA STONE COMPANY, INC.		(9) TRUMBULL CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE & DRAIN		Cat Alt Set:		Cat Alt Member:	
1005	604037-026		524.000				
	42 INCH REINFORCED CONCRETE PIPE, CLASS II		LF				
EE	2						
Section Totals:				\$47,678,948.53	\$55,800,663.57		\$56,863,426.73



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Counties: LOGAN

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Project(s): NHPP-0010(226)

Contract Time: 10/31/15 COMPLETION DATE

Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID		(7) GREER MINING, INC.		(8) KANAWHA STONE COMPANY, INC.		(9) TRUMBULL CORPORATION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0002	COMPUTER SYSTEM	Cat Alt Set:		Cat Alt Member:			
1010 640004-001	(1)	6,000.00000	6,000.00	6,719.78000	6,719.78	6,000.00000	6,000.00
COMPUTER SYSTEM FOR FIELD OFFICE	LS						
Section Totals:			\$6,000.00		\$6,719.78		\$6,000.00



Tabulation of Bids

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Counties: LOGAN

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District(s): 10302

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Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID Item Description		(7) GREER MINING, INC.		(8) KANAWHA STONE COMPANY, INC.		(9) TRUMBULL CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	RETAINING WALL	Cat Alt Set:		Cat Alt Member:			
1015 614001-006	145.000	60.00000	8,700.00	249.43000	36,167.35	370.00000	53,650.00
HP12X53 STEEL PILE	LF						
1020 614001-016	176.000	70.00000	12,320.00	245.79000	43,259.04	420.00000	73,920.00
HP14X73 STEEL PILE	LF						
1025 614003-001	1,192.000	70.00000	83,440.00	18.86000	22,481.12	46.00000	54,832.00
CONCRETE LAGGING, THICKNESS 8"	SF						
1030 639001-001	(1)	2,500.00000	2,500.00	1.03000	1.03	7,500.00000	7,500.00
CONSTRUCTION LAYOUT STAKE	LS						
Section Totals:			\$106,960.00	\$101,908.54		\$189,902.00	



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Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID Item Description		(7) GREER MINING, INC.		(8) KANAWHA STONE COMPANY, INC.		(9) TRUMBULL CORPORATION	
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:	
1035	639001-001 (1)	5,000.00000	5,000.00	12,994.16000	12,994.16	10,000.00000	10,000.00
CONSTRUCTION LAYOUT STAKE							
	LS						
1040	670004-222 5,823.000	52.00000	302,796.00	68.59000	399,399.57	66.00000	384,318.00
8 INCH DUCTILE IRON PIPE, TYPE II, CLASS 350							
	LF						
1045	670007-140 564.000	200.00000	112,800.00	201.80000	113,815.20	310.00000	174,840.00
12 INCH SDR7 POLYETHYLENE TUBING, CLASS HDPE, DIRECTIONAL BORE							
	LF						
1050	670009-220 24.000	1,500.00000	36,000.00	1,512.96000	36,311.04	1,460.00000	35,040.00
8 INCH GATE VALVE AND VALVE BOX							
	EA						
1055	670010-300 185.000	170.00000	31,450.00	172.82000	31,971.70	170.00000	31,450.00
16 INCH STEEL CASING PIPE, THICKNESS 0.25 INCH							
	LF						



Tabulation of Bids

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Counties: LOGAN

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District(s): 10302

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Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID Item Description		(7) GREER MINING, INC.		(8) KANAWHA STONE COMPANY, INC.		(9) TRUMBULL CORPORATION		
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:		
1060	670010-340 20 INCH STEEL CASING PIPE, THICKNESS 0.25 INCH LF	726.000	200.00000	145,200.00	202.83000	147,254.58	200.00000	145,200.00
1065	670019-001 SPECIAL VALVE, 1 INCH AIR RELEASE VALVE WITH VALVE BOX EA	8.000	1,200.00000	9,600.00	1,226.31000	9,810.48	1,190.00000	9,520.00
1070	670019-221 8 INCH SPECIAL VALVE, TAP AND SLEEVE WITH VALVE BOX EA	1.000	5,500.00000	5,500.00	5,270.54000	5,270.54	5,090.00000	5,090.00
1075	670020-002 SPECIAL STRUCTURE, 225,000 GALLON WATER TANK LS	(1)	400,000.00000	400,000.00	407,734.68000	407,734.68	415,000.00000	415,000.00
Section Totals:				\$1,048,346.00		\$1,164,561.95		\$1,210,458.00
Contract Totals				\$48,840,254.53		\$57,073,853.84		\$58,269,786.73



Tabulation of Bids

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Contract Time: 10/31/15 COMPLETION DATE

Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Cost Plus Time Totals

\$48,840,254.53

\$57,073,853.84

58,269,786.73

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 0117243R1

Counties: LOGAN

Letting Date: November 05, 2013

District(s): 10302

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Project(s): NHPP-0010(226)

Contract Time: 10/31/15 COMPLETION DATE

Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID		(10) J. F. ALLEN COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE & DRAIN			Cat Alt Set:	Cat Alt Member:		
0005	201001-000 CLEARING AND GRUBBING	(1) AC	846,192.15000	846,192.15			
0010	202001-000 BUILDING DEMOLITION NUMBER, 1-3/1	(1) EA	4,084.00000	4,084.00			
0015	202001-000 BUILDING DEMOLITION NUMBER, 1-3/14	(1) EA	6,830.00000	6,830.00			
0020	202001-000 BUILDING DEMOLITION NUMBER, 1-3/15	(1) EA	6,380.00000	6,380.00			
0025	202001-000 BUILDING DEMOLITION NUMBER, 1-3/16	(1) EA	4,084.00000	4,084.00			



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Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID				(10) J. F. ALLEN COMPANY			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE & DRAIN			Cat Alt Set:		Cat Alt Member:	
0030	202001-000 BUILDING DEMOLITION NUMBER, 1-3/17	(1) EA	4,084.00000	4,084.00			
0035	202001-000 BUILDING DEMOLITION NUMBER, 1-3/18	(1) EA	4,084.00000	4,084.00			
0040	202001-000 BUILDING DEMOLITION NUMBER, 1-3/19	(1) EA	383.00000	383.00			
0045	202001-000 BUILDING DEMOLITION NUMBER, 1-3/2	(1) EA	3,829.00000	3,829.00			
0050	202001-000 BUILDING DEMOLITION NUMBER, 1-3/20	(1) EA	319.00000	319.00			



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District(s): 10302

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Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID				(10) J. F. ALLEN COMPANY					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001	GRADE & DRAIN					Cat Alt Set:		Cat Alt Member:	
0055	202001-000	(1)		319.00000	319.00				
	BUILDING DEMOLITION NUMBER, 1-3/21	EA							
0060	202001-000	(1)		255.00000	255.00				
	BUILDING DEMOLITION NUMBER, 1-3/22	EA							
0065	202001-000	(1)		255.00000	255.00				
	BUILDING DEMOLITION NUMBER, 1-3/23	EA							
0070	202001-000	(1)		511.00000	511.00				
	BUILDING DEMOLITION NUMBER, 1-3/25	EA							
0075	202001-000	(1)		4,339.00000	4,339.00				
	BUILDING DEMOLITION NUMBER, 1-3/3	EA							



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Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID				(10) J. F. ALLEN COMPANY			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE & DRAIN			Cat Alt Set:		Cat Alt Member:	
0080 202001-000	(1)	1,021.00000	1,021.00				
BUILDING DEMOLITION NUMBER, 1-3/32	EA						
0085 202001-000	(1)	383.00000	383.00				
BUILDING DEMOLITION NUMBER, 1-3/33	EA						
0090 202001-000	(1)	4,339.00000	4,339.00				
BUILDING DEMOLITION NUMBER, 1-3/4	EA						
0095 202001-000	(1)	4,339.00000	4,339.00				
BUILDING DEMOLITION NUMBER, 1-3/5	EA						
0100 202001-000	(1)	4,339.00000	4,339.00				
BUILDING DEMOLITION NUMBER, 1-3/6	EA						



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Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID				(10) J. F. ALLEN COMPANY			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE & DRAIN			Cat Alt Set:		Cat Alt Member:	
0105	202001-000 (1)	5,232.00000	5,232.00				
	BUILDING DEMOLITION NUMBER, 1-3/7 EA						
0110	202001-000 (1)	4,084.00000	4,084.00				
	BUILDING DEMOLITION NUMBER, 1-3/9 EA						
0115	202001-000 (1)	4,084.00000	4,084.00				
	BUILDING DEMOLITION NUMBER, 1-8/1 EA						
0120	202001-000 (1)	4,084.00000	4,084.00				
	BUILDING DEMOLITION NUMBER, 1-8/10 EA						
0125	202001-000 (1)	4,084.00000	4,084.00				
	BUILDING DEMOLITION NUMBER, 1-8/11 EA						



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Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID				(10) J. F. ALLEN COMPANY					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001	GRADE & DRAIN					Cat Alt Set:		Cat Alt Member:	
0155	202001-000	(1)		575.00000	575.00				
	BUILDING DEMOLITION NUMBER, 1-8/18	EA							
0160	202001-000	(1)		575.00000	575.00				
	BUILDING DEMOLITION NUMBER, 1-8/19	EA							
0165	202001-000	(1)		4,339.00000	4,339.00				
	BUILDING DEMOLITION NUMBER, 1-8/2	EA							
0170	202001-000	(1)		575.00000	575.00				
	BUILDING DEMOLITION NUMBER, 1-8/20	EA							
0175	202001-000	(1)		1,021.00000	1,021.00				
	BUILDING DEMOLITION NUMBER, 1-8/21	EA							



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Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID				(10) J. F. ALLEN COMPANY					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001	GRADE & DRAIN					Cat Alt Set:		Cat Alt Member:	
0180	202001-000	(1)		575.00000	575.00				
	BUILDING DEMOLITION NUMBER, 1-8/22	EA							
0185	202001-000	(1)		734.00000	734.00				
	BUILDING DEMOLITION NUMBER, 1-8/23	EA							
0190	202001-000	(1)		5,232.00000	5,232.00				
	BUILDING DEMOLITION NUMBER, 1-8/24	EA							
0195	202001-000	(1)		1,021.00000	1,021.00				
	BUILDING DEMOLITION NUMBER, 1-8/25	EA							
0200	202001-000	(1)		1,021.00000	1,021.00				
	BUILDING DEMOLITION NUMBER, 1-8/26	EA							



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Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID				(10) J. F. ALLEN COMPANY			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE & DRAIN			Cat Alt Set:		Cat Alt Member:	
0205	202001-000 (1)	1,021.00000	1,021.00				
	BUILDING DEMOLITION NUMBER, 1-8/27 EA						
0210	202001-000 (1)	4,084.00000	4,084.00				
	BUILDING DEMOLITION NUMBER, 1-8/3 EA						
0215	202001-000 (1)	7,019.00000	7,019.00				
	BUILDING DEMOLITION NUMBER, 1-8/4 EA						
0220	202001-000 (1)	6,636.00000	6,636.00				
	BUILDING DEMOLITION NUMBER, 1-8/5 EA						
0225	202001-000 (1)	6,604.00000	6,604.00				
	BUILDING DEMOLITION NUMBER, 1-8/6 EA						



Tabulation of Bids

Contract ID: 0117243R1

Counties: LOGAN

Letting Date: November 05, 2013

District(s): 10302

Call Order: 002

Project(s): NHPP-0010(226)

Contract Time: 10/31/15 COMPLETION DATE

Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID				(10) J. F. ALLEN COMPANY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE & DRAIN			Cat Alt Set:	Cat Alt Member:		
0255 202001-000	(1)	8,550.00000	8,550.00				
BUILDING DEMOLITION NUMBER, 36-1/3	EA						
0260 202001-000	(1)	383.00000	383.00				
BUILDING DEMOLITION NUMBER, 36-1/4	EA						
0265 202001-000	(1)	383.00000	383.00				
BUILDING DEMOLITION NUMBER, 36-1/5	EA						
0270 202001-000	(1)	1,244.00000	1,244.00				
BUILDING DEMOLITION NUMBER, 36-1/8	EA						
0275 202001-000	(1)	383.00000	383.00				
BUILDING DEMOLITION NUMBER, 36-1/9	EA						



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Contract ID: 0117243R1

Counties: LOGAN

Letting Date: November 05, 2013

District(s): 10302

Call Order: 002

Project(s): NHPP-0010(226)

Contract Time: 10/31/15 COMPLETION DATE

Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID				(10) J. F. ALLEN COMPANY			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE & DRAIN			Cat Alt Set:		Cat Alt Member:	
0280 202001-000	(1)	4,403.00000	4,403.00				
BUILDING DEMOLITION NUMBER, 37-1/1	EA						
0285 202001-000	(1)	4,403.00000	4,403.00				
BUILDING DEMOLITION NUMBER, 37-1/10	EA						
0290 202001-000	(1)	511.00000	511.00				
BUILDING DEMOLITION NUMBER, 37-1/11	EA						
0295 202001-000	(1)	383.00000	383.00				
BUILDING DEMOLITION NUMBER, 37-1/12	EA						
0300 202001-000	(1)	4,403.00000	4,403.00				
BUILDING DEMOLITION NUMBER, 37-1/13	EA						



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Counties: LOGAN

Letting Date: November 05, 2013

District(s): 10302

Call Order: 002

Project(s): NHPP-0010(226)

Contract Time: 10/31/15 COMPLETION DATE

Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID				(10) J. F. ALLEN COMPANY			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE & DRAIN			Cat Alt Set:		Cat Alt Member:	
0305	202001-000 BUILDING DEMOLITION NUMBER, 37-1/15	(1) EA	4,403.00000	4,403.00			
0310	202001-000 BUILDING DEMOLITION NUMBER, 37-1/16	(1) EA	4,403.00000	4,403.00			
0315	202001-000 BUILDING DEMOLITION NUMBER, 37-1/19	(1) EA	383.00000	383.00			
0320	202001-000 BUILDING DEMOLITION NUMBER, 37-1/2	(1) EA	4,850.00000	4,850.00			
0325	202001-000 BUILDING DEMOLITION NUMBER, 37-1/3	(1) EA	4,084.00000	4,084.00			



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Counties: LOGAN

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District(s): 10302

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Project(s): NHPP-0010(226)

Contract Time: 10/31/15 COMPLETION DATE

Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID				(10) J. F. ALLEN COMPANY					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE & DRAIN			Cat Alt Set:		Cat Alt Member:			
0380	202001-000	(1)	383.00000	383.00					
	BUILDING DEMOLITION NUMBER, 43/15	EA							
0385	202001-000	(1)	6,573.00000	6,573.00					
	BUILDING DEMOLITION NUMBER, 43/2	EA							
0390	202001-000	(1)	7,019.00000	7,019.00					
	BUILDING DEMOLITION NUMBER, 43/3	EA							
0395	202001-000	(1)	6,317.00000	6,317.00					
	BUILDING DEMOLITION NUMBER, 43/4	EA							
0400	202001-000	(1)	7,338.00000	7,338.00					
	BUILDING DEMOLITION NUMBER, 43/5	EA							



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Counties: LOGAN

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District(s): 10302

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Project(s): NHPP-0010(226)

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Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID				(10) J. F. ALLEN COMPANY					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001	GRADE & DRAIN					Cat Alt Set:		Cat Alt Member:	
0405	202001-000	(1)		383.00000	383.00				
	BUILDING DEMOLITION NUMBER, 43/6	EA							
0410	202001-000	(1)		383.00000	383.00				
	BUILDING DEMOLITION NUMBER, 43/7	EA							
0415	202001-000	(1)		383.00000	383.00				
	BUILDING DEMOLITION NUMBER, 43/8	EA							
0420	202001-000	(1)		15,633.00000	15,633.00				
	BUILDING DEMOLITION NUMBER, 50/1	EA							
0425	202001-000	(1)		383.00000	383.00				
	BUILDING DEMOLITION NUMBER, 50/2	EA							



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Counties: LOGAN

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District(s): 10302

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Project(s): NHPP-0010(226)

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Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID				(10) J. F. ALLEN COMPANY			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE & DRAIN			Cat Alt Set:		Cat Alt Member:	
0430 202001-000	(1)	383.00000	383.00				
BUILDING DEMOLITION NUMBER, 50/3	EA						
0435 202001-000	(1)	958.00000	958.00				
BUILDING DEMOLITION NUMBER, 50/6	EA						
0440 202001-000	(1)	13,080.00000	13,080.00				
BUILDING DEMOLITION NUMBER, 51/1	EA						
0445 202001-000	(1)	383.00000	383.00				
BUILDING DEMOLITION NUMBER, 51/2	EA						
0450 202001-000	(1)	957.00000	957.00				
BUILDING DEMOLITION NUMBER, 51/4	EA						



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Counties: LOGAN

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District(s): 10302

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Project(s): NHPP-0010(226)

Contract Time: 10/31/15 COMPLETION DATE

Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID				(10) J. F. ALLEN COMPANY					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001	GRADE & DRAIN					Cat Alt Set:		Cat Alt Member:	
0480	202001-000	(1)		13,080.00000	13,080.00				
	BUILDING DEMOLITION NUMBER, 54/1	EA							
0485	202001-000	(1)		638.00000	638.00				
	BUILDING DEMOLITION NUMBER, 54/10	EA							
0490	202001-000	(1)		1,531.00000	1,531.00				
	BUILDING DEMOLITION NUMBER, 54/2	EA							
0495	202001-000	(1)		1,531.00000	1,531.00				
	BUILDING DEMOLITION NUMBER, 54/3	EA							
0500	202001-000	(1)		702.00000	702.00				
	BUILDING DEMOLITION NUMBER, 54/5	EA							



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Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID				(10) J. F. ALLEN COMPANY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE & DRAIN			Cat Alt Set:	Cat Alt Member:		
0505	202001-000 (1)	702.00000	702.00				
	BUILDING DEMOLITION NUMBER, EA 54/6						
0510	202001-000 (1)	702.00000	702.00				
	BUILDING DEMOLITION NUMBER, EA 54/7						
0515	202001-000 (1)	4,403.00000	4,403.00				
	BUILDING DEMOLITION NUMBER, EA 54/8						
0520	202001-000 (1)	702.00000	702.00				
	BUILDING DEMOLITION NUMBER, EA 54/9						
0525	202001-000 (1)	7,530.00000	7,530.00				
	BUILDING DEMOLITION NUMBER, EA 58/1						



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Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID				(10) J. F. ALLEN COMPANY			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE & DRAIN			Cat Alt Set:		Cat Alt Member:	
0530	202001-000 BUILDING DEMOLITION NUMBER, 65/1	(1) EA	7,338.00000	7,338.00			
0535	202001-000 BUILDING DEMOLITION NUMBER, 65/2	(1) EA	1,531.00000	1,531.00			
0540	202002-000 WATER WELL ABANDONMENT NUMBER, 1-3/24	(1) LS	2,808.00000	2,808.00			
0545	202002-000 WATER WELL ABANDONMENT NUMBER, 36-1/7	(1) LS	2,808.00000	2,808.00			
0550	202002-000 WATER WELL ABANDONMENT NUMBER, 43/11	(1) LS	2,808.00000	2,808.00			



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Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID				(10) J. F. ALLEN COMPANY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE & DRAIN			Cat Alt Set:	Cat Alt Member:		
0555 202002-000	(1)	2,808.00000	2,808.00				
WATER WELL ABANDONMENT NUMBER, 50/5		LS					
0560 202003-000	(1)	2,169.00000	2,169.00				
SEPTIC TANK ABANDONMENT NUMBER, 36-1/6		LS					
0565 202003-000	(1)	2,169.00000	2,169.00				
SEPTIC TANK ABANDONMENT NUMBER, 37-1/14		LS					
0570 202003-000	(1)	2,169.00000	2,169.00				
SEPTIC TANK ABANDONMENT NUMBER, 37-1/17		LS					
0575 202003-000	(1)	2,169.00000	2,169.00				
SEPTIC TANK ABANDONMENT NUMBER, 37-1/18		LS					



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Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID				(10) J. F. ALLEN COMPANY					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001	GRADE & DRAIN					Cat Alt Set:		Cat Alt Member:	
0580 202003-000	(1)			2,169.00000	2,169.00				
SEPTIC TANK ABANDONMENT NUMBER, 37-1/20		LS							
0585 202003-000	(1)			2,169.00000	2,169.00				
SEPTIC TANK ABANDONMENT NUMBER, 43/10		LS							
0590 202003-000	(1)			2,169.00000	2,169.00				
SEPTIC TANK ABANDONMENT NUMBER, 44-1/2		LS							
0595 202003-000	(1)			2,169.00000	2,169.00				
SEPTIC TANK ABANDONMENT NUMBER, 50/4		LS							
0600 202003-000	(1)			2,169.00000	2,169.00				
SEPTIC TANK ABANDONMENT NUMBER, 51/3		LS							



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Counties: LOGAN

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Contract Time: 10/31/15 COMPLETION DATE

Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID		(10) J. F. ALLEN COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE & DRAIN			Cat Alt Set:	Cat Alt Member:		
0605 202003-000	(1)	2,169.00000	2,169.00				
SEPTIC TANK ABANDONMENT NUMBER, 54/4		LS					
0610 202003-000	(1)	2,169.00000	2,169.00				
SEPTIC TANK ABANDONMENT NUMBER, 58/2		LS					
0615 202004-000	(1)	5,000.00000	5,000.00				
GAS WELL ABANDONMENT NUMBER, 60/B		LS					
0620 202004-000	(1)	5,000.00000	5,000.00				
GAS WELL ABANDONMENT NUMBER, 60/C		LS					
0625 204001-000	(1)	3,077,179.50000	3,077,179.50				
MOBILIZATION		LS					



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Counties: LOGAN

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Project(s): NHPP-0010(226)

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Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID				(10) J. F. ALLEN COMPANY			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE & DRAIN			Cat Alt Set:		Cat Alt Member:	
0630 207001-001	5,843,090.000 UNCLASSIFIED EXCAVATION CY	9.35000	54,632,891.50				
0635 207034-000	1,244.000 FABRIC FOR SEPARATION SY	1.90000	2,363.60				
0640 218002-000	300.000 GROUTED RIPRAP ,MINE SEAL CY	290.00000	87,000.00				
0641 307001-000	250.000 AGGREGATE BASE COURSE, CLASS I CY	95.65000	23,912.50				
0642 405003-001	750.000 BITUMINOUS MATERIAL GA	6.40000	4,800.00				
0643 405005-001	1,200.000 SURFACE TREATMENT, TYPE C SY	21.05000	25,260.00				



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Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID				(10) J. F. ALLEN COMPANY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE & DRAIN			Cat Alt Set:	Cat Alt Member:		
0645 601002-001	148.000	1,752.30000	259,340.40				
CLASS B CONCRETE	CY						
0650 604002-032	220.000	674.20000	148,324.00				
60 INCH FULL BITUMINOUS COATED CORRUGATED STEEL PIPE, FIELD PAVED, A2	LF						
0655 604002-036	958.000	998.15000	956,227.70				
72 INCH FULL BITUMINOUS COATED CORRUGATED STEEL PIPE, FIELD PAVED, E3	LF						
0660 604002-040	368.000	1,265.50000	465,704.00				
84 INCH FULL BITUMINOUS COATED CORRUGATED STEEL PIPE, FIELD PAVED, D3	LF						



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Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID				(10) J. F. ALLEN COMPANY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE & DRAIN			Cat Alt Set:	Cat Alt Member:		
0665 604004-016	20.000	146.85000	2,937.00				
18 INCH FULL BITUMINOUS COATED AND PAVED INVERT CORRUGATED STEEL PIPE, A2		LF					
0670 604004-020	60.000	173.20000	10,392.00				
24 INCH FULL BITUMINOUS COATED AND PAVED INVERT CORRUGATED STEEL PIPE, A2		LF					
0675 604004-022	520.000	134.90000	70,148.00				
30 INCH FULL BITUMINOUS COATED AND PAVED INVERT CORRUGATED STEEL PIPE, A2		LF					
0680 604004-024	408.000	149.70000	61,077.60				
36 INCH FULL BITUMINOUS COATED AND PAVED INVERT CORRUGATED STEEL PIPE, A2		LF					



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Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID				(10) J. F. ALLEN COMPANY			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE & DRAIN			Cat Alt Set:		Cat Alt Member:	
0685 604004-026	589.000 LF 42 INCH FULL BITUMINOUS COATED AND PAVED INVERT CORRUGATED STEEL PIPE, A2	166.55000	98,097.95				
0690 604004-028	998.000 LF 48 INCH FULL BITUMINOUS COATED AND PAVED INVERT CORRUGATED STEEL PIPE, A2	195.30000	194,909.40				
0695 604037-016	160.000 LF 18 INCH REINFORCED CONCRETE PIPE, CLASS II	122.60000	19,616.00				
0700 604037-022	561.000 LF 30 INCH REINFORCED CONCRETE PIPE, CLASS II	170.30000	95,538.30				
0705 604037-026	287.000 LF 42 INCH REINFORCED CONCRETE PIPE, CLASS II	234.65000	67,344.55				



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Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID				(10) J. F. ALLEN COMPANY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE & DRAIN		Cat Alt Set:		Cat Alt Member:	
0710	604037-028	1,089.000	275.95000	300,509.55			
	48 INCH REINFORCED CONCRETE PIPE, CLASS II	LF					
0715	604052-016	350.000	168.65000	59,027.50			
	18 INCH POLYVINYLCHLORIDE PIPE SDR 35, MINE SEAL	LF					
0720	605009-001	37.000	5,068.65000	187,540.05			
	TYPE G INLET	EA					
0725	605014-001	128.000	2,317.00000	296,576.00			
	MODIFIED INLET, TYPE B	EA					
0730	605014-001	1.000	14,115.85000	14,115.85			
	MODIFIED INLET, TYPE G	EA					
0735	606020-001	628.000	34.35000	21,571.80			
	AGGREGATE FILLED FABRIC UNDERDRAIN, 12 INCH	LF					



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Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID				(10) J. F. ALLEN COMPANY			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE & DRAIN			Cat Alt Set:		Cat Alt Member:	
0740	607001-001	700.000	17.40000	12,180.00			
	TYPE 1 GUARDRAIL, CLASS III	LF					
0745	608002-001	41,284.000	15.95000	658,479.80			
	3 FT X 11 IN RIGHT-OF-WAY FENCE, FARM FIELD	LF					
0746	608007-001	1.000	1,383.10000	1,383.10			
	VEHICULAR GATE, FARM FIELD, 16 FOOT	EA					
0750	633001-001	390.000	195.00000	76,050.00			
	CONCRETE GUTTER	SY					
0755	633003-001	2,357.000	47.60000	112,193.20			
	DUMPED ROCK GUTTER	CY					
0760	633004-001	4,957.000	98.75000	489,503.75			
	GROUTED DUMPED ROCK GUTTER	CY					



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Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID				(10) J. F. ALLEN COMPANY			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE & DRAIN			Cat Alt Set:		Cat Alt Member:	
0765	636011-001	7,350.000	1.60000	11,760.00			
	TRAFFIC CONTROL DEVICE	UN					
0770	636012-010	3.000	127.45000	382.35			
	PROJECT TRAFFIC CONTROL DEVICE CLEANING	EA					
0775	636013-001	396.000	1.30000	514.80			
	INDIVIDUAL TRAFFIC CONTROL DEVICE CLEANING	EA					
0780	636014-001	3,000.000	57.70000	173,100.00			
	FLAGGER	HR					
0785	636025-001	2,190.000	1.60000	3,504.00			
	WARNING LIGHTS, TYPE B	DA					
0790	637001-001	11,687.000	72.15000	843,217.05			
	WATER FOR DUST PALLIATIVE	MG					



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Line No / Item ID				(10) J. F. ALLEN COMPANY			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE & DRAIN			Cat Alt Set:		Cat Alt Member:	
0795 638002-001	88.000	259.70000	22,853.60				
RIGHT OF WAY MARKER	EA						
0800 638003-001	11.000	300.25000	3,302.75				
SURVEY MARKER	EA						
0805 638004-001	13.000	618.50000	8,040.50				
OUTLET MARKER	EA						
0810 639001-001	(1)	581,700.80000	581,700.80				
CONSTRUCTION LAYOUT STAKE	LS						
0815 640002-001	24.000	2,803.65000	67,287.60				
LARGE FIELD OFFICE AND STORAGE BUILDING	MO						
0820 640003-001	(1)	12,743.90000	12,743.90				
BUILDING EQUIPMENT	LS						



Tabulation of Bids

Contract ID: 0117243R1

Counties: LOGAN

Letting Date: November 05, 2013

District(s): 10302

Call Order: 002

Project(s): NHPP-0010(226)

Contract Time: 10/31/15 COMPLETION DATE

Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID				(10) J. F. ALLEN COMPANY			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE & DRAIN			Cat Alt Set:		Cat Alt Member:	
0825 642001-001	20,375.000	1.55000	31,581.25				
TEMPORARY BERM	LF						
0830 642002-001	3,380.000	20.80000	70,304.00				
SLOPE DRAIN	LF						
0835 642004-001	9,583.000	0.05000	479.15				
SEED MIXTURE, TEMPORARY	LB						
0840 642004-002	7,826.000	0.15000	1,173.90				
SEED MIXTURE, B	LB						
0845 642004-003	5,589.000	2.25000	12,575.25				
SEED MIXTURE, D	LB						
0850 642005-001	238.000	675.45000	160,757.10				
MULCH, STRAW OR HAY	TN						



Tabulation of Bids

Contract ID: 0117243R1

Counties: LOGAN

Letting Date: November 05, 2013

District(s): 10302

Call Order: 002

Project(s): NHPP-0010(226)

Contract Time: 10/31/15 COMPLETION DATE

Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID		(10) J. F. ALLEN COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE & DRAIN			Cat Alt Set:	Cat Alt Member:		
0855 642005-002	33.000	1,720.45000	56,774.85				
MULCH, WOOD CELLULOSE FIBER	TN						
0860 642006-001	66.000	1,274.40000	84,110.40				
FERTILIZER	TN						
0865 642007-001	49,889.000	0.90000	44,900.10				
FIBER MATTING	SY						
0870 642009-001	44,900.000	1.55000	69,595.00				
CONTOUR DITCH	LF						
0875 642010-001	238.000	1.30000	309.40				
AGRICULTURAL LIMESTONE	TN						
0880 642015-001	32,766.000	7.85000	257,213.10				
SUPER SILT FENCE	LF						



Tabulation of Bids

Contract ID: 0117243R1

Counties: LOGAN

Letting Date: November 05, 2013

District(s): 10302

Call Order: 002

Project(s): NHPP-0010(226)

Contract Time: 10/31/15 COMPLETION DATE

Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID				(10) J. F. ALLEN COMPANY			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE & DRAIN			Cat Alt Set:		Cat Alt Member:	
0885 642031-001	132.000 DITCH CHECK EA	277.25000	36,597.00				
0890 642033-001	20,386.000 SEDIMENT TRAP (SUMP) CY	7.90000	161,049.40				
0895 642036-001	9,970.000 SEDIMENT REMOVAL CY	7.90000	78,763.00				
0900 642042-001	930.000 FLOCCULANT BLOCK EA	156.70000	145,731.00				
0905 652001-001	240.000 AGRICULTURAL LIMESTONE TN	1.30000	312.00				
0910 652002-001	78.000 FERTILIZER, 10-20-10 TN	955.80000	74,552.40				



Tabulation of Bids

Contract ID: 0117243R1

Counties: LOGAN

Letting Date: November 05, 2013

District(s): 10302

Call Order: 002

Project(s): NHPP-0010(226)

Contract Time: 10/31/15 COMPLETION DATE

Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID				(10) J. F. ALLEN COMPANY			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE & DRAIN			Cat Alt Set:		Cat Alt Member:	
0915 652002-002	24.000	1,274.40000	30,585.60				
FERTILIZER, UREA FORMALDEHYDE	TN						
0920 652003-001	3,719.000	6.40000	23,801.60				
SEED MIXTURES, B, C-1, OR C-2	LB						
0925 652003-002	8,188.000	18.50000	151,478.00				
SEED MIXTURE, D	LB						
0930 652004-001	321.000	127.45000	40,911.45				
STRAW OR HAY MULCH	TN						
0935 652004-002	78.000	165.70000	12,924.60				
WOOD CELLULOSE FIBER MULCH	TN						
0940 655001-001	14,351.000	1.80000	25,831.80				
MATTING	SY						



Tabulation of Bids

Contract ID: 0117243R1

Counties: LOGAN

Letting Date: November 05, 2013

District(s): 10302

Call Order: 002

Project(s): NHPP-0010(226)

Contract Time: 10/31/15 COMPLETION DATE

Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID				(10) J. F. ALLEN COMPANY			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE & DRAIN		Cat Alt Set:		Cat Alt Member:	
0945	655002-001	2,205.000	4.80000	10,584.00			
	PERMANENT EROSION MATTING, TYPE A	SY					
0950	655002-001	3,373.000	4.80000	16,190.40			
	PERMANENT EROSION MATTING, TYPE B	SY					
0955	699000-001	3,000.000	0.80000	2,400.00			
	ON JOB TRAINING	HR					
0960	604004-016	11,232.000	94.10000	1,056,931.20			
	18 INCH FULL BITUMINOUS COATED AND PAVED INVERT CORRUGATED STEEL PIPE, A2	LF					
AA	1						



Tabulation of Bids

Contract ID: 0117243R1

Counties: LOGAN

Letting Date: November 05, 2013

District(s): 10302

Call Order: 002

Project(s): NHPP-0010(226)

Contract Time: 10/31/15 COMPLETION DATE

Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID				(10) J. F. ALLEN COMPANY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE & DRAIN		Cat Alt Set:		Cat Alt Member:	
0965	604037-016	11,232.000					
	18 INCH REINFORCED CONCRETE PIPE, CLASS II	LF					
AA	2						
0970	604004-020	1,516.000	117.15000	177,599.40			
	24 INCH FULL BITUMINOUS COATED AND PAVED INVERT CORRUGATED STEEL PIPE, A2	LF					
BB	1						
0975	604037-020	1,516.000					
	24 INCH REINFORCED CONCRETE PIPE, CLASS II	LF					
BB	2						



Tabulation of Bids

Contract ID: 0117243R1

Counties: LOGAN

Letting Date: November 05, 2013

District(s): 10302

Call Order: 002

Project(s): NHPP-0010(226)

Contract Time: 10/31/15 COMPLETION DATE

Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID				(10) J. F. ALLEN COMPANY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE & DRAIN			Cat Alt Set:		Cat Alt Member:	
0980 604004-022	1,670.000	137.20000	229,124.00				
30 INCH FULL BITUMINOUS COATED AND PAVED INVERT CORRUGATED STEEL PIPE, A2		LF					
CC 1							
0985 604037-022	1,670.000						
30 INCH REINFORCED CONCRETE PIPE, CLASS II		LF					
CC 2							
0990 604004-024	1,458.000	153.75000	224,167.50				
36 INCH FULL BITUMINOUS COATED AND PAVED INVERT CORRUGATED STEEL PIPE, A2		LF					
DD 1							



Tabulation of Bids

Contract ID: 0117243R1

Counties: LOGAN

Letting Date: November 05, 2013

District(s): 10302

Call Order: 002

Project(s): NHPP-0010(226)

Contract Time: 10/31/15 COMPLETION DATE

Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID				(10) J. F. ALLEN COMPANY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE & DRAIN		Cat Alt Set:		Cat Alt Member:	
0995	604037-024	1,458.000					
	36 INCH REINFORCED CONCRETE PIPE, CLASS II	LF					
DD	2						
1000	604004-026	524.000	172.05000	90,154.20			
	42 INCH FULL BITUMINOUS COATED AND PAVED INVERT CORRUGATED STEEL PIPE, A2	LF					
EE	1						
1005	604037-026	524.000					
	42 INCH REINFORCED CONCRETE PIPE, CLASS II	LF					
EE	2						
Section Totals:			\$68,875,833.15				



Tabulation of Bids

Contract ID: 0117243R1

Counties: LOGAN

Letting Date: November 05, 2013

District(s): 10302

Call Order: 002

Project(s): NHPP-0010(226)

Contract Time: 10/31/15 COMPLETION DATE

Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID		(10) J. F. ALLEN COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002		COMPUTER SYSTEM		Cat Alt Set:		Cat Alt Member:	
1010	640004-001 (1)	6,371.95000	6,371.95				
COMPUTER SYSTEM FOR FIELD OFFICE		LS					

Section Totals: \$6,371.95



Tabulation of Bids

Contract ID: 0117243R1

Counties: LOGAN

Letting Date: November 05, 2013

District(s): 10302

Call Order: 002

Project(s): NHPP-0010(226)

Contract Time: 10/31/15 COMPLETION DATE

Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID				(10) J. F. ALLEN COMPANY			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	RETAINING WALL			Cat Alt Set:		Cat Alt Member:	
1015 614001-006	145.000	292.55000	42,419.75				
HP12X53 STEEL PILE	LF						
1020 614001-016	176.000	288.30000	50,740.80				
HP14X73 STEEL PILE	LF						
1025 614003-001	1,192.000	22.15000	26,402.80				
CONCRETE LAGGING, THICKNESS 8"	SF						
1030 639001-001	(1)	1.30000	1.30				
CONSTRUCTION LAYOUT STAKE	LS						
Section Totals:				\$119,564.65			



Tabulation of Bids

Contract ID: 0117243R1

Counties: LOGAN

Letting Date: November 05, 2013

District(s): 10302

Call Order: 002

Project(s): NHPP-0010(226)

Contract Time: 10/31/15 COMPLETION DATE

Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID				(10) J. F. ALLEN COMPANY			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount
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:	
1035	639001-001 CONSTRUCTION LAYOUT STAKE	(1) LS	5,817.05000 5,817.05				
1040	670004-222 8 INCH DUCTILE IRON PIPE, TYPE II, CLASS 350	5,823.000 LF	83.00000 483,309.00				
1045	670007-140 12 INCH SDR7 POLYETHYLENE TUBING, CLASS HDPE, DIRECTIONAL BORE	564.000 LF	248.55000 140,182.20				
1050	670009-220 8 INCH GATE VALVE AND VALVE BOX	24.000 EA	1,863.15000 44,715.60				
1055	670010-300 16 INCH STEEL CASING PIPE, THICKNESS 0.25 INCH	185.000 LF	212.85000 39,377.25				



Tabulation of Bids

Contract ID: 0117243R1

Counties: LOGAN

Letting Date: November 05, 2013

District(s): 10302

Call Order: 002

Project(s): NHPP-0010(226)

Contract Time: 10/31/15 COMPLETION DATE

Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Line No / Item ID				(10) J. F. ALLEN COMPANY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004		WATERLINE RELOCATION		Cat Alt Set:		Cat Alt Member:	
1060	670010-340	726.000	249.80000	181,354.80			
	20 INCH STEEL CASING PIPE, THICKNESS 0.25 INCH	LF					
1065	670019-001	8.000	1,510.15000	12,081.20			
	SPECIAL VALVE, 1 INCH AIR RELEASE VALVE WITH VALVE BOX	EA					
1070	670019-221	1.000	6,490.45000	6,490.45			
	8 INCH SPECIAL VALVE, TAP AND SLEEVE WITH VALVE BOX	EA					
1075	670020-002	(1)	560,347.25000	560,347.25			
	SPECIAL STRUCTURE, 225,000 GALLON WATER TANK	LS					
Section Totals:			\$1,473,674.80				
Contract Totals			\$70,475,444.55				



Tabulation of Bids

Contract ID: 0117243R1

Counties: LOGAN

Letting Date: November 05, 2013

District(s): 10302

Call Order: 002

Project(s): NHPP-0010(226)

Contract Time: 10/31/15 COMPLETION DATE

Contract Description: RUM CREEK CONNECTOR - STOLLINGS ROAD

Cost Plus Time Totals	\$70,475,444.55
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() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1225402

Counties: JACKSON

Letting Date: November 05, 2013

District(s): 10303

Call Order: 004

Project(s): ACST-0331(001)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: MT. ALTO - EVERGREEN HILLS RESURFACING

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, DRAINAGE, PAVEMENT MARKINGS			Cat Alt Set:	Cat Alt Member:		
0005 204001-000	(1)	40,165.00000	40,165.00				
MOBILIZATION	LS						
0010 207001-001	358.000	5.00000	1,790.00				
UNCLASSIFIED EXCAVATION	CY						
0015 211008-000	398.000	65.00000	25,870.00				
ROCK BORROW EXCAVATION	TN						
0020 229001-000	1.880	7,000.00000	13,160.00				
SHOULDER AND DITCH	MI						
0025 408002-001	3,173.000	2.50000	7,932.50				
BITUMINOUS MATERIAL	GA						
0030 415005-001	2,694.000	3.50000	9,429.00				
REMOVE EXISTING PAVEMENT SURFACE	SY						



Tabulation of Bids

Contract ID: 1225402

Counties: JACKSON

Letting Date: November 05, 2013

District(s): 10303

Call Order: 004

Project(s): ACST-0331(001)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: MT. ALTO - EVERGREEN HILLS RESURFACING

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, DRAINAGE, PAVEMENT MARKINGS			Cat Alt Set:	Cat Alt Member:		
0035 604037-012	10.000 LF	300.00000	3,000.00				
15 INCH REINFORCED CONCRETE PIPE, CLASS III							
0040 604050-012	125.000 LF	98.00000	12,250.00				
15 INCH CORRUGATED POLYETHYLENE PIPE SMOOTH LINED							
0045 604050-016	40.000 LF	160.00000	6,400.00				
18 INCH CORRUGATED POLYETHYLENE PIPE SMOOTH LINED							
0050 605014-001	6.000 EA	3,800.00000	22,800.00				
MODIFIED INLET, TYPE G							



Tabulation of Bids

Contract ID: 1225402

Counties: JACKSON

Letting Date: November 05, 2013

District(s): 10303

Call Order: 004

Project(s): ACST-0331(001)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: MT. ALTO - EVERGREEN HILLS RESURFACING

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, DRAINAGE, PAVEMENT MARKINGS			Cat Alt Set:		Cat Alt Member:	
0055 605050-001	1.000 EA	1,250.00000	1,250.00				
ADJUST CONCRETE HEADWALL							
0060 607001-001	1,812.500 LF	15.00000	27,187.50				
TYPE 1 GUARDRAIL, CLASS I, 31"							
0065 607001-001	25.000 LF	21.75000	543.75				
TYPE 1 GUARDRAIL, CLASS V, 31"							
0070 607010-020	737.500 LF	1.20000	885.00				
GUARDRAIL REMOVAL							
0075 607065-001	2.000 EA	1,850.00000	3,700.00				
FLARED END TERMINAL 31"							
0080 607066-001	4.000 EA	2,100.00000	8,400.00				
TANGENT END TERMINAL 31"							



Tabulation of Bids

Contract ID: 1225402

Counties: JACKSON

Letting Date: November 05, 2013

District(s): 10303

Call Order: 004

Project(s): ACST-0331(001)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: MT. ALTO - EVERGREEN HILLS RESURFACING

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, DRAINAGE, PAVEMENT MARKINGS			Cat Alt Set:		Cat Alt Member:	
0085 622003-001	1.000 EA	300.00000	300.00				
0090 636006-001	31.000 DA	0.01000	0.31				
0095 636008-001	23,960.000 LF	0.16000	3,833.60				
0100 636011-001	9,680.000 UN	0.60000	5,808.00				
0105 636014-001	500.000 HR	55.00000	27,500.00				
0110 636025-001	217.000 DA	1.25000	271.25				



Tabulation of Bids

Contract ID: 1225402

Counties: JACKSON

Letting Date: November 05, 2013

District(s): 10303

Call Order: 004

Project(s): ACST-0331(001)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: MT. ALTO - EVERGREEN HILLS RESURFACING

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, DRAINAGE, PAVEMENT MARKINGS			Cat Alt Set:		Cat Alt Member:	
0115 642031-001	20.000 DITCH CHECK EA	50.00000	1,000.00				
0120 663001-004	11,980.000 EDGE LINE, TYPE II - 4 IN WHITE LF	0.16000	1,916.80				
0125 663001-026	86.000 EDGE LINE, TYPE II - 6 IN WHITE LF	1.00000	86.00				
0130 663002-005	11,980.000 LANE LINE, TYPE II - 4 IN YELLOW LF	0.16000	1,916.80				
0135 663005-010	32.000 STOP LINE, TYPE V - 12 IN LF	7.25000	232.00				
0140 663007-010	60.000 STRIPE, TYPE V - 12 IN WHITE LF	7.25000	435.00				



Tabulation of Bids

Contract ID: 1225402

Counties: JACKSON

Letting Date: November 05, 2013

District(s): 10303

Call Order: 004

Project(s): ACST-0331(001)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: MT. ALTO - EVERGREEN HILLS RESURFACING

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, DRAINAGE, PAVEMENT MARKINGS			Cat Alt Set:		Cat Alt Member:	
0145 307005-001	333.000 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 TN AA 1	45.00000	14,985.00				
0150 307005-002	333.000 AGGREGATE BASE COURSE, SLAG, CLASS 10 TN AA 2						
0155 401001-023	685.000 MARSHALL HMA BASE CRSE, SG, TY II TN BB 1	98.00000	67,130.00				



Tabulation of Bids

Contract ID: 1225402

Counties: JACKSON

Letting Date: November 05, 2013

District(s): 10303

Call Order: 004

Project(s): ACST-0331(001)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: MT. ALTO - EVERGREEN HILLS RESURFACING

Line No / Item ID		(1) WEST VIRGINIA PAVING, INC.					
Item Description		INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING, DRAINAGE, PAVEMENT MARKINGS			Cat Alt Set:	Cat Alt Member:		
0160	401001-024 MARSHALL HMA BASE CRSE, S, TY II BB 2	685.000					
0165	401001-033 MARSHALL WMA BASE CRSE, SG, TY II BB 3	685.000					
0170	401001-034 MARSHALL WMA BASE CRSE, S, TY II BB 4	685.000					



Tabulation of Bids

Contract ID: 1225402

Counties: JACKSON

Letting Date: November 05, 2013

District(s): 10303

Call Order: 004

Project(s): ACST-0331(001)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: MT. ALTO - EVERGREEN HILLS RESURFACING

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, DRAINAGE, PAVEMENT MARKINGS		Cat Alt Set:		Cat Alt Member:	
0175	401002-020 MARSHALL HMA WEAR CRSE, SG, TY I CC 1	2,247.000	97.50000	219,082.50			
0180	401002-021 MARSHALL HMA WEAR CRSE, S, TY I CC 2	2,247.000					
0185	401002-026 MARSHALL WMA WEAR CRSE, SG, TY I CC 3	2,247.000					



Tabulation of Bids

Contract ID: 1225402

Counties: JACKSON

Letting Date: November 05, 2013

District(s): 10303

Call Order: 004

Project(s): ACST-0331(001)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: MT. ALTO - EVERGREEN HILLS RESURFACING

Line No / Item ID		(1) WEST VIRGINIA PAVING, INC.					
Item Description		INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING, DRAINAGE, PAVEMENT MARKINGS			Cat Alt Set:	Cat Alt Member:		
0190	401002-027 2,247.000 MARSHALL WMA WEAR CRSE, S, TN TY I CC 4						
0195	401003-001 66.000 MARSHALL HMA P/L CRSE, SG TN DD 1	125.00000	8,250.00				
0200	401003-002 66.000 MARSHALL HMA P/L CRSE, S TN DD 2						
0205	401003-006 66.000 MARSHALL WMA P/L CRSE, SG TN DD 3						



Tabulation of Bids

Contract ID: 1225402

Counties: JACKSON

Letting Date: November 05, 2013

District(s): 10303

Call Order: 004

Project(s): ACST-0331(001)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: MT. ALTO - EVERGREEN HILLS RESURFACING

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, DRAINAGE, PAVEMENT MARKINGS		Cat Alt Set:		Cat Alt Member:	
0210	401003-007 MARSHALL WMA P/L CRSE, S DD 4	66.000 TN					
0215	401007-020 MARSHALL SCRATCH CRSE, SG, TY I EE 1	1,006.000 TN	97.50000	98,085.00			
0220	401007-021 MARSHALL SCRATCH CRSE, S, TY I EE 2	1,006.000 TN					



Tabulation of Bids

Contract ID: 1225402

Counties: JACKSON

Letting Date: November 05, 2013

District(s): 10303

Call Order: 004

Project(s): ACST-0331(001)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: MT. ALTO - EVERGREEN HILLS RESURFACING

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, DRAINAGE, PAVEMENT MARKINGS		Cat Alt Set:		Cat Alt Member:	
0225	401007-023 MARSHALL WMA SCRATCH CRSE, SG, TY I EE 3	1,006.000					
0230	401007-024 MARSHALL WMA SCRATCH CRSE, S, TY I EE 4	1,006.000					
0235	401017-001 HOT-MIX ASPHALT POTHOLE REPAIR, STONE OR GRAVEL, TYPE 2 FF 1	52.000	290.00000	15,080.00			



Tabulation of Bids

Contract ID: 1225402

Counties: JACKSON

Letting Date: November 05, 2013

District(s): 10303

Call Order: 004

Project(s): ACST-0331(001)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: MT. ALTO - EVERGREEN HILLS RESURFACING

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, DRAINAGE,
PAVEMENT MARKINGS

Cat Alt Set:

Cat Alt Member:

0240	401017-002	52.000					
	HOT-MIX ASPHALT POT HOLE REPAIR, SLAG, TYPE 2	TN					
FF	2						
0245	401017-006	52.000					
	WMA POT HOLE REPAIR, SG, TY 2	TN					
FF	3						
0250	401017-007	52.000					
	WMA POT HOLE REPAIR, S, TY 2	TN					
FF	4						

Section Totals:

\$650,675.01

Contract Totals
Cost Plus Time Totals

\$650,675.01

\$650,675.01



Division of Highways

11/18/2013

Tabulation of Bids

Page: 13

Contract ID: 1225402

Counties: JACKSON

Letting Date: November 05, 2013

District(s): 10303

Call Order: 004

Project(s): ACST-0331(001)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: MT. ALTO - EVERGREEN HILLS RESURFACING

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1306502

Counties: JEFFERSON

Letting Date: November 05, 2013

District(s): 20205

Call Order: 005

Project(s): OCRO-0009(218)

Contract Time: 11/28/14 COMPLETION DATE

Contract Description: WV 9 at Chestnut Hill Rd. (CR 32) Roadway Lighting

Line No / Item ID Item Description		(1) EIGHT TREASURES OF KENTUCKY, LLC		(2) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.		(3) WEST VIRGINIA SIGNAL AND LIGHT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway Lighting			Cat Alt Set:		Cat Alt Member:	
0005 204001-000	(1)	2,892.00000	2,892.00	16,000.00000	16,000.00	20,000.00000	20,000.00
MOBILIZATION	LS						
0010 636011-001	7,280.000	0.10000	728.00	0.65000	4,732.00	0.10000	728.00
TRAFFIC CONTROL DEVICE	UN						
0015 636014-001	400.000	10.00000	4,000.00	20.00000	8,000.00	1.00000	400.00
FLAGGER	HR						
0020 636022-001	180.000	35.00000	6,300.00	35.00000	6,300.00	42.50000	7,650.00
CHANGEABLE MESSAGE SIGN	DA						
0025 636025-001	180.000	1.00000	180.00	0.80000	144.00	2.50000	450.00
WARNING LIGHTS, TYPE B	DA						
0030 636028-001	30.000	80.00000	2,400.00	80.00000	2,400.00	125.00000	3,750.00
SHADOW VEHICLE	DA						



Tabulation of Bids

Contract ID: 1306502

Counties: JEFFERSON

Letting Date: November 05, 2013

District(s): 20205

Call Order: 005

Project(s): OCRO-0009(218)

Contract Time: 11/28/14 COMPLETION DATE

Contract Description: WV 9 at Chestnut Hill Rd. (CR 32) Roadway Lighting

Line No / Item ID Item Description		(1) EIGHT TREASURES OF KENTUCKY, LLC		(2) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.		(3) WEST VIRGINIA SIGNAL AND LIGHT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway Lighting			Cat Alt Set:		Cat Alt Member:	
0035 660001-001	(1)	5,000.00000	5,000.00	7,500.00000	7,500.00	4,950.00000	4,950.00
SIGNAL CONTROLLER 01	LS						
0040 660003-006	8.000	350.00000	2,800.00	500.00000	4,000.00	450.00000	3,600.00
SIGNAL SECTION, V-12	EA						
0045 660004-041	2.000	7,000.00000	14,000.00	8,500.00000	17,000.00	15,900.00000	31,800.00
SIGNAL SUPPORT, INSTALLATION ONLY, C1	EA						
0050 660007-001	(1)	15,000.00000	15,000.00	10,500.00000	10,500.00	9,750.00000	9,750.00
MISCELLANEOUS SIGNAL 01	LS						
0055 662002-001	(1)	10,000.00000	10,000.00	12,500.00000	12,500.00	22,500.00000	22,500.00
GALVANIZED STEEL CONDUIT , LC1	LS						



Tabulation of Bids

Contract ID: 1306502

Counties: JEFFERSON

Letting Date: November 05, 2013

District(s): 20205

Call Order: 005

Project(s): OCRO-0009(218)

Contract Time: 11/28/14 COMPLETION DATE

Contract Description: WV 9 at Chestnut Hill Rd. (CR 32) Roadway Lighting

Line No / Item ID Item Description		(1) EIGHT TREASURES OF KENTUCKY, LLC		(2) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.		(3) WEST VIRGINIA SIGNAL AND LIGHT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway Lighting			Cat Alt Set:		Cat Alt Member:	
0060 662003-001	(1) POLYVINYLCHLORIDE CONDUIT, LC1 LF	85,400.00000	85,400.00	56,100.00000	56,100.00	75,000.00000	75,000.00
0065 662006-001	20.000 JUNCTION BOX, TYPE 18"X18" EA	2,000.00000	40,000.00	1,500.00000	30,000.00	1,750.00000	35,000.00
0070 662006-001	7.000 JUNCTION BOX, TYPE 24"X24" EA	2,500.00000	17,500.00	1,800.00000	12,600.00	2,250.00000	15,750.00
0075 662007-001	19.000 LUMINAIRE, LED (196W) EA	1,100.00000	20,900.00	1,200.00000	22,800.00	1,150.00000	21,850.00
0080 662008-001	(1) CABLE , LC1 LF	40,000.00000	40,000.00	55,000.00000	55,000.00	45,000.00000	45,000.00
0085 662010-001	3.000 LIGHTING SUPPORT, TYPE I, 40-10 EA	4,000.00000	12,000.00	3,200.00000	9,600.00	6,000.00000	18,000.00



Tabulation of Bids

Contract ID: 1306502

Counties: JEFFERSON

Letting Date: November 05, 2013

District(s): 20205

Call Order: 005

Project(s): OCRO-0009(218)

Contract Time: 11/28/14 COMPLETION DATE

Contract Description: WV 9 at Chestnut Hill Rd. (CR 32) Roadway Lighting

Line No / Item ID Item Description		(1) EIGHT TREASURES OF KENTUCKY, LLC		(2) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.		(3) WEST VIRGINIA SIGNAL AND LIGHT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway Lighting			Cat Alt Set:		Cat Alt Member:	
0090 662010-001	1.000 LIGHTING SUPPORT, TYPE I, 40-13 EA	4,200.00000	4,200.00	3,600.00000	3,600.00	6,050.00000	6,050.00
0095 662010-001	1.000 LIGHTING SUPPORT, TYPE I, 40-15 EA	4,200.00000	4,200.00	4,200.00000	4,200.00	6,100.00000	6,100.00
0100 662010-001	7.000 LIGHTING SUPPORT, TYPE I, 40-16 EA	4,300.00000	30,100.00	4,300.00000	30,100.00	6,150.00000	43,050.00
0105 662010-001	3.000 LIGHTING SUPPORT, TYPE I, 40-18 EA	4,500.00000	13,500.00	4,800.00000	14,400.00	6,350.00000	19,050.00
0110 662010-001	1.000 LIGHTING SUPPORT, TYPE I, 40-20 EA	4,500.00000	4,500.00	4,900.00000	4,900.00	6,400.00000	6,400.00
0115 662010-001	1.000 LIGHTING SUPPORT, TYPE I, 40-24 EA	4,600.00000	4,600.00	5,100.00000	5,100.00	6,450.00000	6,450.00



Tabulation of Bids

Contract ID: 1306502

Counties: JEFFERSON

Letting Date: November 05, 2013

District(s): 20205

Call Order: 005

Project(s): OCRO-0009(218)

Contract Time: 11/28/14 COMPLETION DATE

Contract Description: WV 9 at Chestnut Hill Rd. (CR 32) Roadway Lighting

Line No / Item ID Item Description			(1) EIGHT TREASURES OF KENTUCKY, LLC		(2) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.		(3) WEST VIRGINIA SIGNAL AND LIGHT, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Roadway Lighting			Cat Alt Set:		Cat Alt Member:	
0120	662013-001	(1)	6,000.00000	6,000.00	15,500.00000	15,500.00	12,500.00000	12,500.00
	SERVICE AND CONTROL STATION, LC1	LS						
0125	662014-001	(1)	3,300.00000	3,300.00	8,500.00000	8,500.00	2,500.00000	2,500.00
	INCIDENTAL ELECTRICAL WORK , LC1	LS						
0130	662015-001	(1)	500.00000	500.00	3,500.00000	3,500.00	500.00000	500.00
	ELECTRICAL TEST, LC1	EA						
Section Totals:				\$350,000.00		\$364,976.00		\$418,778.00



Tabulation of Bids

Contract ID: 1306502

Counties: JEFFERSON

Letting Date: November 05, 2013

District(s): 20205

Call Order: 005

Project(s): OCRO-0009(218)

Contract Time: 11/28/14 COMPLETION DATE

Contract Description: WV 9 at Chestnut Hill Rd. (CR 32) Roadway Lighting

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(1) EIGHT TREASURES OF KENTUCKY, LLC		(2) DAVIS H. ELLIOT CONSTRUCTION COMPANY, 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		\$350,000.00		\$364,976.00		\$418,778.00
Cost Plus Time Totals		\$350,000.00		\$364,976.00		418,778.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1306502

Counties: JEFFERSON

Letting Date: November 05, 2013

District(s): 20205

Call Order: 005

Project(s): OCRO-0009(218)

Contract Time: 11/28/14 COMPLETION DATE

Contract Description: WV 9 at Chestnut Hill Rd. (CR 32) Roadway Lighting

Line No / Item ID		(4) BAYLISS & RAMEY, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway Lighting			Cat Alt Set:	Cat Alt Member:		
0005 204001-000	(1)	60,000.00000	60,000.00				
MOBILIZATION	LS						
0010 636011-001	7,280.000	0.05000	364.00				
TRAFFIC CONTROL DEVICE	UN						
0015 636014-001	400.000	15.00000	6,000.00				
FLAGGER	HR						
0020 636022-001	180.000	45.00000	8,100.00				
CHANGEABLE MESSAGE SIGN	DA						
0025 636025-001	180.000	1.00000	180.00				
WARNING LIGHTS, TYPE B	DA						
0030 636028-001	30.000	100.00000	3,000.00				
SHADOW VEHICLE	DA						



Tabulation of Bids

Contract ID: 1306502

Counties: JEFFERSON

Letting Date: November 05, 2013

District(s): 20205

Call Order: 005

Project(s): OCRO-0009(218)

Contract Time: 11/28/14 COMPLETION DATE

Contract Description: WV 9 at Chestnut Hill Rd. (CR 32) Roadway Lighting

Line No / Item ID		(4) BAYLISS & RAMEY, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway Lighting			Cat Alt Set:	Cat Alt Member:		
0035 660001-001	(1)	1,250.00000	1,250.00				
SIGNAL CONTROLLER 01	LS						
0040 660003-006	8.000	450.00000	3,600.00				
SIGNAL SECTION, V-12	EA						
0045 660004-041	2.000	6,400.00000	12,800.00				
SIGNAL SUPPORT, INSTALLATION ONLY, C1	EA						
0050 660007-001	(1)	12,000.00000	12,000.00				
MISCELLANEOUS SIGNAL 01	LS						
0055 662002-001	(1)	36,000.00000	36,000.00				
GALVANIZED STEEL CONDUIT , LC1	LS						
0060 662003-001	(1)	56,000.00000	56,000.00				
POLYVINYLCHLORIDE CONDUIT, LC1	LF						



Tabulation of Bids

Contract ID: 1306502

Counties: JEFFERSON

Letting Date: November 05, 2013

District(s): 20205

Call Order: 005

Project(s): OCRO-0009(218)

Contract Time: 11/28/14 COMPLETION DATE

Contract Description: WV 9 at Chestnut Hill Rd. (CR 32) Roadway Lighting

Line No / Item ID				(4) BAYLISS & RAMEY, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway Lighting			Cat Alt Set:			Cat Alt Member:		
0065 662006-001	20.000 EA JUNCTION BOX, TYPE 18"X18"	1,600.00000	32,000.00						
0070 662006-001	7.000 EA JUNCTION BOX, TYPE 24"X24"	1,800.00000	12,600.00						
0075 662007-001	19.000 EA LUMINAIRE, LED (196W)	985.00000	18,715.00						
0080 662008-001	(1) LF CABLE , LC1	58,000.00000	58,000.00						
0085 662010-001	3.000 EA LIGHTING SUPPORT, TYPE I, 40-10	3,900.00000	11,700.00						
0090 662010-001	1.000 EA LIGHTING SUPPORT, TYPE I, 40-13	4,900.00000	4,900.00						



Tabulation of Bids

Contract ID: 1306502

Counties: JEFFERSON

Letting Date: November 05, 2013

District(s): 20205

Call Order: 005

Project(s): OCRO-0009(218)

Contract Time: 11/28/14 COMPLETION DATE

Contract Description: WV 9 at Chestnut Hill Rd. (CR 32) Roadway Lighting

Line No / Item ID				(4) BAYLISS & RAMEY, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway Lighting			Cat Alt Set:			Cat Alt Member:		
0095	662010-001 LIGHTING SUPPORT, TYPE I, 40-15	1.000 EA	6,000.00000	6,000.00					
0100	662010-001 LIGHTING SUPPORT, TYPE I, 40-16	7.000 EA	6,200.00000	43,400.00					
0105	662010-001 LIGHTING SUPPORT, TYPE I, 40-18	3.000 EA	6,800.00000	20,400.00					
0110	662010-001 LIGHTING SUPPORT, TYPE I, 40-20	1.000 EA	6,900.00000	6,900.00					
0115	662010-001 LIGHTING SUPPORT, TYPE I, 40-24	1.000 EA	7,300.00000	7,300.00					
0120	662013-001 SERVICE AND CONTROL STATION, LC1	(1) LS	12,000.00000	12,000.00					



Tabulation of Bids

Contract ID: 1306502

Counties: JEFFERSON

Letting Date: November 05, 2013

District(s): 20205

Call Order: 005

Project(s): OCRO-0009(218)

Contract Time: 11/28/14 COMPLETION DATE

Contract Description: WV 9 at Chestnut Hill Rd. (CR 32) Roadway Lighting

Line No / Item ID		(4) BAYLISS & RAMEY, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway Lighting			Cat Alt Set:	Cat Alt Member:		
0125 662014-001	(1)	4,000.00000	4,000.00				
INCIDENTAL ELECTRICAL WORK , LC1							
0130 662015-001	(1)	2,000.00000	2,000.00				
ELECTRICAL TEST, LC1							
Section Totals:			\$439,209.00				



Tabulation of Bids

Contract ID: 1306502

Counties: JEFFERSON

Letting Date: November 05, 2013

District(s): 20205

Call Order: 005

Project(s): OCRO-0009(218)

Contract Time: 11/28/14 COMPLETION DATE

Contract Description: WV 9 at Chestnut Hill Rd. (CR 32) Roadway Lighting

Line No / Item ID		(4) BAYLISS & RAMEY, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	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				\$439,209.00			
Cost Plus Time Totals				\$439,209.00			

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1316901

Counties: RANDOLPH

Letting Date: November 05, 2013

District(s): 20208

Call Order: 007

Project(s): FEMA-4093(000)

Contract Time: 05/30/14 COMPLETION DATE

Contract Description: Kumbrabow Slide

Line No / Item ID Item Description		(1) BILCO CONSTRUCTION CO., INC.		(2) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE		(3) BBR DRILLING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Kumbrabow Slide			Cat Alt Set:		Cat Alt Member:	
0005	204001-000 (1)	81,700.00000	81,700.00	40,000.00000	40,000.00	90,000.00000	90,000.00
	MOBILIZATION LS						
0010	217001-000 55.000	60.00000	3,300.00	50.00000	2,750.00	70.00000	3,850.00
	SPECIAL ROCK FILL CY						
0015	614001-003 780.000	12.00000	9,360.00	100.00000	78,000.00	75.00000	58,500.00
	HP10X42 STEEL PILE LF						
0020	614003-001 575.000	12.00000	6,900.00	15.00000	8,625.00	14.00000	8,050.00
	CONCRETE LAGGING, THICKNESS 6" SF						
0025	636011-001 1,770.000	1.00000	1,770.00	2.00000	3,540.00	1.00000	1,770.00
	TRAFFIC CONTROL DEVICE UN						
0030	642012-001 125.000	2.00000	250.00	12.00000	1,500.00	1.00000	125.00
	SILT FENCE LF						



Tabulation of Bids

Contract ID: 1316901

Counties: RANDOLPH

Letting Date: November 05, 2013

District(s): 20208

Call Order: 007

Project(s): FEMA-4093(000)

Contract Time: 05/30/14 COMPLETION DATE

Contract Description: Kumbrabow Slide

Line No / Item ID Item Description		(1) BILCO CONSTRUCTION CO., INC.		(2) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE		(3) BBR DRILLING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Kumbrabow Slide	Cat Alt Set:		Cat Alt Member:			
0035 307005-001	35.000	31.00000	1,085.00	60.00000	2,100.00	70.00000	2,450.00
AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 1							
AA 1	TN						
0040 307005-002	32.000						
AGGREGATE BASE COURSE, SLAG, CLASS 1							
AA 2	TN						
Section Totals:			\$104,365.00	\$136,515.00	\$164,745.00		
Contract Totals			\$104,365.00	\$136,515.00	\$164,745.00		
Cost Plus Time Totals			\$104,365.00	\$136,515.00	164,745.00		

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1316901

Counties: RANDOLPH

Letting Date: November 05, 2013

District(s): 20208

Call Order: 007

Project(s): FEMA-4093(000)

Contract Time: 05/30/14 COMPLETION DATE

Contract Description: Kumbrabow Slide

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MARKS DRILLING					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Kumbrabow Slide			Cat Alt Set:	Cat Alt Member:		
0005 204001-000	(1)	128,000.00000	128,000.00				
MOBILIZATION	LS						
0010 217001-000	55.000	60.00000	3,300.00				
SPECIAL ROCK FILL	CY						
0015 614001-003	780.000	30.00000	23,400.00				
HP10X42 STEEL PILE	LF						
0020 614003-001	575.000	20.00000	11,500.00				
CONCRETE LAGGING, THICKNESS 6"	SF						
0025 636011-001	1,770.000	0.50000	885.00				
TRAFFIC CONTROL DEVICE	UN						
0030 642012-001	125.000	5.00000	625.00				
SILT FENCE	LF						



Tabulation of Bids

Contract ID: 1316901

Counties: RANDOLPH

Letting Date: November 05, 2013

District(s): 20208

Call Order: 007

Project(s): FEMA-4093(000)

Contract Time: 05/30/14 COMPLETION DATE

Contract Description: Kumbrabow Slide

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MARKS DRILLING					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Kumbrabow Slide			Cat Alt Set:	Cat Alt Member:		
0035 307005-001 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 1 AA 1	35.000 TN	50.00000	1,750.00				
0040 307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 1 AA 2	32.000 TN						
Section Totals:			\$169,460.00				
Contract Totals			\$169,460.00				
Cost Plus Time Totals			\$169,460.00				

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 0115244

Counties: RANDOLPH

Letting Date: November 05, 2013

District(s): 20208

Call Order: 008

Project(s): NHPP-0219(152)D

Contract Time: 10/03/14 COMPLETION DATE

Contract Description: LAZY RUN ARCH BRIDGE

Line No / Item ID Item Description		(1) R. K. CONSTRUCTION, INC.		(2) SMH CONSTRUCTION COMPANY, INC.		(3) HOKE BROTHERS CONTRACTING, 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)	5,700.00000	5,700.00	7,350.00000	7,350.00	8,000.00000	8,000.00
CLEARING AND GRUBBING	AC						
0010 204001-000	(1)	39,000.00000	39,000.00	31,693.50000	31,693.50	33,000.00000	33,000.00
MOBILIZATION	LS						
0015 207001-001	784.000	16.57000	12,990.88	6.91000	5,417.44	12.00000	9,408.00
UNCLASSIFIED EXCAVATION	CY						
0020 207002-000	222.000	58.65000	13,020.30	53.40000	11,854.80	65.00000	14,430.00
SUBGRADE	CY						
0025 207034-000	1,520.000	1.13000	1,717.60	1.33000	2,021.60	1.50000	2,280.00
FABRIC FOR SEPARATION	SY						
0030 211001-000	24.000	16.16000	387.84	17.80000	427.20	65.00000	1,560.00
UNCLASSIFIED BORROW EXCAVATION	CY						



Tabulation of Bids

Contract ID: 0115244

Counties: RANDOLPH

Letting Date: November 05, 2013

District(s): 20208

Call Order: 008

Project(s): NHPP-0219(152)D

Contract Time: 10/03/14 COMPLETION DATE

Contract Description: LAZY RUN ARCH BRIDGE

Line No / Item ID Item Description		(1) R. K. CONSTRUCTION, INC.		(2) SMH CONSTRUCTION COMPANY, INC.		(3) HOKE BROTHERS CONTRACTING, 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	235.000 AGGREGATE BASE COURSE, CLASS 1 CY	59.97000	14,092.95	61.25000	14,393.75	65.00000	15,275.00
0040 307001-000	64.000 AGGREGATE BASE COURSE, CLASS 10 CY	72.02000	4,609.28	71.10000	4,550.40	100.00000	6,400.00
0045 502001-012	162.000 12 INCH PORTLAND CEMENT CONCRETE APPROACH SLAB SY	212.68000	34,454.16	237.13000	38,415.06	250.00000	40,500.00
0050 607001-001	183.000 TYPE 1 GUARDRAIL, CLASS II (31" HEIGHT) LF	23.27000	4,258.41	21.64000	3,960.12	23.00000	4,209.00
0055 607006-001	4.000 THRIE BEAM GUARDRAIL BRIDGE TRANSITION EA	1,606.69000	6,426.76	1,558.30000	6,233.20	1,600.00000	6,400.00



Tabulation of Bids

Contract ID: 0115244

Counties: RANDOLPH

Letting Date: November 05, 2013

District(s): 20208

Call Order: 008

Project(s): NHPP-0219(152)D

Contract Time: 10/03/14 COMPLETION DATE

Contract Description: LAZY RUN ARCH BRIDGE

Line No / Item ID Item Description		(1) R. K. CONSTRUCTION, INC.		(2) SMH CONSTRUCTION COMPANY, INC.		(3) HOKE BROTHERS CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE, DRAIN, PAVE		Cat Alt Set:		Cat Alt Member:	
0060	615075-001 (1)	6,512.07000	6,512.07	21,904.00000	21,904.00	15,000.00000	15,000.00
	MISCELLANEOUS BRIDGE WORK, TEMPORARY PEDESTRIAN BRIDGE LS						
0065	636011-001 4,580.000	0.73000	3,343.40	0.92000	4,213.60	1.20000	5,496.00
	TRAFFIC CONTROL DEVICE UN						
0070	636014-001 100.000	51.00000	5,100.00	0.01000	1.00	60.00000	6,000.00
	FLAGGER HR						
0075	636025-001 900.000	1.20000	1,080.00	1.44000	1,296.00	0.01000	9.00
	WARNING LIGHTS, TYPE B DA						
0080	638002-001 8.000	111.40000	891.20	55.30000	442.40	75.00000	600.00
	RIGHT OF WAY MARKER EA						
0085	639001-001 (1)	4,500.00000	4,500.00	3,061.00000	3,061.00	4,000.00000	4,000.00
	CONSTRUCTION LAYOUT STAKE LS						



Tabulation of Bids

Contract ID: 0115244

Counties: RANDOLPH

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District(s): 20208

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Project(s): NHPP-0219(152)D

Contract Time: 10/03/14 COMPLETION DATE

Contract Description: LAZY RUN ARCH BRIDGE

Line No / Item ID Item Description			(1) R. K. CONSTRUCTION, INC.		(2) SMH CONSTRUCTION COMPANY, INC.		(3) HOKE BROTHERS CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001	GRADE, DRAIN, PAVE	Cat Alt Set:		Cat Alt Member:				
0090 640003-001	(1)	500.00000	500.00	636.00000	636.00	1,500.00000	1,500.00	
BUILDING EQUIPMENT	LS							
0095 640006-001	6.000	931.69000	5,590.14	992.20000	5,953.20	700.00000	4,200.00	
SMALL FIELD OFFICE	MO							
0100 642004-001	2.000	6.37000	12.74	0.10000	0.20	0.01000	0.02	
SEED MIXTURE, TEMPORARY	LB							
0105 642004-003	2.000	6.09000	12.18	0.01000	0.02	0.01000	0.02	
SEED MIXTURE, D	LB							
0110 642005-001	0.060	1,023.54000	61.41	2.00000	0.12	1.00000	0.06	
MULCH, STRAW OR HAY	TN							
0115 642006-001	0.010	1,683.75000	16.84	1.00000	0.01	1.00000	0.01	
FERTILIZER	TN							



Tabulation of Bids

Contract ID: 0115244

Counties: RANDOLPH

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District(s): 20208

Call Order: 008

Project(s): NHPP-0219(152)D

Contract Time: 10/03/14 COMPLETION DATE

Contract Description: LAZY RUN ARCH BRIDGE

Line No / Item ID Item Description		(1) R. K. CONSTRUCTION, INC.		(2) SMH CONSTRUCTION COMPANY, INC.		(3) HOKE BROTHERS CONTRACTING, 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:			
0120 642010-001	0.020	841.88000	16.84	1.00000	0.02	1.00000	0.02
AGRICULTURAL LIMESTONE	TN						
0125 642012-001	500.000	2.11000	1,055.00	3.42000	1,710.00	4.00000	2,000.00
SILT FENCE	LF						
0130 642031-001	5.000	47.77000	238.85	6.35000	31.75	25.00000	125.00
DITCH CHECK	EA						
0135 652001-001	0.230	906.93000	208.59	0.10000	0.02	1.00000	0.23
AGRICULTURAL LIMESTONE	TN						
0140 652002-001	0.190	1,096.51000	208.34	0.10000	0.02	1.00000	0.19
FERTILIZER, 10-20-10	TN						
0145 652002-002	0.030	580.43000	17.41	1.00000	0.03	1.00000	0.03
FERTILIZER, UREA FORMALDEHYDE	TN						



Tabulation of Bids

Contract ID: 0115244

Counties: RANDOLPH

Letting Date: November 05, 2013

District(s): 20208

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Project(s): NHPP-0219(152)D

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Contract Description: LAZY RUN ARCH BRIDGE

Line No / Item ID Item Description		(1) R. K. CONSTRUCTION, INC.		(2) SMH CONSTRUCTION COMPANY, INC.		(3) HOKE BROTHERS CONTRACTING, 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:			
0150 652003-002	26.000 SEED MIXTURE, D LB	6.77000	176.02	0.10000	2.60	0.01000	0.26
0155 652004-001	0.440 STRAW OR HAY MULCH TN	888.24000	390.83	0.10000	0.04	1.00000	0.44
0160 663001-004	500.000 EDGE LINE, TYPE II - 4 IN WHITE LF	0.90000	450.00	0.43000	215.00	2.00000	1,000.00
0165 663002-038	500.000 CENTERLINE, TYPE II - 4 IN LF	0.90000	450.00	0.43000	215.00	2.00000	1,000.00
0170 401001-023	161.000 MARSHALL HMA BASE CRSE, SG, TY II TN	170.87000	27,510.07	150.12000	24,169.32	165.00000	26,565.00
AA 1							



Tabulation of Bids

Contract ID: 0115244

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District(s): 20208

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Project(s): NHPP-0219(152)D

Contract Time: 10/03/14 COMPLETION DATE

Contract Description: LAZY RUN ARCH BRIDGE

Line No / Item ID Item Description		(1) R. K. CONSTRUCTION, INC.		(2) SMH CONSTRUCTION COMPANY, INC.		(3) HOKE BROTHERS CONTRACTING, 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:	
0175	401001-024	146.000					
	MARSHALL HMA BASE CRSE, S, TY II	TN					
AA	2						
0180	401001-033	161.000					
	MARSHALL WMA BASE CRSE, SG, TY II	TN					
AA	3						
0185	401001-034	146.000					
	MARSHALL WMA BASE CRSE, S, TY II	TN					
AA	4						



Tabulation of Bids

Contract ID: 0115244

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Call Order: 008

Project(s): NHPP-0219(152)D

Contract Time: 10/03/14 COMPLETION DATE

Contract Description: LAZY RUN ARCH BRIDGE

Line No / Item ID Item Description		(1) R. K. CONSTRUCTION, INC.		(2) SMH CONSTRUCTION COMPANY, INC.		(3) HOKE BROTHERS CONTRACTING, 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	401002-020 MARSHALL HMA WEAR CRSE, SG, TN TY I BB 1	205.000	144.99000	29,722.95	158.77000	32,547.85	155.00000	31,775.00
0195	401002-021 MARSHALL HMA WEAR CRSE, S, TN TY I BB 2	186.000						
0200	401002-026 MARSHALL WMA WEAR CRSE, SG, TN TY I BB 3	205.000						



Tabulation of Bids

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Letting Date: November 05, 2013

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Project(s): NHPP-0219(152)D

Contract Time: 10/03/14 COMPLETION DATE

Contract Description: LAZY RUN ARCH BRIDGE

Line No / Item ID		(1) R. K. CONSTRUCTION, INC.		(2) SMH CONSTRUCTION COMPANY, INC.		(3) HOKE BROTHERS CONTRACTING, INC.	
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:			
0205 401002-027	186.000						
MARSHALL WMA WEAR CRSE, S, TY I	TN						
BB 4							
Section Totals:			\$224,723.06		\$222,716.27		\$240,733.28



Tabulation of Bids

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Counties: RANDOLPH

Letting Date: November 05, 2013

District(s): 20208

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Project(s): NHPP-0219(152)D

Contract Time: 10/03/14 COMPLETION DATE

Contract Description: LAZY RUN ARCH BRIDGE

Line No / Item ID Item Description		(1) R. K. CONSTRUCTION, INC.		(2) SMH CONSTRUCTION COMPANY, INC.		(3) HOKE BROTHERS CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	BRIDGE #10973	Cat Alt Set:		Cat Alt Member:			
0210 203001-000	(1)	15,000.00000	15,000.00	10,306.60000	10,306.60	15,000.00000	15,000.00
DISMANTLING STRUCTURE	LS						
0215 212001-000	296.000	17.64000	5,221.44	16.45000	4,869.20	0.01000	2.96
STRUCTURE EXCAVATION	CY						
0220 212002-000	421.000	16.29000	6,858.09	26.96000	11,350.16	0.01000	4.21
WET EXCAVATION	CY						
0225 212004-000	1.000	5,248.03000	5,248.03	4,905.00000	4,905.00	25,000.00000	25,000.00
COFFERDAM	EA						
0230 218006-000	206.000	50.85000	10,475.10	53.51000	11,023.06	70.00000	14,420.00
FOUNDATION PROTECTION	CY						
0235 601002-001	219.000	520.00000	113,880.00	510.51000	111,801.69	750.00000	164,250.00
CLASS B CONCRETE	CY						



Tabulation of Bids

Contract ID: 0115244

Counties: RANDOLPH

Letting Date: November 05, 2013

District(s): 20208

Call Order: 008

Project(s): NHPP-0219(152)D

Contract Time: 10/03/14 COMPLETION DATE

Contract Description: LAZY RUN ARCH BRIDGE

Line No / Item ID Item Description		(1) R. K. CONSTRUCTION, INC.		(2) SMH CONSTRUCTION COMPANY, INC.		(3) HOKE BROTHERS CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	BRIDGE #10973			Cat Alt Set:		Cat Alt Member:	
0240 601003-001	14.000 CLASS K CONCRETE CY	1,198.60000	16,780.40	1,547.25000	21,661.50	1,500.00000	21,000.00
0245 601009-001	75.500 CLASS H CONCRETE CY	912.81000	68,917.16	1,387.70000	104,771.35	1,100.00000	83,050.00
0250 602001-001	22,626.000 REINFORCING STEEL BAR LB	1.11000	25,114.86	1.62000	36,654.12	1.20000	27,151.20
0255 602002-001	22,554.000 EPOXY COATED REINFORCING STEEL BAR LB	1.21000	27,290.34	1.63000	36,763.02	1.40000	31,575.60
0260 603016-011	258.000 21X36 INCH PRESTRESSED CONCRETE BOX BEAM LF	246.94000	63,710.52	215.24000	55,531.92	250.00000	64,500.00
0265 639001-001	(1) CONSTRUCTION LAYOUT STAKE LS	6,700.00000	6,700.00	5,100.00000	5,100.00	4,000.00000	4,000.00



Tabulation of Bids

Contract ID: 0115244

Counties: RANDOLPH

Letting Date: November 05, 2013

District(s): 20208

Call Order: 008

Project(s): NHPP-0219(152)D

Contract Time: 10/03/14 COMPLETION DATE

Contract Description: LAZY RUN ARCH BRIDGE

Line No / Item ID Item Description		(1) R. K. CONSTRUCTION, INC.		(2) SMH CONSTRUCTION COMPANY, INC.		(3) HOKE BROTHERS CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$365,195.94		\$414,737.62		\$449,953.97



Tabulation of Bids

Contract ID: 0115244

Counties: RANDOLPH

Letting Date: November 05, 2013

District(s): 20208

Call Order: 008

Project(s): NHPP-0219(152)D

Contract Time: 10/03/14 COMPLETION DATE

Contract Description: LAZY RUN ARCH BRIDGE

Line No / Item ID		(1) R. K. CONSTRUCTION, INC.		(2) SMH CONSTRUCTION COMPANY, INC.		(3) HOKE BROTHERS CONTRACTING, INC.	
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:	
0270 640004-001	(1)	5.00000	5.00	636.00000	636.00	3,000.00000	3,000.00
COMPUTER SYSTEM FOR FIELD OFFICE	LS						
Section Totals:			\$5.00		\$636.00		\$3,000.00
Contract Totals			\$589,924.00		\$638,089.89		\$693,687.25
Cost Plus Time Totals			\$589,924.00		\$638,089.89		693,687.25

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 0115244

Counties: RANDOLPH

Letting Date: November 05, 2013

District(s): 20208

Call Order: 008

Project(s): NHPP-0219(152)D

Contract Time: 10/03/14 COMPLETION DATE

Contract Description: LAZY RUN ARCH BRIDGE

Line No / Item ID Item Description		(4) BILCO CONSTRUCTION CO., INC.		(5) TEAYS RIVER CONSTRUCTION COMPANY		(6) VELOTTA COMPANY, THE	
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)	2,500.00000	2,500.00	65,000.00000	65,000.00	750.00000	750.00
CLEARING AND GRUBBING	AC						
0010 204001-000	(1)	29,000.00000	29,000.00	35,000.00000	35,000.00	40,000.00000	40,000.00
MOBILIZATION	LS						
0015 207001-001	784.000	5.00000	3,920.00	24.00000	18,816.00	23.00000	18,032.00
UNCLASSIFIED EXCAVATION	CY						
0020 207002-000	222.000	42.00000	9,324.00	50.00000	11,100.00	74.00000	16,428.00
SUBGRADE	CY						
0025 207034-000	1,520.000	1.50000	2,280.00	3.00000	4,560.00	3.00000	4,560.00
FABRIC FOR SEPARATION	SY						
0030 211001-000	24.000	42.00000	1,008.00	1.00000	24.00	75.00000	1,800.00
UNCLASSIFIED BORROW EXCAVATION	CY						



Tabulation of Bids

Contract ID: 0115244

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Call Order: 008

Project(s): NHPP-0219(152)D

Contract Time: 10/03/14 COMPLETION DATE

Contract Description: LAZY RUN ARCH BRIDGE

Line No / Item ID Item Description		(4) BILCO CONSTRUCTION CO., INC.		(5) TEAYS RIVER CONSTRUCTION COMPANY		(6) VELOTTA COMPANY, THE	
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	235.000 CY	42.00000	9,870.00	70.00000	16,450.00	72.00000	16,920.00
	AGGREGATE BASE COURSE, CLASS 1						
0040 307001-000	64.000 CY	22.00000	1,408.00	1.00000	64.00	76.00000	4,864.00
	AGGREGATE BASE COURSE, CLASS 10						
0045 502001-012	162.000 SY	225.00000	36,450.00	200.00000	32,400.00	225.00000	36,450.00
	12 INCH PORTLAND CEMENT CONCRETE APPROACH SLAB						
0050 607001-001	183.000 LF	22.00000	4,026.00	20.00000	3,660.00	19.65000	3,595.95
	TYPE 1 GUARDRAIL, CLASS II (31" HEIGHT)						
0055 607006-001	4.000 EA	6,350.00000	25,400.00	2,500.00000	10,000.00	1,440.00000	5,760.00
	THRIE BEAM GUARDRAIL BRIDGE TRANSITION						



Tabulation of Bids

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Contract Description: LAZY RUN ARCH BRIDGE

Line No / Item ID Item Description		(4) BILCO CONSTRUCTION CO., INC.		(5) TEAYS RIVER CONSTRUCTION COMPANY		(6) VELOTTA COMPANY, THE	
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 615075-001	(1)	15,700.00000	15,700.00	40,000.00000	40,000.00	30,000.00000	30,000.00
MISCELLANEOUS BRIDGE WORK, TEMPORARY PEDESTRIAN BRIDGE							
0065 636011-001	4,580.000	0.70000	3,206.00	0.01000	45.80	0.80000	3,664.00
TRAFFIC CONTROL DEVICE							
0070 636014-001	100.000	20.00000	2,000.00	0.01000	1.00	47.82000	4,782.00
FLAGGER							
0075 636025-001	900.000	1.10000	990.00	0.30000	270.00	1.25000	1,125.00
WARNING LIGHTS, TYPE B							
0080 638002-001	8.000	37.00000	296.00	150.00000	1,200.00	125.00000	1,000.00
RIGHT OF WAY MARKER							
0085 639001-001	(1)	65,000.00000	65,000.00	5,000.00000	5,000.00	3,000.00000	3,000.00
CONSTRUCTION LAYOUT STAKE							



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Contract Time: 10/03/14 COMPLETION DATE

Contract Description: LAZY RUN ARCH BRIDGE

Line No / Item ID Item Description		(4) BILCO CONSTRUCTION CO., INC.		(5) TEAYS RIVER CONSTRUCTION COMPANY		(6) VELOTTA COMPANY, THE	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN, PAVE	Cat Alt Set:		Cat Alt Member:			
0090 640003-001	(1)	875.00000	875.00	1,000.00000	1,000.00	1,000.00000	1,000.00
BUILDING EQUIPMENT	LS						
0095 640006-001	6.000	900.00000	5,400.00	1,500.00000	9,000.00	2,000.00000	12,000.00
SMALL FIELD OFFICE	MO						
0100 642004-001	2.000	11.00000	22.00	30.00000	60.00	182.00000	364.00
SEED MIXTURE, TEMPORARY	LB						
0105 642004-003	2.000	17.00000	34.00	30.00000	60.00	190.00000	380.00
SEED MIXTURE, D	LB						
0110 642005-001	0.060	675.00000	40.50	1,500.00000	90.00	8,000.00000	480.00
MULCH, STRAW OR HAY	TN						
0115 642006-001	0.010	1,500.00000	15.00	1,200.00000	12.00	700.00000	7.00
FERTILIZER	TN						



Tabulation of Bids

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Contract Description: LAZY RUN ARCH BRIDGE

Line No / Item ID Item Description		(4) BILCO CONSTRUCTION CO., INC.		(5) TEAYS RIVER CONSTRUCTION COMPANY		(6) VELOTTA COMPANY, THE	
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:			
0120 642010-001	0.020	475.00000	9.50	75.00000	1.50	170.00000	3.40
AGRICULTURAL LIMESTONE	TN						
0125 642012-001	500.000	2.00000	1,000.00	4.00000	2,000.00	5.00000	2,500.00
SILT FENCE	LF						
0130 642031-001	5.000	100.00000	500.00	150.00000	750.00	50.00000	250.00
DITCH CHECK	EA						
0135 652001-001	0.230	475.00000	109.25	75.00000	17.25	170.00000	39.10
AGRICULTURAL LIMESTONE	TN						
0140 652002-001	0.190	1,500.00000	285.00	1,200.00000	228.00	700.00000	133.00
FERTILIZER, 10-20-10	TN						
0145 652002-002	0.030	1,530.00000	45.90	5,000.00000	150.00	1,200.00000	36.00
FERTILIZER, UREA FORMALDEHYDE	TN						



Tabulation of Bids

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Counties: RANDOLPH

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District(s): 20208

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Project(s): NHPP-0219(152)D

Contract Time: 10/03/14 COMPLETION DATE

Contract Description: LAZY RUN ARCH BRIDGE

Line No / Item ID Item Description		(4) BILCO CONSTRUCTION CO., INC.		(5) TEAYS RIVER CONSTRUCTION COMPANY		(6) VELOTTA COMPANY, THE	
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:			
0150 652003-002	26.000 SEED MIXTURE, D LB	17.00000	442.00	30.00000	780.00	45.00000	1,170.00
0155 652004-001	0.440 STRAW OR HAY MULCH TN	675.00000	297.00	2,000.00000	880.00	1,500.00000	660.00
0160 663001-004	500.000 EDGE LINE, TYPE II - 4 IN WHITE LF	0.85000	425.00	0.35000	175.00	0.37000	185.00
0165 663002-038	500.000 CENTERLINE, TYPE II - 4 IN LF	0.85000	425.00	0.35000	175.00	0.37000	185.00
0170 401001-023	161.000 MARSHALL HMA BASE CRSE, SG, TY II TN	238.00000	38,318.00	300.00000	48,300.00	138.00000	22,218.00
AA 1							



Tabulation of Bids

Contract ID: 0115244

Counties: RANDOLPH

Letting Date: November 05, 2013

District(s): 20208

Call Order: 008

Project(s): NHPP-0219(152)D

Contract Time: 10/03/14 COMPLETION DATE

Contract Description: LAZY RUN ARCH BRIDGE

Line No / Item ID Item Description		(4) BILCO CONSTRUCTION CO., INC.		(5) TEAYS RIVER CONSTRUCTION COMPANY		(6) VELOTTA COMPANY, THE	
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:	
0175	401001-024 MARSHALL HMA BASE CRSE, S, TY II AA 2	146.000					
0180	401001-033 MARSHALL WMA BASE CRSE, SG, TY II AA 3	161.000					
0185	401001-034 MARSHALL WMA BASE CRSE, S, TY II AA 4	146.000					



Tabulation of Bids

Contract ID: 0115244

Counties: RANDOLPH

Letting Date: November 05, 2013

District(s): 20208

Call Order: 008

Project(s): NHPP-0219(152)D

Contract Time: 10/03/14 COMPLETION DATE

Contract Description: LAZY RUN ARCH BRIDGE

Line No / Item ID Item Description		(4) BILCO CONSTRUCTION CO., INC.		(5) TEAYS RIVER CONSTRUCTION COMPANY		(6) VELOTTA COMPANY, THE		
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	401002-020 MARSHALL HMA WEAR CRSE, SG, TY I BB 1	205.000	25.00000	5,125.00	1.00000	205.00	127.00000	26,035.00
0195	401002-021 MARSHALL HMA WEAR CRSE, S, TY I BB 2	186.000						
0200	401002-026 MARSHALL WMA WEAR CRSE, SG, TY I BB 3	205.000						



Tabulation of Bids

Contract ID: 0115244

Counties: RANDOLPH

Letting Date: November 05, 2013

District(s): 20208

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Project(s): NHPP-0219(152)D

Contract Time: 10/03/14 COMPLETION DATE

Contract Description: LAZY RUN ARCH BRIDGE

Line No / Item ID Item Description		(4) BILCO CONSTRUCTION CO., INC.		(5) TEAYS RIVER CONSTRUCTION COMPANY		(6) VELOTTA COMPANY, THE	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE, DRAIN, PAVE		Cat Alt Set:		Cat Alt Member:	
0205	401002-027	186.000					
	MARSHALL WMA WEAR CRSE, S, TY I	TN					
BB	4						
Section Totals:			\$265,746.15	\$307,474.55		\$260,376.45	



Tabulation of Bids

Contract ID: 0115244

Counties: RANDOLPH

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District(s): 20208

Call Order: 008

Project(s): NHPP-0219(152)D

Contract Time: 10/03/14 COMPLETION DATE

Contract Description: LAZY RUN ARCH BRIDGE

Line No / Item ID Item Description		(4) BILCO CONSTRUCTION CO., INC.		(5) TEAYS RIVER CONSTRUCTION COMPANY		(6) VELOTTA COMPANY, THE	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	BRIDGE #10973	Cat Alt Set:		Cat Alt Member:			
0210 203001-000	(1)	14,000.00000	14,000.00	22,000.00000	22,000.00	52,400.00000	52,400.00
DISMANTLING STRUCTURE							
	LS						
0215 212001-000	296.000	15.00000	4,440.00	70.00000	20,720.00	100.00000	29,600.00
STRUCTURE EXCAVATION							
	CY						
0220 212002-000	421.000	20.00000	8,420.00	90.00000	37,890.00	100.00000	42,100.00
WET EXCAVATION							
	CY						
0225 212004-000	1.000	45,000.00000	45,000.00	10,000.00000	10,000.00	100.00000	100.00
COFFERDAM							
	EA						
0230 218006-000	206.000	42.00000	8,652.00	100.00000	20,600.00	75.00000	15,450.00
FOUNDATION PROTECTION							
	CY						
0235 601002-001	219.000	425.00000	93,075.00	550.00000	120,450.00	1,000.00000	219,000.00
CLASS B CONCRETE							
	CY						



Tabulation of Bids

Contract ID: 0115244

Counties: RANDOLPH

Letting Date: November 05, 2013

District(s): 20208

Call Order: 008

Project(s): NHPP-0219(152)D

Contract Time: 10/03/14 COMPLETION DATE

Contract Description: LAZY RUN ARCH BRIDGE

Line No / Item ID Item Description		(4) BILCO CONSTRUCTION CO., INC.		(5) TEAYS RIVER CONSTRUCTION COMPANY		(6) VELOTTA COMPANY, THE	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	BRIDGE #10973	Cat Alt Set:		Cat Alt Member:			
0240 601003-001	14.000 CLASS K CONCRETE CY	1,250.00000	17,500.00	1,000.00000	14,000.00	850.00000	11,900.00
0245 601009-001	75.500 CLASS H CONCRETE CY	1,140.00000	86,070.00	1,300.00000	98,150.00	800.00000	60,400.00
0250 602001-001	22,626.000 REINFORCING STEEL BAR LB	1.30000	29,413.80	1.60000	36,201.60	1.20000	27,151.20
0255 602002-001	22,554.000 EPOXY COATED REINFORCING STEEL BAR LB	1.50000	33,831.00	1.75000	39,469.50	1.28000	28,869.12
0260 603016-011	258.000 21X36 INCH PRESTRESSED CONCRETE BOX BEAM LF	278.00000	71,724.00	205.00000	52,890.00	200.00000	51,600.00
0265 639001-001	(1) CONSTRUCTION LAYOUT STAKE LS	50,000.05000	50,000.05	5,000.00000	5,000.00	5,000.00000	5,000.00



Tabulation of Bids

Contract ID: 0115244

Counties: RANDOLPH

Letting Date: November 05, 2013

District(s): 20208

Call Order: 008

Project(s): NHPP-0219(152)D

Contract Time: 10/03/14 COMPLETION DATE

Contract Description: LAZY RUN ARCH BRIDGE

Line No / Item ID Item Description		(4) BILCO CONSTRUCTION CO., INC.		(5) TEAYS RIVER CONSTRUCTION COMPANY		(6) VELOTTA COMPANY, THE	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$462,125.85		\$477,371.10		\$543,570.32



Tabulation of Bids

Contract ID: 0115244

Counties: RANDOLPH

Letting Date: November 05, 2013

District(s): 20208

Call Order: 008

Project(s): NHPP-0219(152)D

Contract Time: 10/03/14 COMPLETION DATE

Contract Description: LAZY RUN ARCH BRIDGE

Line No / Item ID Item Description		(4) BILCO CONSTRUCTION CO., INC.		(5) TEAYS RIVER CONSTRUCTION COMPANY		(6) VELOTTA COMPANY, THE	
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:	
0270	640004-001 (1)	1,200.00000	1,200.00	1,000.00000	1,000.00	1,000.00000	1,000.00
COMPUTER SYSTEM FOR FIELD OFFICE							
Section Totals:			\$1,200.00		\$1,000.00		\$1,000.00
Contract Totals			\$729,072.00		\$785,845.65		\$804,946.77
Cost Plus Time Totals			\$729,072.00		\$785,845.65		804,946.77

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 0115244

Counties: RANDOLPH

Letting Date: November 05, 2013

District(s): 20208

Call Order: 008

Project(s): NHPP-0219(152)D

Contract Time: 10/03/14 COMPLETION DATE

Contract Description: LAZY RUN ARCH BRIDGE

Line No / Item ID		(7) ORDERS CONSTRUCTION COMPANY, INC.		(8) PAULS CONCRETE, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN, PAVE	Cat Alt Set:		Cat Alt Member:			
0005 201001-000	(1)	26,000.00000	26,000.00	25,000.00000	25,000.00		
CLEARING AND GRUBBING	AC						
0010 204001-000	(1)	40,000.00000	40,000.00	45,000.00000	45,000.00		
MOBILIZATION	LS						
0015 207001-001	784.000	19.00000	14,896.00	15.00000	11,760.00		
UNCLASSIFIED EXCAVATION	CY						
0020 207002-000	222.000	76.00000	16,872.00	80.00000	17,760.00		
SUBGRADE	CY						
0025 207034-000	1,520.000	1.50000	2,280.00	2.50000	3,800.00		
FABRIC FOR SEPARATION	SY						
0030 211001-000	24.000	74.00000	1,776.00	40.00000	960.00		
UNCLASSIFIED BORROW EXCAVATION	CY						



Tabulation of Bids

Contract ID: 0115244

Counties: RANDOLPH

Letting Date: November 05, 2013

District(s): 20208

Call Order: 008

Project(s): NHPP-0219(152)D

Contract Time: 10/03/14 COMPLETION DATE

Contract Description: LAZY RUN ARCH BRIDGE

Line No / Item ID Item Description		(7) ORDERS CONSTRUCTION COMPANY, INC.		(8) PAULS CONCRETE, 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	235.000 AGGREGATE BASE COURSE, CLASS 1 CY	78.00000	18,330.00	65.00000	15,275.00		
0040 307001-000	64.000 AGGREGATE BASE COURSE, CLASS 10 CY	150.00000	9,600.00	76.00000	4,864.00		
0045 502001-012	162.000 12 INCH PORTLAND CEMENT CONCRETE APPROACH SLAB SY	270.00000	43,740.00	285.00000	46,170.00		
0050 607001-001	183.000 TYPE 1 GUARDRAIL, CLASS II (31" HEIGHT) LF	22.00000	4,026.00	19.60000	3,586.80		
0055 607006-001	4.000 THRIE BEAM GUARDRAIL BRIDGE TRANSITION EA	1,600.00000	6,400.00	1,442.25000	5,769.00		



Tabulation of Bids

Contract ID: 0115244

Counties: RANDOLPH

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District(s): 20208

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Project(s): NHPP-0219(152)D

Contract Time: 10/03/14 COMPLETION DATE

Contract Description: LAZY RUN ARCH BRIDGE

Line No / Item ID		(7) ORDERS CONSTRUCTION COMPANY, INC.		(8) PAULS CONCRETE, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN, PAVE	Cat Alt Set:		Cat Alt Member:			
0060	615075-001 (1)	9,800.00000	9,800.00	30,000.00000	30,000.00		
	MISCELLANEOUS BRIDGE WORK, TEMPORARY PEDESTRIAN BRIDGE LS						
0065	636011-001 4,580.000	0.92000	4,213.60	0.50000	2,290.00		
	TRAFFIC CONTROL DEVICE UN						
0070	636014-001 100.000	63.00000	6,300.00	55.00000	5,500.00		
	FLAGGER HR						
0075	636025-001 900.000	1.40000	1,260.00	1.25000	1,125.00		
	WARNING LIGHTS, TYPE B DA						
0080	638002-001 8.000	35.00000	280.00	150.00000	1,200.00		
	RIGHT OF WAY MARKER EA						
0085	639001-001 (1)	4,900.00000	4,900.00	7,500.00000	7,500.00		
	CONSTRUCTION LAYOUT STAKE LS						



Tabulation of Bids

Contract ID: 0115244

Counties: RANDOLPH

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District(s): 20208

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Project(s): NHPP-0219(152)D

Contract Time: 10/03/14 COMPLETION DATE

Contract Description: LAZY RUN ARCH BRIDGE

Line No / Item ID		(7) ORDERS CONSTRUCTION COMPANY, INC.		(8) PAULS CONCRETE, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN, PAVE	Cat Alt Set:		Cat Alt Member:			
0090	640003-001 (1)	800.00000	800.00	1,500.00000	1,500.00		
	BUILDING EQUIPMENT LS						
0095	640006-001 6.000	2,000.00000	12,000.00	1,000.00000	6,000.00		
	SMALL FIELD OFFICE MO						
0100	642004-001 2.000	1.10000	2.20	182.00000	364.00		
	SEED MIXTURE, TEMPORARY LB						
0105	642004-003 2.000	5.60000	11.20	190.00000	380.00		
	SEED MIXTURE, D LB						
0110	642005-001 0.060	22,000.00000	1,320.00	8,000.00000	480.00		
	MULCH, STRAW OR HAY TN						
0115	642006-001 0.010	28,000.00000	280.00	700.00000	7.00		
	FERTILIZER TN						



Tabulation of Bids

Contract ID: 0115244

Counties: RANDOLPH

Letting Date: November 05, 2013

District(s): 20208

Call Order: 008

Project(s): NHPP-0219(152)D

Contract Time: 10/03/14 COMPLETION DATE

Contract Description: LAZY RUN ARCH BRIDGE

Line No / Item ID Item Description		(7) ORDERS CONSTRUCTION COMPANY, INC.		(8) PAULS CONCRETE, 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:			
0120 642010-001	0.020	28.00000	0.56	170.00000	3.40		
	AGRICULTURAL LIMESTONE TN						
0125 642012-001	500.000	4.50000	2,250.00	3.00000	1,500.00		
	SILT FENCE LF						
0130 642031-001	5.000	200.00000	1,000.00	100.00000	500.00		
	DITCH CHECK EA						
0135 652001-001	0.230	28.00000	6.44	170.00000	39.10		
	AGRICULTURAL LIMESTONE TN						
0140 652002-001	0.190	6,700.00000	1,273.00	700.00000	133.00		
	FERTILIZER, 10-20-10 TN						
0145 652002-002	0.030	28,000.00000	840.00	1,200.00000	36.00		
	FERTILIZER, UREA FORMALDEHYDE TN						



Tabulation of Bids

Contract ID: 0115244

Counties: RANDOLPH

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District(s): 20208

Call Order: 008

Project(s): NHPP-0219(152)D

Contract Time: 10/03/14 COMPLETION DATE

Contract Description: LAZY RUN ARCH BRIDGE

Line No / Item ID		(7) ORDERS CONSTRUCTION COMPANY, INC.		(8) PAULS CONCRETE, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN, PAVE	Cat Alt Set:		Cat Alt Member:			
0150	652003-002 SEED MIXTURE, D LB	26.000	44.00000	1,144.00	45.00000	1,170.00	
0155	652004-001 STRAW OR HAY MULCH TN	0.440	5,600.00000	2,464.00	1,500.00000	660.00	
0160	663001-004 EDGE LINE, TYPE II - 4 IN WHITE LF	500.000	1.10000	550.00	0.37000	185.00	
0165	663002-038 CENTERLINE, TYPE II - 4 IN LF	500.000	1.10000	550.00	0.37000	185.00	
0170	401001-023 MARSHALL HMA BASE CRSE, SG, TY II TN	161.000	200.00000	32,200.00	138.00000	22,218.00	
AA	1						



Tabulation of Bids

Contract ID: 0115244

Counties: RANDOLPH

Letting Date: November 05, 2013

District(s): 20208

Call Order: 008

Project(s): NHPP-0219(152)D

Contract Time: 10/03/14 COMPLETION DATE

Contract Description: LAZY RUN ARCH BRIDGE

Line No / Item ID Item Description		(7) ORDERS CONSTRUCTION COMPANY, INC.		(8) PAULS CONCRETE, 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:	
0175	401001-024	146.000					
	MARSHALL HMA BASE CRSE, S, TY II	TN					
AA	2						
0180	401001-033	161.000					
	MARSHALL WMA BASE CRSE, SG, TY II	TN					
AA	3						
0185	401001-034	146.000					
	MARSHALL WMA BASE CRSE, S, TY II	TN					
AA	4						



Tabulation of Bids

Contract ID: 0115244

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District(s): 20208

Call Order: 008

Project(s): NHPP-0219(152)D

Contract Time: 10/03/14 COMPLETION DATE

Contract Description: LAZY RUN ARCH BRIDGE

Line No / Item ID		(7) ORDERS CONSTRUCTION COMPANY, INC.		(8) PAULS CONCRETE, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE, DRAIN, PAVE		Cat Alt Set:		Cat Alt Member:	
0190	401002-020 MARSHALL HMA WEAR CRSE, SG, TN TY I BB 1	205.000	100.00000	20,500.00	127.00000	26,035.00	
0195	401002-021 MARSHALL HMA WEAR CRSE, S, TN TY I BB 2	186.000					
0200	401002-026 MARSHALL WMA WEAR CRSE, SG, TN TY I BB 3	205.000					



Tabulation of Bids

Contract ID: 0115244

Counties: RANDOLPH

Letting Date: November 05, 2013

District(s): 20208

Call Order: 008

Project(s): NHPP-0219(152)D

Contract Time: 10/03/14 COMPLETION DATE

Contract Description: LAZY RUN ARCH BRIDGE

Line No / Item ID		(7) ORDERS CONSTRUCTION COMPANY, INC.		(8) PAULS CONCRETE, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN, PAVE			Cat Alt Set:		Cat Alt Member:	
0205 401002-027	186.000						
MARSHALL WMA WEAR CRSE, S, TY I	TN						
BB 4							
Section Totals:			\$287,865.00		\$288,955.30		



Tabulation of Bids

Contract ID: 0115244

Counties: RANDOLPH

Letting Date: November 05, 2013

District(s): 20208

Call Order: 008

Project(s): NHPP-0219(152)D

Contract Time: 10/03/14 COMPLETION DATE

Contract Description: LAZY RUN ARCH BRIDGE

Line No / Item ID		(7) ORDERS CONSTRUCTION COMPANY, INC.		(8) PAULS CONCRETE, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	BRIDGE #10973			Cat Alt Set:	Cat Alt Member:		
0210	203001-000 (1)	13,000.00000	13,000.00	20,000.00000	20,000.00		
	DISMANTLING STRUCTURE LS						
0215	212001-000 296.000	78.00000	23,088.00	90.00000	26,640.00		
	STRUCTURE EXCAVATION CY						
0220	212002-000 421.000	110.00000	46,310.00	150.00000	63,150.00		
	WET EXCAVATION CY						
0225	212004-000 1.000	15,000.00000	15,000.00	50,000.00000	50,000.00		
	COFFERDAM EA						
0230	218006-000 206.000	75.00000	15,450.00	85.00000	17,510.00		
	FOUNDATION PROTECTION CY						
0235	601002-001 219.000	690.00000	151,110.00	725.00000	158,775.00		
	CLASS B CONCRETE CY						



Tabulation of Bids

Contract ID: 0115244

Counties: RANDOLPH

Letting Date: November 05, 2013

District(s): 20208

Call Order: 008

Project(s): NHPP-0219(152)D

Contract Time: 10/03/14 COMPLETION DATE

Contract Description: LAZY RUN ARCH BRIDGE

Line No / Item ID Item Description		(7) ORDERS CONSTRUCTION COMPANY, INC.		(8) PAULS CONCRETE, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	BRIDGE #10973			Cat Alt Set:		Cat Alt Member:	
0240 601003-001	14.000 CLASS K CONCRETE CY	2,500.00000	35,000.00	1,500.00000	21,000.00		
0245 601009-001	75.500 CLASS H CONCRETE CY	1,300.00000	98,150.00	1,350.00000	101,925.00		
0250 602001-001	22,626.000 REINFORCING STEEL BAR LB	1.20000	27,151.20	2.00000	45,252.00		
0255 602002-001	22,554.000 EPOXY COATED REINFORCING STEEL BAR LB	1.40000	31,575.60	2.00000	45,108.00		
0260 603016-011	258.000 21X36 INCH PRESTRESSED CONCRETE BOX BEAM LF	290.00000	74,820.00	235.00000	60,630.00		
0265 639001-001	(1) CONSTRUCTION LAYOUT STAKE LS	7,300.00000	7,300.00	5,000.00000	5,000.00		



Tabulation of Bids

Contract ID: 0115244

Counties: RANDOLPH

Letting Date: November 05, 2013

District(s): 20208

Call Order: 008

Project(s): NHPP-0219(152)D

Contract Time: 10/03/14 COMPLETION DATE

Contract Description: LAZY RUN ARCH BRIDGE

Line No / Item ID Item Description		(7) ORDERS CONSTRUCTION COMPANY, INC.		(8) PAULS CONCRETE, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$537,954.80		\$614,990.00		



Tabulation of Bids

Contract ID: 0115244

Counties: RANDOLPH

Letting Date: November 05, 2013

District(s): 20208

Call Order: 008

Project(s): NHPP-0219(152)D

Contract Time: 10/03/14 COMPLETION DATE

Contract Description: LAZY RUN ARCH BRIDGE

Line No / Item ID		(7) ORDERS CONSTRUCTION COMPANY, INC.		(8) PAULS CONCRETE, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003		COMPUTER SYSTEM		Cat Alt Set:		Cat Alt Member:	
0270	640004-001 (1)	2,400.00000	2,400.00	2,500.00000	2,500.00		
COMPUTER SYSTEM FOR FIELD OFFICE							
Section Totals:			\$2,400.00		\$2,500.00		
Contract Totals			\$828,219.80		\$906,445.30		
Cost Plus Time Totals			\$828,219.80		\$906,445.30		

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 009 **Contract ID:** 1316203 **Counties:** TUCKER
Letting Date: November 05, 2013 10:00 AM **District(s):** 20208
Contract Time: 05/30/14 COMPLETION DATE

Contract Description: Bull Run Slide #1 **Project(s):** FEMA-4093(000)

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	62-1345425 BILCO CONSTRUCTION CO., INC.	\$46,855.00	100.00%
2	20-3991479 BBR DRILLING COMPANY, INC.	\$67,850.00	144.81%
3	61-1584805 MARKS DRILLING	\$99,850.00	213.10%



Tabulation of Bids

Contract ID: 1316203

Counties: TUCKER

Letting Date: November 05, 2013

District(s): 20208

Call Order: 009

Project(s): FEMA-4093(000)

Contract Time: 05/30/14 COMPLETION DATE

Contract Description: Bull Run Slide #1

Line No / Item ID Item Description		(1) BILCO CONSTRUCTION CO., INC.		(2) BBR DRILLING COMPANY, INC.		(3) MARKS DRILLING	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Bull Run Slide #1			Cat Alt Set:	Cat Alt Member:		
0005 204001-000	(1)	39,275.00000	39,275.00	42,000.00000	42,000.00	87,000.00000	87,000.00
MOBILIZATION	LS						
0010 217001-000	12.000	60.00000	720.00	75.00000	900.00	100.00000	1,200.00
SPECIAL ROCK FILL	CY						
0015 614001-001	250.000	14.00000	3,500.00	80.00000	20,000.00	25.00000	6,250.00
HP8X36 STEEL PILE	LF						
0020 614003-001	180.000	14.00000	2,520.00	14.00000	2,520.00	20.00000	3,600.00
CONCRETE LAGGING, THICKNESS 6"	SF						
0025 636011-001	1,700.000	0.25000	425.00	1.00000	1,700.00	0.50000	850.00
TRAFFIC CONTROL DEVICE	UN						
0030 642012-001	50.000	2.00000	100.00	2.00000	100.00	1.00000	50.00
SILT FENCE	LF						



Tabulation of Bids

Contract ID: 1316203

Counties: TUCKER

Letting Date: November 05, 2013

District(s): 20208

Call Order: 009

Project(s): FEMA-4093(000)

Contract Time: 05/30/14 COMPLETION DATE

Contract Description: Bull Run Slide #1

Line No / Item ID Item Description		(1) BILCO CONSTRUCTION CO., INC.		(2) BBR DRILLING COMPANY, INC.		(3) MARKS DRILLING	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Bull Run Slide #1	Cat Alt Set:		Cat Alt Member:			
0035 307005-001	9.000	35.00000	315.00	70.00000	630.00	100.00000	900.00
AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 1	TN						
AA 1							
0040 307005-002	8.200						
AGGREGATE BASE COURSE, SLAG, CLASS 1	TN						
AA 2							
Section Totals:			\$46,855.00		\$67,850.00		\$99,850.00
Contract Totals			\$46,855.00		\$67,850.00		\$99,850.00
Cost Plus Time Totals			\$46,855.00		\$67,850.00		99,850.00

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 010 **Contract ID:** 1316211 **Counties:** TUCKER
Letting Date: November 05, 2013 10:00 AM **District(s):** 20208
Contract Time: 05/30/14 COMPLETION DATE

Contract Description: Bull Run Slide #2 **Project(s):** FEMA-4093(000)

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	62-1345425 BILCO CONSTRUCTION CO., INC.	\$72,677.00	100.00%
2	20-3991479 BBR DRILLING COMPANY, INC.	\$77,500.00	106.64%
3	61-1584805 MARKS DRILLING	\$119,975.00	165.08%



Tabulation of Bids

Contract ID: 1316211

Counties: TUCKER

Letting Date: November 05, 2013

District(s): 20208

Call Order: 010

Project(s): FEMA-4093(000)

Contract Time: 05/30/14 COMPLETION DATE

Contract Description: Bull Run Slide #2

Line No / Item ID Item Description		(1) BILCO CONSTRUCTION CO., INC.		(2) BBR DRILLING COMPANY, INC.		(3) MARKS DRILLING	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Bull Run Slide #2			Cat Alt Set:		Cat Alt Member:	
0005 204001-000	(1)	61,100.00000	61,100.00	40,385.00000	40,385.00	99,000.00000	99,000.00
MOBILIZATION	LS						
0010 217001-000	25.000	55.00000	1,375.00	75.00000	1,875.00	100.00000	2,500.00
SPECIAL ROCK FILL	CY						
0015 614001-001	350.000	14.00000	4,900.00	80.00000	28,000.00	35.00000	12,250.00
HP8X36 STEEL PILE	LF						
0020 614003-001	300.000	14.00000	4,200.00	14.00000	4,200.00	12.00000	3,600.00
CONCRETE LAGGING, THICKNESS 6"	SF						
0025 636011-001	1,700.000	0.25000	425.00	1.00000	1,700.00	0.50000	850.00
TRAFFIC CONTROL DEVICE	UN						
0030 642012-001	75.000	2.00000	150.00	2.00000	150.00	1.00000	75.00
SILT FENCE	LF						



Tabulation of Bids

Contract ID: 1316211

Counties: TUCKER

Letting Date: November 05, 2013

District(s): 20208

Call Order: 010

Project(s): FEMA-4093(000)

Contract Time: 05/30/14 COMPLETION DATE

Contract Description: Bull Run Slide #2

Line No / Item ID Item Description		(1) BILCO CONSTRUCTION CO., INC.		(2) BBR DRILLING COMPANY, INC.		(3) MARKS DRILLING	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Bull Run Slide #2	Cat Alt Set:		Cat Alt Member:			
0035 307005-001	17.000	31.00000	527.00	70.00000	1,190.00	100.00000	1,700.00
AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 1 AA 1	TN						
0040 307005-002	15.500						
AGGREGATE BASE COURSE, SLAG, CLASS 1 AA 2	TN						
Section Totals:			\$72,677.00		\$77,500.00		\$119,975.00
Contract Totals			\$72,677.00		\$77,500.00		\$119,975.00
Cost Plus Time Totals			\$72,677.00		\$77,500.00		119,975.00

() indicates item is bid as Lump Sum



Division of Highways

11/18/2013

Vendor Ranking

Page: 1

Call Order: 012 **Contract ID:** 0533255R1 **Counties:** OHIO
Letting Date: November 05, 2013 10:00 AM **District(s):** 20106
Contract Time: 01/15/14 COMPLETION DATE

Contract Description: I-70 ROADWAY LIGHTING **Project(s):** S335-70-0.03 00

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	54-0458233 DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.	\$7,285,500.00	100.00%



Tabulation of Bids

Contract ID: 0533255R1

Counties: OHIO

Letting Date: November 05, 2013

District(s): 20106

Call Order: 012

Project(s): S335-70-0.03 00

Contract Time: 01/15/14 COMPLETION DATE

Contract Description: I-70 ROADWAY LIGHTING

Line No / Item ID Item Description		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY LIGHTING			Cat Alt Set:		Cat Alt Member:	
0005 204001-000	(1)	345,000.00000	345,000.00				
MOBILIZATION	LS						
0010 607001-001	3,600.000	17.25000	62,100.00				
TYPE 1 GUARDRAIL, CLASS I	LF						
0015 607010-012	900.000	2.00000	1,800.00				
CABLE GUARDRAIL REM/STORE	LF						
0020 607030-001	24.000	700.00000	16,800.00				
SPECIAL TRAILING END TERMINAL	EA						
0025 607065-001	25.000	1,800.00000	45,000.00				
FLARED END TERMINAL	EA						
0030 607070-001	300.000	76.00000	22,800.00				
CABLE GUARDRAIL	LF						



Tabulation of Bids

Contract ID: 0533255R1

Counties: OHIO

Letting Date: November 05, 2013

District(s): 20106

Call Order: 012

Project(s): S335-70-0.03 00

Contract Time: 01/15/14 COMPLETION DATE

Contract Description: I-70 ROADWAY LIGHTING

Line No / Item ID Item Description		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY LIGHTING			Cat Alt Set:		Cat Alt Member:	
0035 636007-001	78,587.000 ERADICATION OF PAVEMENT MARKING LF	0.50000	39,293.50				
0040 636008-001	31,200.000 TEMPORARY PAVEMENT MARKING-PAINT 4 IN LF	0.20000	6,240.00				
0045 636009-011	186.000 TEMPORARY PAVEMENT MARKING-TAPE 8 IN, TY VIIIB LF	2.00000	372.00				
0050 636011-001	148,925.000 TRAFFIC CONTROL DEVICE UN	0.70000	104,247.50				
0055 636012-010	4.000 PROJECT TRAFFIC CONTROL DEVICE CLEANING EA	100.00000	400.00				



Tabulation of Bids

Contract ID: 0533255R1

Counties: OHIO

Letting Date: November 05, 2013

District(s): 20106

Call Order: 012

Project(s): S335-70-0.03 00

Contract Time: 01/15/14 COMPLETION DATE

Contract Description: I-70 ROADWAY LIGHTING

Line No / Item ID Item Description		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY LIGHTING			Cat Alt Set:	Cat Alt Member:		
0060	636013-001 INDIVIDUAL TRAFFIC CONTROL DEVICE CLEANING	220.000 EA	1.00000 220.00				
0065	636014-001 FLAGGER	224.000 HR	10.00000 2,240.00				
0070	636014-002 TRAFFIC DIRECTOR	112.000 HR	60.00000 6,720.00				
0075	636017-001 TEMPORARY CONCRETE BARRIER , TL-3, II	560.000 LF	78.00000 43,680.00				
0080	636021-001 ELECTRIC ARROW	324.000 DA	12.00000 3,888.00				



Tabulation of Bids

Contract ID: 0533255R1

Counties: OHIO

Letting Date: November 05, 2013

District(s): 20106

Call Order: 012

Project(s): S335-70-0.03 00

Contract Time: 01/15/14 COMPLETION DATE

Contract Description: I-70 ROADWAY LIGHTING

Line No / Item ID Item Description		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY LIGHTING			Cat Alt Set:		Cat Alt Member:	
0085 636022-001	508.000 CHANGEABLE MESSAGE SIGN DA	45.00000	22,860.00				
0090 636025-001	2,071.000 WARNING LIGHTS, TYPE B DA	3.00000	6,213.00				
0095 636028-001	77.000 SHADOW VEHICLE DA	100.00000	7,700.00				
0100 636060-001	7.000 TEMPORARY IMPACT ATTENUATING DEVICE EA	3,985.00000	27,895.00				
0102 640001-001	18.000 STANDARD FIELD OFFICE AND STORAGE BUILDING MO	4,500.00000	81,000.00				



Tabulation of Bids

Contract ID: 0533255R1

Counties: OHIO

Letting Date: November 05, 2013

District(s): 20106

Call Order: 012

Project(s): S335-70-0.03 00

Contract Time: 01/15/14 COMPLETION DATE

Contract Description: I-70 ROADWAY LIGHTING

Line No / Item ID Item Description		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY LIGHTING			Cat Alt Set:	Cat Alt Member:		
0104	640003-001 (1) BUILDING EQUIPMENT LS	10,000.00000	10,000.00				
0105	657003-001 17.000 TUBULAR SUPPORT, STEEL 6"X4" LF	258.00000	4,386.00				
0110	657010-001 225.000 3.00 LB CHANNEL POST LF	10.00000	2,250.00				
0115	657030-001 9.000 SIGN SUPPORT BRACKET, TY S2 EA	3,897.00000	35,073.00				
0120	658001-002 2.000 CLASS B CONCRETE FOOTING, REINFORCED, OVERHEAD EA	3,500.00000	7,000.00				



Tabulation of Bids

Contract ID: 0533255R1

Counties: OHIO

Letting Date: November 05, 2013

District(s): 20106

Call Order: 012

Project(s): S335-70-0.03 00

Contract Time: 01/15/14 COMPLETION DATE

Contract Description: I-70 ROADWAY LIGHTING

Line No / Item ID		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY LIGHTING			Cat Alt Set:	Cat Alt Member:		
0125 658001-002	20.000 EA CLASS B CONCRETE FOOTING, REINFORCED, OVERHEAD , ANCHOR BOLT REPLACEMENT	1,500.00000	30,000.00				
0130 658001-002	5.000 EA CLASS B CONCRETE FOOTING, REINFORCED, OVERHEAD , MEDIAN WALL	10,000.00000	50,000.00				
0135 658001-002	20.000 EA CLASS B CONCRETE FOOTING, REINFORCED, OVERHEAD , POLE FOUNDATION	5,500.00000	110,000.00				
0140 659001-001	(1) LS SIGN LIGHTING, TYPE 3 , ASSEMBLY NO. E3A	20,000.00000	20,000.00				



Tabulation of Bids

Contract ID: 0533255R1

Counties: OHIO

Letting Date: November 05, 2013

District(s): 20106

Call Order: 012

Project(s): S335-70-0.03 00

Contract Time: 01/15/14 COMPLETION DATE

Contract Description: I-70 ROADWAY LIGHTING

Line No / Item ID Item Description		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY LIGHTING			Cat Alt Set:		Cat Alt Member:	
0145 659001-001	(1) LS	25,000.00000	25,000.00				
SIGN LIGHTING, TYPE 3 , ASSEMBLY NO. 427							
0150 662002-001	(1) LS	55,000.00000	55,000.00				
GALVANIZED STEEL CONDUIT 01							
0155 662002-001	(1) LS	150,000.00000	150,000.00				
GALVANIZED STEEL CONDUIT 02							
0160 662002-001	(1) LS	45,000.00000	45,000.00				
GALVANIZED STEEL CONDUIT 03							
0165 662002-001	(1) LS	40,000.00000	40,000.00				
GALVANIZED STEEL CONDUIT 04							
0170 662002-001	(1) LS	25,000.00000	25,000.00				
GALVANIZED STEEL CONDUIT 05							



Tabulation of Bids

Contract ID: 0533255R1

Counties: OHIO

Letting Date: November 05, 2013

District(s): 20106

Call Order: 012

Project(s): S335-70-0.03 00

Contract Time: 01/15/14 COMPLETION DATE

Contract Description: I-70 ROADWAY LIGHTING

Line No / Item ID		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY LIGHTING			Cat Alt Set:	Cat Alt Member:		
0175 662002-001	(1)	10,000.00000	10,000.00				
GALVANIZED STEEL CONDUIT 06		LS					
0180 662002-001	(1)	8,500.00000	8,500.00				
GALVANIZED STEEL CONDUIT 07		LS					
0185 662002-001	(1)	7,500.00000	7,500.00				
GALVANIZED STEEL CONDUIT 08		LS					
0190 662002-001	(1)	14,000.00000	14,000.00				
GALVANIZED STEEL CONDUIT 09		LS					
0195 662003-001	(1)	7,500.00000	7,500.00				
POLYVINYLCHLORIDE CONDUIT, 01 (SCHEDULE 80)		LF					



Tabulation of Bids

Contract ID: 0533255R1

Counties: OHIO

Letting Date: November 05, 2013

District(s): 20106

Call Order: 012

Project(s): S335-70-0.03 00

Contract Time: 01/15/14 COMPLETION DATE

Contract Description: I-70 ROADWAY LIGHTING

Line No / Item ID		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY LIGHTING			Cat Alt Set:	Cat Alt Member:		
0200	662003-001 (1)	60,000.00000	60,000.00				
	POLYVINYLCHLORIDE CONDUIT, 03 (SCHEDULE 80) LF						
0205	662003-001 (1)	25,000.00000	25,000.00				
	POLYVINYLCHLORIDE CONDUIT, 04 (SCHEDULE 80) LF						
0210	662003-001 (1)	30,000.00000	30,000.00				
	POLYVINYLCHLORIDE CONDUIT, 05 (SCHEDULE 80) LF						
0215	662003-001 (1)	9,000.00000	9,000.00				
	POLYVINYLCHLORIDE CONDUIT, 06 (SCHEDULE 80) LF						
0220	662003-001 (1)	8,500.00000	8,500.00				
	POLYVINYLCHLORIDE CONDUIT, 07 (SCHEDULE 80) LF						



Tabulation of Bids

Contract ID: 0533255R1

Counties: OHIO

Letting Date: November 05, 2013

District(s): 20106

Call Order: 012

Project(s): S335-70-0.03 00

Contract Time: 01/15/14 COMPLETION DATE

Contract Description: I-70 ROADWAY LIGHTING

Line No / Item ID Item Description		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY LIGHTING			Cat Alt Set:		Cat Alt Member:	
0225 662003-001	(1) POLYVINYLCHLORIDE CONDUIT, 08 (SCHEDULE 80)	15,000.00000	15,000.00				
0230 662003-001	(1) POLYVINYLCHLORIDE CONDUIT, 09 (SCHEDULE 80)	16,000.00000	16,000.00				
0235 662006-001	2.000 JUNCTION BOX, TYPE NEMA 4, 20'X16"X8"	800.00000	1,600.00				
0240 662006-001	34.000 JUNCTION BOX, TYPE NEMA 4, 16"X16"X8"	750.00000	25,500.00				
0245 662006-001	42.000 JUNCTION BOX, TYPE NEMA 4, 12"X12"X6"	650.00000	27,300.00				



Tabulation of Bids

Contract ID: 0533255R1

Counties: OHIO

Letting Date: November 05, 2013

District(s): 20106

Call Order: 012

Project(s): S335-70-0.03 00

Contract Time: 01/15/14 COMPLETION DATE

Contract Description: I-70 ROADWAY LIGHTING

Line No / Item ID Item Description		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY LIGHTING			Cat Alt Set:	Cat Alt Member:		
0250 662006-001	1.000 EA JUNCTION BOX, TYPE H, 10"X10"	1,500.00000	1,500.00				
0255 662006-001	103.000 EA JUNCTION BOX, TYPE H, 18"X18"	1,800.00000	185,400.00				
0260 662006-001	12.000 EA JUNCTION BOX, TYPE H, 24"X24"	2,000.00000	24,000.00				
0265 662007-001	15.000 EA LUMINAIRE, 100 WATT HPS (UNDERPASS)	1,000.00000	15,000.00				
0270 662007-001	8.000 EA LUMINAIRE, 56 WATT LED (CONV./UNDERPASS)	1,500.00000	12,000.00				



Tabulation of Bids

Contract ID: 0533255R1

Counties: OHIO

Letting Date: November 05, 2013

District(s): 20106

Call Order: 012

Project(s): S335-70-0.03 00

Contract Time: 01/15/14 COMPLETION DATE

Contract Description: I-70 ROADWAY LIGHTING

Line No / Item ID Item Description		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY LIGHTING			Cat Alt Set:	Cat Alt Member:		
0275 662007-001	217.000 EA LUMINAIRE, 443 WATTS LED (HIGH MAST SYMMETRICAL)	3,500.00000	759,500.00				
0280 662007-001	16.000 EA LUMINAIRE, 438 WATTS LED (HIGH MAST ASYMMETRICAL)	3,500.00000	56,000.00				
0285 662007-001	175.000 EA LUMINAIRE, 280 WATT LED (CONVENTIONAL)	1,800.00000	315,000.00				
0290 662008-001	(1) LF CABLE 01	55,000.00000	55,000.00				
0295 662008-001	(1) LF CABLE 02	25,000.00000	25,000.00				



Tabulation of Bids

Contract ID: 0533255R1

Counties: OHIO

Letting Date: November 05, 2013

District(s): 20106

Call Order: 012

Project(s): S335-70-0.03 00

Contract Time: 01/15/14 COMPLETION DATE

Contract Description: I-70 ROADWAY LIGHTING

Line No / Item ID		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY LIGHTING			Cat Alt Set:	Cat Alt Member:		
0300 662008-001	(1)	180,000.00000	180,000.00				
CABLE 03	LF						
0305 662008-001	(1)	160,000.00000	160,000.00				
CABLE 04	LF						
0310 662008-001	(1)	100,000.00000	100,000.00				
CABLE 05	LF						
0315 662008-001	(1)	26,000.00000	26,000.00				
CABLE 06	LF						
0320 662008-001	(1)	42,000.00000	42,000.00				
CABLE 07	LF						
0325 662008-001	(1)	27,000.00000	27,000.00				
CABLE 08	LF						



Tabulation of Bids

Contract ID: 0533255R1

Counties: OHIO

Letting Date: November 05, 2013

District(s): 20106

Call Order: 012

Project(s): S335-70-0.03 00

Contract Time: 01/15/14 COMPLETION DATE

Contract Description: I-70 ROADWAY LIGHTING

Line No / Item ID Item Description		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY LIGHTING			Cat Alt Set:	Cat Alt Member:		
0330 662008-001	(1)	54,500.00000	54,500.00				
CABLE 09	LF						
0335 662010-001	7.000	3,500.00000	24,500.00				
LIGHTING SUPPORT, TYPE I, (40-10)	EA						
0340 662010-001	57.000	5,000.00000	285,000.00				
LIGHTING SUPPORT, TYPE I, (40-15)	EA						
0345 662010-001	26.000	5,200.00000	135,200.00				
LIGHTING SUPPORT, TYPE I, (40-20)	EA						
0350 662010-001	23.000	3,500.00000	80,500.00				
LIGHTING SUPPORT, TYPE I, (40-8)	EA						



Tabulation of Bids

Contract ID: 0533255R1

Counties: OHIO

Letting Date: November 05, 2013

District(s): 20106

Call Order: 012

Project(s): S335-70-0.03 00

Contract Time: 01/15/14 COMPLETION DATE

Contract Description: I-70 ROADWAY LIGHTING

Line No / Item ID Item Description		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.						
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001	ROADWAY LIGHTING			Cat Alt Set:	Cat Alt Member:			
0355 662010-001	3.000 EA	5,000.00000	15,000.00					
LIGHTING SUPPORT, TYPE I, (40-TWN 12)								
0360 662010-002	30.000 EA	3,000.00000	90,000.00					
LIGHTING SUPPORT, TYPE II, (40-4)								
0365 662010-002	12.000 EA	3,500.00000	42,000.00					
LIGHTING SUPPORT, TYPE II, (40-6)								
0370 662010-002	1.000 EA	3,200.00000	3,200.00					
LIGHTING SUPPORT, TYPE II, (40-TWN 6)								
0375 662010-005	6.000 EA	5,000.00000	30,000.00					
LIGHTING SUPPORT, TYPE V, (40-15)								



Tabulation of Bids

Contract ID: 0533255R1

Counties: OHIO

Letting Date: November 05, 2013

District(s): 20106

Call Order: 012

Project(s): S335-70-0.03 00

Contract Time: 01/15/14 COMPLETION DATE

Contract Description: I-70 ROADWAY LIGHTING

Line No / Item ID Item Description		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY LIGHTING			Cat Alt Set:	Cat Alt Member:		
0380	662010-005 LIGHTING SUPPORT, TYPE V, (40-20)	6.000 EA	5,500.00000 33,000.00				
0385	662010-010 LIGHTING SUPPORT, TYPE X, (100)	10.000 EA	40,000.00000 400,000.00				
0390	662010-010 LIGHTING SUPPORT, TYPE X, (110)	19.000 EA	48,000.00000 912,000.00				
0395	662010-010 LIGHTING SUPPORT, TYPE X, (120)	4.000 EA	50,000.00000 200,000.00				
0400	662010-010 LIGHTING SUPPORT, TYPE X, (130)	3.000 EA	65,000.00000 195,000.00				



Tabulation of Bids

Contract ID: 0533255R1

Counties: OHIO

Letting Date: November 05, 2013

District(s): 20106

Call Order: 012

Project(s): S335-70-0.03 00

Contract Time: 01/15/14 COMPLETION DATE

Contract Description: I-70 ROADWAY LIGHTING

Line No / Item ID		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY LIGHTING			Cat Alt Set:	Cat Alt Member:		
0405	662013-001	(1)	35,000.00000	35,000.00			
	SERVICE AND CONTROL STATION, 01	LS					
0410	662013-001	(1)	45,000.00000	45,000.00			
	SERVICE AND CONTROL STATION, 02	LS					
0415	662013-001	(1)	64,600.00000	64,600.00			
	SERVICE AND CONTROL STATION, 03	LS					
0420	662013-001	(1)	50,000.00000	50,000.00			
	SERVICE AND CONTROL STATION, 04	LS					
0425	662013-001	(1)	55,000.00000	55,000.00			
	SERVICE AND CONTROL STATION, 05	LS					



Tabulation of Bids

Contract ID: 0533255R1

Counties: OHIO

Letting Date: November 05, 2013

District(s): 20106

Call Order: 012

Project(s): S335-70-0.03 00

Contract Time: 01/15/14 COMPLETION DATE

Contract Description: I-70 ROADWAY LIGHTING

Line No / Item ID		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY LIGHTING			Cat Alt Set:	Cat Alt Member:		
0430	662013-001 (1)	30,000.00000	30,000.00				
	SERVICE AND CONTROL STATION, 06 LS						
0435	662013-001 (1)	30,000.00000	30,000.00				
	SERVICE AND CONTROL STATION, 07 LS						
0440	662013-001 (1)	30,000.00000	30,000.00				
	SERVICE AND CONTROL STATION, 08 LS						
0445	662013-001 (1)	30,000.00000	30,000.00				
	SERVICE AND CONTROL STATION, 09 LS						
0450	662014-001 (1)	85,000.00000	85,000.00				
	INCIDENTAL ELECTRICAL WORK 01 LS						



Tabulation of Bids

Contract ID: 0533255R1

Counties: OHIO

Letting Date: November 05, 2013

District(s): 20106

Call Order: 012

Project(s): S335-70-0.03 00

Contract Time: 01/15/14 COMPLETION DATE

Contract Description: I-70 ROADWAY LIGHTING

Line No / Item ID		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY LIGHTING			Cat Alt Set:		Cat Alt Member:	
0455 662014-001	(1)	25,000.00000	25,000.00				
INCIDENTAL ELECTRICAL WORK 02	LS						
0460 662014-001	(1)	50,000.00000	50,000.00				
INCIDENTAL ELECTRICAL WORK 03	LS						
0465 662014-001	(1)	20,000.00000	20,000.00				
INCIDENTAL ELECTRICAL WORK 04	LS						
0470 662014-001	(1)	22,000.00000	22,000.00				
INCIDENTAL ELECTRICAL WORK 05	LS						
0475 662014-001	(1)	18,000.00000	18,000.00				
INCIDENTAL ELECTRICAL WORK 06	LS						



Tabulation of Bids

Contract ID: 0533255R1

Counties: OHIO

Letting Date: November 05, 2013

District(s): 20106

Call Order: 012

Project(s): S335-70-0.03 00

Contract Time: 01/15/14 COMPLETION DATE

Contract Description: I-70 ROADWAY LIGHTING

Line No / Item ID		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY LIGHTING			Cat Alt Set:	Cat Alt Member:		
0480	662014-001 (1)	15,000.00000	15,000.00				
	INCIDENTAL ELECTRICAL WORK 07 LS						
0485	662014-001 (1)	15,000.00000	15,000.00				
	INCIDENTAL ELECTRICAL WORK 08 LS						
0490	662014-001 (1)	75,000.00000	75,000.00				
	INCIDENTAL ELECTRICAL WORK 09 LS						
0495	662015-001 (1)	21,000.00000	21,000.00				
	ELECTRICAL TEST, 01 EA						
0500	662015-001 (1)	11,500.00000	11,500.00				
	ELECTRICAL TEST, 02 EA						



Tabulation of Bids

Contract ID: 0533255R1

Counties: OHIO

Letting Date: November 05, 2013

District(s): 20106

Call Order: 012

Project(s): S335-70-0.03 00

Contract Time: 01/15/14 COMPLETION DATE

Contract Description: I-70 ROADWAY LIGHTING

Line No / Item ID Item Description		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY LIGHTING			Cat Alt Set:		Cat Alt Member:	
0505 662015-001	(1)	41,000.00000	41,000.00				
ELECTRICAL TEST, 03	EA						
0510 662015-001	(1)	36,000.00000	36,000.00				
ELECTRICAL TEST, 04	EA						
0515 662015-001	(1)	31,000.00000	31,000.00				
ELECTRICAL TEST, 05	EA						
0520 662015-001	(1)	16,000.00000	16,000.00				
ELECTRICAL TEST, 06	EA						
0525 662015-001	(1)	11,000.00000	11,000.00				
ELECTRICAL TEST, 07	EA						
0530 662015-001	(1)	11,000.00000	11,000.00				
ELECTRICAL TEST, 08	EA						



Tabulation of Bids

Contract ID: 0533255R1

Counties: OHIO

Letting Date: November 05, 2013

District(s): 20106

Call Order: 012

Project(s): S335-70-0.03 00

Contract Time: 01/15/14 COMPLETION DATE

Contract Description: I-70 ROADWAY LIGHTING

Line No / Item ID Item Description		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY LIGHTING			Cat Alt Set:		Cat Alt Member:	
0535 662015-001	(1)	27,500.00000	27,500.00				
ELECTRICAL TEST, 09	EA						
0540 662015-001	(1)	15,000.00000	15,000.00				
ELECTRICAL TEST, 2A	EA						
0545 662015-001	(1)	15,000.00000	15,000.00				
ELECTRICAL TEST, 2B	EA						
0550 662020-001	(1)	106,022.00000	106,022.00				
NAVIGATION LIGHTING SYSTEM, 01	EA						
0555 662023-001	(1)	45,000.00000	45,000.00				
AVIATION BEACON SYSTEM	LS						
Section Totals:			\$7,285,500.00				



Tabulation of Bids

Contract ID: 0533255R1

Counties: OHIO

Letting Date: November 05, 2013

District(s): 20106

Call Order: 012

Project(s): S335-70-0.03 00

Contract Time: 01/15/14 COMPLETION DATE

Contract Description: I-70 ROADWAY LIGHTING

Contract Totals

\$7,285,500.00

Cost Plus Time Totals

\$7,285,500.00

() indicates item is bid as Lump Sum



Division of Highways

Vendor Ranking

Call Order: 013

Contract ID: 1223601R1

Counties: MERCER

Letting Date: November 05, 2013 10:00 AM

District(s): 10410

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: WASHINGTON ST ~ JOHN NASH BLVD.

Project(s): NHPP-0460 (050)
D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0570769 WEST VIRGINIA PAVING, INC.	\$1,896,079.85	100.00%



Tabulation of Bids

Contract ID: 1223601R1

Counties: MERCER

Letting Date: November 05, 2013

District(s): 10410

Call Order: 013

Project(s): NHPP-0460 (050) D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: WASHINGTON ST ~ JOHN NASH BLVD.

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)	71,000.00000	71,000.00				
MOBILIZATION	LS						
0010 229001-000	5.200	7,000.00000	36,400.00				
SHOULDER AND DITCH	MI						
0015 408002-001	11,500.000	2.50000	28,750.00				
BITUMINOUS MATERIAL	GA						
0020 605012-001	1.000	3,650.00000	3,650.00				
ADJUST INLET TYPE, G	EA						
0025 607009-001	20,775.000	4.05000	84,138.75				
TYPE 1 GUARDRAIL REMOVED AND RESET	LF						
0027 607030-001	10.000	550.00000	5,500.00				
SPECIAL TRAILING END TERMINAL	EA						



Tabulation of Bids

Contract ID: 1223601R1

Counties: MERCER

Letting Date: November 05, 2013

District(s): 10410

Call Order: 013

Project(s): NHPP-0460 (050) D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: WASHINGTON ST ~ JOHN NASH BLVD.

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:	
0028 607035-001	40.000 EA	69.75000	2,790.00				
	GUARDRAIL ELEMENT 12.5 LF Each						
0029 607044-001	225.000 EA	32.50000	7,312.50				
	6X8X72 IN TREATED WOOD POST						
0030 636008-002	68,000.000 LF	0.17000	11,560.00				
	TEMPORARY PAVEMENT MARKING-PAINT 6 IN						
0035 636011-001	5,670.000 UN	1.15000	6,520.50				
	TRAFFIC CONTROL DEVICE						
0040 636021-001	27.000 DA	12.00000	324.00				
	ELECTRIC ARROW						
0045 636025-001	27.000 DA	2.30000	62.10				
	WARNING LIGHTS, TYPE B						



Tabulation of Bids

Contract ID: 1223601R1

Counties: MERCER

Letting Date: November 05, 2013

District(s): 10410

Call Order: 013

Project(s): NHPP-0460 (050) D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: WASHINGTON ST ~ JOHN NASH BLVD.

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING			Cat Alt Set:		Cat Alt Member:	
0050 663001-026	30,000.000 EDGE LINE, TYPE II - 6 IN WHITE LF	0.17000	5,100.00				
0055 663001-026	30,000.000 EDGE LINE, TYPE II - 6 IN YELLOW LF	0.17000	5,100.00				
0060 663002-026	8,000.000 LANE LINE, TYPE II - 6 IN WHITE LF	0.17000	1,360.00				
0065 663004-011	900.000 CHANNELIZING LINE, TYPE V - 8 IN LF	7.00000	6,300.00				
0070 663005-011	250.000 STOP LINE, TYPE V - 24 IN LF	17.40000	4,350.00				
0075 663007-010	800.000 STRIPE, TYPE V - 12 IN WHITE LF	10.20000	8,160.00				



Tabulation of Bids

Contract ID: 1223601R1

Counties: MERCER

Letting Date: November 05, 2013

District(s): 10410

Call Order: 013

Project(s): NHPP-0460 (050) D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: WASHINGTON ST ~ JOHN NASH BLVD.

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING			Cat Alt Set:	Cat Alt Member:		
0080 663010-010	15.000 EA ONE DIRECTION LANE ASSIGNMENT ARROW, TY V	175.00000	2,625.00				
0085 663010-011	2.000 EA MULTI DIRECTIONAL LANE ASSIGNMENT ARROW, TY V	255.00000	510.00				
0090 663012-208	375.000 EA RAISED PAVEMENT MARKER, TYPE P-2	29.00000	10,875.00				
0095 664002-001	58,200.000 LF EDGE LINE RUMBLE STRIP, ASPHALT	0.26000	15,132.00				



Tabulation of Bids

Contract ID: 1223601R1

Counties: MERCER

Letting Date: November 05, 2013

District(s): 10410

Call Order: 013

Project(s): NHPP-0460 (050) D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: WASHINGTON ST ~ JOHN NASH BLVD.

Line No / Item ID		(1) WEST VIRGINIA PAVING, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING			Cat Alt Set:	Cat Alt Member:		
0100 307005-001	390.000	34.00000	13,260.00				
AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10							
AA 1	TN						
0105 307005-002	351.000						
AGGREGATE BASE COURSE, SLAG, CLASS 10							
AA 2	TN						
0110 401007-020	4,400.000	97.00000	426,800.00				
MARSHALL SCRATCH CRSE, SG, TY I							
BB 1	TN						



Tabulation of Bids

Contract ID: 1223601R1

Counties: MERCER

Letting Date: November 05, 2013

District(s): 10410

Call Order: 013

Project(s): NHPP-0460 (050) D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: WASHINGTON ST ~ JOHN NASH BLVD.

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 MARSHALL SCRATCH CRSE, S, TY I BB 2	401007-021 3,960.000 TN						
0120 MARSHALL WMA SCRATCH CRSE, SG, TY I BB 3	401007-023 4,400.000 TN						
0125 MARSHALL WMA SCRATCH CRSE, S, TY I BB 4	401007-024 3,960.000 TN						



Tabulation of Bids

Contract ID: 1223601R1

Counties: MERCER

Letting Date: November 05, 2013

District(s): 10410

Call Order: 013

Project(s): NHPP-0460 (050) D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: WASHINGTON ST ~ JOHN NASH BLVD.

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:	
0130 402001-020 MARSHALL HMA SKID PVT, SG, TY I CC 1	11,500.000	99.00000	1,138,500.00				
0135 402001-021 MARSHALL HMA SKID PVT, S, TY I CC 2	10,350.000						
0140 402001-029 MARSHALL WMA SKID PVT, SG, TY I CC 3	11,500.000						
0145 402001-030 MARSHALL WMA SKID PVT, S, TY I CC 4	10,350.000						



Tabulation of Bids

Contract ID: 1223601R1

Counties: MERCER

Letting Date: November 05, 2013

District(s): 10410

Call Order: 013

Project(s): NHPP-0460 (050) D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: WASHINGTON ST ~ JOHN NASH BLVD.

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,896,079.85				
Contract Totals			\$1,896,079.85				
Cost Plus Time Totals			\$1,896,079.85				

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 015 **Contract ID:** 0413852 **Counties:** BOONE
Letting Date: November 05, 2013 10:00 AM **District(s):** 10301
Contract Time: 07/31/15 COMPLETION DATE

Contract Description: KIRBYTON BRIDGE **Project(s):** STP-0314(017)
DTC

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	38-3667285 MCCOY CONSTRUCTION COMPANY	\$1,271,801.15	100.00%
2	27-2000626 TRITON CONSTRUCTION INC	\$1,363,800.00	107.23%
3	62-1345425 BILCO CONSTRUCTION CO., INC.	\$1,436,778.00	112.97%
4	34-1199322 VELOTTA COMPANY, THE	\$1,503,471.73	118.22%
5	55-0487806 ORDERS CONSTRUCTION COMPANY, INC.	\$1,548,809.30	121.78%
6	55-0710073 TEAYS RIVER CONSTRUCTION COMPANY	\$1,605,422.53	126.23%
7	55-0535003 KANAWHA STONE COMPANY, INC.	\$1,607,428.20	126.39%
8	55-0731306 ACCAD CORPORATION	\$1,742,472.00	137.01%



Tabulation of Bids

Contract ID: 0413852

Counties: BOONE

Letting Date: November 05, 2013

District(s): 10301

Call Order: 015

Project(s): STP-0314(017)DTC

Contract Time: 07/31/15 COMPLETION DATE

Contract Description: KIRBYTON BRIDGE

Line No / Item ID		(1) MCCOY CONSTRUCTION COMPANY		(2) TRITON CONSTRUCTION INC		(3) BILCO CONSTRUCTION CO., INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	GRADE, DRAIN, PAVE	Cat Alt Set:		Cat Alt Member:			
0005 201001-000	(1)	25,000.00000	25,000.00	50,993.40000	50,993.40	81,500.00000	81,500.00
CLEARING AND GRUBBING	AC						
0010 202001-000	(1)	6,500.00000	6,500.00	6,500.00000	6,500.00	13,500.00000	13,500.00
BUILDING DEMOLITION NUMBER, 2/1	EA						
0015 202001-000	(1)	500.00000	500.00	1,000.00000	1,000.00	530.00000	530.00
BUILDING DEMOLITION NUMBER, 2/2	EA						
0020 202001-000	(1)	500.00000	500.00	1,000.00000	1,000.00	530.00000	530.00
BUILDING DEMOLITION NUMBER, 2/3	EA						
0025 202003-000	(1)	500.00000	500.00	4,200.00000	4,200.00	1,650.00000	1,650.00
SEPTIC TANK ABANDONMENT NUMBER, 2/4	LS						



Tabulation of Bids

Contract ID: 0413852

Counties: BOONE

Letting Date: November 05, 2013

District(s): 10301

Call Order: 015

Project(s): STP-0314(017)DTC

Contract Time: 07/31/15 COMPLETION DATE

Contract Description: KIRBYTON BRIDGE

Line No / Item ID Item Description		(1) MCCOY CONSTRUCTION COMPANY		(2) TRITON CONSTRUCTION INC		(3) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN, PAVE	Cat Alt Set:		Cat Alt Member:			
0030 204001-000	(1)	50,000.00000	50,000.00	70,100.00000	70,100.00	70,000.00000	70,000.00
MOBILIZATION	LS						
0035 207001-001	2,401.000	8.00000	19,208.00	15.00000	36,015.00	3.00000	7,203.00
UNCLASSIFIED EXCAVATION	CY						
0040 207002-000	294.000	80.00000	23,520.00	70.00000	20,580.00	46.00000	13,524.00
SUBGRADE	CY						
0045 207034-000	1,760.000	2.00000	3,520.00	1.50000	2,640.00	1.00000	1,760.00
FABRIC FOR SEPARATION	SY						
0050 211001-000	3,795.000	15.00000	56,925.00	12.50000	47,437.50	4.00000	15,180.00
UNCLASSIFIED BORROW EXCAVATION	CY						
0055 211003-000	62.000	100.00000	6,200.00	90.00000	5,580.00	46.00000	2,852.00
SELECT BORROW EXCAVATION	CY						



Tabulation of Bids

Contract ID: 0413852

Counties: BOONE

Letting Date: November 05, 2013

District(s): 10301

Call Order: 015

Project(s): STP-0314(017)DTC

Contract Time: 07/31/15 COMPLETION DATE

Contract Description: KIRBYTON BRIDGE

Line No / Item ID Item Description		(1) MCCOY CONSTRUCTION COMPANY		(2) TRITON CONSTRUCTION INC		(3) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN, PAVE	Cat Alt Set:		Cat Alt Member:			
0060 211008-000	685.000 TN	50.00000	34,250.00	40.00000	27,400.00	0.20000	137.00
	ROCK BORROW EXCAVATION CAUSEWAY						
0065 307001-000	255.000 CY	80.00000	20,400.00	70.00000	17,850.00	46.00000	11,730.00
	AGGREGATE BASE COURSE, CLASS 1						
0070 307001-000	27.000 CY	100.00000	2,700.00	115.00000	3,105.00	52.00000	1,404.00
	AGGREGATE BASE COURSE, CLASS 10						
0075 408002-001	82.000 GA	3.00000	246.00	3.00000	246.00	3.30000	270.60
	BITUMINOUS MATERIAL						
0080 502001-012	136.000 SY	260.00000	35,360.00	240.00000	32,640.00	200.00000	27,200.00
	12 INCH PORTLAND CEMENT CONCRETE APPROACH SLAB						



Tabulation of Bids

Contract ID: 0413852

Counties: BOONE

Letting Date: November 05, 2013

District(s): 10301

Call Order: 015

Project(s): STP-0314(017)DTC

Contract Time: 07/31/15 COMPLETION DATE

Contract Description: KIRBYTON BRIDGE

Line No / Item ID Item Description		(1) MCCOY CONSTRUCTION COMPANY		(2) TRITON CONSTRUCTION INC		(3) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN, PAVE	Cat Alt Set:		Cat Alt Member:			
0085 607001-001	675.000	16.90000	11,407.50	14.20000	9,585.00	19.00000	12,825.00
	TYPE 1 GUARDRAIL, CLASS II LF						
0090 607006-001	4.000	1,434.00000	5,736.00	1,400.00000	5,600.00	1,580.00000	6,320.00
	THRIE BEAM GUARDRAIL BRIDGE TRANSITION EA						
0095 636011-001	5,480.000	1.00000	5,480.00	0.78000	4,274.40	1.10000	6,028.00
	TRAFFIC CONTROL DEVICE UN						
0100 636012-010	2.000	100.00000	200.00	500.00000	1,000.00	110.00000	220.00
	PROJECT TRAFFIC CONTROL DEVICE CLEANING EA						
0105 636013-001	100.000	1.00000	100.00	5.00000	500.00	1.10000	110.00
	INDIVIDUAL TRAFFIC CONTROL DEVICE CLEANING EA						



Tabulation of Bids

Contract ID: 0413852

Counties: BOONE

Letting Date: November 05, 2013

District(s): 10301

Call Order: 015

Project(s): STP-0314(017)DTC

Contract Time: 07/31/15 COMPLETION DATE

Contract Description: KIRBYTON BRIDGE

Line No / Item ID Item Description		(1) MCCOY CONSTRUCTION COMPANY		(2) TRITON CONSTRUCTION INC		(3) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN, PAVE	Cat Alt Set:		Cat Alt Member:			
0110 636014-001	600.000	55.00000	33,000.00	52.00000	31,200.00	50.00000	30,000.00
FLAGGER	HR						
0115 636025-001	720.000	1.00000	720.00	1.25000	900.00	1.10000	792.00
WARNING LIGHTS, TYPE B	DA						
0120 638002-001	5.000	200.00000	1,000.00	60.00000	300.00	55.00000	275.00
RIGHT OF WAY MARKER	EA						
0125 639001-001	(1)	4,500.00000	4,500.00	25,000.00000	25,000.00	62,500.00000	62,500.00
CONSTRUCTION LAYOUT STAKE	LS						
0130 640003-001	(1)	1,500.00000	1,500.00	1,000.00000	1,000.00	955.00000	955.00
BUILDING EQUIPMENT	LS						
0135 640006-001	8.000	1,000.00000	8,000.00	2,400.00000	19,200.00	1,000.00000	8,000.00
SMALL FIELD OFFICE	MO						



Tabulation of Bids

Contract ID: 0413852

Counties: BOONE

Letting Date: November 05, 2013

District(s): 10301

Call Order: 015

Project(s): STP-0314(017)DTC

Contract Time: 07/31/15 COMPLETION DATE

Contract Description: KIRBYTON BRIDGE

Line No / Item ID Item Description		(1) MCCOY CONSTRUCTION COMPANY		(2) TRITON CONSTRUCTION INC		(3) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN, PAVE	Cat Alt Set:		Cat Alt Member:			
0140 641010-001	434.000 LIVE PLANT CUTTINGS, SALIX NIGRA EA	6.00000	2,604.00	6.00000	2,604.00	6.60000	2,864.40
0145 641022-001	28.000 ROCK CROSS VANE, CY	150.00000	4,200.00	225.00000	6,300.00	50.00000	1,400.00
0150 641024-001	38.000 BOULDER BANK REVETMENT, . CY	80.00000	3,040.00	180.00000	6,840.00	50.00000	1,900.00
0155 641030-001	22.000 STREAM BED MATERIAL CY	150.00000	3,300.00	100.00000	2,200.00	50.00000	1,100.00
0160 642004-002	100.000 SEED MIXTURE, B LB	3.35000	335.00	3.35000	335.00	3.70000	370.00
0165 642005-002	0.790 MULCH, WOOD CELLULOSE FIBER TN	1,600.00000	1,264.00	1,600.00000	1,264.00	1,760.00000	1,390.40



Tabulation of Bids

Contract ID: 0413852

Counties: BOONE

Letting Date: November 05, 2013

District(s): 10301

Call Order: 015

Project(s): STP-0314(017)DTC

Contract Time: 07/31/15 COMPLETION DATE

Contract Description: KIRBYTON BRIDGE

Line No / Item ID Item Description		(1) MCCOY CONSTRUCTION COMPANY		(2) TRITON CONSTRUCTION INC		(3) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN, PAVE	Cat Alt Set:		Cat Alt Member:			
0170 642006-001	0.260	2,000.00000	520.00	2,000.00000	520.00	2,200.00000	572.00
FERTILIZER	TN						
0175 642008-001	880.000	50.00000	44,000.00	46.00000	40,480.00	0.25000	220.00
TEMPORARY PIPE CAUSEWAY	LF						
0180 642010-001	1.060	300.00000	318.00	300.00000	318.00	330.00000	349.80
AGRICULTURAL LIMESTONE	TN						
0185 642012-001	1,328.000	3.00000	3,984.00	2.85000	3,784.80	2.00000	2,656.00
SILT FENCE	LF						
0190 652001-001	1.060	300.00000	318.00	300.00000	318.00	330.00000	349.80
AGRICULTURAL LIMESTONE	TN						
0195 652002-001	0.260	2,000.00000	520.00	2,000.00000	520.00	2,200.00000	572.00
FERTILIZER, 10-20-10	TN						



Tabulation of Bids

Contract ID: 0413852

Counties: BOONE

Letting Date: November 05, 2013

District(s): 10301

Call Order: 015

Project(s): STP-0314(017)DTC

Contract Time: 07/31/15 COMPLETION DATE

Contract Description: KIRBYTON BRIDGE

Line No / Item ID Item Description		(1) MCCOY CONSTRUCTION COMPANY		(2) TRITON CONSTRUCTION INC		(3) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN, PAVE	Cat Alt Set:		Cat Alt Member:			
0200 652002-002	0.080 TN	3,000.00000	240.00	3,000.00000	240.00	3,300.00000	264.00
	FERTILIZER, UREA FORMALDEHYDE						
0205 652003-001	100.000 LB	3.00000	300.00	3.00000	300.00	3.30000	330.00
	SEED MIXTURES, B, C-1, OR C-2						
0210 652004-002	0.790 TN	1,500.00000	1,185.00	1,500.00000	1,185.00	1,650.00000	1,303.50
	WOOD CELLULOSE FIBER MULCH						
0215 663002-038	1,800.000 LF	0.70000	1,260.00	0.27000	486.00	0.75000	1,350.00
	CENTERLINE, TYPE II - 4 IN						
0220 401001-023	280.000 TN	125.00000	35,000.00	125.00000	35,000.00	140.00000	39,200.00
	MARSHALL HMA BASE CRSE, SG, TY II						
AA 1							



Tabulation of Bids

Contract ID: 0413852

Counties: BOONE

Letting Date: November 05, 2013

District(s): 10301

Call Order: 015

Project(s): STP-0314(017)DTC

Contract Time: 07/31/15 COMPLETION DATE

Contract Description: KIRBYTON BRIDGE

Line No / Item ID Item Description		(1) MCCOY CONSTRUCTION COMPANY		(2) TRITON CONSTRUCTION INC		(3) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE, DRAIN, PAVE		Cat Alt Set:		Cat Alt Member:	
0225	401001-024 MARSHALL HMA BASE CRSE, S, TY II AA 2	255.000					
0230	401001-033 MARSHALL WMA BASE CRSE, SG, TY II AA 3	280.000					
0235	401001-034 MARSHALL WMA BASE CRSE, S, TY II AA 4	255.000					



Tabulation of Bids

Contract ID: 0413852

Counties: BOONE

Letting Date: November 05, 2013

District(s): 10301

Call Order: 015

Project(s): STP-0314(017)DTC

Contract Time: 07/31/15 COMPLETION DATE

Contract Description: KIRBYTON BRIDGE

Line No / Item ID		(1) MCCOY CONSTRUCTION COMPANY		(2) TRITON CONSTRUCTION INC		(3) BILCO CONSTRUCTION CO., INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001		GRADE, DRAIN, PAVE		Cat Alt Set:		Cat Alt Member:	
0240	401002-020	165.000	165.00000	27,225.00	165.00000	27,225.00	180.00000
	MARSHALL HMA WEAR CRSE, SG, TN						
BB	1						
0245	401002-021	151.000					
	MARSHALL HMA WEAR CRSE, S, TN						
BB	2						
0250	401002-026	165.000					
	MARSHALL WMA WEAR CRSE, SG, TN						
BB	3						



Tabulation of Bids

Contract ID: 0413852

Counties: BOONE

Letting Date: November 05, 2013

District(s): 10301

Call Order: 015

Project(s): STP-0314(017)DTC

Contract Time: 07/31/15 COMPLETION DATE

Contract Description: KIRBYTON BRIDGE

Line No / Item ID Item Description		(1) MCCOY CONSTRUCTION COMPANY		(2) TRITON CONSTRUCTION INC		(3) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE, DRAIN, PAVE		Cat Alt Set:		Cat Alt Member:	
0255	401002-027 MARSHALL WMA WEAR CRSE, S, TY I BB 4						
0260	401007-020 MARSHALL SCRATCH CRSE, SG, TY I CC 1	165.00000	3,960.00	165.00000	3,960.00	180.00000	4,320.00
0265	401007-021 MARSHALL SCRATCH CRSE, S, TY I CC 2						



Tabulation of Bids

Contract ID: 0413852

Counties: BOONE

Letting Date: November 05, 2013

District(s): 10301

Call Order: 015

Project(s): STP-0314(017)DTC

Contract Time: 07/31/15 COMPLETION DATE

Contract Description: KIRBYTON BRIDGE

Line No / Item ID Item Description		(1) MCCOY CONSTRUCTION COMPANY		(2) TRITON CONSTRUCTION INC		(3) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE, DRAIN, PAVE		Cat Alt Set:		Cat Alt Member:	
0270	401007-023 MARSHALL WMA SCRATCH CRSE, SG, TY I CC 3						
0275	401007-024 MARSHALL WMA SCRATCH CRSE, S, TY I CC 4						
Section Totals:			\$490,545.50	\$559,726.10	\$467,207.50		



Tabulation of Bids

Contract ID: 0413852

Counties: BOONE

Letting Date: November 05, 2013

District(s): 10301

Call Order: 015

Project(s): STP-0314(017)DTC

Contract Time: 07/31/15 COMPLETION DATE

Contract Description: KIRBYTON BRIDGE

Line No / Item ID Item Description		(1) MCCOY CONSTRUCTION COMPANY		(2) TRITON CONSTRUCTION INC		(3) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	BRIDGE #11082	Cat Alt Set:		Cat Alt Member:			
0280 203001-000	(1)	15,000.00000	15,000.00	18,000.00000	18,000.00	52,000.00000	52,000.00
DISMANTLING STRUCTURE	LS						
0285 212001-000	13.000	50.00000	650.00	60.00000	780.00	20.00000	260.00
STRUCTURE EXCAVATION	CY						
0290 212005-000	40.000	120.00000	4,800.00	126.00000	5,040.00	75.00000	3,000.00
SELECT MATERIAL FOR BACKFILLING	CY						
0295 218006-000	1,678.000	65.00000	109,070.00	60.00000	100,680.00	30.00000	50,340.00
FOUNDATION PROTECTION	CY						
0300 601002-001	111.000	600.00000	66,600.00	670.00000	74,370.00	685.00000	76,035.00
CLASS B CONCRETE	CY						
0305 601003-001	30.000	1,200.00000	36,000.00	625.00000	18,750.00	1,080.00000	32,400.00
CLASS K CONCRETE	CY						



Tabulation of Bids

Contract ID: 0413852

Counties: BOONE

Letting Date: November 05, 2013

District(s): 10301

Call Order: 015

Project(s): STP-0314(017)DTC

Contract Time: 07/31/15 COMPLETION DATE

Contract Description: KIRBYTON BRIDGE

Line No / Item ID Item Description		(1) MCCOY CONSTRUCTION COMPANY		(2) TRITON CONSTRUCTION INC		(3) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	BRIDGE #11082			Cat Alt Set:		Cat Alt Member:	
0310 601009-001	137.000 CLASS H CONCRETE CY	900.00000	123,300.00	1,100.00000	150,700.00	1,040.00000	142,480.00
0315 602002-001	51,153.000 EPOXY COATED REINFORCING STEEL BAR LB	1.05000	53,710.65	1.30000	66,498.90	1.60000	81,844.80
0320 615001-001	(241996) STEEL SUPERSTRUCTURE LB	335,000.00000	335,000.00	336,800.00000	336,800.00	461,000.00000	461,000.00
0325 616005-017	217.000 HP14X89 STEEL BEARING PILE, PRE-DRILLED AND DRIVEN LF	125.00000	27,125.00	115.00000	24,955.00	30.00000	6,510.00
0330 639001-001	(1) CONSTRUCTION LAYOUT STAKE LS	6,500.00000	6,500.00	5,000.00000	5,000.00	62,500.00000	62,500.00
Section Totals:			\$777,755.65	\$801,573.90	\$968,369.80		



Tabulation of Bids

Contract ID: 0413852

Counties: BOONE

Letting Date: November 05, 2013

District(s): 10301

Call Order: 015

Project(s): STP-0314(017)DTC

Contract Time: 07/31/15 COMPLETION DATE

Contract Description: KIRBYTON BRIDGE

Line No / Item ID		(1) MCCOY CONSTRUCTION COMPANY		(2) TRITON CONSTRUCTION INC		(3) BILCO CONSTRUCTION CO., INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0003	COMPUTER SYSTEM			Cat Alt Set:		Cat Alt Member:	
0335 640004-001	(1)	3,500.00000	3,500.00	2,500.00000	2,500.00	1,200.70000	1,200.70
COMPUTER SYSTEM FOR FIELD OFFICE	LS						
Section Totals:			\$3,500.00		\$2,500.00		\$1,200.70
Contract Totals			\$1,271,801.15		\$1,363,800.00		\$1,436,778.00
Cost Plus Time Totals			\$1,271,801.15		\$1,363,800.00		1,436,778.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 0413852

Counties: BOONE

Letting Date: November 05, 2013

District(s): 10301

Call Order: 015

Project(s): STP-0314(017)DTC

Contract Time: 07/31/15 COMPLETION DATE

Contract Description: KIRBYTON BRIDGE

Line No / Item ID Item Description		(4) VELOTTA COMPANY, THE		(5) ORDERS CONSTRUCTION COMPANY, 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)	5,731.00000	5,731.00	50,000.00000	50,000.00	169,000.00000	169,000.00
	CLEARING AND GRUBBING AC						
0010	202001-000 (1)	2,286.00000	2,286.00	19,000.00000	19,000.00	6,500.00000	6,500.00
	BUILDING DEMOLITION NUMBER, 2/1 EA						
0015	202001-000 (1)	930.00000	930.00	1,000.00000	1,000.00	1.00000	1.00
	BUILDING DEMOLITION NUMBER, 2/2 EA						
0020	202001-000 (1)	930.00000	930.00	1,000.00000	1,000.00	1.00000	1.00
	BUILDING DEMOLITION NUMBER, 2/3 EA						
0025	202003-000 (1)	716.00000	716.00	2,300.00000	2,300.00	6,000.00000	6,000.00
	SEPTIC TANK ABANDONMENT NUMBER, 2/4 LS						



Tabulation of Bids

Contract ID: 0413852

Counties: BOONE

Letting Date: November 05, 2013

District(s): 10301

Call Order: 015

Project(s): STP-0314(017)DTC

Contract Time: 07/31/15 COMPLETION DATE

Contract Description: KIRBYTON BRIDGE

Line No / Item ID Item Description		(4) VELOTTA COMPANY, THE		(5) ORDERS CONSTRUCTION COMPANY, 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:			
0030 204001-000	(1)	75,000.00000	75,000.00	48,000.00000	48,000.00	80,000.00000	80,000.00
MOBILIZATION	LS						
0035 207001-001	2,401.000	17.71000	42,521.71	23.00000	55,223.00	15.00000	36,015.00
UNCLASSIFIED EXCAVATION	CY						
0040 207002-000	294.000	94.35000	27,738.90	72.00000	21,168.00	80.00000	23,520.00
SUBGRADE	CY						
0045 207034-000	1,760.000	3.00000	5,280.00	1.70000	2,992.00	1.80000	3,168.00
FABRIC FOR SEPARATION	SY						
0050 211001-000	3,795.000	21.04000	79,846.80	30.00000	113,850.00	50.00000	189,750.00
UNCLASSIFIED BORROW EXCAVATION	CY						
0055 211003-000	62.000	100.00000	6,200.00	64.00000	3,968.00	100.00000	6,200.00
SELECT BORROW EXCAVATION	CY						



Tabulation of Bids

Contract ID: 0413852

Counties: BOONE

Letting Date: November 05, 2013

District(s): 10301

Call Order: 015

Project(s): STP-0314(017)DTC

Contract Time: 07/31/15 COMPLETION DATE

Contract Description: KIRBYTON BRIDGE

Line No / Item ID Item Description		(4) VELOTTA COMPANY, THE		(5) ORDERS CONSTRUCTION COMPANY, 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:			
0060 211008-000	685.000 TN	65.00000	44,525.00	50.00000	34,250.00	75.00000	51,375.00
	ROCK BORROW EXCAVATION CAUSEWAY						
0065 307001-000	255.000 CY	94.30000	24,046.50	84.00000	21,420.00	90.00000	22,950.00
	AGGREGATE BASE COURSE, CLASS 1						
0070 307001-000	27.000 CY	91.64000	2,474.28	190.00000	5,130.00	125.00000	3,375.00
	AGGREGATE BASE COURSE, CLASS 10						
0075 408002-001	82.000 GA	3.00000	246.00	3.40000	278.80	3.00000	246.00
	BITUMINOUS MATERIAL						
0080 502001-012	136.000 SY	250.00000	34,000.00	300.00000	40,800.00	250.00000	34,000.00
	12 INCH PORTLAND CEMENT CONCRETE APPROACH SLAB						



Tabulation of Bids

Contract ID: 0413852

Counties: BOONE

Letting Date: November 05, 2013

District(s): 10301

Call Order: 015

Project(s): STP-0314(017)DTC

Contract Time: 07/31/15 COMPLETION DATE

Contract Description: KIRBYTON BRIDGE

Line No / Item ID Item Description		(4) VELOTTA COMPANY, THE		(5) ORDERS CONSTRUCTION COMPANY, 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:			
0085 607001-001	675.000	13.10000	8,842.50	19.00000	12,825.00	15.00000	10,125.00
	TYPE 1 GUARDRAIL, CLASS II LF						
0090 607006-001	4.000	2,000.00000	8,000.00	1,600.00000	6,400.00	2,500.00000	10,000.00
	THRIE BEAM GUARDRAIL BRIDGE TRANSITION EA						
0095 636011-001	5,480.000	0.78000	4,274.40	1.40000	7,672.00	0.01000	54.80
	TRAFFIC CONTROL DEVICE UN						
0100 636012-010	2.000	500.00000	1,000.00	140.00000	280.00	100.00000	200.00
	PROJECT TRAFFIC CONTROL DEVICE CLEANING EA						
0105 636013-001	100.000	5.00000	500.00	1.40000	140.00	1.00000	100.00
	INDIVIDUAL TRAFFIC CONTROL DEVICE CLEANING EA						



Tabulation of Bids

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Project(s): STP-0314(017)DTC

Contract Time: 07/31/15 COMPLETION DATE

Contract Description: KIRBYTON BRIDGE

Line No / Item ID Item Description		(4) VELOTTA COMPANY, THE		(5) ORDERS CONSTRUCTION COMPANY, 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:			
0110 636014-001	600.000	49.04000	29,424.00	63.00000	37,800.00	0.01000	6.00
FLAGGER	HR						
0115 636025-001	720.000	1.25000	900.00	1.40000	1,008.00	2.50000	1,800.00
WARNING LIGHTS, TYPE B	DA						
0120 638002-001	5.000	125.00000	625.00	33.00000	165.00	150.00000	750.00
RIGHT OF WAY MARKER	EA						
0125 639001-001	(1)	5,000.00000	5,000.00	11,000.00000	11,000.00	10,000.00000	10,000.00
CONSTRUCTION LAYOUT STAKE	LS						
0130 640003-001	(1)	1,000.00000	1,000.00	810.00000	810.00	1,000.00000	1,000.00
BUILDING EQUIPMENT	LS						
0135 640006-001	8.000	1,500.00000	12,000.00	1,800.00000	14,400.00	1,500.00000	12,000.00
SMALL FIELD OFFICE	MO						



Tabulation of Bids

Contract ID: 0413852

Counties: BOONE

Letting Date: November 05, 2013

District(s): 10301

Call Order: 015

Project(s): STP-0314(017)DTC

Contract Time: 07/31/15 COMPLETION DATE

Contract Description: KIRBYTON BRIDGE

Line No / Item ID Item Description		(4) VELOTTA COMPANY, THE		(5) ORDERS CONSTRUCTION COMPANY, 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:			
0140 641010-001	434.000 EA	8.00000	3,472.00	12.00000	5,208.00	6.00000	2,604.00
	LIVE PLANT CUTTINGS, SALIX NIGRA						
0145 641022-001	28.000 CY	75.00000	2,100.00	190.00000	5,320.00	275.00000	7,700.00
	ROCK CROSS VANE,						
0150 641024-001	38.000 CY	75.00000	2,850.00	190.00000	7,220.00	275.00000	10,450.00
	BOULDER BANK REVETMENT, .						
0155 641030-001	22.000 CY	75.00000	1,650.00	79.00000	1,738.00	225.00000	4,950.00
	STREAM BED MATERIAL						
0160 642004-002	100.000 LB	11.00000	1,100.00	4.10000	410.00	4.00000	400.00
	SEED MIXTURE, B						
0165 642005-002	0.790 TN	560.00000	442.40	1,900.00000	1,501.00	1,700.00000	1,343.00
	MULCH, WOOD CELLULOSE FIBER						



Tabulation of Bids

Contract ID: 0413852

Counties: BOONE

Letting Date: November 05, 2013

District(s): 10301

Call Order: 015

Project(s): STP-0314(017)DTC

Contract Time: 07/31/15 COMPLETION DATE

Contract Description: KIRBYTON BRIDGE

Line No / Item ID Item Description		(4) VELOTTA COMPANY, THE		(5) ORDERS CONSTRUCTION COMPANY, 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:			
0170 642006-001	0.260	640.00000	166.40	2,400.00000	624.00	2,100.00000	546.00
FERTILIZER	TN						
0175 642008-001	880.000	50.00000	44,000.00	38.00000	33,440.00	35.00000	30,800.00
TEMPORARY PIPE CAUSEWAY	LF						
0180 642010-001	1.060	160.00000	169.60	370.00000	392.20	325.00000	344.50
AGRICULTURAL LIMESTONE	TN						
0185 642012-001	1,328.000	5.00000	6,640.00	4.90000	6,507.20	1.50000	1,992.00
SILT FENCE	LF						
0190 652001-001	1.060	160.00000	169.60	370.00000	392.20	325.00000	344.50
AGRICULTURAL LIMESTONE	TN						
0195 652002-001	0.260	640.00000	166.40	2,400.00000	624.00	2,100.00000	546.00
FERTILIZER, 10-20-10	TN						



Tabulation of Bids

Contract ID: 0413852

Counties: BOONE

Letting Date: November 05, 2013

District(s): 10301

Call Order: 015

Project(s): STP-0314(017)DTC

Contract Time: 07/31/15 COMPLETION DATE

Contract Description: KIRBYTON BRIDGE

Line No / Item ID Item Description		(4) VELOTTA COMPANY, THE		(5) ORDERS CONSTRUCTION COMPANY, 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:			
0200 652002-002	0.080 TN	1,100.00000	88.00	3,700.00000	296.00	3,100.00000	248.00
	FERTILIZER, UREA FORMALDEHYDE						
0205 652003-001	100.000 LB	11.00000	1,100.00	3.70000	370.00	3.50000	350.00
	SEED MIXTURES, B, C-1, OR C-2						
0210 652004-002	0.790 TN	560.00000	442.40	1,800.00000	1,422.00	1,600.00000	1,264.00
	WOOD CELLULOSE FIBER MULCH						
0215 663002-038	1,800.000 LF	0.27000	486.00	1.00000	1,800.00	0.75000	1,350.00
	CENTERLINE, TYPE II - 4 IN						
0220 401001-023	280.000 TN	125.00000	35,000.00	140.00000	39,200.00	100.00000	28,000.00
	MARSHALL HMA BASE CRSE, SG, TY II						
AA 1							



Tabulation of Bids

Contract ID: 0413852

Counties: BOONE

Letting Date: November 05, 2013

District(s): 10301

Call Order: 015

Project(s): STP-0314(017)DTC

Contract Time: 07/31/15 COMPLETION DATE

Contract Description: KIRBYTON BRIDGE

Line No / Item ID Item Description		(4) VELOTTA COMPANY, THE		(5) ORDERS CONSTRUCTION COMPANY, 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	401001-024 MARSHALL HMA BASE CRSE, S, TY II AA 2	255.000					
0230	401001-033 MARSHALL WMA BASE CRSE, SG, TY II AA 3	280.000					
0235	401001-034 MARSHALL WMA BASE CRSE, S, TY II AA 4	255.000					



Tabulation of Bids

Contract ID: 0413852

Counties: BOONE

Letting Date: November 05, 2013

District(s): 10301

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Project(s): STP-0314(017)DTC

Contract Time: 07/31/15 COMPLETION DATE

Contract Description: KIRBYTON BRIDGE

Line No / Item ID Item Description		(4) VELOTTA COMPANY, THE		(5) ORDERS CONSTRUCTION COMPANY, 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	401002-020 MARSHALL HMA WEAR CRSE, SG, TY I BB 1	165.000	165.00000	27,225.00	190.00000	31,350.00	150.00000	24,750.00
0245	401002-021 MARSHALL HMA WEAR CRSE, S, TY I BB 2	151.000						
0250	401002-026 MARSHALL WMA WEAR CRSE, SG, TY I BB 3	165.000						



Tabulation of Bids

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District(s): 10301

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Contract Description: KIRBYTON BRIDGE

Line No / Item ID Item Description		(4) VELOTTA COMPANY, THE		(5) ORDERS CONSTRUCTION COMPANY, 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	401002-027 MARSHALL WMA WEAR CRSE, S, TY I BB 4						
0260	401007-020 MARSHALL SCRATCH CRSE, SG, TY I CC 1	165.00000	3,960.00	190.00000	4,560.00	165.00000	3,960.00
0265	401007-021 MARSHALL SCRATCH CRSE, S, TY I CC 2						



Tabulation of Bids

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Counties: BOONE

Letting Date: November 05, 2013

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Project(s): STP-0314(017)DTC

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Contract Description: KIRBYTON BRIDGE

Line No / Item ID Item Description		(4) VELOTTA COMPANY, THE		(5) ORDERS CONSTRUCTION COMPANY, 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:	
0270	401007-023 MARSHALL WMA SCRATCH CRSE, SG, TY I CC 3	24.000 TN					
0275	401007-024 MARSHALL WMA SCRATCH CRSE, S, TY I CC 4	21.000 TN					
Section Totals:			\$555,265.89	\$655,254.40	\$800,078.80		



Tabulation of Bids

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Counties: BOONE

Letting Date: November 05, 2013

District(s): 10301

Call Order: 015

Project(s): STP-0314(017)DTC

Contract Time: 07/31/15 COMPLETION DATE

Contract Description: KIRBYTON BRIDGE

Line No / Item ID Item Description		(4) VELOTTA COMPANY, THE		(5) ORDERS CONSTRUCTION COMPANY, 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 #11082	Cat Alt Set:		Cat Alt Member:			
0280 203001-000	(1)	10,000.00000	10,000.00	19,000.00000	19,000.00	50,000.00000	50,000.00
DISMANTLING STRUCTURE							
	LS						
0285 212001-000	13.000	2,500.00000	32,500.00	360.00000	4,680.00	5.00000	65.00
STRUCTURE EXCAVATION							
	CY						
0290 212005-000	40.000	100.00000	4,000.00	160.00000	6,400.00	125.00000	5,000.00
SELECT MATERIAL FOR BACKFILLING							
	CY						
0295 218006-000	1,678.000	60.00000	100,680.00	57.00000	95,646.00	1.00000	1,678.00
FOUNDATION PROTECTION							
	CY						
0300 601002-001	111.000	1,500.00000	166,500.00	870.00000	96,570.00	750.00000	83,250.00
CLASS B CONCRETE							
	CY						
0305 601003-001	30.000	800.00000	24,000.00	1,100.00000	33,000.00	900.00000	27,000.00
CLASS K CONCRETE							
	CY						



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Project(s): STP-0314(017)DTC

Contract Time: 07/31/15 COMPLETION DATE

Contract Description: KIRBYTON BRIDGE

Line No / Item ID Item Description		(4) VELOTTA COMPANY, THE		(5) ORDERS CONSTRUCTION COMPANY, 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 #11082	Cat Alt Set:		Cat Alt Member:			
0310 601009-001	137.000	850.00000	116,450.00	1,200.00000	164,400.00	1,300.00000	178,100.00
CLASS H CONCRETE	CY						
0315 602002-001	51,153.000	1.28000	65,475.84	1.30000	66,498.90	1.41000	72,125.73
EPOXY COATED REINFORCING STEEL BAR	LB						
0320 615001-001	(241996)	357,500.00000	357,500.00	352,000.00000	352,000.00	355,000.00000	355,000.00
STEEL SUPERSTRUCTURE	LB						
0325 616005-017	217.000	300.00000	65,100.00	180.00000	39,060.00	125.00000	27,125.00
HP14X89 STEEL BEARING PILE, PRE-DRILLED AND DRIVEN	LF						
0330 639001-001	(1)	5,000.00000	5,000.00	14,000.00000	14,000.00	5,000.00000	5,000.00
CONSTRUCTION LAYOUT STAKE	LS						
Section Totals:			\$947,205.84	\$891,254.90	\$804,343.73		



Tabulation of Bids

Contract ID: 0413852

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District(s): 10301

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Contract Time: 07/31/15 COMPLETION DATE

Contract Description: KIRBYTON BRIDGE

Line No / Item ID		(4) VELOTTA COMPANY, THE		(5) ORDERS CONSTRUCTION COMPANY, 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:			
0335 640004-001	(1)	1,000.00000	1,000.00	2,300.00000	2,300.00	1,000.00000	1,000.00
COMPUTER SYSTEM FOR FIELD OFFICE	LS						
Section Totals:			\$1,000.00		\$2,300.00		\$1,000.00
Contract Totals			\$1,503,471.73		\$1,548,809.30		\$1,605,422.53
Cost Plus Time Totals			\$1,503,471.73		\$1,548,809.30		1,605,422.53

() indicates item is bid as Lump Sum



Tabulation of Bids

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Counties: BOONE

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Contract Time: 07/31/15 COMPLETION DATE

Contract Description: KIRBYTON BRIDGE

Line No / Item ID		(7) KANAWHA STONE COMPANY, INC.		(8) ACCAD CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN, PAVE			Cat Alt Set:		Cat Alt Member:	
0005 201001-000	(1)	25,000.00000	25,000.00	18,747.00000	18,747.00		
CLEARING AND GRUBBING	AC						
0010 202001-000	(1)	4,800.00000	4,800.00	8,900.00000	8,900.00		
BUILDING DEMOLITION NUMBER, 2/1	EA						
0015 202001-000	(1)	500.00000	500.00	150.00000	150.00		
BUILDING DEMOLITION NUMBER, 2/2	EA						
0020 202001-000	(1)	500.00000	500.00	150.00000	150.00		
BUILDING DEMOLITION NUMBER, 2/3	EA						
0025 202003-000	(1)	1,500.00000	1,500.00	630.00000	630.00		
SEPTIC TANK ABANDONMENT NUMBER, 2/4	LS						



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Contract Time: 07/31/15 COMPLETION DATE

Contract Description: KIRBYTON BRIDGE

Line No / Item ID		(7) KANAWHA STONE COMPANY, INC.		(8) ACCAD CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN, PAVE			Cat Alt Set:	Cat Alt Member:		
0030	204001-000 (1)	80,000.00000	80,000.00	124,720.15000	124,720.15		
	MOBILIZATION LS						
0035	207001-001 2,401.000	20.00000	48,020.00	15.00000	36,015.00		
	UNCLASSIFIED EXCAVATION CY						
0040	207002-000 294.000	84.00000	24,696.00	95.00000	27,930.00		
	SUBGRADE CY						
0045	207034-000 1,760.000	2.50000	4,400.00	1.50000	2,640.00		
	FABRIC FOR SEPARATION SY						
0050	211001-000 3,795.000	18.00000	68,310.00	25.00000	94,875.00		
	UNCLASSIFIED BORROW EXCAVATION CY						
0055	211003-000 62.000	81.00000	5,022.00	60.00000	3,720.00		
	SELECT BORROW EXCAVATION CY						



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Contract Time: 07/31/15 COMPLETION DATE

Contract Description: KIRBYTON BRIDGE

Line No / Item ID Item Description		(7) KANAWHA STONE COMPANY, INC.		(8) 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:			
0060 211008-000	685.000 ROCK BORROW EXCAVATION CAUSEWAY TN	92.00000	63,020.00	75.00000	51,375.00		
0065 307001-000	255.000 AGGREGATE BASE COURSE, CLASS 1 CY	105.00000	26,775.00	95.00000	24,225.00		
0070 307001-000	27.000 AGGREGATE BASE COURSE, CLASS 10 CY	128.00000	3,456.00	75.00000	2,025.00		
0075 408002-001	82.000 BITUMINOUS MATERIAL GA	4.00000	328.00	3.00000	246.00		
0080 502001-012	136.000 12 INCH PORTLAND CEMENT CONCRETE APPROACH SLAB SY	233.00000	31,688.00	400.00000	54,400.00		



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Contract Time: 07/31/15 COMPLETION DATE

Contract Description: KIRBYTON BRIDGE

Line No / Item ID Item Description		(7) KANAWHA STONE COMPANY, INC.		(8) 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:		
0085 607001-001	675.000	17.00000	11,475.00	13.10000	8,842.50		
	TYPE 1 GUARDRAIL, CLASS II LF						
0090 607006-001	4.000	1,434.00000	5,736.00	2,000.00000	8,000.00		
	THRIE BEAM GUARDRAIL BRIDGE TRANSITION EA						
0095 636011-001	5,480.000	1.00000	5,480.00	0.80000	4,384.00		
	TRAFFIC CONTROL DEVICE UN						
0100 636012-010	2.000	100.00000	200.00	400.00000	800.00		
	PROJECT TRAFFIC CONTROL DEVICE CLEANING EA						
0105 636013-001	100.000	1.00000	100.00	3.00000	300.00		
	INDIVIDUAL TRAFFIC CONTROL DEVICE CLEANING EA						



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Contract Description: KIRBYTON BRIDGE

Line No / Item ID		(7) KANAWHA STONE COMPANY, INC.		(8) ACCAD CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN, PAVE			Cat Alt Set:	Cat Alt Member:		
0110	636014-001	600.000	79.00000	47,400.00	50.00000	30,000.00	
	FLAGGER	HR					
0115	636025-001	720.000	1.00000	720.00	1.25000	900.00	
	WARNING LIGHTS, TYPE B	DA					
0120	638002-001	5.000	182.00000	910.00	600.00000	3,000.00	
	RIGHT OF WAY MARKER	EA					
0125	639001-001	(1)	10,000.00000	10,000.00	8,625.00000	8,625.00	
	CONSTRUCTION LAYOUT STAKE	LS					
0130	640003-001	(1)	1,400.00000	1,400.00	2,000.00000	2,000.00	
	BUILDING EQUIPMENT	LS					
0135	640006-001	8.000	2,500.00000	20,000.00	3,000.00000	24,000.00	
	SMALL FIELD OFFICE	MO					



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Contract Description: KIRBYTON BRIDGE

Line No / Item ID Item Description		(7) KANAWHA STONE COMPANY, INC.		(8) 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:			
0140	641010-001 LIVE PLANT CUTTINGS, SALIX NIGRA	434.000 EA	6.00000 2,604.00	35.00000 15,190.00			
0145	641022-001 ROCK CROSS VANE,	28.000 CY	170.00000 4,760.00	600.00000 16,800.00			
0150	641024-001 BOULDER BANK REVETMENT, .	38.000 CY	148.00000 5,624.00	600.00000 22,800.00			
0155	641030-001 STREAM BED MATERIAL	22.000 CY	40.00000 880.00	400.00000 8,800.00			
0160	642004-002 SEED MIXTURE, B	100.000 LB	3.35000 335.00	11.00000 1,100.00			
0165	642005-002 MULCH, WOOD CELLULOSE FIBER	0.790 TN	1,600.00000 1,264.00	560.00000 442.40			



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Contract Description: KIRBYTON BRIDGE

Line No / Item ID		(7) KANAWHA STONE COMPANY, INC.		(8) ACCAD CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN, PAVE			Cat Alt Set:	Cat Alt Member:		
0170	642006-001	0.260	2,000.00000	520.00	640.00000	166.40	
	FERTILIZER	TN					
0175	642008-001	880.000	45.00000	39,600.00	60.00000	52,800.00	
	TEMPORARY PIPE CAUSEWAY	LF					
0180	642010-001	1.060	300.00000	318.00	160.00000	169.60	
	AGRICULTURAL LIMESTONE	TN					
0185	642012-001	1,328.000	5.00000	6,640.00	5.00000	6,640.00	
	SILT FENCE	LF					
0190	652001-001	1.060	300.00000	318.00	160.00000	169.60	
	AGRICULTURAL LIMESTONE	TN					
0195	652002-001	0.260	2,000.00000	520.00	640.00000	166.40	
	FERTILIZER, 10-20-10	TN					



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Line No / Item ID		(7) KANAWHA STONE COMPANY, INC.		(8) ACCAD CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN, PAVE			Cat Alt Set:	Cat Alt Member:		
0200	652002-002 0.080 FERTILIZER, UREA FORMALDEHYDE TN	3,000.00000	240.00	1,100.00000	88.00		
0205	652003-001 100.000 SEED MIXTURES, B, C-1, OR C-2 LB	3.00000	300.00	11.00000	1,100.00		
0210	652004-002 0.790 WOOD CELLULOSE FIBER MULCH TN	1,500.00000	1,185.00	560.00000	442.40		
0215	663002-038 1,800.000 CENTERLINE, TYPE II - 4 IN LF	0.70000	1,260.00	0.30000	540.00		
0220	401001-023 280.000 MARSHALL HMA BASE CRSE, SG, TY II TN	125.00000	35,000.00	125.00000	35,000.00		
AA	1						



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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:	
0225	401001-024 MARSHALL HMA BASE CRSE, S, TY II AA 2	255.000					
0230	401001-033 MARSHALL WMA BASE CRSE, SG, TY II AA 3	280.000					
0235	401001-034 MARSHALL WMA BASE CRSE, S, TY II AA 4	255.000					



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE, DRAIN, PAVE		Cat Alt Set:		Cat Alt Member:	
0240	401002-020	165.000	165.00000	27,225.00	165.00000	27,225.00	
	MARSHALL HMA WEAR CRSE, SG, TY I						
BB	1						
0245	401002-021	151.000					
	MARSHALL HMA WEAR CRSE, S, TY I						
BB	2						
0250	401002-026	165.000					
	MARSHALL WMA WEAR CRSE, SG, TY I						
BB	3						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE, DRAIN, PAVE		Cat Alt Set:		Cat Alt Member:	
0255	401002-027 MARSHALL WMA WEAR CRSE, S, TY I BB 4						
0260	401007-020 MARSHALL SCRATCH CRSE, SG, TY I CC 1	165.00000	3,960.00	165.00000	3,960.00		
0265	401007-021 MARSHALL SCRATCH CRSE, S, TY I CC 2						



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Line No / Item ID		(7) KANAWHA STONE COMPANY, INC.		(8) ACCAD CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN, PAVE			Cat Alt Set:	Cat Alt Member:		
0270	401007-023 24.000						
	MARSHALL WMA SCRATCH CRSE, TN						
	SG, TY I						
CC	3						
0275	401007-024 21.000						
	MARSHALL WMA SCRATCH CRSE, TN						
	S, TY I						
CC	4						
Section Totals:				\$623,989.00		\$735,199.45	



Tabulation of Bids

Contract ID: 0413852

Counties: BOONE

Letting Date: November 05, 2013

District(s): 10301

Call Order: 015

Project(s): STP-0314(017)DTC

Contract Time: 07/31/15 COMPLETION DATE

Contract Description: KIRBYTON BRIDGE

Line No / Item ID		(7) KANAWHA STONE COMPANY, INC.		(8) ACCAD CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	BRIDGE #11082			Cat Alt Set:	Cat Alt Member:		
0280	203001-000 (1)	35,000.00000	35,000.00	60,000.00000	60,000.00		
	DISMANTLING STRUCTURE LS						
0285	212001-000 13.000	37.00000	481.00	100.00000	1,300.00		
	STRUCTURE EXCAVATION CY						
0290	212005-000 40.000	100.00000	4,000.00	175.00000	7,000.00		
	SELECT MATERIAL FOR BACKFILLING CY						
0295	218006-000 1,678.000	63.00000	105,714.00	72.00000	120,816.00		
	FOUNDATION PROTECTION CY						
0300	601002-001 111.000	770.00000	85,470.00	750.00000	83,250.00		
	CLASS B CONCRETE CY						
0305	601003-001 30.000	1,325.00000	39,750.00	1,200.00000	36,000.00		
	CLASS K CONCRETE CY						



Tabulation of Bids

Contract ID: 0413852

Counties: BOONE

Letting Date: November 05, 2013

District(s): 10301

Call Order: 015

Project(s): STP-0314(017)DTC

Contract Time: 07/31/15 COMPLETION DATE

Contract Description: KIRBYTON BRIDGE

Line No / Item ID		(7) KANAWHA STONE COMPANY, INC.		(8) ACCAD CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	BRIDGE #11082			Cat Alt Set:	Cat Alt Member:		
0310	601009-001 CLASS H CONCRETE CY	137.000	1,100.00000 150,700.00	750.00000	102,750.00		
0315	602002-001 EPOXY COATED REINFORCING STEEL BAR LB	51,153.000	1.40000 71,614.20	1.35000	69,056.55		
0320	615001-001 STEEL SUPERSTRUCTURE LB	(241996)	428,000.00000 428,000.00	450,000.00000	450,000.00		
0325	616005-017 HP14X89 STEEL BEARING PILE, PRE-DRILLED AND DRIVEN LF	217.000	230.00000 49,910.00	300.00000	65,100.00		
0330	639001-001 CONSTRUCTION LAYOUT STAKE LS	(1)	10,000.00000 10,000.00	10,000.00000	10,000.00		
Section Totals:			\$980,639.20		\$1,005,272.55		



Tabulation of Bids

Contract ID: 0413852

Counties: BOONE

Letting Date: November 05, 2013

District(s): 10301

Call Order: 015

Project(s): STP-0314(017)DTC

Contract Time: 07/31/15 COMPLETION DATE

Contract Description: KIRBYTON BRIDGE

Line No / Item ID		(7) KANAWHA STONE COMPANY, INC.		(8) ACCAD CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003		COMPUTER SYSTEM		Cat Alt Set:		Cat Alt Member:	
0335	640004-001 (1)	2,800.00000	2,800.00	2,000.00000	2,000.00		
COMPUTER SYSTEM FOR FIELD OFFICE							
Section Totals:			\$2,800.00		\$2,000.00		
Contract Totals			\$1,607,428.20		\$1,742,472.00		
Cost Plus Time Totals			\$1,607,428.20		\$1,742,472.00		

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 016 **Contract ID:** 1121530 **Counties:** DODDRIDGE
Letting Date: November 05, 2013 10:00 AM **District(s):** 20104
Contract Time: 06/30/14 COMPLETION DATE

Contract Description: LONG RUN T-BEAM LMC O/L **Project(s):** STP-0015(089)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	34-1199322 VELOTTA COMPANY, THE	\$182,860.00	100.00%
2	55-0674033 SMH CONSTRUCTION COMPANY, INC.	\$214,700.77	117.41%
3	27-2000626 TRITON CONSTRUCTION INC	\$221,920.00	121.36%



Tabulation of Bids

Contract ID: 1121530

Counties: DODDRIDGE

Letting Date: November 05, 2013

District(s): 20104

Call Order: 016

Project(s): STP-0015(089)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: LONG RUN T-BEAM LMC O/L

Line No / Item ID Item Description		(1) VELOTTA COMPANY, THE		(2) SMH CONSTRUCTION COMPANY, INC.		(3) TRITON CONSTRUCTION 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)	52,600.00000	52,600.00	25,925.40000	25,925.40	47,750.00000	47,750.00
MOBILIZATION	LS						
0010 408002-001	80.000	25.00000	2,000.00	30.00000	2,400.00	25.00000	2,000.00
BITUMINOUS MATERIAL	GA						
0015 415005-001	267.000	8.00000	2,136.00	8.07000	2,154.69	20.00000	5,340.00
REMOVE EXISTING PAVEMENT SURFACE	SY						
0020 636011-001	4,500.000	1.00000	4,500.00	1.31000	5,895.00	0.64000	2,880.00
TRAFFIC CONTROL DEVICE	UN						
0025 636014-001	400.000	0.01000	4.00	60.00000	24,000.00	50.00000	20,000.00
FLAGGER	HR						



Tabulation of Bids

Contract ID: 1121530

Counties: DODDRIDGE

Letting Date: November 05, 2013

District(s): 20104

Call Order: 016

Project(s): STP-0015(089)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: LONG RUN T-BEAM LMC O/L

Line No / Item ID Item Description		(1) VELOTTA COMPANY, THE		(2) SMH CONSTRUCTION COMPANY, INC.		(3) TRITON CONSTRUCTION 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:	
0030 402001-040 SUPERPAVE HMA SKID PVT, SG, TY 9.5 AA 1	22.000 TN	150.00000	3,300.00	173.15000	3,809.30	150.00000	3,300.00
0035 402001-041 SUPERPAVE HMA SKID PVT, S, TY 9.5 AA 2	21.000 TN						
0040 402001-060 SUPERPAVE WMA SKID PVT, SG, TY 9.5 AA 3	22.000 TN						



Tabulation of Bids

Contract ID: 1121530

Counties: DODDRIDGE

Letting Date: November 05, 2013

District(s): 20104

Call Order: 016

Project(s): STP-0015(089)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: LONG RUN T-BEAM LMC O/L

Line No / Item ID Item Description		(1) VELOTTA COMPANY, THE		(2) SMH CONSTRUCTION COMPANY, INC.		(3) TRITON CONSTRUCTION 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:	
0045 402001-061	21.000						
SUPERPAVE WMA SKID PVT, S, TY 9.5							
AA 4							
Section Totals:			\$64,540.00		\$64,184.39		\$81,270.00



Tabulation of Bids

Contract ID: 1121530

Counties: DODDRIDGE

Letting Date: November 05, 2013

District(s): 20104

Call Order: 016

Project(s): STP-0015(089)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: LONG RUN T-BEAM LMC O/L

Line No / Item ID Item Description		(1) VELOTTA COMPANY, THE		(2) SMH CONSTRUCTION COMPANY, INC.		(3) TRITON CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	BRIDGE #1878.1	Cat Alt Set:		Cat Alt Member:			
0050 627016-001	116.000	320.00000	37,120.00	442.75000	51,359.00	600.00000	69,600.00
REMOVE AND REBUILD EXPANSION JOINT	LF						
0055 679001-001	406.000	200.00000	81,200.00	244.23000	99,157.38	175.00000	71,050.00
CONCRETE DECK OVERLAY	SY						
Section Totals:			\$118,320.00	\$150,516.38	\$140,650.00		
Contract Totals			\$182,860.00	\$214,700.77	\$221,920.00		
Cost Plus Time Totals			\$182,860.00	\$214,700.77	221,920.00		

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 017 **Contract ID:** 0825540 **Counties:** HANCOCK
Letting Date: November 05, 2013 10:00 AM **District(s):** 20106
Contract Time: 10/31/14 COMPLETION DATE

Contract Description: PENNSYLVANIA AVENUE **Project(s):** ACST-0105(086)
DTC

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0346067 JAMES WHITE CONSTRUCTION COMPANY, THE	\$4,464,385.80	100.00%
2	34-1421920 OHIO-WEST VIRGINIA EXCAVATING CO.	\$4,927,078.30	110.36%
3	55-0481221 MOUNTAINEER CONTRACTORS, INC.	\$5,123,879.60	114.77%
4	25-0990800 GOLDEN TRIANGLE CONSTRUCTION CO., INC.	\$5,224,705.40	117.03%
5	55-0583614 KELLY PAVING, INC.	\$5,690,162.52	127.46%
6	31-1023518 KOKOSING CONSTRUCTION COMPANY, INC.	\$6,723,605.86	150.61%



Tabulation of Bids

Contract ID: 0825540

Counties: HANCOCK

Letting Date: November 05, 2013

District(s): 20106

Call Order: 017

Project(s): ACST-0105(086)DTC

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: PENNSYLVANIA AVENUE

Line No / Item ID Item Description		(1) JAMES WHITE CONSTRUCTION COMPANY, THE		(2) OHIO-WEST VIRGINIA EXCAVATING CO.		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0005 201001-000	(1)	40,000.00000	40,000.00	150,000.00000	150,000.00	45,000.00000	45,000.00
CLEARING AND GRUBBING	AC						
0010 202001-000	(1)	700.00000	700.00	2,500.00000	2,500.00	1,500.00000	1,500.00
BUILDING DEMOLITION NUMBER, BLD 172/1	EA						
0015 204001-000	(1)	80,000.00000	80,000.00	184,000.00000	184,000.00	144,252.95000	144,252.95
MOBILIZATION	LS						
0020 207001-001	3,020.000	21.00000	63,420.00	35.00000	105,700.00	29.00000	87,580.00
UNCLASSIFIED EXCAVATION	CY						
0025 207002-000	27.000	15.00000	405.00	100.00000	2,700.00	131.00000	3,537.00
SUBGRADE	CY						



Tabulation of Bids

Contract ID: 0825540

Counties: HANCOCK

Letting Date: November 05, 2013

District(s): 20106

Call Order: 017

Project(s): ACST-0105(086)DTC

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: PENNSYLVANIA AVENUE

Line No / Item ID Item Description		(1) JAMES WHITE CONSTRUCTION COMPANY, THE		(2) OHIO-WEST VIRGINIA EXCAVATING CO.		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0030 207032-000	1,067.000 SY	2.00000	2,134.00	2.50000	2,667.50	2.10000	2,240.70
	FABRIC FOR SUBSURFACE DRAINAGE						
0035 207034-000	217.000 SY	3.00000	651.00	3.00000	651.00	2.00000	434.00
	FABRIC FOR SEPARATION						
0040 211002-000	44.000 CY	70.00000	3,080.00	77.00000	3,388.00	94.50000	4,158.00
	ROCK BORROW EXCAVATION						
0045 218001-000	685.000 CY	65.00000	44,525.00	75.00000	51,375.00	77.25000	52,916.25
	RIPRAP						
0050 307001-000	45.000 CY	100.00000	4,500.00	87.00000	3,915.00	131.00000	5,895.00
	AGGREGATE BASE COURSE, CLASS 1						



Tabulation of Bids

Contract ID: 0825540

Counties: HANCOCK

Letting Date: November 05, 2013

District(s): 20106

Call Order: 017

Project(s): ACST-0105(086)DTC

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: PENNSYLVANIA AVENUE

Line No / Item ID Item Description		(1) JAMES WHITE CONSTRUCTION COMPANY, THE		(2) OHIO-WEST VIRGINIA EXCAVATING CO.		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0055 408002-001	10,946.000 GA	2.50000	27,365.00	2.75000	30,101.50	2.65000	29,006.90
	BITUMINOUS MATERIAL						
0060 415005-001	16,760.000 SY	2.00000	33,520.00	1.75000	29,330.00	2.65000	44,414.00
	REMOVE EXISTING PAVEMENT SURFACE						
0065 601002-001	10.660 CY	1,000.00000	10,660.00	1,200.00000	12,792.00	2,930.00000	31,233.80
	CLASS B CONCRETE						
0070 604076-006	50.000 LF	55.00000	2,750.00	50.00000	2,500.00	135.00000	6,750.00
	8 INCH ALUMINUM COATED CORRUGATED STEEL PIPE, A2						
0075 605001-001	27.000 EA	2,700.00000	72,900.00	3,800.00000	102,600.00	4,550.00000	122,850.00
	TYPE A MANHOLE						



Tabulation of Bids

Contract ID: 0825540

Counties: HANCOCK

Letting Date: November 05, 2013

District(s): 20106

Call Order: 017

Project(s): ACST-0105(086)DTC

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: PENNSYLVANIA AVENUE

Line No / Item ID Item Description		(1) JAMES WHITE CONSTRUCTION COMPANY, THE		(2) OHIO-WEST VIRGINIA EXCAVATING CO.		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0080 605003-001	14.000	3,500.00000	49,000.00	3,600.00000	50,400.00	6,800.00000	95,200.00
	TYPE A INLET EA						
0085 605004-001	26.000	2,000.00000	52,000.00	2,200.00000	57,200.00	4,400.00000	114,400.00
	TYPE B INLET EA						
0090 605004-005	83.000	180.00000	14,940.00	175.00000	14,525.00	185.00000	15,355.00
	CONCRETE BOX DITCH LF						
0095 605008-001	23.000	3,600.00000	82,800.00	4,000.00000	92,000.00	6,915.00000	159,045.00
	TYPE F INLET EA						
0100 605010-001	2.000	5,100.00000	10,200.00	3,750.00000	7,500.00	6,125.00000	12,250.00
	TYPE H INLET EA						
0105 605040-016	191.000	130.00000	24,830.00	145.00000	27,695.00	167.00000	31,897.00
	18 INCH PERFORATED SLOT INLET RISER LF						



Tabulation of Bids

Contract ID: 0825540

Counties: HANCOCK

Letting Date: November 05, 2013

District(s): 20106

Call Order: 017

Project(s): ACST-0105(086)DTC

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: PENNSYLVANIA AVENUE

Line No / Item ID Item Description		(1) JAMES WHITE CONSTRUCTION COMPANY, THE		(2) OHIO-WEST VIRGINIA EXCAVATING CO.		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0110 605041-012	50.000	135.00000	6,750.00	135.00000	6,750.00	160.00000	8,000.00
15 INCH SLOT INLET RISER	LF						
0115 607001-001	163.000	30.00000	4,890.00	38.00000	6,194.00	36.00000	5,868.00
TYPE 1 GUARDRAIL, CLASS II (31" HEIGHT)	LF						
0120 609001-001	6,871.000	39.00000	267,969.00	37.00000	254,227.00	62.50000	429,437.50
CONCRETE SIDEWALK	SY						
0125 609002-001	777.000	121.00000	94,017.00	130.00000	101,010.00	90.00000	69,930.00
BED COURSE MATERIAL	CY						
0130 609005-001	26.000	270.00000	7,020.00	600.00000	15,600.00	550.00000	14,300.00
CURB RAMP ,TYPE III	EA						
0135 609005-001	8.000	180.00000	1,440.00	600.00000	4,800.00	550.00000	4,400.00
CURB RAMP ,TYPE V	EA						



Tabulation of Bids

Contract ID: 0825540

Counties: HANCOCK

Letting Date: November 05, 2013

District(s): 20106

Call Order: 017

Project(s): ACST-0105(086)DTC

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: PENNSYLVANIA AVENUE

Line No / Item ID Item Description		(1) JAMES WHITE CONSTRUCTION COMPANY, THE		(2) OHIO-WEST VIRGINIA EXCAVATING CO.		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0140	609006-001 DETECTABLE WARNING SURFACE EA	34.000	190.00000 6,460.00	250.00000	8,500.00	370.00000	12,580.00
0145	610001-001 PLAIN CONCRETE CURBING, TYPE I LF	1,228.000	30.00000 36,840.00	25.00000	30,700.00	55.50000	68,154.00
0150	610001-004 PLAIN CONCRETE CURBING, TYPE IV LF	270.000	29.00000 7,830.00	25.00000	6,750.00	66.00000	17,820.00
0155	610003-001 COMBINATION CONCRETE CURB AND GUTTER, TYPE I LF	4,266.000	32.00000 136,512.00	27.00000	115,182.00	41.50000	177,039.00
0160	610003-004 COMBINATION CONCRETE CURB AND GUTTER, TYPE IV LF	4,014.000	35.00000 140,490.00	29.00000	116,406.00	41.50000	166,581.00



Tabulation of Bids

Contract ID: 0825540

Counties: HANCOCK

Letting Date: November 05, 2013

District(s): 20106

Call Order: 017

Project(s): ACST-0105(086)DTC

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: PENNSYLVANIA AVENUE

Line No / Item ID Item Description		(1) JAMES WHITE CONSTRUCTION COMPANY, THE		(2) OHIO-WEST VIRGINIA EXCAVATING CO.		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0165 610008-001	406.000 CY	140.00000	56,840.00	110.00000	44,660.00	90.00000	36,540.00
	BED COURSE MATERIAL						
0170 617001-001	212.000 LF	140.00000	29,680.00	92.00000	19,504.00	158.00000	33,496.00
	PIPE RAILING						
0175 622003-001	43.000 EA	98.00000	4,214.00	110.00000	4,730.00	470.00000	20,210.00
	CANTILEVER MAILBOX SUPPORT						
0180 636007-001	8,000.000 LF	0.80000	6,400.00	1.15000	9,200.00	1.00000	8,000.00
	ERADICATION OF PAVEMENT MARKING						
0185 636008-001	37,896.000 LF	0.40000	15,158.40	0.25000	9,474.00	0.25000	9,474.00
	TEMPORARY PAVEMENT MARKING-PAINT 4 IN						



Tabulation of Bids

Contract ID: 0825540

Counties: HANCOCK

Letting Date: November 05, 2013

District(s): 20106

Call Order: 017

Project(s): ACST-0105(086)DTC

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: PENNSYLVANIA AVENUE

Line No / Item ID Item Description		(1) JAMES WHITE CONSTRUCTION COMPANY, THE		(2) OHIO-WEST VIRGINIA EXCAVATING CO.		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0190	636011-001 TRAFFIC CONTROL DEVICE UN	37,400.000	0.80000 29,920.00	1.00000	37,400.00	0.75000	28,050.00
0195	636012-010 PROJECT TRAFFIC CONTROL DEVICE CLEANING EA	4.000	105.00000 420.00	350.00000	1,400.00	500.00000	2,000.00
0200	636013-001 INDIVIDUAL TRAFFIC CONTROL DEVICE CLEANING EA	400.000	1.00000 400.00	8.00000	3,200.00	5.00000	2,000.00
0205	636014-001 FLAGGER HR	6,000.000	52.50000 315,000.00	65.00000	390,000.00	51.00000	306,000.00
0210	636014-002 TRAFFIC DIRECTOR HR	1,150.000	35.00000 40,250.00	54.00000	62,100.00	45.00000	51,750.00



Tabulation of Bids

Contract ID: 0825540

Counties: HANCOCK

Letting Date: November 05, 2013

District(s): 20106

Call Order: 017

Project(s): ACST-0105(086)DTC

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: PENNSYLVANIA AVENUE

Line No / Item ID Item Description		(1) JAMES WHITE CONSTRUCTION COMPANY, THE		(2) OHIO-WEST VIRGINIA EXCAVATING CO.		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0215 636021-001	150.000	15.00000	2,250.00	25.00000	3,750.00	15.00000	2,250.00
ELECTRIC ARROW	DA						
0220 636023-001	(1)	7,000.00000	7,000.00	23,000.00000	23,000.00	6,500.00000	6,500.00
TEMPORARY TRAFFIC SIGNAL	EA						
0225 636025-001	2,600.000	1.30000	3,380.00	1.00000	2,600.00	1.25000	3,250.00
WARNING LIGHTS, TYPE B	DA						
0230 638002-001	149.000	40.00000	5,960.00	100.00000	14,900.00	90.75000	13,521.75
RIGHT OF WAY MARKER	EA						
0235 638004-001	3.000	160.00000	480.00	500.00000	1,500.00	60.00000	180.00
OUTLET MARKER	EA						
0240 639001-001	(1)	33,000.00000	33,000.00	53,000.00000	53,000.00	35,000.00000	35,000.00
CONSTRUCTION LAYOUT STAKE	LS						



Tabulation of Bids

Contract ID: 0825540

Counties: HANCOCK

Letting Date: November 05, 2013

District(s): 20106

Call Order: 017

Project(s): ACST-0105(086)DTC

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: PENNSYLVANIA AVENUE

Line No / Item ID Item Description		(1) JAMES WHITE CONSTRUCTION COMPANY, THE		(2) OHIO-WEST VIRGINIA EXCAVATING CO.		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0245 640003-001	(1)	8,500.00000	8,500.00	3,500.00000	3,500.00	2,500.00000	2,500.00
BUILDING EQUIPMENT	LS						
0250 640006-001	12.000	2,000.00000	24,000.00	1,400.00000	16,800.00	2,400.00000	28,800.00
SMALL FIELD OFFICE	MO						
0255 642004-001	33.000	1.00000	33.00	1.00000	33.00	1.00000	33.00
SEED MIXTURE, TEMPORARY	LB						
0260 642004-002	53.000	4.00000	212.00	15.00000	795.00	4.00000	212.00
SEED MIXTURE, B	LB						
0265 642005-001	0.600	4,700.00000	2,820.00	4,800.00000	2,880.00	4,500.00000	2,700.00
MULCH, STRAW OR HAY	TN						
0270 642006-001	0.200	950.00000	190.00	1,300.00000	260.00	900.00000	180.00
FERTILIZER	TN						



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District(s): 20106

Call Order: 017

Project(s): ACST-0105(086)DTC

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: PENNSYLVANIA AVENUE

Line No / Item ID Item Description		(1) JAMES WHITE CONSTRUCTION COMPANY, THE		(2) OHIO-WEST VIRGINIA EXCAVATING CO.		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0275 642010-001	0.820	26.83000	22.00	65.00000	53.30	25.00000	20.50
AGRICULTURAL LIMESTONE	TN						
0280 642011-001	20.000	6.00000	120.00	15.00000	300.00	53.00000	1,060.00
HAY OR STRAW BALE	EA						
0285 642012-001	10,727.000	5.00000	53,635.00	3.00000	32,181.00	2.75000	29,499.25
SILT FENCE	LF						
0290 651001-001	117.000	80.00000	9,360.00	72.00000	8,424.00	73.00000	8,541.00
FURNISHING AND PLACING TOPSOIL	CY						
0295 652001-001	0.800	26.00000	20.80	65.00000	52.00	25.00000	20.00
AGRICULTURAL LIMESTONE	TN						
0300 652002-001	0.270	3,600.00000	972.00	1,300.00000	351.00	3,500.00000	945.00
FERTILIZER, 10-20-10	TN						



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Contract Description: PENNSYLVANIA AVENUE

Line No / Item ID Item Description		(1) JAMES WHITE CONSTRUCTION COMPANY, THE		(2) OHIO-WEST VIRGINIA EXCAVATING CO.		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0305 652002-002	0.070 TN	9,500.00000	665.00	1,500.00000	105.00	9,000.00000	630.00
	FERTILIZER, UREA FORMALDEHYDE						
0310 652003-001	48.000 LB	10.00000	480.00	22.00000	1,056.00	10.00000	480.00
	SEED MIXTURES, B, C-1, OR C-2						
0315 652004-001	0.980 TN	1,900.00000	1,862.00	2,600.00000	2,548.00	1,800.00000	1,764.00
	STRAW OR HAY MULCH						
0320 307005-001	251.000 TN	57.00000	14,307.00	73.00000	18,323.00	49.00000	12,299.00
	AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 1						
AA 1							



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Line No / Item ID Item Description		(1) JAMES WHITE CONSTRUCTION COMPANY, THE		(2) OHIO-WEST VIRGINIA EXCAVATING CO.		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0325 307005-002	242.000 TN						
AGGREGATE BASE COURSE, SLAG, CLASS 1							
AA 2							
0330 307005-003	262.000 TN						
AGGREGATE BASE COURSE, STEEL SLAG, CLASS 1							
AA 3							
0335 401001-020	519.000 TN	85.00000	44,115.00	87.00000	45,153.00	150.00000	77,850.00
MARSHALL HMA BASE CRSE, SG, TY I							
BB 1							



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Contract Description: PENNSYLVANIA AVENUE

Line No / Item ID Item Description		(1) JAMES WHITE CONSTRUCTION COMPANY, THE		(2) OHIO-WEST VIRGINIA EXCAVATING CO.		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE, DRAIN & PAVE		Cat Alt Set:		Cat Alt Member:	
0340	401001-021 MARSHALL HMA BASE CRSE, S, TY I BB 2	496.000					
0345	401001-022 MARSHALL HMA BASE CRSE, SS, TY I BB 3	551.000					
0350	401001-030 MARSHALL WMA BASE CRSE, SG, TY I BB 4	519.000					



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Contract Description: PENNSYLVANIA AVENUE

Line No / Item ID Item Description		(1) JAMES WHITE CONSTRUCTION COMPANY, THE		(2) OHIO-WEST VIRGINIA EXCAVATING CO.		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0355 401001-031	496.000						
MARSHALL WMA BASE CRSE, S, TY I	TN						
BB 5							
0360 401001-032	551.000						
MARSHALL WMA BASE CRSE, SS, TY I	TN						
BB 6							
0365 401001-023	2,555.000	75.00000	191,625.00	78.00000	199,290.00	79.00000	201,845.00
MARSHALL HMA BASE CRSE, SG, TY II	TN						
CC 1							



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Contract Description: PENNSYLVANIA AVENUE

Line No / Item ID Item Description		(1) JAMES WHITE CONSTRUCTION COMPANY, THE		(2) OHIO-WEST VIRGINIA EXCAVATING CO.		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE, DRAIN & PAVE		Cat Alt Set:		Cat Alt Member:	
0370	401001-024 MARSHALL HMA BASE CRSE, S, TY II CC 2	2,438.000					
0375	401001-025 MARSHALL HMA BASE CRSE, SS, TY II CC 3	2,708.000					
0380	401001-033 MARSHALL WMA BASE CRSE, SG, TY II CC 4	2,555.000					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE, DRAIN & PAVE		Cat Alt Set:		Cat Alt Member:	
0385	401001-034 MARSHALL WMA BASE CRSE, S, TY II CC 5	2,438.000					
0390	401001-035 MARSHALL WMA BASE CRSE, SS, TY II CC 6	2,708.000					
0395	401003-001 MARSHALL HMA P/L CRSE, SG DD 1	401.000	89.00000 35,689.00	90.00000 36,090.00	85.00000 34,085.00		
0400	401003-002 MARSHALL HMA P/L CRSE, S DD 2	382.000					



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Line No / Item ID Item Description		(1) JAMES WHITE CONSTRUCTION COMPANY, THE		(2) OHIO-WEST VIRGINIA EXCAVATING CO.		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0405 401003-003	424.000						
MARSHALL HMA P/L CRSE, SS	TN						
DD 3							
0410 401007-030	556.000	89.00000	49,484.00	90.00000	50,040.00	85.00000	47,260.00
MARSHALL SCRATCH CRSE, SG, TY III	TN						
EE 1							
0415 401007-031	531.000						
MARSHALL SCRATCH CRSE, S, TY III	TN						
EE 2							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE, DRAIN & PAVE		Cat Alt Set:		Cat Alt Member:	
0420	401007-032 MARSHALL SCRATCH CRSE, SS, TY III EE 3	590.000					
0425	401007-033 MARSHALL WMA SCRATCH CRSE, SG, TY III EE 4	556.000					
0430	401007-034 MARSHALL WMA SCRATCH CRSE, S, TY III EE 5	531.000					



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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:	
0435	401007-035 MARSHALL WMA SCRATCH CRSE, SS, TY III EE 6						
0440	402001-020 MARSHALL HMA SKID PVT, SG, TY I FF 1	89.00000	105,999.00	90.00000	107,190.00	85.00000	101,235.00
0445	402001-021 MARSHALL HMA SKID PVT, S, TY I FF 2						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE, DRAIN & PAVE		Cat Alt Set:		Cat Alt Member:	
0450	402001-022 MARSHALL HMA SKID PVT, SS, TY I FF 3	1,260.000					
0455	402001-029 MARSHALL WMA SKID PVT, SG, TY I FF 4	1,191.000					
0460	402001-030 MARSHALL WMA SKID PVT, S, TY I FF 5	1,134.000					



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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:	
0465	402001-037 MARSHALL WMA SKID PVT, SS, TY I FF 6						
0470	604076-016 18 INCH ALUMINUM COATED CORRUGATED STEEL PIPE, A2 GG 1	145.00000	339,880.00	135.00000	316,440.00	125.00000	293,000.00
0475	604025-016 18 INCH CORRUGATED ALUMINUM ALLOY PIPE, A2 GG 2						



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Contract Description: PENNSYLVANIA AVENUE

Line No / Item ID Item Description		(1) JAMES WHITE CONSTRUCTION COMPANY, THE		(2) OHIO-WEST VIRGINIA EXCAVATING CO.		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE, DRAIN & PAVE		Cat Alt Set:		Cat Alt Member:	
0480	604037-016 18 INCH REINFORCED CONCRETE PIPE, CLASS II GG 3						
	2,344.000 LF						
0485	604076-020 24 INCH ALUMINUM COATED CORRUGATED STEEL PIPE, A2 HH 1	188.00000	349,304.00	163.00000	302,854.00	150.00000	278,700.00
	1,858.000 LF						
0490	604025-020 24 INCH CORRUGATED ALUMINUM ALLOY PIPE, A2 HH 2						
	1,858.000 LF						



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Contract Description: PENNSYLVANIA AVENUE

Line No / Item ID Item Description		(1) JAMES WHITE CONSTRUCTION COMPANY, THE		(2) OHIO-WEST VIRGINIA EXCAVATING CO.		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE, DRAIN & PAVE		Cat Alt Set:		Cat Alt Member:	
0495	604037-020 24 INCH REINFORCED CONCRETE PIPE, CLASS II LF HH 3						
0500	604076-022 30 INCH ALUMINUM COATED CORRUGATED STEEL PIPE, A2 LF JJ 1	220.00000	248,160.00	195.00000	219,960.00	203.00000	228,984.00
0505	604025-022 30 INCH CORRUGATED ALUMINUM ALLOY PIPE, A2 LF JJ 2						



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Contract Description: PENNSYLVANIA AVENUE

Line No / Item ID Item Description		(1) JAMES WHITE CONSTRUCTION COMPANY, THE		(2) OHIO-WEST VIRGINIA EXCAVATING CO.		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE, DRAIN & PAVE		Cat Alt Set:		Cat Alt Member:	
0510	604037-022 30 INCH REINFORCED CONCRETE PIPE, CLASS II JJ 3						
0515	604076-016 18 INCH ALUMINUM COATED CORRUGATED STEEL PIPE, A7 KK 1	407.000		165.00000	67,155.00	148.00000	60,236.00
0520	604025-016 18 INCH CORRUGATED ALUMINUM ALLOY PIPE, A7 KK 2	407.000					
						177.00000	72,039.00



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Line No / Item ID Item Description		(1) JAMES WHITE CONSTRUCTION COMPANY, THE		(2) OHIO-WEST VIRGINIA EXCAVATING CO.		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE, DRAIN & PAVE		Cat Alt Set:		Cat Alt Member:	
0525	604037-016 18 INCH REINFORCED CONCRETE PIPE, CLASS II LF KK 3						
0530	604076-022 30 INCH ALUMINUM COATED CORRUGATED STEEL PIPE, A2 LF LL 1	334.00000	274,882.00	290.00000	238,670.00	308.00000	253,484.00
0535	604025-022 30 INCH CORRUGATED ALUMINUM ALLOY PIPE, A2 LF LL 2						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE, DRAIN & PAVE		Cat Alt Set:		Cat Alt Member:	
0540	604037-022 30 INCH REINFORCED CONCRETE PIPE, CLASS IV LF LL 3						
0545	636002-001 AGGREGATE FOR MAINTAINING TRAFFIC, STONE OR GRAVEL TN MM 1	80.00000	48,000.00	112.00000	67,200.00	53.00000	31,800.00
0550	636002-002 AGGREGATE FOR MAINTAINING TRAFFIC, SLAG TN MM 2						



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Contract Description: PENNSYLVANIA AVENUE

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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:	
0555	626003-301 MSE MODULAR BLOCK RETAINING WALL, CLASS III, ANCHOR SF NN 1						
0560	626003-302 MSE MODULAR BLOCK RETAINING WALL, CLASS III, KEystone SF NN 2			50.00000	8,700.00	66.00000	11,484.00
0565	626003-304 MSE MODULAR BLOCK RETAINING WALL, CLASS III, REDI-ROCK SF NN 3	70.00000	12,180.00				



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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:	
0570	626003-305 MSE MODULAR BLOCK RETAINING WALL, CLASS III, GENESIS SF NN 4						
0575	626003-306 MSE MODULAR BLOCK RETAINING WALL, CLASS III, RECON SF NN 5						
Section Totals:			\$3,764,622.20	\$4,019,561.30	\$4,263,696.60		



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	SIGNING & PAVEMENT MARKINGS	Cat Alt Set:		Cat Alt Member:			
0580 657008-001	216.000 2.00 LB CHANNEL POST LF	7.00000	1,512.00	8.00000	1,728.00	6.00000	1,296.00
0585 657010-001	638.000 3.00 LB CHANNEL POST LF	8.00000	5,104.00	9.00000	5,742.00	7.50000	4,785.00
0590 657012-001	158.000 4.00 LB BACK TO BACK CHANNEL POST LF	12.00000	1,896.00	13.00000	2,054.00	9.00000	1,422.00
0595 657018-001	56.000 POST REMOVAL EA	26.00000	1,456.00	26.00000	1,456.00	50.00000	2,800.00
0600 661001-001	462.000 0.080 IN FLAT SHEET SIGN SF	18.00000	8,316.00	19.00000	8,778.00	22.00000	10,164.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002		SIGNING & PAVEMENT MARKINGS		Cat Alt Set:		Cat Alt Member:	
0605	661011-001 18.000 EA INSTALLATION OF REUSABLE SIGN	52.00000	936.00	52.00000	936.00	40.00000	720.00
0610	663001-004 8,710.000 LF EDGE LINE, TYPE II - 4 IN WHITE	0.26000	2,264.60	0.20000	1,742.00	0.25000	2,177.50
0615	663002-038 10,750.000 LF CENTERLINE, TYPE II - 4 IN	0.26000	2,795.00	0.20000	2,150.00	0.25000	2,687.50
0620	663004-011 400.000 LF CHANNELIZING LINE, TYPE V - 8 IN	7.35000	2,940.00	9.00000	3,600.00	5.00000	2,000.00
0625	663005-010 240.000 LF STOP LINE, TYPE V - 12 IN	10.50000	2,520.00	16.00000	3,840.00	9.00000	2,160.00



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District(s): 20106

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Project(s): ACST-0105(086)DTC

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: PENNSYLVANIA AVENUE

Line No / Item ID Item Description		(1) JAMES WHITE CONSTRUCTION COMPANY, THE		(2) OHIO-WEST VIRGINIA EXCAVATING CO.		(3) MOUNTAINEER CONTRACTORS, INC.		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0002		SIGNING & PAVEMENT MARKINGS		Cat Alt Set:		Cat Alt Member:		
0630	663006-010 CROSSWALK LINE, TYPE V - 12 IN X 6 FT	175.000	10.50000	1,837.50	14.00000	2,450.00	9.00000	1,575.00
0635	663007-010 STRIPE, TYPE V - 12 IN YELLOW	435.000	10.50000	4,567.50	11.00000	4,785.00	9.00000	3,915.00
0640	663010-010 ONE DIRECTION LANE ASSIGNMENT ARROW, TY V	18.000	260.00000	4,680.00	265.00000	4,770.00	150.00000	2,700.00
0645	663010-013 LANE DROP ARROW, TY V	2.000	550.00000	1,100.00	325.00000	650.00	550.00000	1,100.00
0650	663011-010 LANE LETTER, TYPE V	4.000	80.00000	320.00	220.00000	880.00	65.00000	260.00
Section Totals:				\$42,244.60		\$45,561.00		\$39,762.00



Tabulation of Bids

Contract ID: 0825540

Counties: HANCOCK

Letting Date: November 05, 2013

District(s): 20106

Call Order: 017

Project(s): ACST-0105(086)DTC

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: PENNSYLVANIA AVENUE

Line No / Item ID Item Description		(1) JAMES WHITE CONSTRUCTION COMPANY, THE		(2) OHIO-WEST VIRGINIA EXCAVATING CO.		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	SIGNALS	Cat Alt Set:		Cat Alt Member:			
0655 660001-001	(1)	9,000.00000	9,000.00	7,600.00000	7,600.00	8,500.00000	8,500.00
SIGNAL CONTROLLER 02	LS						
0660 660004-026	2.000	5,800.00000	11,600.00	7,500.00000	15,000.00	5,500.00000	11,000.00
SIGNAL SUPPORT, INSTALLATION ONLY, A1	EA						
0665 660004-030	1.000	9,000.00000	9,000.00	16,000.00000	16,000.00	8,500.00000	8,500.00
SIGNAL SUPPORT, A1L	EA						
0670 660005-010	2.000	1,050.00000	2,100.00	1,100.00000	2,200.00	1,000.00000	2,000.00
JUNCTION BOX, TYPE H	EA						
0675 660007-001	(1)	16,000.00000	16,000.00	4,000.00000	4,000.00	15,000.00000	15,000.00
MISCELLANEOUS SIGNAL 01	LS						
0680 660007-001	(1)	16,000.00000	16,000.00	27,000.00000	27,000.00	15,000.00000	15,000.00
MISCELLANEOUS SIGNAL 02	LS						



Tabulation of Bids

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Counties: HANCOCK

Letting Date: November 05, 2013

District(s): 20106

Call Order: 017

Project(s): ACST-0105(086)DTC

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: PENNSYLVANIA AVENUE

Line No / Item ID Item Description		(1) JAMES WHITE CONSTRUCTION COMPANY, THE		(2) OHIO-WEST VIRGINIA EXCAVATING CO.		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	SIGNALS	Cat Alt Set:		Cat Alt Member:			
0685 660060-001	(1)	2,600.00000	2,600.00	1,600.00000	1,600.00	2,500.00000	2,500.00
MISCELLANEOUS RADIO INSTALLATION	LS						
0690 662007-001	1.000	525.00000	525.00	600.00000	600.00	500.00000	500.00
LUMINAIRE, 250W	EA						
0695 662014-001	(1)	2,700.00000	2,700.00	550.00000	550.00	2,500.00000	2,500.00
INCIDENTAL ELECTRICAL WORK	LS						
Section Totals:			\$69,525.00		\$74,550.00		\$65,500.00



Tabulation of Bids

Contract ID: 0825540

Counties: HANCOCK

Letting Date: November 05, 2013

District(s): 20106

Call Order: 017

Project(s): ACST-0105(086)DTC

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: PENNSYLVANIA AVENUE

Line No / Item ID Item Description		(1) JAMES WHITE CONSTRUCTION COMPANY, THE		(2) OHIO-WEST VIRGINIA EXCAVATING CO.		(3) MOUNTAINEER CONTRACTORS, 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:			
0700 639001-001	(1)	2,500.00000	2,500.00	6,500.00000	6,500.00	7,000.00000	7,000.00
CONSTRUCTION LAYOUT STAKE LS							
0705 670007-020	180.000	180.00000	32,400.00	135.00000	24,300.00	75.00000	13,500.00
6 INCH PLASTIC PIPE, CLASS 200 LF							
0710 670007-022	2,473.000	43.00000	106,339.00	81.00000	200,313.00	65.00000	160,745.00
8 INCH PLASTIC PIPE, CLASS 200 LF							
0715 670007-026	1,729.000	60.00000	103,740.00	77.00000	133,133.00	77.00000	133,133.00
12 INCH PLASTIC PIPE, CLASS 200 LF							
0720 670008-040	52.000	73.00000	3,796.00	40.00000	2,080.00	74.00000	3,848.00
3/4 INCH COPPER SERVICE PIPE LF							
0725 670008-060	294.000	61.00000	17,934.00	33.00000	9,702.00	43.00000	12,642.00
1 INCH COPPER SERVICE PIPE LF							



Tabulation of Bids

Contract ID: 0825540

Counties: HANCOCK

Letting Date: November 05, 2013

District(s): 20106

Call Order: 017

Project(s): ACST-0105(086)DTC

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: PENNSYLVANIA AVENUE

Line No / Item ID Item Description		(1) JAMES WHITE CONSTRUCTION COMPANY, THE		(2) OHIO-WEST VIRGINIA EXCAVATING CO.		(3) MOUNTAINEER CONTRACTORS, 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:			
0730 670009-060	4.000 EA	160.00000	640.00	806.00000	3,224.00	775.00000	3,100.00
1 INCH GATE VALVE AND VALVE BOX							
0735 670009-200	5.000 EA	1,100.00000	5,500.00	1,300.00000	6,500.00	1,400.00000	7,000.00
6 INCH GATE VALVE AND VALVE BOX							
0740 670009-220	24.000 EA	1,500.00000	36,000.00	1,500.00000	36,000.00	1,950.00000	46,800.00
8 INCH GATE VALVE AND VALVE BOX							
0745 670009-260	1.000 EA	3,000.00000	3,000.00	3,200.00000	3,200.00	4,500.00000	4,500.00
12 INCH GATE VALVE AND VALVE BOX							
0750 670010-300	70.000 LF	195.00000	13,650.00	177.00000	12,390.00	135.00000	9,450.00
16 INCH STEEL CASING PIPE, THICKNESS 0.250 INCH							



Tabulation of Bids

Contract ID: 0825540

Counties: HANCOCK

Letting Date: November 05, 2013

District(s): 20106

Call Order: 017

Project(s): ACST-0105(086)DTC

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: PENNSYLVANIA AVENUE

Line No / Item ID Item Description		(1) JAMES WHITE CONSTRUCTION COMPANY, THE		(2) OHIO-WEST VIRGINIA EXCAVATING CO.		(3) MOUNTAINEER CONTRACTORS, 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:			
0755 670013-220	8.000	5,000.00000	40,000.00	5,800.00000	46,400.00	4,100.00000	32,800.00
8 INCH FIRE HYDRANT	EA						
0760 670017-001	17.000	900.00000	15,300.00	1,200.00000	20,400.00	700.00000	11,900.00
METER BOX	EA						
0765 670023-001	17.000	200.00000	3,400.00	350.00000	5,950.00	445.00000	7,565.00
ADJUSTING VALVE BOX	EA						
0770 670024-001	5.000	600.00000	3,000.00	540.00000	2,700.00	540.00000	2,700.00
ADJUSTING METER BOX	EA						
Section Totals:			\$387,199.00		\$512,792.00		\$456,683.00



Tabulation of Bids

Contract ID: 0825540

Counties: HANCOCK

Letting Date: November 05, 2013

District(s): 20106

Call Order: 017

Project(s): ACST-0105(086)DTC

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: PENNSYLVANIA AVENUE

Line No / Item ID Item Description		(1) JAMES WHITE CONSTRUCTION COMPANY, THE		(2) OHIO-WEST VIRGINIA EXCAVATING CO.		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005	SEWERLINE RELOCATION	Cat Alt Set:		Cat Alt Member:			
0775 639001-001	(1)	2,500.00000	2,500.00	6,500.00000	6,500.00	3,600.00000	3,600.00
CONSTRUCTION LAYOUT STAKE LS							
0780 675007-020	425.000	100.00000	42,500.00	75.00000	31,875.00	66.00000	28,050.00
6 INCH PLASTIC SEWER PIPE LF							
0785 675007-022	1,791.000	45.00000	80,595.00	79.00000	141,489.00	73.00000	130,743.00
8 INCH PLASTIC SEWER PIPE LF							
0790 675014-001	15.000	2,800.00000	42,000.00	3,850.00000	57,750.00	5,165.00000	77,475.00
MANHOLE COMPLETE, INCLUDING CASTING EA							
0795 675015-001	3.000	3,500.00000	10,500.00	4,100.00000	12,300.00	6,300.00000	18,900.00
DROP MANHOLE COMPLETE, INCLUDING CASTING EA							



Tabulation of Bids

Contract ID: 0825540

Counties: HANCOCK

Letting Date: November 05, 2013

District(s): 20106

Call Order: 017

Project(s): ACST-0105(086)DTC

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: PENNSYLVANIA AVENUE

Line No / Item ID Item Description		(1) JAMES WHITE CONSTRUCTION COMPANY, THE		(2) OHIO-WEST VIRGINIA EXCAVATING CO.		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005	SEWERLINE RELOCATION	Cat Alt Set:		Cat Alt Member:			
0800 675017-001	7.000 EA	500.00000	3,500.00	1,100.00000	7,700.00	1,930.00000	13,510.00
ABANDONING MANHOLE							
0805 675018-001	12.000 EA	900.00000	10,800.00	900.00000	10,800.00	1,450.00000	17,400.00
ADJUSTING MANHOLE							
0810 675021-300	20.000 LF	120.00000	2,400.00	185.00000	3,700.00	178.00000	3,560.00
16 INCH STEEL CASING PIPE, THICKNESS 0.250 inch							
Section Totals:			\$194,795.00	\$272,114.00	\$293,238.00		



Tabulation of Bids

Contract ID: 0825540

Counties: HANCOCK

Letting Date: November 05, 2013

District(s): 20106

Call Order: 017

Project(s): ACST-0105(086)DTC

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: PENNSYLVANIA AVENUE

Line No / Item ID Item Description		(1) JAMES WHITE CONSTRUCTION COMPANY, THE		(2) OHIO-WEST VIRGINIA EXCAVATING CO.		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006		COMPUTER SYSTEM		Cat Alt Set:		Cat Alt Member:	
0815	640004-001 (1)	6,000.00000	6,000.00	2,500.00000	2,500.00	5,000.00000	5,000.00
COMPUTER SYSTEM FOR FIELD OFFICE							
Section Totals:			\$6,000.00		\$2,500.00		\$5,000.00
Contract Totals			\$4,464,385.80		\$4,927,078.30		\$5,123,879.60
Cost Plus Time Totals			\$4,464,385.80		\$4,927,078.30		5,123,879.60

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 0825540

Counties: HANCOCK

Letting Date: November 05, 2013

District(s): 20106

Call Order: 017

Project(s): ACST-0105(086)DTC

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: PENNSYLVANIA AVENUE

Line No / Item ID Item Description		(4) GOLDEN TRIANGLE CONSTRUCTION CO., INC.		(5) KELLY PAVING, INC.		(6) 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)	40,000.00000	40,000.00	90,000.00000	90,000.00	92,923.00000	92,923.00
CLEARING AND GRUBBING	AC						
0010 202001-000	(1)	2,000.00000	2,000.00	2,000.00000	2,000.00	10,000.00000	10,000.00
BUILDING DEMOLITION NUMBER, BLD 172/1	EA						
0015 204001-000	(1)	230,000.00000	230,000.00	350,000.00000	350,000.00	340,000.00000	340,000.00
MOBILIZATION	LS						
0020 207001-001	3,020.000	40.00000	120,800.00	22.00000	66,440.00	65.00000	196,300.00
UNCLASSIFIED EXCAVATION	CY						
0025 207002-000	27.000	90.00000	2,430.00	125.00000	3,375.00	280.00000	7,560.00
SUBGRADE	CY						



Tabulation of Bids

Contract ID: 0825540

Counties: HANCOCK

Letting Date: November 05, 2013

District(s): 20106

Call Order: 017

Project(s): ACST-0105(086)DTC

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: PENNSYLVANIA AVENUE

Line No / Item ID Item Description		(4) GOLDEN TRIANGLE CONSTRUCTION CO., INC.		(5) KELLY PAVING, INC.		(6) 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:			
0030 207032-000	1,067.000 SY	2.50000	2,667.50	3.00000	3,201.00	4.00000	4,268.00
FABRIC FOR SUBSURFACE DRAINAGE							
0035 207034-000	217.000 SY	3.00000	651.00	3.00000	651.00	10.00000	2,170.00
FABRIC FOR SEPARATION							
0040 211002-000	44.000 CY	75.00000	3,300.00	76.00000	3,344.00	80.00000	3,520.00
ROCK BORROW EXCAVATION							
0045 218001-000	685.000 CY	67.00000	45,895.00	58.00000	39,730.00	90.00000	61,650.00
RIPRAP							
0050 307001-000	45.000 CY	90.00000	4,050.00	140.00000	6,300.00	180.00000	8,100.00
AGGREGATE BASE COURSE, CLASS 1							



Tabulation of Bids

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Project(s): ACST-0105(086)DTC

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: PENNSYLVANIA AVENUE

Line No / Item ID Item Description		(4) GOLDEN TRIANGLE CONSTRUCTION CO., INC.		(5) KELLY PAVING, INC.		(6) 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 408002-001	10,946.000 GA	2.70000	29,554.20	2.20000	24,081.20	2.72000	29,773.12
	BITUMINOUS MATERIAL						
0060 415005-001	16,760.000 SY	1.70000	28,492.00	4.00000	67,040.00	1.69000	28,324.40
	REMOVE EXISTING PAVEMENT SURFACE						
0065 601002-001	10.660 CY	2,000.00000	21,320.00	2,900.00000	30,914.00	3,500.00000	37,310.00
	CLASS B CONCRETE						
0070 604076-006	50.000 LF	66.00000	3,300.00	44.00000	2,200.00	30.00000	1,500.00
	8 INCH ALUMINUM COATED CORRUGATED STEEL PIPE, A2						
0075 605001-001	27.000 EA	6,800.00000	183,600.00	3,000.00000	81,000.00	8,000.00000	216,000.00
	TYPE A MANHOLE						



Tabulation of Bids

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Contract Description: PENNSYLVANIA AVENUE

Line No / Item ID Item Description		(4) GOLDEN TRIANGLE CONSTRUCTION CO., INC.		(5) KELLY PAVING, INC.		(6) 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 605003-001	14.000	3,300.00000	46,200.00	4,200.00000	58,800.00	6,000.00000	84,000.00
TYPE A INLET	EA						
0085 605004-001	26.000	2,300.00000	59,800.00	3,500.00000	91,000.00	5,000.00000	130,000.00
TYPE B INLET	EA						
0090 605004-005	83.000	240.00000	19,920.00	250.00000	20,750.00	250.00000	20,750.00
CONCRETE BOX DITCH	LF						
0095 605008-001	23.000	3,820.00000	87,860.00	4,700.00000	108,100.00	6,000.00000	138,000.00
TYPE F INLET	EA						
0100 605010-001	2.000	2,860.00000	5,720.00	4,200.00000	8,400.00	5,500.00000	11,000.00
TYPE H INLET	EA						
0105 605040-016	191.000	120.00000	22,920.00	150.00000	28,650.00	220.00000	42,020.00
18 INCH PERFORATED SLOT INLET RISER	LF						



Tabulation of Bids

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Contract Description: PENNSYLVANIA AVENUE

Line No / Item ID Item Description		(4) GOLDEN TRIANGLE CONSTRUCTION CO., INC.		(5) KELLY PAVING, INC.		(6) 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:			
0110 605041-012	50.000	115.00000	5,750.00	180.00000	9,000.00	200.00000	10,000.00
15 INCH SLOT INLET RISER	LF						
0115 607001-001	163.000	29.00000	4,727.00	35.00000	5,705.00	33.30000	5,427.90
TYPE 1 GUARDRAIL, CLASS II (31" HEIGHT)	LF						
0120 609001-001	6,871.000	38.50000	264,533.50	52.00000	357,292.00	55.00000	377,905.00
CONCRETE SIDEWALK	SY						
0125 609002-001	777.000	110.00000	85,470.00	106.00000	82,362.00	150.00000	116,550.00
BED COURSE MATERIAL	CY						
0130 609005-001	26.000	300.00000	7,800.00	1,200.00000	31,200.00	700.00000	18,200.00
CURB RAMP ,TYPE III	EA						
0135 609005-001	8.000	480.00000	3,840.00	1,200.00000	9,600.00	530.00000	4,240.00
CURB RAMP ,TYPE V	EA						



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Contract Description: PENNSYLVANIA AVENUE

Line No / Item ID Item Description		(4) GOLDEN TRIANGLE CONSTRUCTION CO., INC.		(5) KELLY PAVING, INC.		(6) 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:			
0140 609006-001	34.000 DETECTABLE WARNING SURFACE EA	250.00000	8,500.00	150.00000	5,100.00	190.00000	6,460.00
0145 610001-001	1,228.000 PLAIN CONCRETE CURBING, TYPE I LF	29.00000	35,612.00	32.00000	39,296.00	33.50000	41,138.00
0150 610001-004	270.000 PLAIN CONCRETE CURBING, TYPE IV LF	25.00000	6,750.00	30.00000	8,100.00	33.00000	8,910.00
0155 610003-001	4,266.000 COMBINATION CONCRETE CURB AND GUTTER, TYPE I LF	29.00000	123,714.00	34.00000	145,044.00	28.00000	119,448.00
0160 610003-004	4,014.000 COMBINATION CONCRETE CURB AND GUTTER, TYPE IV LF	31.00000	124,434.00	32.00000	128,448.00	32.00000	128,448.00



Tabulation of Bids

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Contract Time: 10/31/14 COMPLETION DATE

Contract Description: PENNSYLVANIA AVENUE

Line No / Item ID Item Description		(4) GOLDEN TRIANGLE CONSTRUCTION CO., INC.		(5) KELLY PAVING, INC.		(6) 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:			
0165 610008-001	406.000 BED COURSE MATERIAL CY	120.00000	48,720.00	100.00000	40,600.00	200.00000	81,200.00
0170 617001-001	212.000 PIPE RAILING LF	150.00000	31,800.00	80.00000	16,960.00	90.00000	19,080.00
0175 622003-001	43.000 CANTILEVER MAILBOX SUPPORT EA	180.00000	7,740.00	250.00000	10,750.00	200.00000	8,600.00
0180 636007-001	8,000.000 ERADICATION OF PAVEMENT MARKING LF	1.00000	8,000.00	2.00000	16,000.00	1.18000	9,440.00
0185 636008-001	37,896.000 TEMPORARY PAVEMENT MARKING-PAINT 4 IN LF	0.25000	9,474.00	0.25000	9,474.00	0.30000	11,368.80



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Counties: HANCOCK

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Contract Time: 10/31/14 COMPLETION DATE

Contract Description: PENNSYLVANIA AVENUE

Line No / Item ID Item Description		(4) GOLDEN TRIANGLE CONSTRUCTION CO., INC.		(5) KELLY PAVING, INC.		(6) 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 636011-001	37,400.000 TRAFFIC CONTROL DEVICE UN	1.40000	52,360.00	0.80000	29,920.00	0.90000	33,660.00
0195 636012-010	4.000 PROJECT TRAFFIC CONTROL DEVICE CLEANING EA	500.00000	2,000.00	500.00000	2,000.00	40.00000	160.00
0200 636013-001	400.000 INDIVIDUAL TRAFFIC CONTROL DEVICE CLEANING EA	5.00000	2,000.00	5.00000	2,000.00	1.00000	400.00
0205 636014-001	6,000.000 FLAGGER HR	51.00000	306,000.00	60.00000	360,000.00	50.00000	300,000.00
0210 636014-002	1,150.000 TRAFFIC DIRECTOR HR	31.50000	36,225.00	65.00000	74,750.00	50.00000	57,500.00



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Contract Time: 10/31/14 COMPLETION DATE

Contract Description: PENNSYLVANIA AVENUE

Line No / Item ID Item Description		(4) GOLDEN TRIANGLE CONSTRUCTION CO., INC.		(5) KELLY PAVING, INC.		(6) 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:			
0215 636021-001	150.000 ELECTRIC ARROW DA	15.50000	2,325.00	15.00000	2,250.00	17.73000	2,659.50
0220 636023-001	(1) TEMPORARY TRAFFIC SIGNAL EA	6,600.00000	6,600.00	7,000.00000	7,000.00	6,518.06000	6,518.06
0225 636025-001	2,600.000 WARNING LIGHTS, TYPE B DA	1.30000	3,380.00	1.25000	3,250.00	1.48000	3,848.00
0230 638002-001	149.000 RIGHT OF WAY MARKER EA	60.00000	8,940.00	75.00000	11,175.00	100.00000	14,900.00
0235 638004-001	3.000 OUTLET MARKER EA	200.00000	600.00	200.00000	600.00	150.00000	450.00
0240 639001-001	(1) CONSTRUCTION LAYOUT STAKE LS	30,000.00000	30,000.00	80,000.00000	80,000.00	40,000.00000	40,000.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0245 640003-001	(1)	17,000.00000	17,000.00	2,000.00000	2,000.00	5,000.00000	5,000.00
BUILDING EQUIPMENT	LS						
0250 640006-001	12.000	1,700.00000	20,400.00	2,000.00000	24,000.00	1,000.00000	12,000.00
SMALL FIELD OFFICE	MO						
0255 642004-001	33.000	1.00000	33.00	1.00000	33.00	11.41000	376.53
SEED MIXTURE, TEMPORARY	LB						
0260 642004-002	53.000	4.00000	212.00	2.00000	106.00	11.41000	604.73
SEED MIXTURE, B	LB						
0265 642005-001	0.600	4,600.00000	2,760.00	1,250.00000	750.00	1,140.55000	684.33
MULCH, STRAW OR HAY	TN						
0270 642006-001	0.200	900.00000	180.00	800.00000	160.00	1,140.55000	228.11
FERTILIZER	TN						



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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:			
0275 642010-001	0.820	25.00000	20.50	126.00000	103.32	1,140.55000	935.25
AGRICULTURAL LIMESTONE	TN						
0280 642011-001	20.000	12.00000	240.00	8.00000	160.00	15.00000	300.00
HAY OR STRAW BALE	EA						
0285 642012-001	10,727.000	2.00000	21,454.00	1.00000	10,727.00	2.50000	26,817.50
SILT FENCE	LF						
0290 651001-001	117.000	70.00000	8,190.00	95.00000	11,115.00	200.00000	23,400.00
FURNISHING AND PLACING TOPSOIL	CY						
0295 652001-001	0.800	25.00000	20.00	120.00000	96.00	1,140.55000	912.44
AGRICULTURAL LIMESTONE	TN						
0300 652002-001	0.270	3,500.00000	945.00	800.00000	216.00	1,140.56000	307.95
FERTILIZER, 10-20-10	TN						



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Line No / Item ID Item Description		(4) GOLDEN TRIANGLE CONSTRUCTION CO., INC.		(5) KELLY PAVING, INC.		(6) 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:			
0305 652002-002	0.070 TN	9,100.00000	637.00	400.00000	28.00	1,140.57000	79.84
FERTILIZER, UREA FORMALDEHYDE							
0310 652003-001	48.000 LB	10.00000	480.00	2.00000	96.00	11.41000	547.68
SEED MIXTURES, B, C-1, OR C-2							
0315 652004-001	0.980 TN	1,825.00000	1,788.50	1,250.00000	1,225.00	1,140.55000	1,117.74
STRAW OR HAY MULCH							
0320 307005-001	251.000 TN	44.00000	11,044.00	90.00000	22,590.00	100.00000	25,100.00
AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 1							
AA 1							



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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:	
0325	307005-002 242.000 AGGREGATE BASE COURSE, SLAG, CLASS 1 TN AA 2						
0330	307005-003 262.000 AGGREGATE BASE COURSE, STEEL SLAG, CLASS 1 TN AA 3						
0335	401001-020 519.000 MARSHALL HMA BASE CRSE, SG, TY I TN BB 1	83.00000	43,077.00			83.60000	43,388.40



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE, DRAIN & PAVE		Cat Alt Set:		Cat Alt Member:	
0340	401001-021 MARSHALL HMA BASE CRSE, S, TY I BB 2	496.000					
0345	401001-022 MARSHALL HMA BASE CRSE, SS, TY I BB 3	551.000					
0350	401001-030 MARSHALL WMA BASE CRSE, SG, TY I BB 4	519.000		150.00000	77,850.00		



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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:	
0355	401001-031 MARSHALL WMA BASE CRSE, S, TY I	496.000					
BB	5						
0360	401001-032 MARSHALL WMA BASE CRSE, SS, TY I	551.000					
BB	6						
0365	401001-023 MARSHALL HMA BASE CRSE, SG, TY II	2,555.000	73.50000	187,792.50		74.11000	189,351.05
CC	1						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE, DRAIN & PAVE		Cat Alt Set:		Cat Alt Member:	
0370	401001-024 MARSHALL HMA BASE CRSE, S, TY II CC 2	2,438.000					
0375	401001-025 MARSHALL HMA BASE CRSE, SS, TY II CC 3	2,708.000					
0380	401001-033 MARSHALL WMA BASE CRSE, SG, TY II CC 4	2,555.000		110.00000	281,050.00		



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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:	
0385	401001-034 MARSHALL WMA BASE CRSE, S, TY II CC 5	2,438.000					
0390	401001-035 MARSHALL WMA BASE CRSE, SS, TY II CC 6	2,708.000					
0395	401003-001 MARSHALL HMA P/L CRSE, SG DD 1	401.000	86.50000 34,686.50	150.00000	60,150.00	87.19000	34,963.19
0400	401003-002 MARSHALL HMA P/L CRSE, S DD 2	382.000					



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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:	
0405	401003-003 MARSHALL HMA P/L CRSE, SS DD 3						
0410	401007-030 MARSHALL SCRATCH CRSE, SG, TY III EE 1	86.50000	48,094.00			87.19000	48,477.64
0415	401007-031 MARSHALL SCRATCH CRSE, S, TY III EE 2						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE			Cat Alt Set:		Cat Alt Member:	
0420 401007-032	590.000						
EE 3	MARSHALL SCRATCH CRSE, SS, TY III						
0425 401007-033	556.000			130.00000	72,280.00		
EE 4	MARSHALL WMA SCRATCH CRSE, SG, TY III						
0430 401007-034	531.000						
EE 5	MARSHALL WMA SCRATCH CRSE, S, TY III						



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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:	
0435	401007-035 MARSHALL WMA SCRATCH CRSE, SS, TY III EE 6						
0440	402001-020 MARSHALL HMA SKID PVT, SG, TY I FF 1	86.50000	103,021.50			87.19000	103,843.29
0445	402001-021 MARSHALL HMA SKID PVT, S, TY I FF 2						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE, DRAIN & PAVE		Cat Alt Set:		Cat Alt Member:	
0450	402001-022		1,260.000				
	MARSHALL HMA SKID PVT, SS, TY I		TN				
FF	3						
0455	402001-029		1,191.000	130.00000	154,830.00		
	MARSHALL WMA SKID PVT, SG, TY I		TN				
FF	4						
0460	402001-030		1,134.000				
	MARSHALL WMA SKID PVT, S, TY I		TN				
FF	5						



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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:	
0465	402001-037 MARSHALL WMA SKID PVT, SS, TY I FF 6						
0470	604076-016 18 INCH ALUMINUM COATED CORRUGATED STEEL PIPE, A2 GG 1	171.00000	400,824.00	134.00000	314,096.00	220.00000	515,680.00
0475	604025-016 18 INCH CORRUGATED ALUMINUM ALLOY PIPE, A2 GG 2						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE, DRAIN & PAVE		Cat Alt Set:		Cat Alt Member:	
0480	604037-016 2,344.000 18 INCH REINFORCED CONCRETE PIPE, CLASS II LF GG 3						
0485	604076-020 1,858.000 24 INCH ALUMINUM COATED CORRUGATED STEEL PIPE, A2 LF HH 1	190.00000	353,020.00	144.00000	267,552.00	280.00000	520,240.00
0490	604025-020 1,858.000 24 INCH CORRUGATED ALUMINUM ALLOY PIPE, A2 LF HH 2						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE, DRAIN & PAVE		Cat Alt Set:		Cat Alt Member:	
0495	604037-020 24 INCH REINFORCED CONCRETE PIPE, CLASS II LF HH 3						
0500	604076-022 30 INCH ALUMINUM COATED CORRUGATED STEEL PIPE, A2 LF JJ 1	230.00000	259,440.00	235.00000	265,080.00	320.00000	360,960.00
0505	604025-022 30 INCH CORRUGATED ALUMINUM ALLOY PIPE, A2 LF JJ 2						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE, DRAIN & PAVE		Cat Alt Set:		Cat Alt Member:	
0510	604037-022 30 INCH REINFORCED CONCRETE PIPE, CLASS II JJ 3						
0515	604076-016 18 INCH ALUMINUM COATED CORRUGATED STEEL PIPE, A7 KK 1	407.000		185.00000	75,295.00	195.00000	79,365.00
0520	604025-016 18 INCH CORRUGATED ALUMINUM ALLOY PIPE, A7 KK 2	407.000				290.00000	118,030.00



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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:	
0525	604037-016 18 INCH REINFORCED CONCRETE PIPE, CLASS II LF KK 3						
0530	604076-022 30 INCH ALUMINUM COATED CORRUGATED STEEL PIPE, A2 LF LL 1	360.00000	296,280.00	321.00000	264,183.00	500.00000	411,500.00
0535	604025-022 30 INCH CORRUGATED ALUMINUM ALLOY PIPE, A2 LF LL 2						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE, DRAIN & PAVE		Cat Alt Set:		Cat Alt Member:	
0540	604037-022 30 INCH REINFORCED CONCRETE PIPE, CLASS IV LL 3						
0545	636002-001 AGGREGATE FOR MAINTAINING TRAFFIC, STONE OR GRAVEL MM 1	50.00000	30,000.00	90.00000	54,000.00	70.00000	42,000.00
0550	636002-002 AGGREGATE FOR MAINTAINING TRAFFIC, SLAG MM 2						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE, DRAIN & PAVE		Cat Alt Set:		Cat Alt Member:	
0555	626003-301 MSE MODULAR BLOCK RETAINING WALL, CLASS III, ANCHOR SF NN 1	174.000		48.00000	8,352.00	50.00000	8,700.00
0560	626003-302 MSE MODULAR BLOCK RETAINING WALL, CLASS III, KEYSTONE SF NN 2	174.000					
0565	626003-304 MSE MODULAR BLOCK RETAINING WALL, CLASS III, REDI-ROCK SF NN 3	174.000	85.00000 14,790.00				



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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:	
0570	626003-305 MSE MODULAR BLOCK RETAINING WALL, CLASS III, GENESIS SF NN 4	174.000					
0575	626003-306 MSE MODULAR BLOCK RETAINING WALL, CLASS III, RECON SF NN 5	174.000					
Section Totals:			\$4,119,498.70	\$4,546,045.52	\$5,387,225.45		



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Project(s): ACST-0105(086)DTC

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: PENNSYLVANIA AVENUE

Line No / Item ID Item Description		(4) GOLDEN TRIANGLE CONSTRUCTION CO., INC.		(5) KELLY PAVING, INC.		(6) 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	SIGNING & PAVEMENT MARKINGS	Cat Alt Set:		Cat Alt Member:			
0580 657008-001	216.000 2.00 LB CHANNEL POST LF	7.00000	1,512.00	6.00000	1,296.00	6.34000	1,369.44
0585 657010-001	638.000 3.00 LB CHANNEL POST LF	8.00000	5,104.00	8.00000	5,104.00	7.93000	5,059.34
0590 657012-001	158.000 4.00 LB BACK TO BACK CHANNEL POST LF	12.25000	1,935.50	10.00000	1,580.00	9.52000	1,504.16
0595 657018-001	56.000 POST REMOVAL EA	25.50000	1,428.00	26.50000	1,484.00	25.50000	1,428.00
0600 661001-001	462.000 0.080 IN FLAT SHEET SIGN SF	18.35000	8,477.70	22.00000	10,164.00	21.15000	9,771.30



Tabulation of Bids

Contract ID: 0825540

Counties: HANCOCK

Letting Date: November 05, 2013

District(s): 20106

Call Order: 017

Project(s): ACST-0105(086)DTC

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: PENNSYLVANIA AVENUE

Line No / Item ID Item Description		(4) GOLDEN TRIANGLE CONSTRUCTION CO., INC.		(5) KELLY PAVING, INC.		(6) 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	SIGNING & PAVEMENT MARKINGS	Cat Alt Set:		Cat Alt Member:			
0605 661011-001	18.000 EA	51.00000	918.00	42.00000	756.00	42.29000	761.22
INSTALLATION OF REUSABLE SIGN							
0610 663001-004	8,710.000 LF	0.25000	2,177.50	0.30000	2,613.00	0.25000	2,177.50
EDGE LINE, TYPE II - 4 IN WHITE							
0615 663002-038	10,750.000 LF	0.25000	2,687.50	0.30000	3,225.00	0.25000	2,687.50
CENTERLINE, TYPE II - 4 IN							
0620 663004-011	400.000 LF	5.00000	2,000.00	5.30000	2,120.00	5.00000	2,000.00
CHANNELIZING LINE, TYPE V - 8 IN							
0625 663005-010	240.000 LF	9.25000	2,220.00	10.00000	2,400.00	9.00000	2,160.00
STOP LINE, TYPE V - 12 IN							



Tabulation of Bids

Contract ID: 0825540

Counties: HANCOCK

Letting Date: November 05, 2013

District(s): 20106

Call Order: 017

Project(s): ACST-0105(086)DTC

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: PENNSYLVANIA AVENUE

Line No / Item ID Item Description		(4) GOLDEN TRIANGLE CONSTRUCTION CO., INC.		(5) KELLY PAVING, INC.		(6) 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		SIGNING & PAVEMENT MARKINGS		Cat Alt Set:		Cat Alt Member:		
0630	663006-010 CROSSWALK LINE, TYPE V - 12 IN X 6 FT	175.000	9.25000	1,618.75	10.00000	1,750.00	9.00000	1,575.00
0635	663007-010 STRIPE, TYPE V - 12 IN YELLOW	435.000	9.25000	4,023.75	10.00000	4,350.00	9.00000	3,915.00
0640	663010-010 ONE DIRECTION LANE ASSIGNMENT ARROW, TY V	18.000	155.00000	2,790.00	160.00000	2,880.00	150.00000	2,700.00
0645	663010-013 LANE DROP ARROW, TY V	2.000	560.00000	1,120.00	580.00000	1,160.00	550.00000	1,100.00
0650	663011-010 LANE LETTER, TYPE V	4.000	66.00000	264.00	70.00000	280.00	65.00000	260.00
Section Totals:				\$38,276.70		\$41,162.00		\$38,468.46



Tabulation of Bids

Contract ID: 0825540

Counties: HANCOCK

Letting Date: November 05, 2013

District(s): 20106

Call Order: 017

Project(s): ACST-0105(086)DTC

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: PENNSYLVANIA AVENUE

Line No / Item ID Item Description		(4) GOLDEN TRIANGLE CONSTRUCTION CO., INC.		(5) KELLY PAVING, INC.		(6) 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	SIGNALS			Cat Alt Set:		Cat Alt Member:	
0655 660001-001	(1)	8,600.00000	8,600.00	8,000.00000	8,000.00	8,523.61000	8,523.61
SIGNAL CONTROLLER 02	LS						
0660 660004-026	2.000	5,600.00000	11,200.00	6,000.00000	12,000.00	5,515.28000	11,030.56
SIGNAL SUPPORT, INSTALLATION ONLY, A1	EA						
0665 660004-030	1.000	8,600.00000	8,600.00	9,000.00000	9,000.00	8,523.61000	8,523.61
SIGNAL SUPPORT, A1L	EA						
0670 660005-010	2.000	2,050.00000	4,100.00	1,000.00000	2,000.00	1,002.78000	2,005.56
JUNCTION BOX, TYPE H	EA						
0675 660007-001	(1)	15,400.00000	15,400.00	15,000.00000	15,000.00	15,041.67000	15,041.67
MISCELLANEOUS SIGNAL 01	LS						
0680 660007-001	(1)	15,400.00000	15,400.00	15,000.00000	15,000.00	15,041.67000	15,041.67
MISCELLANEOUS SIGNAL 02	LS						



Tabulation of Bids

Contract ID: 0825540

Counties: HANCOCK

Letting Date: November 05, 2013

District(s): 20106

Call Order: 017

Project(s): ACST-0105(086)DTC

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: PENNSYLVANIA AVENUE

Line No / Item ID Item Description		(4) GOLDEN TRIANGLE CONSTRUCTION CO., INC.		(5) KELLY PAVING, INC.		(6) 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	SIGNALS	Cat Alt Set:		Cat Alt Member:			
0685 660060-001	(1)	2,500.00000	2,500.00	2,500.00000	2,500.00	2,506.94000	2,506.94
MISCELLANEOUS RADIO INSTALLATION	LS						
0690 662007-001	1.000	500.00000	500.00	500.00000	500.00	501.39000	501.39
LUMINAIRE, 250W	EA						
0695 662014-001	(1)	2,550.00000	2,550.00	2,500.00000	2,500.00	2,506.94000	2,506.94
INCIDENTAL ELECTRICAL WORK	LS						
Section Totals:				\$68,850.00		\$66,500.00	\$65,681.95



Tabulation of Bids

Contract ID: 0825540

Counties: HANCOCK

Letting Date: November 05, 2013

District(s): 20106

Call Order: 017

Project(s): ACST-0105(086)DTC

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: PENNSYLVANIA AVENUE

Line No / Item ID Item Description		(4) GOLDEN TRIANGLE CONSTRUCTION CO., INC.		(5) KELLY PAVING, INC.		(6) 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:			
0700	639001-001 (1) CONSTRUCTION LAYOUT STAKE LS	5,000.00000	5,000.00	13,000.00000	13,000.00	10,000.00000	10,000.00
0705	670007-020 180.000 6 INCH PLASTIC PIPE, CLASS 200 LF	250.00000	45,000.00	400.00000	72,000.00	260.00000	46,800.00
0710	670007-022 2,473.000 8 INCH PLASTIC PIPE, CLASS 200 LF	78.00000	192,894.00	110.00000	272,030.00	110.00000	272,030.00
0715	670007-026 1,729.000 12 INCH PLASTIC PIPE, CLASS 200 LF	102.00000	176,358.00	120.00000	207,480.00	160.00000	276,640.00
0720	670008-040 52.000 3/4 INCH COPPER SERVICE PIPE LF	250.00000	13,000.00	180.00000	9,360.00	200.00000	10,400.00
0725	670008-060 294.000 1 INCH COPPER SERVICE PIPE LF	127.00000	37,338.00	70.00000	20,580.00	220.00000	64,680.00



Tabulation of Bids

Contract ID: 0825540

Counties: HANCOCK

Letting Date: November 05, 2013

District(s): 20106

Call Order: 017

Project(s): ACST-0105(086)DTC

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: PENNSYLVANIA AVENUE

Line No / Item ID Item Description		(4) GOLDEN TRIANGLE CONSTRUCTION CO., INC.		(5) KELLY PAVING, INC.		(6) 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:			
0730	670009-060 4.000 1 INCH GATE VALVE AND VALVE BOX EA	280.00000	1,120.00	500.00000	2,000.00	300.00000	1,200.00
0735	670009-200 5.000 6 INCH GATE VALVE AND VALVE BOX EA	1,050.00000	5,250.00	900.00000	4,500.00	1,250.00000	6,250.00
0740	670009-220 24.000 8 INCH GATE VALVE AND VALVE BOX EA	1,500.00000	36,000.00	1,300.00000	31,200.00	1,600.00000	38,400.00
0745	670009-260 1.000 12 INCH GATE VALVE AND VALVE BOX EA	2,750.00000	2,750.00	2,500.00000	2,500.00	3,400.00000	3,400.00
0750	670010-300 70.000 16 INCH STEEL CASING PIPE, THICKNESS 0.250 INCH LF	440.00000	30,800.00	350.00000	24,500.00	90.00000	6,300.00



Tabulation of Bids

Contract ID: 0825540

Counties: HANCOCK

Letting Date: November 05, 2013

District(s): 20106

Call Order: 017

Project(s): ACST-0105(086)DTC

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: PENNSYLVANIA AVENUE

Line No / Item ID Item Description		(4) GOLDEN TRIANGLE CONSTRUCTION CO., INC.		(5) KELLY PAVING, INC.		(6) 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:			
0755 670013-220	8.000	3,900.00000	31,200.00	4,400.00000	35,200.00	4,600.00000	36,800.00
8 INCH FIRE HYDRANT	EA						
0760 670017-001	17.000	2,100.00000	35,700.00	1,800.00000	30,600.00	1,200.00000	20,400.00
METER BOX	EA						
0765 670023-001	17.000	320.00000	5,440.00	500.00000	8,500.00	600.00000	10,200.00
ADJUSTING VALVE BOX	EA						
0770 670024-001	5.000	720.00000	3,600.00	1,100.00000	5,500.00	800.00000	4,000.00
ADJUSTING METER BOX	EA						
Section Totals:			\$621,450.00	\$738,950.00	\$807,500.00		



Tabulation of Bids

Contract ID: 0825540

Counties: HANCOCK

Letting Date: November 05, 2013

District(s): 20106

Call Order: 017

Project(s): ACST-0105(086)DTC

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: PENNSYLVANIA AVENUE

Line No / Item ID Item Description		(4) GOLDEN TRIANGLE CONSTRUCTION CO., INC.		(5) KELLY PAVING, INC.		(6) KOKOSING CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005	SEWERLINE RELOCATION	Cat Alt Set:		Cat Alt Member:			
0775	639001-001 (1) CONSTRUCTION LAYOUT STAKE LS	6,000.00000	6,000.00	8,500.00000	8,500.00	10,000.00000	10,000.00
0780	675007-020 425.000 6 INCH PLASTIC SEWER PIPE LF	100.00000	42,500.00	125.00000	53,125.00	80.00000	34,000.00
0785	675007-022 1,791.000 8 INCH PLASTIC SEWER PIPE LF	130.00000	232,830.00	80.00000	143,280.00	130.00000	232,830.00
0790	675014-001 15.000 MANHOLE COMPLETE, INCLUDING CASTING EA	4,000.00000	60,000.00	3,600.00000	54,000.00	6,000.00000	90,000.00
0795	675015-001 3.000 DROP MANHOLE COMPLETE, INCLUDING CASTING EA	5,200.00000	15,600.00	4,500.00000	13,500.00	10,000.00000	30,000.00



Tabulation of Bids

Contract ID: 0825540

Counties: HANCOCK

Letting Date: November 05, 2013

District(s): 20106

Call Order: 017

Project(s): ACST-0105(086)DTC

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: PENNSYLVANIA AVENUE

Line No / Item ID Item Description		(4) GOLDEN TRIANGLE CONSTRUCTION CO., INC.		(5) KELLY PAVING, INC.		(6) KOKOSING CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005	SEWERLINE RELOCATION	Cat Alt Set:		Cat Alt Member:			
0800 675017-001	7.000	720.00000	5,040.00	1,000.00000	7,000.00	900.00000	6,300.00
ABANDONING MANHOLE	EA						
0805 675018-001	12.000	480.00000	5,760.00	600.00000	7,200.00	1,400.00000	16,800.00
ADJUSTING MANHOLE	EA						
0810 675021-300	20.000	270.00000	5,400.00	470.00000	9,400.00	90.00000	1,800.00
16 INCH STEEL CASING PIPE, THICKNESS 0.250 inch	LF						
Section Totals:			\$373,130.00		\$296,005.00		\$421,730.00



Tabulation of Bids

Contract ID: 0825540

Counties: HANCOCK

Letting Date: November 05, 2013

District(s): 20106

Call Order: 017

Project(s): ACST-0105(086)DTC

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: PENNSYLVANIA AVENUE

Line No / Item ID Item Description		(4) GOLDEN TRIANGLE CONSTRUCTION CO., INC.		(5) KELLY PAVING, INC.		(6) KOKOSING CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006		COMPUTER SYSTEM		Cat Alt Set:		Cat Alt Member:	
0815	640004-001 (1)	3,500.00000	3,500.00	1,500.00000	1,500.00	3,000.00000	3,000.00
COMPUTER SYSTEM FOR FIELD OFFICE							
Section Totals:			\$3,500.00		\$1,500.00		\$3,000.00
Contract Totals			\$5,224,705.40		\$5,690,162.52		\$6,723,605.86
Cost Plus Time Totals			\$5,224,705.40		\$5,690,162.52		6,723,605.86

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 018 **Contract ID:** 1123728 **Counties:** LOGAN
Letting Date: November 05, 2013 10:00 AM **District(s):** 10302
Contract Time: 05/29/15 COMPLETION DATE

Contract Description: HENLAWSON THRU TRUSS BRIDGE **Project(s):** BR-0124(007)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0484695 PAULS CONCRETE, INC.	\$2,956,899.51	100.00%
2	61-0718956 BUSH & BURCHETT, INC.	\$3,190,705.95	107.91%
3	62-1345425 BILCO CONSTRUCTION CO., INC.	\$3,245,801.00	109.77%
4	27-2000626 TRITON CONSTRUCTION INC	\$3,339,780.00	112.95%
5	55-0535003 KANAWHA STONE COMPANY, INC.	\$3,385,421.43	114.49%
6	55-0487806 ORDERS CONSTRUCTION COMPANY, INC.	\$3,489,362.65	118.01%
7	55-0731306 ACCAD CORPORATION	\$3,616,894.00	122.32%
8	31-1023518 KOKOSING CONSTRUCTION COMPANY, INC.	\$3,714,031.34	125.61%



Tabulation of Bids

Contract ID: 1123728

Counties: LOGAN

Letting Date: November 05, 2013

District(s): 10302

Call Order: 018

Project(s): BR-0124(007)D

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: HENLAWSON THRU TRUSS BRIDGE

Line No / Item ID		(1) PAULS CONCRETE, INC.		(2) BUSH & BURCHETT, INC.		(3) BILCO CONSTRUCTION CO., INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0005	201001-000 (1)	50,000.00000	50,000.00	100,000.00000	100,000.00	120,000.00000	120,000.00
	CLEARING AND GRUBBING AC						
0010	202001-000 (1)	1,500.00000	1,500.00	2,000.00000	2,000.00	8,750.00000	8,750.00
	BUILDING DEMOLITION NUMBER, 1/1 EA						
0015	202001-000 (1)	7,500.00000	7,500.00	6,000.00000	6,000.00	15,200.00000	15,200.00
	BUILDING DEMOLITION NUMBER, 4/1 EA						
0020	204001-000 (1)	130,000.00000	130,000.00	150,000.00000	150,000.00	150,000.00000	150,000.00
	MOBILIZATION LS						
0025	207001-001 6,567.000	20.00000	131,340.00	12.65000	83,072.55	4.00000	26,268.00
	UNCLASSIFIED EXCAVATION CY						
0030	207002-000 191.000	88.00000	16,808.00	72.00000	13,752.00	52.00000	9,932.00
	SUBGRADE CY						



Tabulation of Bids

Contract ID: 1123728

Counties: LOGAN

Letting Date: November 05, 2013

District(s): 10302

Call Order: 018

Project(s): BR-0124(007)D

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: HENLAWSON THRU TRUSS BRIDGE

Line No / Item ID Item Description		(1) PAULS CONCRETE, INC.		(2) BUSH & BURCHETT, INC.		(3) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0035 207034-000	1,526.000	1.50000	2,289.00	3.00000	4,578.00	1.50000	2,289.00
FABRIC FOR SEPARATION	SY						
0040 211001-000	1,256.000	22.00000	27,632.00	7.80000	9,796.80	7.00000	8,792.00
UNCLASSIFIED BORROW EXCAVATION	CY						
0045 211002-000	3,133.000	27.00000	84,591.00	10.00000	31,330.00	18.00000	56,394.00
ROCK BORROW EXCAVATION	CY						
0050 211008-000	5,099.000	0.01000	50.99	10.00000	50,990.00	0.25000	1,274.75
ROCK BORROW EXCAVATION , CAUSEWAY	TN						
0055 307001-000	625.000	89.00000	55,625.00	72.00000	45,000.00	52.00000	32,500.00
AGGREGATE BASE COURSE, CLASS 1	CY						



Tabulation of Bids

Contract ID: 1123728

Counties: LOGAN

Letting Date: November 05, 2013

District(s): 10302

Call Order: 018

Project(s): BR-0124(007)D

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: HENLAWSON THRU TRUSS BRIDGE

Line No / Item ID Item Description			(1) PAULS CONCRETE, INC.		(2) BUSH & BURCHETT, INC.		(3) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE				Cat Alt Set:		Cat Alt Member:	
0060	502001-012 12 INCH PORTLAND CEMENT CONCRETE APPROACH SLAB	174.000 SY	300.00000	52,200.00	350.00000	60,900.00	275.00000	47,850.00
0065	601002-001 CLASS B CONCRETE	0.680 CY	2,250.00000	1,530.00	1,500.00000	1,020.00	1,320.00000	897.60
0070	604076-016 18 INCH ALUMINUM COATED CORRUGATED STEEL PIPE, A2, TYPE F TRENCH	88.000 LF	160.00000	14,080.00	185.00000	16,280.00	135.00000	11,880.00
0075	605009-001 TYPE G INLET	3.000 EA	2,250.00000	6,750.00	2,500.00000	7,500.00	2,160.00000	6,480.00
0080	606029-001 FREE DRAINING BASE TRENCH	455.000 LF	15.00000	6,825.00	15.00000	6,825.00	17.00000	7,735.00



Tabulation of Bids

Contract ID: 1123728

Counties: LOGAN

Letting Date: November 05, 2013

District(s): 10302

Call Order: 018

Project(s): BR-0124(007)D

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: HENLAWSON THRU TRUSS BRIDGE

Line No / Item ID Item Description		(1) PAULS CONCRETE, INC.		(2) BUSH & BURCHETT, INC.		(3) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0085 606030-001	240.000 OUTLET PIPE, 6 IN. LF	20.00000	4,800.00	11.00000	2,640.00	44.00000	10,560.00
0090 607001-001	68.750 TYPE 1 GUARDRAIL, CLASS I (31INCH HEIGHT) LF	28.40000	1,952.50	28.40000	1,952.50	31.00000	2,131.25
0095 607006-001	4.000 THRIE BEAM GUARDRAIL BRIDGE TRANSITION EA	1,609.70000	6,438.80	1,610.00000	6,440.00	1,770.00000	7,080.00
0100 607065-001	1.000 FLARED END TERMINAL EA	2,105.00000	2,105.00	2,105.00000	2,105.00	2,320.00000	2,320.00
0105 609001-001	56.000 CONCRETE SIDEWALK SY	87.04000	4,874.24	60.00000	3,360.00	120.00000	6,720.00
0110 609002-001	6.000 BED COURSE MATERIAL CY	134.94000	809.64	100.00000	600.00	155.00000	930.00



Tabulation of Bids

Contract ID: 1123728

Counties: LOGAN

Letting Date: November 05, 2013

District(s): 10302

Call Order: 018

Project(s): BR-0124(007)D

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: HENLAWSON THRU TRUSS BRIDGE

Line No / Item ID Item Description		(1) PAULS CONCRETE, INC.		(2) BUSH & BURCHETT, INC.		(3) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0115 609005-001	2.000 EA	398.61000	797.22	1,500.00000	3,000.00	385.00000	770.00
	CURB RAMP						
0120 609006-001	2.000 EA	219.51000	439.02	400.00000	800.00	385.00000	770.00
	DETECTABLE WARNING SURFACE						
0125 610001-001	123.000 LF	61.49000	7,563.27	40.00000	4,920.00	72.00000	8,856.00
	PLAIN CONCRETE CURBING, TYPE I						
0130 627025-001	84.000 LF	185.00000	15,540.00	288.00000	24,192.00	215.00000	18,060.00
	STRIP SEAL EXPANSION JOINT SYSTEM BEHIND THE APPROACH SLAB						
0135 633003-001	54.000 CY	40.00000	2,160.00	65.00000	3,510.00	50.00000	2,700.00
	DUMPED ROCK GUTTER						



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District(s): 10302

Call Order: 018

Project(s): BR-0124(007)D

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: HENLAWSON THRU TRUSS BRIDGE

Line No / Item ID Item Description		(1) PAULS CONCRETE, INC.		(2) BUSH & BURCHETT, INC.		(3) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0140	636009-001 TEMPORARY PAVEMENT MARKING-TAPE 4 IN, TY VII B LF	400.000	1.25000 500.00	1.25000 500.00	1.25000 500.00	1.40000 560.00	1.40000 560.00
0145	636011-001 TRAFFIC CONTROL DEVICE UN	5,530.000	0.70000 3,871.00	0.70000 3,871.00	0.70000 3,871.00	0.75000 4,147.50	0.75000 4,147.50
0150	636012-010 PROJECT TRAFFIC CONTROL DEVICE CLEANING EA	2.000	100.00000 200.00	100.00000 200.00	100.00000 200.00	0.50000 1.00	0.50000 1.00
0155	636013-001 INDIVIDUAL TRAFFIC CONTROL DEVICE CLEANING EA	50.000	1.00000 50.00	1.00000 50.00	1.00000 50.00	0.02000 1.00	0.02000 1.00
0160	636014-001 FLAGGER HR	500.000	55.00000 27,500.00	10.00000 5,000.00	10.00000 5,000.00	52.00000 26,000.00	52.00000 26,000.00



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Counties: LOGAN

Letting Date: November 05, 2013

District(s): 10302

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Project(s): BR-0124(007)D

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: HENLAWSON THRU TRUSS BRIDGE

Line No / Item ID Item Description		(1) PAULS CONCRETE, INC.		(2) BUSH & BURCHETT, INC.		(3) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0165 636017-005	90.000 TEMPORARY BARRIER, TL-3, III LF	50.00000	4,500.00	40.00000	3,600.00	26.00000	2,340.00
0170 636023-001	(1) TEMPORARY TRAFFIC SIGNAL EA	7,000.00000	7,000.00	7,000.00000	7,000.00	12,500.00000	12,500.00
0175 636025-001	2,500.000 WARNING LIGHTS, TYPE B DA	1.25000	3,125.00	1.25000	3,125.00	1.40000	3,500.00
0180 636060-001	2.000 TEMPORARY IMPACT ATTENUATING DEVICE EA	5,000.00000	10,000.00	5,000.00000	10,000.00	3,300.00000	6,600.00
0185 637001-001	3.000 WATER FOR DUST PALLIATIVE MG	4.00000	12.00	10.00000	30.00	100.00000	300.00
0190 638002-001	6.000 RIGHT OF WAY MARKER EA	200.00000	1,200.00	200.00000	1,200.00	46.00000	276.00



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Contract Description: HENLAWSON THRU TRUSS BRIDGE

Line No / Item ID Item Description		(1) PAULS CONCRETE, INC.		(2) BUSH & BURCHETT, INC.		(3) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0195 638004-001	1.000	250.00000	250.00	200.00000	200.00	130.00000	130.00
	EA						
0200 639001-001	(1)	12,000.00000	12,000.00	10,000.00000	10,000.00	75,000.00000	75,000.00
	LS						
0205 640003-001	(1)	1,500.00000	1,500.00	3,000.00000	3,000.00	875.00000	875.00
	LS						
0210 640006-001	12.000	1,000.00000	12,000.00	2,500.00000	30,000.00	1,000.00000	12,000.00
	MO						
0215 642004-002	22.000	5.00000	110.00	5.00000	110.00	11.00000	242.00
	LB						
0220 642005-001	0.860	2,000.00000	1,720.00	2,000.00000	1,720.00	675.00000	580.50
	TN						



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Contract Description: HENLAWSON THRU TRUSS BRIDGE

Line No / Item ID Item Description		(1) PAULS CONCRETE, INC.		(2) BUSH & BURCHETT, INC.		(3) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0225 642006-001	0.480 FERTILIZER TN	2,500.00000	1,200.00	2,500.00000	1,200.00	1,500.00000	720.00
0230 642008-001	2,544.000 TEMPORARY PIPE ,CAUSEWAY LF	0.01000	25.44	4.00000	10,176.00	0.25000	636.00
0235 642012-001	970.000 SILT FENCE LF	3.50000	3,395.00	3.00000	2,910.00	2.00000	1,940.00
0240 642031-001	3.000 DITCH CHECK EA	50.00000	150.00	100.00000	300.00	100.00000	300.00
0245 642033-001	176.000 SEDIMENT TRAP CY	10.00000	1,760.00	20.00000	3,520.00	5.00000	880.00
0250 642036-001	88.000 SEDIMENT REMOVAL CY	10.00000	880.00	10.00000	880.00	5.00000	440.00



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Contract Description: HENLAWSON THRU TRUSS BRIDGE

Line No / Item ID Item Description		(1) PAULS CONCRETE, INC.		(2) BUSH & BURCHETT, INC.		(3) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0255 642040-001	3.000 EA	55.00000	165.00	100.00000	300.00	100.00000	300.00
	INLET PROTECTION						
0260 642042-001	4.000 EA	55.00000	220.00	200.00000	800.00	200.00000	800.00
	FLOCCULANT BLOCK						
0265 642050-001	2.000 EA	750.00000	1,500.00	800.00000	1,600.00	960.00000	1,920.00
	DEWATERING DEVICE						
0270 645001-001	1,400.000 SY	14.71000	20,594.00	6.00000	8,400.00	5.70000	7,980.00
	PRIMARY REINFORCEMENT, 2400 LB/FT						
0275 652001-001	0.860 TN	590.00000	507.40	590.00000	507.40	475.00000	408.50
	AGRICULTURAL LIMESTONE						
0280 652002-001	0.300 TN	2,000.00000	600.00	2,000.00000	600.00	1,500.00000	450.00
	FERTILIZER, 10-20-10						



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Contract Description: HENLAWSON THRU TRUSS BRIDGE

Line No / Item ID Item Description		(1) PAULS CONCRETE, INC.		(2) BUSH & BURCHETT, INC.		(3) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0285 652003-001	12.000 LB	10.00000	120.00	50.00000	600.00	11.00000	132.00
	SEED MIXTURES, B, C-1, OR C-2						
0290 652004-001	0.430 TN	690.00000	296.70	690.00000	296.70	675.00000	290.25
	STRAW OR HAY MULCH						
0295 401001-020	244.000 TN	115.00000	28,060.00	115.00000	28,060.00	125.00000	30,500.00
	MARSHALL HMA BASE CRSE, SG, TY I						
AA 1							
0300 401001-021	231.000 TN						
	MARSHALL HMA BASE CRSE, S, TY I						
AA 2							



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Contract Description: HENLAWSON THRU TRUSS BRIDGE

Line No / Item ID Item Description		(1) PAULS CONCRETE, INC.	(2) BUSH & BURCHETT, INC.		(3) BILCO CONSTRUCTION CO., INC.		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE, DRAIN & PAVE		Cat Alt Set:		Cat Alt Member:	
0305	401001-030 MARSHALL WMA BASE CRSE, SG, TY I AA 3						
0310	401001-031 MARSHALL WMA BASE CRSE, S, TY I AA 4						
0315	401001-023 MARSHALL HMA BASE CRSE, SG, TY II BB 1	140.00000	19,320.00	140.00000	19,320.00	155.00000	21,390.00



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Contract Description: HENLAWSON THRU TRUSS BRIDGE

Line No / Item ID Item Description		(1) PAULS CONCRETE, INC.		(2) BUSH & BURCHETT, INC.		(3) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE, DRAIN & PAVE		Cat Alt Set:		Cat Alt Member:	
0320	401001-024 MARSHALL HMA BASE CRSE, S, TY II BB 2	131.000					
0325	401001-033 MARSHALL WMA BASE CRSE, SG, TY II BB 3	138.000					
0330	401001-034 MARSHALL WMA BASE CRSE, S, TY II BB 4	131.000					



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Contract Description: HENLAWSON THRU TRUSS BRIDGE

Line No / Item ID Item Description		(1) PAULS CONCRETE, INC.		(2) BUSH & BURCHETT, INC.		(3) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE, DRAIN & PAVE		Cat Alt Set:		Cat Alt Member:	
0335	402001-020 MARSHALL HMA SKID PVT, SG, TY I CC 1						
0340	402001-021 MARSHALL HMA SKID PVT, S, TY I CC 2	240.00000	15,840.00	240.00000	15,840.00	265.00000	17,490.00
0345	402001-029 MARSHALL WMA SKID PVT, SG, TY I CC 3						
0350	402001-030 MARSHALL WMA SKID PVT, S, TY I CC 4						



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Contract Time: 05/29/15 COMPLETION DATE

Contract Description: HENLAWSON THRU TRUSS BRIDGE

Line No / Item ID		Quantity and Units	(1) PAULS CONCRETE, INC.		(2) BUSH & BURCHETT, INC.		(3) BILCO CONSTRUCTION CO., INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	GRADE, DRAIN & PAVE		Cat Alt Set:		Cat Alt Member:		
0355	604076-016	143.000	80.00000	11,440.00	75.00000	10,725.00	78.00000	11,154.00
	18 INCH ALUMINUM COATED CORRUGATED STEEL PIPE, A2	LF						
DD	1							
0360	604037-016	143.000						
	18 INCH REINFORCED CONCRETE PIPE, CLASS III	LF						
DD	2							
0365	636002-001	50.000	50.00000	2,500.00	50.00000	2,500.00	49.00000	2,450.00
	AGGREGATE FOR MAINTAINING TRAFFIC, STONE OR GRAVEL	TN						
EE	1							



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Contract Time: 05/29/15 COMPLETION DATE

Contract Description: HENLAWSON THRU TRUSS BRIDGE

Line No / Item ID		(1) PAULS CONCRETE, INC.		(2) BUSH & BURCHETT, INC.		(3) BILCO CONSTRUCTION CO., INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001		GRADE, DRAIN & PAVE		Cat Alt Set:		Cat Alt Member:	
0370	636002-002						
	48.000						
	AGGREGATE FOR MAINTAINING						
	TRAFFIC, SLAG						
	TN						
EE	2						
Section Totals:			\$830,312.22	\$830,704.95	\$812,373.35		



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Contract Description: HENLAWSON THRU TRUSS BRIDGE

Line No / Item ID Item Description		(1) PAULS CONCRETE, INC.		(2) BUSH & BURCHETT, INC.		(3) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	SIGNING	Cat Alt Set:		Cat Alt Member:			
0375 657010-001	252.000	15.00000	3,780.00	10.00000	2,520.00	11.00000	2,772.00
3.00 LB CHANNEL POST	LF						
0380 657018-001	8.000	25.00000	200.00	20.00000	160.00	11.00000	88.00
POST REMOVAL	EA						
0385 661001-001	89.000	25.00000	2,225.00	10.00000	890.00	22.00000	1,958.00
0.080 IN FLAT SHEET SIGN	SF						
0390 661011-001	5.000	40.00000	200.00	50.00000	250.00	44.00000	220.00
INSTALLATION OF REUSABLE SIGN	EA						
Section Totals:			\$6,405.00		\$3,820.00		\$5,038.00



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Contract Description: HENLAWSON THRU TRUSS BRIDGE

Line No / Item ID Item Description		(1) PAULS CONCRETE, INC.		(2) BUSH & BURCHETT, INC.		(3) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	PAVEMENT MARKINGS	Cat Alt Set:		Cat Alt Member:			
0395 663001-004	1,600.000 EDGE LINE, TYPE II - 4 IN WHITE LF	0.40000	640.00	0.40000	640.00	0.45000	720.00
0400 663002-038	1,220.000 CENTERLINE, TYPE II - 4 IN LF	0.40000	488.00	0.40000	488.00	0.45000	549.00
0405 663005-010	64.000 STOP LINE, TYPE V - 12 IN LF	9.00000	576.00	9.00000	576.00	9.90000	633.60
0410 663005-011	24.000 STOP LINE, TYPE V - 24 IN LF	12.00000	288.00	12.00000	288.00	13.00000	312.00
0415 663015-005	1.000 RAILROAD CROSSING MARKING, TYPE V EA	650.00000	650.00	650.00000	650.00	715.00000	715.00
Section Totals:			\$2,642.00	\$2,642.00	\$2,642.00	\$2,929.60	



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Contract Description: HENLAWSON THRU TRUSS BRIDGE

Line No / Item ID		(1) PAULS CONCRETE, INC.		(2) BUSH & BURCHETT, INC.		(3) BILCO CONSTRUCTION CO., INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0004	COMPUTER SYSTEM	Cat Alt Set:		Cat Alt Member:			
0420	640004-001 (1)	3,000.00000	3,000.00	2,500.00000	2,500.00	1,200.00000	1,200.00
	COMPUTER SYSTEM FOR FIELD OFFICE LS						
Section Totals:			\$3,000.00	\$2,500.00	\$1,200.00		



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Contract Description: HENLAWSON THRU TRUSS BRIDGE

Line No / Item ID Item Description			(1) PAULS CONCRETE, INC.		(2) BUSH & BURCHETT, INC.		(3) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005		WATERLINE RELOCATION		Cat Alt Set:		Cat Alt Member:		
0425	639001-001	(1)	33,500.00000	33,500.00	5,000.00000	5,000.00	75,000.00000	75,000.00
	CONSTRUCTION LAYOUT STAKE	LS						
0430	670004-201	164.000	111.50000	18,286.00	90.00000	14,760.00	71.00000	11,644.00
	6 INCH DUCTILE IRON PIPE, TYPE I, CLASS 50	LF						
0435	670004-202	114.000	121.00000	13,794.00	92.00000	10,488.00	94.00000	10,716.00
	6 INCH DUCTILE IRON PIPE, TYPE II, CLASS 50	LF						
0440	670004-222	345.000	129.00000	44,505.00	100.00000	34,500.00	58.00000	20,010.00
	8 INCH DUCTILE IRON PIPE, TYPE II, CLASS 50	LF						
0445	670007-020	110.000	99.50000	10,945.00	80.00000	8,800.00	115.00000	12,650.00
	6 INCH PLASTIC PIPE, CLASS SDR 21	LF						



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Contract Description: HENLAWSON THRU TRUSS BRIDGE

Line No / Item ID Item Description		(1) PAULS CONCRETE, INC.		(2) BUSH & BURCHETT, INC.		(3) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 WATERLINE RELOCATION				Cat Alt Set:		Cat Alt Member:	
0450	670009-200 4.000 6 INCH GATE VALVE AND VALVE BOX EA	1,061.00000	4,244.00	1,000.00000	4,000.00	1,250.00000	5,000.00
0455	670009-220 1.000 8 INCH GATE VALVE AND VALVE BOX EA	1,527.00000	1,527.00	1,500.00000	1,500.00	2,190.00000	2,190.00
0460	670010-260 159.000 12 INCH STEEL CASING PIPE, THICKNESS 0.25" LF	101.32000	16,109.88	110.00000	17,490.00	110.00000	17,490.00
0465	670014-001 1.000 RELOCATE FIRE HYDRANT EA	4,630.00000	4,630.00	5,000.00000	5,000.00	3,720.00000	3,720.00
Section Totals:				\$147,540.88	\$101,538.00		\$158,420.00



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Contract Description: HENLAWSON THRU TRUSS BRIDGE

Line No / Item ID Item Description		(1) PAULS CONCRETE, INC.		(2) BUSH & BURCHETT, INC.		(3) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	BRIDGE #11126	Cat Alt Set:		Cat Alt Member:			
0470 203001-000	(1)	150,000.00000	150,000.00	200,000.00000	200,000.00	194,582.00000	194,582.00
DISMANTLING STRUCTURE	LS						
0475 212001-000	70.000	65.00000	4,550.00	75.00000	5,250.00	15.00000	1,050.00
STRUCTURE EXCAVATION	CY						
0480 218006-000	865.000	65.00000	56,225.00	80.00000	69,200.00	18.00000	15,570.00
FOUNDATION PROTECTION	CY						
0485 601002-001	197.000	900.00000	177,300.00	1,400.00000	275,800.00	925.00000	182,225.00
CLASS B CONCRETE	CY						
0490 601003-001	43.000	1,175.85000	50,561.55	1,000.00000	43,000.00	1,130.00000	48,590.00
CLASS K CONCRETE	CY						
0495 601009-010	450.000	950.00000	427,500.00	900.00000	405,000.00	785.00000	353,250.00
CLASS H-IC CONCRETE	CY						



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Contract Description: HENLAWSON THRU TRUSS BRIDGE

Line No / Item ID Item Description		(1) PAULS CONCRETE, INC.		(2) BUSH & BURCHETT, INC.		(3) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	BRIDGE #11126			Cat Alt Set:		Cat Alt Member:	
0500 601100-001	1.000 CONCRETE MIX DESIGN, CLASS H-IC EA	7,500.00000	7,500.00	5,000.00000	5,000.00	8,250.00000	8,250.00
0505 602001-001	27,223.000 REINFORCING STEEL BAR LB	1.70000	46,279.10	1.50000	40,834.50	1.30000	35,389.90
0510 602002-001	107,011.000 EPOXY COATED REINFORCING STEEL BAR LB	1.40000	149,815.40	1.50000	160,516.50	1.50000	160,516.50
0515 615001-001	(324418) STEEL SUPERSTRUCTURE LB	675,000.00000	675,000.00	750,000.00000	750,000.00	914,000.00000	914,000.00
0520 615028-001	8.000 GUIDED BEARING, ELASTOMERIC EA	1,100.00000	8,800.00	2,000.00000	16,000.00	5,000.00000	40,000.00



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Call Order: 018

Project(s): BR-0124(007)D

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: HENLAWSON THRU TRUSS BRIDGE

Line No / Item ID Item Description		(1) PAULS CONCRETE, INC.		(2) BUSH & BURCHETT, INC.		(3) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	BRIDGE #11126	Cat Alt Set:		Cat Alt Member:			
0525 615029-001	8.000 EA	400.00000	3,200.00	500.00000	4,000.00	1,000.00000	8,000.00
NON-GUIDED BEARING, ELASTOMERIC							
0530 616005-018	441.000 LF	85.00000	37,485.00	140.00000	61,740.00	50.00000	22,050.00
HP14X73 STEEL BEARING PILE, PRE-DRILLED AND DRIVEN							
0535 617003-001	368.000 LF	113.27000	41,683.36	120.00000	44,160.00	105.00000	38,640.00
ALUMINUM RAILING							
0540 625001-026	24.000 LF	2,500.00000	60,000.00	3,500.00000	84,000.00	1,715.00000	41,160.00
78 INCH DIAMETER DRILLED CAISSONS							
0545 625003-024	22.000 LF	2,500.00000	55,000.00	3,500.00000	77,000.00	5,613.00000	123,486.00
72 INCH ROCK SOCKET FOUNDATION							



Tabulation of Bids

Contract ID: 1123728

Counties: LOGAN

Letting Date: November 05, 2013

District(s): 10302

Call Order: 018

Project(s): BR-0124(007)D

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: HENLAWSON THRU TRUSS BRIDGE

Line No / Item ID		(1) PAULS CONCRETE, INC.		(2) BUSH & BURCHETT, INC.		(3) BILCO CONSTRUCTION CO., INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0006	BRIDGE #11126	Cat Alt Set:		Cat Alt Member:			
0550	625005-001	60.0000	3,600.00	50.00000	3,000.00	68.00000	4,080.00
	PREINSTALLATION CORE HOLE						
	LF						
0555	639001-001	12,500.00000	12,500.00	5,000.00000	5,000.00	75,000.65000	75,000.65
	CONSTRUCTION LAYOUT STAKE						
	LS						
Section Totals:			\$1,966,999.41		\$2,249,501.00		\$2,265,840.05
Contract Totals			\$2,956,899.51		\$3,190,705.95		\$3,245,801.00
Cost Plus Time Totals			\$2,956,899.51		\$3,190,705.95		3,245,801.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1123728

Counties: LOGAN

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District(s): 10302

Call Order: 018

Project(s): BR-0124(007)D

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: HENLAWSON THRU TRUSS BRIDGE

Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) KANAWHA STONE COMPANY, INC.		(6) ORDERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0005 201001-000	(1)	308,998.10000	308,998.10	168,000.00000	168,000.00	92,000.00000	92,000.00
CLEARING AND GRUBBING	AC						
0010 202001-000	(1)	5,000.00000	5,000.00	3,000.00000	3,000.00	11,000.00000	11,000.00
BUILDING DEMOLITION NUMBER, 1/1	EA						
0015 202001-000	(1)	8,500.00000	8,500.00	6,000.00000	6,000.00	19,000.00000	19,000.00
BUILDING DEMOLITION NUMBER, 4/1	EA						
0020 204001-000	(1)	166,000.00000	166,000.00	170,000.00000	170,000.00	133,000.00000	133,000.00
MOBILIZATION	LS						
0025 207001-001	6,567.000	15.00000	98,505.00	15.00000	98,505.00	20.00000	131,340.00
UNCLASSIFIED EXCAVATION	CY						
0030 207002-000	191.000	70.00000	13,370.00	83.00000	15,853.00	68.00000	12,988.00
SUBGRADE	CY						



Tabulation of Bids

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Contract Description: HENLAWSON THRU TRUSS BRIDGE

Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) KANAWHA STONE COMPANY, INC.		(6) ORDERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0035 207034-000	1,526.000	1.50000	2,289.00	2.00000	3,052.00	1.70000	2,594.20
FABRIC FOR SEPARATION	SY						
0040 211001-000	1,256.000	20.00000	25,120.00	18.00000	22,608.00	27.00000	33,912.00
UNCLASSIFIED BORROW EXCAVATION	CY						
0045 211002-000	3,133.000	20.00000	62,660.00	70.00000	219,310.00	40.00000	125,320.00
ROCK BORROW EXCAVATION	CY						
0050 211008-000	5,099.000	25.00000	127,475.00	0.01000	50.99	29.00000	147,871.00
ROCK BORROW EXCAVATION ,CAUSEWAY	TN						
0055 307001-000	625.000	80.00000	50,000.00	100.00000	62,500.00	110.00000	68,750.00
AGGREGATE BASE COURSE, CLASS 1	CY						



Tabulation of Bids

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Contract Time: 05/29/15 COMPLETION DATE

Contract Description: HENLAWSON THRU TRUSS BRIDGE

Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) KANAWHA STONE COMPANY, INC.		(6) ORDERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0060 502001-012	174.000	300.00000	52,200.00	370.00000	64,380.00	290.00000	50,460.00
12 INCH PORTLAND CEMENT CONCRETE APPROACH SLAB	SY						
0065 601002-001	0.680	2,600.00000	1,768.00	2,100.00000	1,428.00	2,300.00000	1,564.00
CLASS B CONCRETE	CY						
0070 604076-016	88.000	145.00000	12,760.00	135.00000	11,880.00	180.00000	15,840.00
18 INCH ALUMINUM COATED CORRUGATED STEEL PIPE, A2, TYPE F TRENCH	LF						
0075 605009-001	3.000	3,000.00000	9,000.00	2,540.00000	7,620.00	2,500.00000	7,500.00
TYPE G INLET	EA						
0080 606029-001	455.000	15.00000	6,825.00	15.00000	6,825.00	20.00000	9,100.00
FREE DRAINING BASE TRENCH	LF						



Tabulation of Bids

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Project(s): BR-0124(007)D

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: HENLAWSON THRU TRUSS BRIDGE

Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) KANAWHA STONE COMPANY, INC.		(6) ORDERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0085 606030-001	240.000 OUTLET PIPE, 6 IN. LF	26.00000	6,240.00	13.50000	3,240.00	40.00000	9,600.00
0090 607001-001	68.750 TYPE 1 GUARDRAIL, CLASS I (31INCH HEIGHT) LF	28.40000	1,952.50	29.65000	2,038.44	33.00000	2,268.75
0095 607006-001	4.000 THRIE BEAM GUARDRAIL BRIDGE TRANSITION EA	1,609.70000	6,438.80	1,600.00000	6,400.00	1,800.00000	7,200.00
0100 607065-001	1.000 FLARED END TERMINAL EA	2,105.00000	2,105.00	2,000.00000	2,000.00	2,200.00000	2,200.00
0105 609001-001	56.000 CONCRETE SIDEWALK SY	70.00000	3,920.00	80.00000	4,480.00	130.00000	7,280.00
0110 609002-001	6.000 BED COURSE MATERIAL CY	115.00000	690.00	170.00000	1,020.00	230.00000	1,380.00



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Contract Description: HENLAWSON THRU TRUSS BRIDGE

Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) KANAWHA STONE COMPANY, INC.		(6) ORDERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0115 609005-001	2.000 EA	500.00000	1,000.00	650.00000	1,300.00	1,600.00000	3,200.00
	CURB RAMP						
0120 609006-001	2.000 EA	175.00000	350.00	400.00000	800.00	250.00000	500.00
	DETECTABLE WARNING SURFACE						
0125 610001-001	123.000 LF	45.00000	5,535.00	40.00000	4,920.00	82.00000	10,086.00
	PLAIN CONCRETE CURBING, TYPE I						
0130 627025-001	84.000 LF	425.00000	35,700.00	220.00000	18,480.00	430.00000	36,120.00
	STRIP SEAL EXPANSION JOINT SYSTEM BEHIND THE APPROACH SLAB						
0135 633003-001	54.000 CY	75.00000	4,050.00	74.00000	3,996.00	85.00000	4,590.00
	DUMPED ROCK GUTTER						



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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 636009-001	400.000 TEMPORARY PAVEMENT MARKING-TAPE 4 IN, TY VII B LF	1.25000	500.00	1.25000	500.00	1.50000	600.00
0145 636011-001	5,530.000 TRAFFIC CONTROL DEVICE UN	0.70000	3,871.00	0.70000	3,871.00	1.50000	8,295.00
0150 636012-010	2.000 PROJECT TRAFFIC CONTROL DEVICE CLEANING EA	100.00000	200.00	100.00000	200.00	120.00000	240.00
0155 636013-001	50.000 INDIVIDUAL TRAFFIC CONTROL DEVICE CLEANING EA	1.00000	50.00	1.00000	50.00	1.20000	60.00
0160 636014-001	500.000 FLAGGER HR	52.00000	26,000.00	62.00000	31,000.00	63.00000	31,500.00



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Contract Description: HENLAWSON THRU TRUSS BRIDGE

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0165 636017-005	90.000 TEMPORARY BARRIER, TL-3, III LF	30.00000	2,700.00	44.00000	3,960.00	57.00000	5,130.00
0170 636023-001	(1) TEMPORARY TRAFFIC SIGNAL EA	5,000.00000	5,000.00	90,000.00000	90,000.00	22,000.00000	22,000.00
0175 636025-001	2,500.000 WARNING LIGHTS, TYPE B DA	1.25000	3,125.00	1.25000	3,125.00	0.42000	1,050.00
0180 636060-001	2.000 TEMPORARY IMPACT ATTENUATING DEVICE EA	5,000.00000	10,000.00	5,000.00000	10,000.00	7,300.00000	14,600.00
0185 637001-001	3.000 WATER FOR DUST PALLIATIVE MG	50.00000	150.00	35.00000	105.00	92.00000	276.00
0190 638002-001	6.000 RIGHT OF WAY MARKER EA	55.00000	330.00	200.00000	1,200.00	34.00000	204.00



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Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) KANAWHA STONE COMPANY, INC.		(6) ORDERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0195 638004-001	1.000	145.00000	145.00	300.00000	300.00	290.00000	290.00
	EA						
0200 639001-001	(1)	25,000.00000	25,000.00	35,000.00000	35,000.00	15,000.00000	15,000.00
	LS						
0205 640003-001	(1)	1,000.00000	1,000.00	2,000.00000	2,000.00	770.00000	770.00
	LS						
0210 640006-001	12.000	2,200.00000	26,400.00	1,600.00000	19,200.00	1,800.00000	21,600.00
	MO						
0215 642004-002	22.000	5.00000	110.00	5.00000	110.00	5.60000	123.20
	LB						
0220 642005-001	0.860	2,000.00000	1,720.00	2,000.00000	1,720.00	2,200.00000	1,892.00
	TN						



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Contract Description: HENLAWSON THRU TRUSS BRIDGE

Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) KANAWHA STONE COMPANY, INC.		(6) ORDERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0225 642006-001	0.480	2,500.00000	1,200.00	2,500.00000	1,200.00	2,800.00000	1,344.00
FERTILIZER	TN						
0230 642008-001	2,544.000	60.00000	152,640.00	33.00000	83,952.00	70.00000	178,080.00
TEMPORARY PIPE ,CAUSEWAY	LF						
0235 642012-001	970.000	2.85000	2,764.50	4.00000	3,880.00	5.70000	5,529.00
SILT FENCE	LF						
0240 642031-001	3.000	125.00000	375.00	110.00000	330.00	300.00000	900.00
DITCH CHECK	EA						
0245 642033-001	176.000	5.00000	880.00	10.00000	1,760.00	35.00000	6,160.00
SEDIMENT TRAP	CY						
0250 642036-001	88.000	5.00000	440.00	11.00000	968.00	26.00000	2,288.00
SEDIMENT REMOVAL	CY						



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Contract Description: HENLAWSON THRU TRUSS BRIDGE

Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) KANAWHA STONE COMPANY, INC.		(6) ORDERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0255 642040-001	3.000	175.00000	525.00	400.00000	1,200.00	89.00000	267.00
INLET PROTECTION	EA						
0260 642042-001	4.000	200.00000	800.00	300.00000	1,200.00	380.00000	1,520.00
FLOCCULANT BLOCK	EA						
0265 642050-001	2.000	250.00000	500.00	900.00000	1,800.00	1,400.00000	2,800.00
DEWATERING DEVICE	EA						
0270 645001-001	1,400.000	16.50000	23,100.00	15.00000	21,000.00	25.00000	35,000.00
PRIMARY REINFORCEMENT, 2400 LB/FT	SY						
0275 652001-001	0.860	590.00000	507.40	590.00000	507.40	650.00000	559.00
AGRICULTURAL LIMESTONE	TN						
0280 652002-001	0.300	2,000.00000	600.00	2,000.00000	600.00	2,200.00000	660.00
FERTILIZER, 10-20-10	TN						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE, DRAIN & PAVE		Cat Alt Set:		Cat Alt Member:	
0285	652003-001 SEED MIXTURES, B, C-1, OR C-2 LB	12.000	10.00000 120.00	10.00000	10.00000 120.00	11.00000	11.00000 132.00
0290	652004-001 STRAW OR HAY MULCH TN	0.430	690.00000 296.70	690.00000	690.00000 296.70	770.00000	770.00000 331.10
0295	401001-020 MARSHALL HMA BASE CRSE, SG, TY I AA 1	244.000	115.00000 28,060.00	115.00000	115.00000 28,060.00	130.00000	130.00000 31,720.00
0300	401001-021 MARSHALL HMA BASE CRSE, S, TY I AA 2	231.000					



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Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) KANAWHA STONE COMPANY, INC.		(6) ORDERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE, DRAIN & PAVE		Cat Alt Set:		Cat Alt Member:	
0305	401001-030 MARSHALL WMA BASE CRSE, SG, TY I AA 3	244.000					
0310	401001-031 MARSHALL WMA BASE CRSE, S, TY I AA 4	231.000					
0315	401001-023 MARSHALL HMA BASE CRSE, SG, TY II BB 1	138.000	19,320.00	140.00000	19,320.00	160.00000	22,080.00



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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:	
0320	401001-024	131.000					
	MARSHALL HMA BASE CRSE, S, TY II	TN					
BB	2						
0325	401001-033	138.000					
	MARSHALL WMA BASE CRSE, SG, TY II	TN					
BB	3						
0330	401001-034	131.000					
	MARSHALL WMA BASE CRSE, S, TY II	TN					
BB	4						



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Contract Description: HENLAWSON THRU TRUSS BRIDGE

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE, DRAIN & PAVE		Cat Alt Set:		Cat Alt Member:	
0335	402001-020 MARSHALL HMA SKID PVT, SG, TY I CC 1	69.000	240.00000	16,560.00			
0340	402001-021 MARSHALL HMA SKID PVT, S, TY I CC 2	66.000			240.00000	15,840.00	280.00000 18,480.00
0345	402001-029 MARSHALL WMA SKID PVT, SG, TY I CC 3	69.000					
0350	402001-030 MARSHALL WMA SKID PVT, S, TY I CC 4	66.000					



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Contract Time: 05/29/15 COMPLETION DATE

Contract Description: HENLAWSON THRU TRUSS BRIDGE

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE, DRAIN & PAVE		Cat Alt Set:		Cat Alt Member:	
0355	604076-016 18 INCH ALUMINUM COATED CORRUGATED STEEL PIPE, A2 LF DD 1	143.000	60.00000 8,580.00	75.00000 10,725.00	110.00000 15,730.00		
0360	604037-016 18 INCH REINFORCED CONCRETE PIPE, CLASS III LF DD 2	143.000					
0365	636002-001 AGGREGATE FOR MAINTAINING TRAFFIC, STONE OR GRAVEL TN EE 1	50.000	45.00000 2,250.00	50.00000 2,500.00	61.00000 3,050.00		



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Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) KANAWHA STONE COMPANY, INC.		(6) ORDERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE, DRAIN & PAVE		Cat Alt Set:		Cat Alt Member:	
0370	636002-002						
	48.000						
	AGGREGATE FOR MAINTAINING TRAFFIC, SLAG						
	TN						
EE	2						
Section Totals:			\$1,384,271.00	\$1,307,286.53	\$1,396,924.25		



Tabulation of Bids

Contract ID: 1123728

Counties: LOGAN

Letting Date: November 05, 2013

District(s): 10302

Call Order: 018

Project(s): BR-0124(007)D

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: HENLAWSON THRU TRUSS BRIDGE

Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) KANAWHA STONE COMPANY, INC.		(6) ORDERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	SIGNING	Cat Alt Set:		Cat Alt Member:			
0375 657010-001	252.000	9.00000	2,268.00	12.00000	3,024.00	11.00000	2,772.00
3.00 LB CHANNEL POST	LF						
0380 657018-001	8.000	75.00000	600.00	100.00000	800.00	11.00000	88.00
POST REMOVAL	EA						
0385 661001-001	89.000	18.50000	1,646.50	10.00000	890.00	22.00000	1,958.00
0.080 IN FLAT SHEET SIGN	SF						
0390 661011-001	5.000	75.00000	375.00	125.00000	625.00	44.00000	220.00
INSTALLATION OF REUSABLE SIGN	EA						
Section Totals:			\$4,889.50		\$5,339.00		\$5,038.00



Tabulation of Bids

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Project(s): BR-0124(007)D

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: HENLAWSON THRU TRUSS BRIDGE

Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) KANAWHA STONE COMPANY, INC.		(6) ORDERS CONSTRUCTION COMPANY, INC.		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0003		PAVEMENT MARKINGS		Cat Alt Set:		Cat Alt Member:		
0395	663001-004 EDGE LINE, TYPE II - 4 IN WHITE LF	1,600.000	0.40000	640.00	0.40000	640.00	0.24000	384.00
0400	663002-038 CENTERLINE, TYPE II - 4 IN LF	1,220.000	0.40000	488.00	0.40000	488.00	0.24000	292.80
0405	663005-010 STOP LINE, TYPE V - 12 IN LF	64.000	9.00000	576.00	9.00000	576.00	12.00000	768.00
0410	663005-011 STOP LINE, TYPE V - 24 IN LF	24.000	12.00000	288.00	12.00000	288.00	24.00000	576.00
0415	663015-005 RAILROAD CROSSING MARKING, TYPE V EA	1.000	650.00000	650.00	650.00000	650.00	900.00000	900.00
Section Totals:				\$2,642.00		\$2,642.00		\$2,920.80



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Contract Description: HENLAWSON THRU TRUSS BRIDGE

Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) KANAWHA STONE COMPANY, INC.		(6) ORDERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004		COMPUTER SYSTEM		Cat Alt Set:		Cat Alt Member:	
0420	640004-001 (1)	2,500.00000	2,500.00	3,000.00000	3,000.00	2,200.00000	2,200.00
COMPUTER SYSTEM FOR FIELD OFFICE							
Section Totals:			\$2,500.00		\$3,000.00		\$2,200.00



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Contract Time: 05/29/15 COMPLETION DATE

Contract Description: HENLAWSON THRU TRUSS BRIDGE

Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) KANAWHA STONE COMPANY, INC.		(6) ORDERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 WATERLINE RELOCATION				Cat Alt Set:		Cat Alt Member:	
0425 639001-001	(1)	10,000.00000	10,000.00	7,000.00000	7,000.00	2,400.00000	2,400.00
CONSTRUCTION LAYOUT STAKE LS							
0430 670004-201	164.000	55.00000	9,020.00	88.00000	14,432.00	330.00000	54,120.00
6 INCH DUCTILE IRON PIPE, TYPE I, CLASS 50 LF							
0435 670004-202	114.000	70.00000	7,980.00	93.00000	10,602.00	120.00000	13,680.00
6 INCH DUCTILE IRON PIPE, TYPE II, CLASS 50 LF							
0440 670004-222	345.000	80.00000	27,600.00	99.00000	34,155.00	170.00000	58,650.00
8 INCH DUCTILE IRON PIPE, TYPE II, CLASS 50 LF							
0445 670007-020	110.000	50.00000	5,500.00	94.00000	10,340.00	110.00000	12,100.00
6 INCH PLASTIC PIPE, CLASS SDR 21 LF							



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Contract Description: HENLAWSON THRU TRUSS BRIDGE

Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) KANAWHA STONE COMPANY, INC.		(6) ORDERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005		WATERLINE RELOCATION		Cat Alt Set:		Cat Alt Member:	
0450	670009-200 4.000 6 INCH GATE VALVE AND VALVE BOX EA	4,500.00000	18,000.00	1,600.00000	6,400.00	1,200.00000	4,800.00
0455	670009-220 1.000 8 INCH GATE VALVE AND VALVE BOX EA	5,000.00000	5,000.00	2,200.00000	2,200.00	1,700.00000	1,700.00
0460	670010-260 159.000 12 INCH STEEL CASING PIPE, THICKNESS 0.25" LF	115.00000	18,285.00	130.00000	20,670.00	210.00000	33,390.00
0465	670014-001 1.000 RELOCATE FIRE HYDRANT EA	4,000.00000	4,000.00	5,000.00000	5,000.00	4,100.00000	4,100.00
Section Totals:			\$105,385.00	\$110,799.00	\$184,940.00		



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Contract Description: HENLAWSON THRU TRUSS BRIDGE

Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) KANAWHA STONE COMPANY, INC.		(6) ORDERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	BRIDGE #11126	Cat Alt Set:		Cat Alt Member:			
0470	203001-000 DISMANTLING STRUCTURE LS	(1)	180,000.00000 180,000.00	115,000.00000 115,000.00	100,000.00000 100,000.00		
0475	212001-000 STRUCTURE EXCAVATION CY	70.000	1.00000 70.00	0.01000 0.70	150.00000 10,500.00		
0480	218006-000 FOUNDATION PROTECTION CY	865.000	60.00000 51,900.00	64.00000 55,360.00	36.00000 31,140.00		
0485	601002-001 CLASS B CONCRETE CY	197.000	700.00000 137,900.00	800.00000 157,600.00	1,100.00000 216,700.00		
0490	601003-001 CLASS K CONCRETE CY	43.000	875.00000 37,625.00	930.00000 39,990.00	970.00000 41,710.00		
0495	601009-010 CLASS H-IC CONCRETE CY	450.000	800.00000 360,000.00	810.00000 364,500.00	900.00000 405,000.00		



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Contract Description: HENLAWSON THRU TRUSS BRIDGE

Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) KANAWHA STONE COMPANY, INC.		(6) ORDERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	BRIDGE #11126	Cat Alt Set:		Cat Alt Member:			
0500	601100-001 CONCRETE MIX DESIGN, CLASS H-IC EA	1.000	22,000.00000 22,000.00	6,500.00000 6,500.00	5,500.00000 5,500.00		
0505	602001-001 REINFORCING STEEL BAR LB	27,223.000	1.25000 34,028.75	1.30000 35,389.90	1.10000 29,945.30		
0510	602002-001 EPOXY COATED REINFORCING STEEL BAR LB	107,011.000	1.25000 133,763.75	1.30000 139,114.30	1.30000 139,114.30		
0515	615001-001 STEEL SUPERSTRUCTURE LB	(324418)	585,000.00000 585,000.00	698,800.00000 698,800.00	584,000.00000 584,000.00		
0520	615028-001 GUIDED BEARING, ELASTOMERIC EA	8.000	2,900.00000 23,200.00	2,000.00000 16,000.00	2,700.00000 21,600.00		



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Contract Description: HENLAWSON THRU TRUSS BRIDGE

Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) KANAWHA STONE COMPANY, INC.		(6) ORDERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	BRIDGE #11126	Cat Alt Set:		Cat Alt Member:			
0525 615029-001	8.000 EA	240.00000	1,920.00	200.00000	1,600.00	150.00000	1,200.00
NON-GUIDED BEARING, ELASTOMERIC							
0530 616005-018	441.000 LF	85.00000	37,485.00	140.00000	61,740.00	110.00000	48,510.00
HP14X73 STEEL BEARING PILE, PRE-DRILLED AND DRIVEN							
0535 617003-001	368.000 LF	100.00000	36,800.00	120.00000	44,160.00	100.00000	36,800.00
ALUMINUM RAILING							
0540 625001-026	24.000 LF	3,900.00000	93,600.00	3,950.00000	94,800.00	2,900.00000	69,600.00
78 INCH DIAMETER DRILLED CAISSONS							
0545 625003-024	22.000 LF	3,900.00000	85,800.00	3,950.00000	86,900.00	6,000.00000	132,000.00
72 INCH ROCK SOCKET FOUNDATION							



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Contract Description: HENLAWSON THRU TRUSS BRIDGE

Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) KANAWHA STONE COMPANY, INC.		(6) ORDERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006		BRIDGE #11126		Cat Alt Set:		Cat Alt Member:	
0550	625005-001 PREINSTALLATION CORE HOLE LF	60.000	150.00000 9,000.00	65.00000	3,900.00	67.00000	4,020.00
0555	639001-001 CONSTRUCTION LAYOUT STAKE LS	(1)	10,000.00000 10,000.00	35,000.00000	35,000.00	20,000.00000	20,000.00
Section Totals:			\$1,840,092.50		\$1,956,354.90		\$1,897,339.60
Contract Totals			\$3,339,780.00		\$3,385,421.43		\$3,489,362.65
Cost Plus Time Totals			\$3,339,780.00		\$3,385,421.43		3,489,362.65

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1123728

Counties: LOGAN

Letting Date: November 05, 2013

District(s): 10302

Call Order: 018

Project(s): BR-0124(007)D

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: HENLAWSON THRU TRUSS BRIDGE

Line No / Item ID		(7) ACCAD CORPORATION		(8) KOKOSING CONSTRUCTION COMPANY, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE			Cat Alt Set:		Cat Alt Member:	
0005	201001-000 (1)	30,000.00000	30,000.00	35,000.00000	35,000.00		
	CLEARING AND GRUBBING AC						
0010	202001-000 (1)	6,400.00000	6,400.00	10,000.00000	10,000.00		
	BUILDING DEMOLITION NUMBER, 1/1 EA						
0015	202001-000 (1)	10,000.00000	10,000.00	15,000.00000	15,000.00		
	BUILDING DEMOLITION NUMBER, 4/1 EA						
0020	204001-000 (1)	192,290.17000	192,290.17	185,100.00000	185,100.00		
	MOBILIZATION LS						
0025	207001-001 6,567.000	15.00000	98,505.00	45.00000	295,515.00		
	UNCLASSIFIED EXCAVATION CY						



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Contract Time: 05/29/15 COMPLETION DATE

Contract Description: HENLAWSON THRU TRUSS BRIDGE

Line No / Item ID Item Description		(7) ACCAD CORPORATION		(8) 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:			
0030 207002-000	191.000	120.00000	22,920.00	80.00000	15,280.00		
SUBGRADE	CY						
0035 207034-000	1,526.000	1.75000	2,670.50	1.70000	2,594.20		
FABRIC FOR SEPARATION	SY						
0040 211001-000	1,256.000	25.00000	31,400.00	40.00000	50,240.00		
UNCLASSIFIED BORROW EXCAVATION	CY						
0045 211002-000	3,133.000	50.00000	156,650.00	63.00000	197,379.00		
ROCK BORROW EXCAVATION	CY						
0050 211008-000	5,099.000	55.00000	280,445.00	49.00000	249,851.00		
ROCK BORROW EXCAVATION ,CAUSEWAY	TN						



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Contract Description: HENLAWSON THRU TRUSS BRIDGE

Line No / Item ID Item Description		(7) ACCAD CORPORATION		(8) 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 307001-000	625.000 AGGREGATE BASE COURSE, CLASS 1 CY	120.00000	75,000.00	86.00000	53,750.00		
0060 502001-012	174.000 12 INCH PORTLAND CEMENT CONCRETE APPROACH SLAB SY	260.00000	45,240.00	300.00000	52,200.00		
0065 601002-001	0.680 CLASS B CONCRETE CY	4,500.00000	3,060.00	3,500.00000	2,380.00		
0070 604076-016	88.000 18 INCH ALUMINUM COATED CORRUGATED STEEL PIPE, A2, TYPE F TRENCH LF	82.00000	7,216.00	116.00000	10,208.00		
0075 605009-001	3.000 TYPE G INLET EA	2,100.00000	6,300.00	3,000.00000	9,000.00		



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Contract Description: HENLAWSON THRU TRUSS BRIDGE

Line No / Item ID Item Description		(7) ACCAD CORPORATION		(8) 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	606029-001 FREE DRAINING BASE TRENCH LF	455.000	23.00000 10,465.00	22.00000	10,010.00		
0085	606030-001 OUTLET PIPE, 6 IN. LF	240.000	23.00000 5,520.00	23.00000	5,520.00		
0090	607001-001 TYPE 1 GUARDRAIL, CLASS I (31INCH HEIGHT) LF	68.750	29.00000 1,993.75	29.65000	2,038.44		
0095	607006-001 THRIE BEAM GUARDRAIL BRIDGE TRANSITION EA	4.000	1,610.00000 6,440.00	1,600.00000	6,400.00		
0100	607065-001 FLARED END TERMINAL EA	1.000	2,105.00000 2,105.00	2,000.00000	2,000.00		



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Line No / Item ID Item Description		(7) ACCAD CORPORATION		(8) 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 609001-001	56.000 SY	75.00000	4,200.00	50.00000	2,800.00		
	CONCRETE SIDEWALK						
0110 609002-001	6.000 CY	55.00000	330.00	120.00000	720.00		
	BED COURSE MATERIAL						
0115 609005-001	2.000 EA	1,500.00000	3,000.00	615.00000	1,230.00		
	CURB RAMP						
0120 609006-001	2.000 EA	300.00000	600.00	190.00000	380.00		
	DETECTABLE WARNING SURFACE						
0125 610001-001	123.000 LF	35.00000	4,305.00	35.00000	4,305.00		
	PLAIN CONCRETE CURBING, TYPE I						



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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:		
0130	627025-001 STRIP SEAL EXPANSION JOINT SYSTEM BEHIND THE APPROACH SLAB	84.000	285.00000	23,940.00	250.00000	21,000.00	
0135	633003-001 DUMPED ROCK GUTTER	54.000	90.00000	4,860.00	90.00000	4,860.00	
0140	636009-001 TEMPORARY PAVEMENT MARKING-TAPE 4 IN, TY VII B	400.000	1.40000	560.00	1.25000	500.00	
0145	636011-001 TRAFFIC CONTROL DEVICE	5,530.000	0.80000	4,424.00	0.70000	3,871.00	
0150	636012-010 PROJECT TRAFFIC CONTROL DEVICE CLEANING	2.000	300.00000	600.00	100.00000	200.00	



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Line No / Item ID Item Description		(7) ACCAD CORPORATION		(8) 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:		
0155 636013-001	50.000 EA INDIVIDUAL TRAFFIC CONTROL DEVICE CLEANING	4.00000	200.00	1.00000	50.00		
0160 636014-001	500.000 HR FLAGGER	55.00000	27,500.00	45.00000	22,500.00		
0165 636017-005	90.000 LF TEMPORARY BARRIER, TL-3, III	110.00000	9,900.00	28.00000	2,520.00		
0170 636023-001	(1) EA TEMPORARY TRAFFIC SIGNAL	20,000.00000	20,000.00	1,000.00000	1,000.00		
0175 636025-001	2,500.000 DA WARNING LIGHTS, TYPE B	1.25000	3,125.00	1.25000	3,125.00		



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Line No / Item ID		(7) ACCAD CORPORATION		(8) KOKOSING CONSTRUCTION COMPANY, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE			Cat Alt Set:		Cat Alt Member:	
0180	636060-001 TEMPORARY IMPACT ATTENUATING DEVICE EA	2,600.00000	5,200.00	5,000.00000	10,000.00		
0185	637001-001 WATER FOR DUST PALLIATIVE MG	1,500.00000	4,500.00	200.00000	600.00		
0190	638002-001 RIGHT OF WAY MARKER EA	1,000.00000	6,000.00	150.00000	900.00		
0195	638004-001 OUTLET MARKER EA	1,000.00000	1,000.00	500.00000	500.00		
0200	639001-001 CONSTRUCTION LAYOUT STAKE LS	12,000.00000	12,000.00	5,000.00000	5,000.00		
0205	640003-001 BUILDING EQUIPMENT LS	3,000.00000	3,000.00	5,000.00000	5,000.00		



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Contract Description: HENLAWSON THRU TRUSS BRIDGE

Line No / Item ID Item Description		(7) ACCAD CORPORATION		(8) 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:		
0210 640006-001	12.000 SMALL FIELD OFFICE MO	2,500.00000	30,000.00	100.00000	1,200.00		
0215 642004-002	22.000 SEED MIXTURE, B LB	10.00000	220.00	165.00000	3,630.00		
0220 642005-001	0.860 MULCH, STRAW OR HAY TN	1,863.00000	1,602.18	500.00000	430.00		
0225 642006-001	0.480 FERTILIZER TN	3,000.00000	1,440.00	600.00000	288.00		
0230 642008-001	2,544.000 TEMPORARY PIPE ,CAUSEWAY LF	55.00000	139,920.00	25.00000	63,600.00		
0235 642012-001	970.000 SILT FENCE LF	4.00000	3,880.00	6.70000	6,499.00		



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Contract Description: HENLAWSON THRU TRUSS BRIDGE

Line No / Item ID Item Description		(7) ACCAD CORPORATION		(8) 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 642031-001	3.000 EA	200.00000	600.00	210.00000	630.00		
	DITCH CHECK						
0245 642033-001	176.000 CY	57.00000	10,032.00	26.00000	4,576.00		
	SEDIMENT TRAP						
0250 642036-001	88.000 CY	15.00000	1,320.00	2.00000	176.00		
	SEDIMENT REMOVAL						
0255 642040-001	3.000 EA	335.00000	1,005.00	525.00000	1,575.00		
	INLET PROTECTION						
0260 642042-001	4.000 EA	500.00000	2,000.00	108.00000	432.00		
	FLOCCULANT BLOCK						
0265 642050-001	2.000 EA	928.00000	1,856.00	490.00000	980.00		
	DEWATERING DEVICE						



Tabulation of Bids

Contract ID: 1123728

Counties: LOGAN

Letting Date: November 05, 2013

District(s): 10302

Call Order: 018

Project(s): BR-0124(007)D

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: HENLAWSON THRU TRUSS BRIDGE

Line No / Item ID Item Description		(7) ACCAD CORPORATION		(8) 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:			
0270 645001-001	1,400.000 PRIMARY REINFORCEMENT, 2400 LB/FT SY	5.00000	7,000.00	15.00000	21,000.00		
0275 652001-001	0.860 AGRICULTURAL LIMESTONE TN	630.00000	541.80	25.00000	21.50		
0280 652002-001	0.300 FERTILIZER, 10-20-10 TN	2,000.00000	600.00	600.00000	180.00		
0285 652003-001	12.000 SEED MIXTURES, B, C-1, OR C-2 LB	10.00000	120.00	250.00000	3,000.00		
0290 652004-001	0.430 STRAW OR HAY MULCH TN	690.00000	296.70	1,025.00000	440.75		



Tabulation of Bids

Contract ID: 1123728

Counties: LOGAN

Letting Date: November 05, 2013

District(s): 10302

Call Order: 018

Project(s): BR-0124(007)D

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: HENLAWSON THRU TRUSS BRIDGE

Line No / Item ID Item Description		(7) ACCAD CORPORATION		(8) 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:	
0295 401001-020 MARSHALL HMA BASE CRSE, SG, TY I AA 1	244.000 TN	115.00000	28,060.00	115.00000	28,060.00		
0300 401001-021 MARSHALL HMA BASE CRSE, S, TY I AA 2	231.000 TN						
0305 401001-030 MARSHALL WMA BASE CRSE, SG, TY I AA 3	244.000 TN						



Tabulation of Bids

Contract ID: 1123728

Counties: LOGAN

Letting Date: November 05, 2013

District(s): 10302

Call Order: 018

Project(s): BR-0124(007)D

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: HENLAWSON THRU TRUSS BRIDGE

Line No / Item ID		(7) ACCAD CORPORATION		(8) KOKOSING CONSTRUCTION COMPANY, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE			Cat Alt Set:		Cat Alt Member:	
0310	401001-031 231.000 MARSHALL WMA BASE CRSE, S, TN TY I AA 4						
0315	401001-023 138.000 MARSHALL HMA BASE CRSE, SG, TN TY II BB 1	140.00000	19,320.00	140.00000	19,320.00		
0320	401001-024 131.000 MARSHALL HMA BASE CRSE, S, TN TY II BB 2						



Tabulation of Bids

Contract ID: 1123728

Counties: LOGAN

Letting Date: November 05, 2013

District(s): 10302

Call Order: 018

Project(s): BR-0124(007)D

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: HENLAWSON THRU TRUSS BRIDGE

Line No / Item ID		(7) ACCAD CORPORATION		(8) KOKOSING CONSTRUCTION COMPANY, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE			Cat Alt Set:		Cat Alt Member:	
0325	401001-033						
	MARSHALL WMA BASE CRSE, SG, TY II						
BB	3						
0330	401001-034						
	MARSHALL WMA BASE CRSE, S, TY II						
BB	4						
0335	402001-020						
	MARSHALL HMA SKID PVT, SG, TY I						
CC	1	240.00000	16,560.00	240.00000	16,560.00		



Tabulation of Bids

Contract ID: 1123728

Counties: LOGAN

Letting Date: November 05, 2013

District(s): 10302

Call Order: 018

Project(s): BR-0124(007)D

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: HENLAWSON THRU TRUSS BRIDGE

Line No / Item ID Item Description		(7) ACCAD CORPORATION		(8) 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:	
0340 402001-021	66.000						
MARSHALL HMA SKID PVT, S, TY I	TN						
CC 2							
0345 402001-029	69.000						
MARSHALL WMA SKID PVT, SG, TY I	TN						
CC 3							
0350 402001-030	66.000						
MARSHALL WMA SKID PVT, S, TY I	TN						
CC 4							
0355 604076-016	143.000	75.00000	10,725.00	85.00000	12,155.00		
18 INCH ALUMINUM COATED CORRUGATED STEEL PIPE, A2	LF						
DD 1							



Tabulation of Bids

Contract ID: 1123728

Counties: LOGAN

Letting Date: November 05, 2013

District(s): 10302

Call Order: 018

Project(s): BR-0124(007)D

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: HENLAWSON THRU TRUSS BRIDGE

Line No / Item ID Item Description		(7) ACCAD CORPORATION		(8) 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:	
0360	604037-016 18 INCH REINFORCED CONCRETE PIPE, CLASS III DD 2						
0365	636002-001 AGGREGATE FOR MAINTAINING TRAFFIC, STONE OR GRAVEL EE 1	40.00000	2,000.00	55.00000	2,750.00		
0370	636002-002 AGGREGATE FOR MAINTAINING TRAFFIC, SLAG EE 2						

Section Totals:

\$1,412,963.10

\$1,488,029.89



Tabulation of Bids

Contract ID: 1123728

Counties: LOGAN

Letting Date: November 05, 2013

District(s): 10302

Call Order: 018

Project(s): BR-0124(007)D

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: HENLAWSON THRU TRUSS BRIDGE

Line No / Item ID Item Description		(7) ACCAD CORPORATION		(8) 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	SIGNING			Cat Alt Set:	Cat Alt Member:		
0375 657010-001	252.000 3.00 LB CHANNEL POST LF	10.00000	2,520.00	13.00000	3,276.00		
0380 657018-001	8.000 POST REMOVAL EA	58.00000	464.00	100.00000	800.00		
0385 661001-001	89.000 0.080 IN FLAT SHEET SIGN SF	20.00000	1,780.00	28.00000	2,492.00		
0390 661011-001	5.000 INSTALLATION OF REUSABLE SIGN EA	185.00000	925.00	250.00000	1,250.00		
Section Totals:		\$5,689.00		\$7,818.00			



Tabulation of Bids

Contract ID: 1123728

Counties: LOGAN

Letting Date: November 05, 2013

District(s): 10302

Call Order: 018

Project(s): BR-0124(007)D

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: HENLAWSON THRU TRUSS BRIDGE

Line No / Item ID Item Description		(7) ACCAD CORPORATION		(8) 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	PAVEMENT MARKINGS			Cat Alt Set:		Cat Alt Member:	
0395 663001-004	1,600.000 EDGE LINE, TYPE II - 4 IN WHITE LF	0.25000	400.00	0.40000	640.00		
0400 663002-038	1,220.000 CENTERLINE, TYPE II - 4 IN LF	0.25000	305.00	0.40000	488.00		
0405 663005-010	64.000 STOP LINE, TYPE V - 12 IN LF	9.10000	582.40	9.00000	576.00		
0410 663005-011	24.000 STOP LINE, TYPE V - 24 IN LF	9.10000	218.40	12.00000	288.00		
0415 663015-005	1.000 RAILROAD CROSSING MARKING, TYPE V EA	525.00000	525.00	650.00000	650.00		
Section Totals:			\$2,030.80		\$2,642.00		



Tabulation of Bids

Contract ID: 1123728

Counties: LOGAN

Letting Date: November 05, 2013

District(s): 10302

Call Order: 018

Project(s): BR-0124(007)D

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: HENLAWSON THRU TRUSS BRIDGE

Line No / Item ID Item Description		(7) ACCAD CORPORATION		(8) 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	COMPUTER SYSTEM			Cat Alt Set:		Cat Alt Member:	
0420 640004-001	(1)	2,000.00000	2,000.00	4,000.00000	4,000.00		
COMPUTER SYSTEM FOR FIELD OFFICE	LS						
Section Totals:			\$2,000.00		\$4,000.00		



Tabulation of Bids

Contract ID: 1123728

Counties: LOGAN

Letting Date: November 05, 2013

District(s): 10302

Call Order: 018

Project(s): BR-0124(007)D

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: HENLAWSON THRU TRUSS BRIDGE

Line No / Item ID Item Description		(7) ACCAD CORPORATION		(8) KOKOSING CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005	WATERLINE RELOCATION			Cat Alt Set:		Cat Alt Member:	
0425 639001-001	(1)	2,500.00000	2,500.00	5,000.00000	5,000.00		
CONSTRUCTION LAYOUT STAKE LS							
0430 670004-201	164.000	70.00000	11,480.00	120.00000	19,680.00		
6 INCH DUCTILE IRON PIPE, TYPE I, CLASS 50 LF							
0435 670004-202	114.000	95.00000	10,830.00	110.00000	12,540.00		
6 INCH DUCTILE IRON PIPE, TYPE II, CLASS 50 LF							
0440 670004-222	345.000	60.00000	20,700.00	285.00000	98,325.00		
8 INCH DUCTILE IRON PIPE, TYPE II, CLASS 50 LF							
0445 670007-020	110.000	120.00000	13,200.00	350.00000	38,500.00		
6 INCH PLASTIC PIPE, CLASS SDR 21 LF							



Tabulation of Bids

Contract ID: 1123728

Counties: LOGAN

Letting Date: November 05, 2013

District(s): 10302

Call Order: 018

Project(s): BR-0124(007)D

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: HENLAWSON THRU TRUSS BRIDGE

Line No / Item ID Item Description		(7) ACCAD CORPORATION		(8) KOKOSING CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 WATERLINE RELOCATION				Cat Alt Set:		Cat Alt Member:	
0450	670009-200 4.000 6 INCH GATE VALVE AND VALVE BOX EA	1,150.00000	4,600.00	1,500.00000	6,000.00		
0455	670009-220 1.000 8 INCH GATE VALVE AND VALVE BOX EA	2,000.00000	2,000.00	2,100.00000	2,100.00		
0460	670010-260 159.000 12 INCH STEEL CASING PIPE, THICKNESS 0.25" LF	105.00000	16,695.00	150.00000	23,850.00		
0465	670014-001 1.000 RELOCATE FIRE HYDRANT EA	3,500.00000	3,500.00	4,500.00000	4,500.00		
Section Totals:				\$85,505.00	\$210,495.00		



Tabulation of Bids

Contract ID: 1123728

Counties: LOGAN

Letting Date: November 05, 2013

District(s): 10302

Call Order: 018

Project(s): BR-0124(007)D

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: HENLAWSON THRU TRUSS BRIDGE

Line No / Item ID Item Description		(7) ACCAD CORPORATION		(8) KOKOSING CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	BRIDGE #11126			Cat Alt Set:		Cat Alt Member:	
0470 203001-000	(1)	278,000.00000	278,000.00	125,820.00000	125,820.00		
DISMANTLING STRUCTURE	LS						
0475 212001-000	70.000	35.00000	2,450.00	50.00000	3,500.00		
STRUCTURE EXCAVATION	CY						
0480 218006-000	865.000	85.00000	73,525.00	25.00000	21,625.00		
FOUNDATION PROTECTION	CY						
0485 601002-001	197.000	900.00000	177,300.00	995.00000	196,015.00		
CLASS B CONCRETE	CY						
0490 601003-001	43.000	1,100.00000	47,300.00	690.00000	29,670.00		
CLASS K CONCRETE	CY						
0495 601009-010	450.000	585.00000	263,250.00	700.00000	315,000.00		
CLASS H-IC CONCRETE	CY						



Tabulation of Bids

Contract ID: 1123728

Counties: LOGAN

Letting Date: November 05, 2013

District(s): 10302

Call Order: 018

Project(s): BR-0124(007)D

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: HENLAWSON THRU TRUSS BRIDGE

Line No / Item ID Item Description		(7) ACCAD CORPORATION		(8) KOKOSING CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	BRIDGE #11126			Cat Alt Set:	Cat Alt Member:		
0500 601100-001	1.000 CONCRETE MIX DESIGN, CLASS H-IC EA	5,000.00000	5,000.00	4,984.00000	4,984.00		
0505 602001-001	27,223.000 REINFORCING STEEL BAR LB	1.60000	43,556.80	1.35000	36,751.05		
0510 602002-001	107,011.000 EPOXY COATED REINFORCING STEEL BAR LB	1.30000	139,114.30	1.40000	149,815.40		
0515 615001-001	(324418) STEEL SUPERSTRUCTURE LB	770,000.00000	770,000.00	667,001.00000	667,001.00		
0520 615028-001	8.000 GUIDED BEARING, ELASTOMERIC EA	1,100.00000	8,800.00	3,500.00000	28,000.00		



Tabulation of Bids

Contract ID: 1123728

Counties: LOGAN

Letting Date: November 05, 2013

District(s): 10302

Call Order: 018

Project(s): BR-0124(007)D

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: HENLAWSON THRU TRUSS BRIDGE

Line No / Item ID Item Description		(7) ACCAD CORPORATION		(8) KOKOSING CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	BRIDGE #11126			Cat Alt Set:	Cat Alt Member:		
0525 615029-001	8.000 EA	1,100.00000	8,800.00	300.00000	2,400.00		
NON-GUIDED BEARING, ELASTOMERIC							
0530 616005-018	441.000 LF	150.00000	66,150.00	105.00000	46,305.00		
HP14X73 STEEL BEARING PILE, PRE-DRILLED AND DRIVEN							
0535 617003-001	368.000 LF	120.00000	44,160.00	120.00000	44,160.00		
ALUMINUM RAILING							
0540 625001-026	24.000 LF	4,000.00000	96,000.00	6,500.00000	156,000.00		
78 INCH DIAMETER DRILLED CAISSONS							
0545 625003-024	22.000 LF	3,000.00000	66,000.00	6,500.00000	143,000.00		
72 INCH ROCK SOCKET FOUNDATION							



Tabulation of Bids

Contract ID: 1123728

Counties: LOGAN

Letting Date: November 05, 2013

District(s): 10302

Call Order: 018

Project(s): BR-0124(007)D

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: HENLAWSON THRU TRUSS BRIDGE

Line No / Item ID Item Description		(7) ACCAD CORPORATION		(8) KOKOSING CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	BRIDGE #11126			Cat Alt Set:		Cat Alt Member:	
0550 625005-001	60.000	155.00000	9,300.00	100.00000	6,000.00		
PREINSTALLATION CORE HOLE	LF						
0555 639001-001	(1)	10,000.00000	10,000.00	25,000.00000	25,000.00		
CONSTRUCTION LAYOUT STAKE	LS						
Section Totals:			\$2,108,706.10		\$2,001,046.45		
Contract Totals			\$3,616,894.00		\$3,714,031.34		
Cost Plus Time Totals			\$3,616,894.00		\$3,714,031.34		

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 019 **Contract ID:** 1227001 **Counties:** LOGAN
Letting Date: November 05, 2013 10:00 AM **District(s):** 10302
Contract Time: 12/28/13 COMPLETION DATE

Contract Description: University Ave Slide **Project(s):** FEMA-4061(000)
D00

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	38-3667285 MCCOY CONSTRUCTION COMPANY	\$76,275.00	100.00%
2	55-0743840 THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE	\$98,289.00	128.86%
3	62-1345425 BILCO CONSTRUCTION CO., INC.	\$103,326.00	135.47%
4	61-1584805 MARKS DRILLING	\$139,340.04	182.68%
5	02-0564151 ASPHALT CONTRACTORS & SITE WORK INC	\$503,626.40	660.28%



Tabulation of Bids

Contract ID: 1227001

Counties: LOGAN

Letting Date: November 05, 2013

District(s): 10302

Call Order: 019

Project(s): FEMA-4061(000)D00

Contract Time: 12/28/13 COMPLETION DATE

Contract Description: University Ave Slide

Line No / Item ID Item Description		(1) MCCOY CONSTRUCTION COMPANY		(2) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE		(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	Repair Slide			Cat Alt Set:		Cat Alt Member:	
0005 204001-000	(1)	12,500.00000	12,500.00	27,000.00000	27,000.00	71,600.00000	71,600.00
MOBILIZATION	LS						
0010 207001-001	101.000	20.00000	2,020.00	50.00000	5,050.00	10.00000	1,010.00
UNCLASSIFIED EXCAVATION	CY						
0015 211002-000	130.000	65.00000	8,450.00	50.00000	6,500.00	46.00000	5,980.00
ROCK BORROW EXCAVATION	CY						
0020 229001-000	0.040	15,000.00000	600.00	5,000.00000	200.00	10,000.00000	400.00
SHOULDER AND DITCH	MI						
0025 614001-003	575.000	55.00000	31,625.00	75.00000	43,125.00	20.00000	11,500.00
HP10X42 STEEL PILE	LF						
0030 614003-001	880.000	17.50000	15,400.00	12.00000	10,560.00	10.00000	8,800.00
CONCRETE LAGGING, THICKNESS 6 INCHES	SF						



Tabulation of Bids

Contract ID: 1227001

Counties: LOGAN

Letting Date: November 05, 2013

District(s): 10302

Call Order: 019

Project(s): FEMA-4061(000)D00

Contract Time: 12/28/13 COMPLETION DATE

Contract Description: University Ave Slide

Line No / Item ID Item Description		(1) MCCOY CONSTRUCTION COMPANY		(2) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE		(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	Repair Slide			Cat Alt Set:		Cat Alt Member:	
0035 636011-001	2,820.000 TRAFFIC CONTROL DEVICE UN	1.00000	2,820.00	1.00000	2,820.00	0.70000	1,974.00
0040 636022-001	14.000 CHANGEABLE MESSAGE SIGN DA	40.00000	560.00	1.00000	14.00	75.00000	1,050.00
0045 642012-001	200.000 SILT FENCE LF	3.00000	600.00	10.00000	2,000.00	2.00000	400.00
0050 307005-001	17.000 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 TN	100.00000	1,700.00	60.00000	1,020.00	36.00000	612.00
AA 1							



Tabulation of Bids

Contract ID: 1227001

Counties: LOGAN

Letting Date: November 05, 2013

District(s): 10302

Call Order: 019

Project(s): FEMA-4061(000)D00

Contract Time: 12/28/13 COMPLETION DATE

Contract Description: University Ave Slide

Line No / Item ID Item Description		(1) MCCOY CONSTRUCTION COMPANY	(2) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE	(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	Repair Slide	Cat Alt Set:		Cat Alt Member:			
0055 307005-002	15.000						
AGGREGATE BASE COURSE, SLAG, CLASS 10	TN						
AA 2							
Section Totals:			\$76,275.00		\$98,289.00		\$103,326.00
Contract Totals			\$76,275.00		\$98,289.00		\$103,326.00
Cost Plus Time Totals			\$76,275.00		\$98,289.00		103,326.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1227001

Counties: LOGAN

Letting Date: November 05, 2013

District(s): 10302

Call Order: 019

Project(s): FEMA-4061(000)D00

Contract Time: 12/28/13 COMPLETION DATE

Contract Description: University Ave Slide

Line No / Item ID Item Description		(4) MARKS DRILLING		(5) ASPHALT CONTRACTORS & SITE WORK INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Repair Slide			Cat Alt Set:	Cat Alt Member:		
0005 204001-000	(1)	78,790.00000	78,790.00	20,000.00000	20,000.00		
MOBILIZATION	LS						
0010 207001-001	101.000	50.00000	5,050.00	85.25000	8,610.25		
UNCLASSIFIED EXCAVATION	CY						
0015 211002-000	130.000	50.00000	6,500.00	96.30000	12,519.00		
ROCK BORROW EXCAVATION	CY						
0020 229001-000	0.040	1.00000	0.04	107,000.00000	4,280.00		
SHOULDER AND DITCH	MI						
0025 614001-003	575.000	60.00000	34,500.00	679.45000	390,683.75		
HP10X42 STEEL PILE	LF						
0030 614003-001	880.000	12.00000	10,560.00	64.25000	56,540.00		
CONCRETE LAGGING, THICKNESS 6 INCHES	SF						



Tabulation of Bids

Contract ID: 1227001

Counties: LOGAN

Letting Date: November 05, 2013

District(s): 10302

Call Order: 019

Project(s): FEMA-4061(000)D00

Contract Time: 12/28/13 COMPLETION DATE

Contract Description: University Ave Slide

Line No / Item ID Item Description		(4) MARKS DRILLING		(5) ASPHALT CONTRACTORS & SITE WORK INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Repair Slide			Cat Alt Set:	Cat Alt Member:		
0035 636011-001	2,820.000 TRAFFIC CONTROL DEVICE UN	0.50000	1,410.00	1.52000	4,286.40		
0040 636022-001	14.000 CHANGEABLE MESSAGE SIGN DA	45.00000	630.00	192.00000	2,688.00		
0045 642012-001	200.000 SILT FENCE LF	1.00000	200.00	11.00000	2,200.00		
0050 307005-001	17.000 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 AA 1 TN	100.00000	1,700.00	107.00000	1,819.00		
0055 307005-002	15.000 AGGREGATE BASE COURSE, SLAG, CLASS 10 AA 2 TN						



Tabulation of Bids

Contract ID: 1227001

Counties: LOGAN

Letting Date: November 05, 2013

District(s): 10302

Call Order: 019

Project(s): FEMA-4061(000)D00

Contract Time: 12/28/13 COMPLETION DATE

Contract Description: University Ave Slide

Line No / Item ID Item Description		(4) MARKS DRILLING		(5) ASPHALT CONTRACTORS & SITE WORK INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:				\$139,340.04		\$503,626.40	
Contract Totals				\$139,340.04		\$503,626.40	
Cost Plus Time Totals				\$139,340.04		\$503,626.40	

() indicates item is bid as Lump Sum