





Tabulation of Bids

Contract ID: 0003151

Counties: BERKELEY

Letting Date: December 10, 2013

District(s): 20205

Call Order: 002

Project(s): STP-0036(028)DTC

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: VAN METRE FORD BRIDGE-DESIGN BUILD

Line No / Item ID Item Description		(1) ORDERS CONSTRUCTION COMPANY, INC.		(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
<b>SECTION: 0001</b>	VAN METRE FORD BRIDGE - DESIGN BUILD	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0005 105000-000	(1)	2,948,999.00000	2,948,999.00	3,962,600.00000	3,962,600.00	5,875,800.00000	5,875,800.00
DESIGN BUILD CONTRACT - VAN METRE FORD BRIDGE	EA						
<b>Section Totals:</b>			\$2,948,999.00		\$3,962,600.00		\$5,875,800.00
<b>Contract Totals</b>			<b>\$2,948,999.00</b>		<b>\$3,962,600.00</b>		<b>\$5,875,800.00</b>
<b>Cost Plus Time Totals</b>			<b>\$2,948,999.00</b>		<b>\$3,962,600.00</b>		<b>5,875,800.00</b>

( ) indicates item is bid as Lump Sum





Tabulation of Bids

Contract ID: 1309507

Counties: GILMER

Letting Date: December 10, 2013

District(s): 20107

Call Order: 003

Project(s): STP-0033(366)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: GLENVILLE TRUSS

Line No / Item ID Item Description		(1) SMH CONSTRUCTION COMPANY, INC.		(2) TEAYS RIVER CONSTRUCTION COMPANY		(3) VELOTTA COMPANY, THE	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>GLENVILLE TRUSS</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0005	204001-000 (1)	8,634.00000	8,634.00	7,000.00000	7,000.00	417,255.00000	417,255.00
	MOBILIZATION LS						
0010	415005-001 846.000	13.70000	11,590.20	22.00000	18,612.00	15.00000	12,690.00
	REMOVE EXISTING PAVEMENT SURFACE SY						
0015	601030-000 3,394.000	12.86000	43,646.84	12.00000	40,728.00	80.00000	271,520.00
	PATCHING CONCRETE STRUCTURES SF						
0020	619002-001 769.000	39.70000	30,529.30	38.00000	29,222.00	30.00000	23,070.00
	MEMBRANE WATERPROOFING WITHOUT PROTECTION COURSE SY						
0023	636001-001 (1)	9,200.00000	9,200.00	18,000.00000	18,000.00	23,000.00000	23,000.00
	TRAFFIC CONTROL LS						



Tabulation of Bids

Contract ID: 1309507

Counties: GILMER

Letting Date: December 10, 2013

District(s): 20107

Call Order: 003

Project(s): STP-0033(366)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: GLENVILLE TRUSS

Line No / Item ID Item Description		(1) SMH CONSTRUCTION COMPANY, INC.		(2) TEAYS RIVER CONSTRUCTION COMPANY		(3) VELOTTA COMPANY, THE	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>GLENVILLE TRUSS</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0025 636008-001	1,468.000	0.23000	337.64	0.50000	734.00	0.20000	293.60
TEMPORARY PAVEMENT MARKING-PAINT 4 IN SOLID LINE	LF						
0030 663001-004	734.000	0.23000	168.82	0.50000	367.00	0.20000	146.80
EDGE LINE, TYPE II - 4 IN WHITE	LF						
0035 663002-038	734.000	0.23000	168.82	0.50000	367.00	0.20000	146.80
CENTERLINE, TYPE II - 4 IN	LF						
0040 402001-020	47.000	300.39000	14,118.33	500.00000	23,500.00	227.00000	10,669.00
MARSHALL HMA SKID PVT, SG, TY I	TN						
AA 1							
0045 402001-021	45.000						
MARSHALL HMA SKID PVT, S, TY I	TN						
AA 2							



Tabulation of Bids

Contract ID: 1309507

Counties: GILMER

Letting Date: December 10, 2013

District(s): 20107

Call Order: 003

Project(s): STP-0033(366)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: GLENVILLE TRUSS

Line No / Item ID Item Description		(1) SMH CONSTRUCTION COMPANY, INC.		(2) TEAYS RIVER CONSTRUCTION COMPANY		(3) VELOTTA COMPANY, THE	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>GLENVILLE TRUSS</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0050	402001-029 MARSHALL WMA SKID PVT, SG, TY I AA 3	47.000					
0055	402001-030 MARSHALL WMA SKID PVT, S, TY I AA 4	45.000					
<b>Section Totals:</b>			\$118,393.95		\$138,530.00		\$758,791.20
<b>Contract Totals</b>			<b>\$118,393.95</b>		<b>\$138,530.00</b>		<b>\$758,791.20</b>
<b>Cost Plus Time Totals</b>			<b>\$118,393.95</b>		<b>\$138,530.00</b>		<b>758,791.20</b>

( ) indicates item is bid as Lump Sum





Tabulation of Bids

Contract ID: 1309504

Counties: KANAWHA

Letting Date: December 10, 2013

District(s): 10301

Call Order: 004

Project(s): IM-0791(128)D

Contract Time: 08/29/14 COMPLETION DATE

Contract Description: PFC CHARLES M. CONNER MEM BR +1

Line No / Item ID Item Description		(1) SMH CONSTRUCTION COMPANY, INC.		(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
<b>SECTION:</b> 0001	ROADWAY Y008			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0005 204001-000	(1)	27,550.00000	27,550.00	20,977.20000	20,977.20	46,776.00000	46,776.00
MOBILIZATION	LS						
0010 636007-001	7,600.000	0.68000	5,168.00	0.45000	3,420.00	0.95000	7,220.00
ERADICATION OF PAVEMENT MARKING	LF						
0015 636009-002	15,200.000	1.59000	24,168.00	0.75000	11,400.00	1.44000	21,888.00
TEMPORARY PAVEMENT MARKING-TAPE 6 IN, TY W	LF						
0020 636011-001	32,640.000	0.68000	22,195.20	0.78000	25,459.20	0.60000	19,584.00
TRAFFIC CONTROL DEVICE	UN						
0025 636012-010	2.000	50.00000	100.00	250.00000	500.00	1.00000	2.00
PROJECT TRAFFIC CONTROL DEVICE CLEANING	EA						





Tabulation of Bids

Contract ID: 1309504

Counties: KANAWHA

Letting Date: December 10, 2013

District(s): 10301

Call Order: 004

Project(s): IM-0791(128)D

Contract Time: 08/29/14 COMPLETION DATE

Contract Description: PFC CHARLES M. CONNER MEM BR +1

Line No / Item ID Item Description		(1) SMH CONSTRUCTION COMPANY, INC.		(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
<b>SECTION:</b> 0001	ROADWAY Y008	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0030 636013-001	200.000 EA	0.50000	100.00	2.50000	500.00	0.05000	10.00
INDIVIDUAL TRAFFIC CONTROL DEVICE CLEANING							
0035 636014-002	50.000 HR	63.76000	3,188.00	50.00000	2,500.00	50.00000	2,500.00
TRAFFIC DIRECTOR							
0040 636017-004	1,728.000 LF	28.08000	48,522.24	15.00000	25,920.00	10.00000	17,280.00
TEMPORARY BARRIER, TL-2, III							
0045 636018-003	1,728.000 LF	1.20000	2,073.60	1.20000	2,073.60	5.00000	8,640.00
REMOVE AND RESET TEMPORARY BARRIER							
0050 636021-001	100.000 DA	18.65000	1,865.00	20.00000	2,000.00	30.00000	3,000.00
ELECTRIC ARROW							
0055 636022-001	300.000 DA	45.50000	13,650.00	50.00000	15,000.00	65.00000	19,500.00
CHANGEABLE MESSAGE SIGN							



Tabulation of Bids

Contract ID: 1309504

Counties: KANAWHA

Letting Date: December 10, 2013

District(s): 10301

Call Order: 004

Project(s): IM-0791(128)D

Contract Time: 08/29/14 COMPLETION DATE

Contract Description: PFC CHARLES M. CONNER MEM BR +1

Line No / Item ID Item Description		(1) SMH CONSTRUCTION COMPANY, INC.		(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
<b>SECTION: 0001</b>	<b>ROADWAY Y008</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0060 636025-001	1,400.000 WARNING LIGHTS, TYPE B DA	1.00000	1,400.00	1.30000	1,820.00	3.00000	4,200.00
0065 636028-001	50.000 SHADOW VEHICLE DA	56.90000	2,845.00	80.00000	4,000.00	100.00000	5,000.00
0070 636030-001	100.000 SPEED MONITORING TRAILER DA	28.45000	2,845.00	40.00000	4,000.00	35.00000	3,500.00
0075 636060-001	2.000 TEMPORARY IMPACT ATTENUATING DEVICE EA	3,982.00000	7,964.00	10,000.00000	20,000.00	4,800.00000	9,600.00
0080 636060-002	2.000 REMOVE AND RESET ATTENUATOR DEVICE EA	1,792.00000	3,584.00	4,700.00000	9,400.00	2,400.00000	4,800.00
0085 663001-026	3,800.000 EDGE LINE, TYPE II - 6 IN W LF	0.28000	1,064.00	0.20000	760.00	0.20000	760.00



Tabulation of Bids

Contract ID: 1309504

Counties: KANAWHA

Letting Date: December 10, 2013

District(s): 10301

Call Order: 004

Project(s): IM-0791(128)D

Contract Time: 08/29/14 COMPLETION DATE

Contract Description: PFC CHARLES M. CONNER MEM BR +1

Line No / Item ID Item Description		(1) SMH CONSTRUCTION COMPANY, INC.		(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
<b>SECTION: 0001 ROADWAY Y008</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0090 663001-026	3,800.000	0.28000	1,064.00	0.20000	760.00	0.20000	760.00
EDGE LINE, TYPE II - 6 IN Y LF							
0095 663002-026	300.000	0.28000	84.00	0.20000	60.00	0.20000	60.00
LANE LINE, TYPE II - 6 IN LF							
<b>Section Totals:</b>			\$169,430.04	\$150,550.00	\$175,080.00		



Tabulation of Bids

Contract ID: 1309504

Counties: KANAWHA

Letting Date: December 10, 2013

District(s): 10301

Call Order: 004

Project(s): IM-0791(128)D

Contract Time: 08/29/14 COMPLETION DATE

Contract Description: PFC CHARLES M. CONNER MEM BR +1

Line No / Item ID Item Description		(1) SMH CONSTRUCTION COMPANY, INC.		(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
<b>SECTION: 0002</b>	<b>BRIDGE BRIDGE #2666</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0100 627016-001	280.000	285.10000	79,828.00	575.00000	161,000.00	485.00000	135,800.00
REMOVE AND REBUILD EXPANSION JOINT BRIDGE #2666	LF						
<b>Section Totals:</b>			\$79,828.00		\$161,000.00		\$135,800.00



Tabulation of Bids

Contract ID: 1309504

Counties: KANAWHA

Letting Date: December 10, 2013

District(s): 10301

Call Order: 004

Project(s): IM-0791(128)D

Contract Time: 08/29/14 COMPLETION DATE

Contract Description: PFC CHARLES M. CONNER MEM BR +1

Line No / Item ID Item Description		(1) SMH CONSTRUCTION COMPANY, INC.		(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
<b>SECTION: 0003</b>	<b>BRIDGE BRIDGE #2992</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0105 627016-001	186.000	334.00000	62,124.00	575.00000	106,950.00	670.00000	124,620.00
REMOVE AND REBUILD EXPANSION JOINT BRIDGE #2992	LF						
<b>Section Totals:</b>			\$62,124.00		\$106,950.00		\$124,620.00
<b>Contract Totals</b>			<b>\$311,382.04</b>	<b>\$418,500.00</b>		<b>\$435,500.00</b>	
<b>Cost Plus Time Totals</b>			<b>\$311,382.04</b>	<b>\$418,500.00</b>		<b>435,500.00</b>	

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1309504

Counties: KANAWHA

Letting Date: December 10, 2013

District(s): 10301

Call Order: 004

Project(s): IM-0791(128)D

Contract Time: 08/29/14 COMPLETION DATE

Contract Description: PFC CHARLES M. CONNER MEM BR +1

Line No / Item ID Item Description		(4) OLYMPUS PAINTING CONTRACTORS, INC.		(5) VELOTTA COMPANY, THE		(6) SWANK CONSTRUCTION COMPANY, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY Y008</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0005 204001-000	(1)	22,000.00000	22,000.00	39,385.00000	39,385.00	30,000.00000	30,000.00
MOBILIZATION	LS						
0010 636007-001	7,600.000	0.60000	4,560.00	0.60000	4,560.00	0.60000	4,560.00
ERADICATION OF PAVEMENT MARKING	LF						
0015 636009-002	15,200.000	1.40000	21,280.00	1.40000	21,280.00	1.40000	21,280.00
TEMPORARY PAVEMENT MARKING-TAPE 6 IN, TY W	LF						
0020 636011-001	32,640.000	0.60000	19,584.00	0.60000	19,584.00	1.60000	52,224.00
TRAFFIC CONTROL DEVICE	UN						
0025 636012-010	2.000	100.00000	200.00	100.00000	200.00	1,000.00000	2,000.00
PROJECT TRAFFIC CONTROL DEVICE CLEANING	EA						



Tabulation of Bids

Contract ID: 1309504

Counties: KANAWHA

Letting Date: December 10, 2013

District(s): 10301

Call Order: 004

Project(s): IM-0791(128)D

Contract Time: 08/29/14 COMPLETION DATE

Contract Description: PFC CHARLES M. CONNER MEM BR +1

Line No / Item ID Item Description		(4) OLYMPUS PAINTING CONTRACTORS, INC.		(5) VELOTTA COMPANY, THE		(6) SWANK CONSTRUCTION COMPANY, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY Y008</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0030 636013-001	200.000 EA	1.00000	200.00	1.00000	200.00	10.00000	2,000.00
INDIVIDUAL TRAFFIC CONTROL DEVICE CLEANING							
0035 636014-002	50.000 HR	55.00000	2,750.00	65.00000	3,250.00	35.00000	1,750.00
TRAFFIC DIRECTOR							
0040 636017-004	1,728.000 LF	18.00000	31,104.00	26.00000	44,928.00	25.00000	43,200.00
TEMPORARY BARRIER, TL-2, III							
0045 636018-003	1,728.000 LF	6.00000	10,368.00	4.00000	6,912.00	10.00000	17,280.00
REMOVE AND RESET TEMPORARY BARRIER							
0050 636021-001	100.000 DA	12.75000	1,275.00	12.00000	1,200.00	25.00000	2,500.00
ELECTRIC ARROW							
0055 636022-001	300.000 DA	45.00000	13,500.00	40.00000	12,000.00	50.00000	15,000.00
CHANGEABLE MESSAGE SIGN							



Tabulation of Bids

Contract ID: 1309504

Counties: KANAWHA

Letting Date: December 10, 2013

District(s): 10301

Call Order: 004

Project(s): IM-0791(128)D

Contract Time: 08/29/14 COMPLETION DATE

Contract Description: PFC CHARLES M. CONNER MEM BR +1

Line No / Item ID Item Description		(4) OLYMPUS PAINTING CONTRACTORS, INC.		(5) VELOTTA COMPANY, THE		(6) SWANK CONSTRUCTION COMPANY, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY Y008</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0060 636025-001	1,400.000 WARNING LIGHTS, TYPE B DA	1.00000	1,400.00	0.90000	1,260.00	0.90000	1,260.00
0065 636028-001	50.000 SHADOW VEHICLE DA	55.00000	2,750.00	50.00000	2,500.00	100.00000	5,000.00
0070 636030-001	100.000 SPEED MONITORING TRAILER DA	27.00000	2,700.00	25.00000	2,500.00	50.00000	5,000.00
0075 636060-001	2.000 TEMPORARY IMPACT ATTENUATING DEVICE EA	2,800.00000	5,600.00	5,000.00000	10,000.00	7,000.00000	14,000.00
0080 636060-002	2.000 REMOVE AND RESET ATTENUATOR DEVICE EA	1,800.00000	3,600.00	2,000.00000	4,000.00	2,000.00000	4,000.00
0085 663001-026	3,800.000 EDGE LINE, TYPE II - 6 IN W LF	0.35000	1,330.00	0.25000	950.00	0.25000	950.00





Tabulation of Bids

Contract ID: 1309504

Counties: KANAWHA

Letting Date: December 10, 2013

District(s): 10301

Call Order: 004

Project(s): IM-0791(128)D

Contract Time: 08/29/14 COMPLETION DATE

Contract Description: PFC CHARLES M. CONNER MEM BR +1

Line No / Item ID Item Description		(4) OLYMPUS PAINTING CONTRACTORS, INC.		(5) VELOTTA COMPANY, THE		(6) SWANK CONSTRUCTION COMPANY, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		ROADWAY Y008		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0090	663001-026 EDGE LINE, TYPE II - 6 IN Y LF	3,800.000	0.35000 1,330.00	0.25000	950.00	0.25000	950.00
0095	663002-026 LANE LINE, TYPE II - 6 IN LF	300.000	0.50000 150.00	0.25000	75.00	0.25000	75.00
<b>Section Totals:</b>			\$145,681.00	\$175,734.00	\$223,029.00		



Tabulation of Bids

Contract ID: 1309504

Counties: KANAWHA

Letting Date: December 10, 2013

District(s): 10301

Call Order: 004

Project(s): IM-0791(128)D

Contract Time: 08/29/14 COMPLETION DATE

Contract Description: PFC CHARLES M. CONNER MEM BR +1

Line No / Item ID Item Description		(4) OLYMPUS PAINTING CONTRACTORS, INC.		(5) VELOTTA COMPANY, THE		(6) SWANK CONSTRUCTION COMPANY, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002</b>		BRIDGE BRIDGE #2666		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0100	627016-001 280.000 REMOVE AND REBUILD EXPANSION JOINT BRIDGE #2666 LF	625.00000	175,000.00	660.00000	184,800.00	890.00000	249,200.00
<b>Section Totals:</b>			\$175,000.00		\$184,800.00		\$249,200.00



Tabulation of Bids

Contract ID: 1309504

Counties: KANAWHA

Letting Date: December 10, 2013

District(s): 10301

Call Order: 004

Project(s): IM-0791(128)D

Contract Time: 08/29/14 COMPLETION DATE

Contract Description: PFC CHARLES M. CONNER MEM BR +1

Line No / Item ID Item Description		(4) OLYMPUS PAINTING CONTRACTORS, INC.		(5) VELOTTA COMPANY, THE		(6) SWANK CONSTRUCTION COMPANY, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003</b>		BRIDGE BRIDGE #2992		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0105	627016-001 REMOVE AND REBUILD EXPANSION JOINT BRIDGE #2992	186.000 LF	625.00000 116,250.00	660.00000 122,760.00	930.00000 172,980.00		
<b>Section Totals:</b>			\$116,250.00	\$122,760.00	\$172,980.00		
<b>Contract Totals</b>			<b>\$436,931.00</b>	<b>\$483,294.00</b>	<b>\$645,209.00</b>		
<b>Cost Plus Time Totals</b>			<b>\$436,931.00</b>	<b>\$483,294.00</b>	<b>645,209.00</b>		

( ) indicates item is bid as Lump Sum





Tabulation of Bids

Contract ID: 1310102

Counties: MASON

Letting Date: December 10, 2013

District(s): 10301

Call Order: 005

Project(s): NHPP-0035(200)D

Contract Time: 07/18/14 COMPLETION DATE

Contract Description: US 35-WV 2 OVERPASS

Line No / Item ID Item Description		(1) SMH CONSTRUCTION COMPANY, INC.		(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
<b>SECTION:</b> 0001	expansion			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0005 204001-000	(1)	17,989.60000	17,989.60	29,625.18000	29,625.18	140,022.00000	140,022.00
MOBILIZATION	LS						
0010 636007-001	1,200.000	0.97000	1,164.00	1.00000	1,200.00	0.85000	1,020.00
ERADICATION OF PAVEMENT MARKING	LF						
0015 636008-002	1,200.000	0.25000	300.00	0.51000	612.00	0.22000	264.00
TEMPORARY PAVEMENT MARKING-PAINT 6 IN	LF						
0020 636009-002	1,200.000	1.67000	2,004.00	2.25000	2,700.00	1.47000	1,764.00
TEMPORARY PAVEMENT MARKING-TAPE 6 IN, TY 6"	LF						
0025 636011-001	17,080.000	0.89000	15,201.20	0.01000	170.80	0.10000	1,708.00
TRAFFIC CONTROL DEVICE	UN						



Tabulation of Bids

Contract ID: 1310102

Counties: MASON

Letting Date: December 10, 2013

District(s): 10301

Call Order: 005

Project(s): NHPP-0035(200)D

Contract Time: 07/18/14 COMPLETION DATE

Contract Description: US 35-WV 2 OVERPASS

Line No / Item ID Item Description		(1) SMH CONSTRUCTION COMPANY, INC.		(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
<b>SECTION: 0001</b>	expansion	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0030 636012-010	2.000 EA	47.80000	95.60	0.01000	0.02	0.50000	1.00
PROJECT TRAFFIC CONTROL DEVICE CLEANING							
0035 636013-001	200.000 EA	0.10000	20.00	0.01000	2.00	0.05000	10.00
INDIVIDUAL TRAFFIC CONTROL DEVICE CLEANING							
0040 636014-002	600.000 HR	45.20000	27,120.00	25.00000	15,000.00	10.00000	6,000.00
TRAFFIC DIRECTOR							
0045 636017-004	700.000 LF	34.00000	23,800.00	24.00000	16,800.00	20.00000	14,000.00
TEMPORARY BARRIER, TL-2, III							
0050 636018-003	700.000 LF	3.49000	2,443.00	2.00000	1,400.00	10.00000	7,000.00
REMOVE AND RESET TEMPORARY BARRIER							



Tabulation of Bids

Contract ID: 1310102

Counties: MASON

Letting Date: December 10, 2013

District(s): 10301

Call Order: 005

Project(s): NHPP-0035(200)D

Contract Time: 07/18/14 COMPLETION DATE

Contract Description: US 35-WV 2 OVERPASS

Line No / Item ID Item Description		(1) SMH CONSTRUCTION COMPANY, INC.		(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
<b>SECTION: 0001</b>	expansion			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0055 636021-001	120.000	15.92000	1,910.40	0.01000	1.20	14.00000	1,680.00
ELECTRIC ARROW	DA						
0060 636022-001	160.000	48.07000	7,691.20	0.01000	1.60	45.00000	7,200.00
CHANGEABLE MESSAGE SIGN	DA						
0065 636025-001	1,800.000	1.26000	2,268.00	0.01000	18.00	1.25000	2,250.00
WARNING LIGHTS, TYPE Type B	DA						
0070 636028-001	20.000	91.00000	1,820.00	100.00000	2,000.00	125.00000	2,500.00
SHADOW VEHICLE	DA						
0075 636030-001	120.000	39.80000	4,776.00	0.01000	1.20	35.00000	4,200.00
SPEED MONITORING TRAILER	DA						
0080 636060-001	2.000	2,812.50000	5,625.00	5,000.00000	10,000.00	2,640.00000	5,280.00
TEMPORARY IMPACT ATTENUATING DEVICE	EA						



Tabulation of Bids

Contract ID: 1310102

Counties: MASON

Letting Date: December 10, 2013

District(s): 10301

Call Order: 005

Project(s): NHPP-0035(200)D

Contract Time: 07/18/14 COMPLETION DATE

Contract Description: US 35-WV 2 OVERPASS

Line No / Item ID Item Description		(1) SMH CONSTRUCTION COMPANY, INC.		(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
<b>SECTION: 0001</b>	expansion			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0085 636060-002	2.000	1,433.60000	2,867.20	2,500.00000	5,000.00	1,320.00000	2,640.00
REMOVE AND RESET ATTENUATOR DEVICE	EA						
<b>Section Totals:</b>			\$117,095.20		\$84,532.00		\$197,539.00





Tabulation of Bids

**Contract ID:** 1310102

**Counties:** MASON

**Letting Date:** December 10, 2013

**District(s):** 10301

**Call Order:** 005

**Project(s):** NHPP-0035(200)D

**Contract Time:** 07/18/14 COMPLETION DATE

**Contract Description:** US 35-WV 2 OVERPASS

Line No / Item ID Item Description		(1) SMH CONSTRUCTION COMPANY, INC.		(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
<b>SECTION:</b> 0002	bridge	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0090 615075-002	24.000 EA	301.30000	7,231.20	2,400.00000	57,600.00	500.00000	12,000.00
MISCELLANEOUS BRIDGE WORK, TRIM BEAM ENDS							
0095 624001-001	227.000 LF	20.62000	4,680.74	100.00000	22,700.00	43.00000	9,761.00
PREFORMED ELASTOMERIC JOINT SEALER							
0100 627016-001	194.000 LF	416.78000	80,855.32	472.00000	91,568.00	300.00000	58,200.00
REMOVE AND REBUILD EXPANSION JOINT							
<b>Section Totals:</b>			\$92,767.26	\$171,868.00	\$79,961.00		
<b>Contract Totals</b>			<b>\$209,862.46</b>	<b>\$256,400.00</b>	<b>\$277,500.00</b>		
<b>Cost Plus Time Totals</b>			<b>\$209,862.46</b>	<b>\$256,400.00</b>	<b>277,500.00</b>		

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1310102

Counties: MASON

Letting Date: December 10, 2013

District(s): 10301

Call Order: 005

Project(s): NHPP-0035(200)D

Contract Time: 07/18/14 COMPLETION DATE

Contract Description: US 35-WV 2 OVERPASS

Line No / Item ID Item Description		(4) OLYMPUS PAINTING CONTRACTORS, INC.		(5) VELOTTA COMPANY, THE			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	expansion	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0005 204001-000	(1)	15,000.00000	15,000.00	50,515.00000	50,515.00		
MOBILIZATION	LS						
0010 636007-001	1,200.000	0.90000	1,080.00	0.70000	840.00		
ERADICATION OF PAVEMENT MARKING	LF						
0015 636008-002	1,200.000	1.25000	1,500.00	1.00000	1,200.00		
TEMPORARY PAVEMENT MARKING-PAINT 6 IN	LF						
0020 636009-002	1,200.000	1.25000	1,500.00	1.50000	1,800.00		
TEMPORARY PAVEMENT MARKING-TAPE 6 IN, TY 6"	LF						
0025 636011-001	17,080.000	1.20000	20,496.00	1.00000	17,080.00		
TRAFFIC CONTROL DEVICE	UN						



Tabulation of Bids

**Contract ID:** 1310102

**Counties:** MASON

**Letting Date:** December 10, 2013

**District(s):** 10301

**Call Order:** 005

**Project(s):** NHPP-0035(200)D

**Contract Time:** 07/18/14 COMPLETION DATE

**Contract Description:** US 35-WV 2 OVERPASS

Line No / Item ID Item Description		(4) OLYMPUS PAINTING CONTRACTORS, INC.		(5) VELOTTA COMPANY, THE			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	expansion			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0030 636012-010	2.000 EA	250.00000	500.00	100.00000	200.00		
PROJECT TRAFFIC CONTROL DEVICE CLEANING							
0035 636013-001	200.000 EA	3.00000	600.00	1.00000	200.00		
INDIVIDUAL TRAFFIC CONTROL DEVICE CLEANING							
0040 636014-002	600.000 HR	50.00000	30,000.00	0.01000	6.00		
TRAFFIC DIRECTOR							
0045 636017-004	700.000 LF	24.00000	16,800.00	32.00000	22,400.00		
TEMPORARY BARRIER, TL-2, III							
0050 636018-003	700.000 LF	6.00000	4,200.00	5.00000	3,500.00		
REMOVE AND RESET TEMPORARY BARRIER							



Tabulation of Bids

Contract ID: 1310102

Counties: MASON

Letting Date: December 10, 2013

District(s): 10301

Call Order: 005

Project(s): NHPP-0035(200)D

Contract Time: 07/18/14 COMPLETION DATE

Contract Description: US 35-WV 2 OVERPASS

Line No / Item ID Item Description		(4) OLYMPUS PAINTING CONTRACTORS, INC.		(5) VELOTTA COMPANY, THE			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	expansion	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0055 636021-001	120.000	13.50000	1,620.00	11.50000	1,380.00		
ELECTRIC ARROW	DA						
0060 636022-001	160.000	55.00000	8,800.00	50.00000	8,000.00		
CHANGEABLE MESSAGE SIGN	DA						
0065 636025-001	1,800.000	2.50000	4,500.00	2.00000	3,600.00		
WARNING LIGHTS, TYPE Type B	DA						
0070 636028-001	20.000	60.00000	1,200.00	50.00000	1,000.00		
SHADOW VEHICLE	DA						
0075 636030-001	120.000	24.00000	2,880.00	20.00000	2,400.00		
SPEED MONITORING TRAILER	DA						
0080 636060-001	2.000	2,800.00000	5,600.00	5,000.00000	10,000.00		
TEMPORARY IMPACT ATTENUATING DEVICE	EA						



Tabulation of Bids

**Contract ID:** 1310102

**Counties:** MASON

**Letting Date:** December 10, 2013

**District(s):** 10301

**Call Order:** 005

**Project(s):** NHPP-0035(200)D

**Contract Time:** 07/18/14 COMPLETION DATE

**Contract Description:** US 35-WV 2 OVERPASS

Line No / Item ID Item Description		(4) OLYMPUS PAINTING CONTRACTORS, INC.		(5) VELOTTA COMPANY, THE			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b> expansion				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0085 636060-002	2.000	1,800.00000	3,600.00	2,000.00000	4,000.00		
REMOVE AND RESET ATTENUATOR DEVICE EA							
<b>Section Totals:</b>			\$119,876.00		\$128,121.00		



Tabulation of Bids

Contract ID: 1310102

Counties: MASON

Letting Date: December 10, 2013

District(s): 10301

Call Order: 005

Project(s): NHPP-0035(200)D

Contract Time: 07/18/14 COMPLETION DATE

Contract Description: US 35-WV 2 OVERPASS

Line No / Item ID Item Description		(4) OLYMPUS PAINTING CONTRACTORS, INC.		(5) VELOTTA COMPANY, THE			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002</b> bridge				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0090 615075-002	24.000 EA	3,000.00000	72,000.00	2,875.50000	69,012.00		
MISCELLANEOUS BRIDGE WORK, TRIM BEAM ENDS							
0095 624001-001	227.000 LF	45.00000	10,215.00	71.00000	16,117.00		
PREFORMED ELASTOMERIC JOINT SEALER							
0100 627016-001	194.000 LF	750.00000	145,500.00	700.00000	135,800.00		
REMOVE AND REBUILD EXPANSION JOINT							
<b>Section Totals:</b>			\$227,715.00		\$220,929.00		
<b>Contract Totals</b>			<b>\$347,591.00</b>		<b>\$349,050.00</b>		
<b>Cost Plus Time Totals</b>			<b>\$347,591.00</b>		<b>\$349,050.00</b>		

( ) indicates item is bid as Lump Sum





Tabulation of Bids

Contract ID: 1310201

Counties: HARDY

Letting Date: December 10, 2013

District(s): 20205

Call Order: 006

Project(s): NHPP-0048(052)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: RUDY MEMORIAL BRIDGE HIGH FRICTION SURFACE TREATMENT

Line No / Item ID Item Description		(1) VENTURE CONSTRUCTION, INC.		(2) RAM CONSTRUCTION SERVICES OF MICHIGAN INC.		(3) INTERSTATE ROAD MANAGEMENT CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	RUDY MEMORIAL BRIDGE HIGH FRICTION SURFACE TREATMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0005	204001-000 (1) MOBILIZATION LS	10,000.00000	10,000.00	16,800.00000	16,800.00	25,500.00000	25,500.00
0010	406001-001 11,775.000 HIGH FRICTION ANTI-SKID AGGREGATE SY	21.80000	256,695.00	24.48000	288,252.00	23.50000	276,712.50
0015	636008-002 3,960.000 TEMPORARY PAVEMENT MARKING-PAINT 6 IN WHITE LF	0.60000	2,376.00	0.20000	792.00	1.00000	3,960.00
0020	636008-002 3,167.000 TEMPORARY PAVEMENT MARKING-PAINT 6 IN YELLOW LF	0.60000	1,900.20	0.20000	633.40	1.00000	3,167.00
0025	636011-001 15,268.000 TRAFFIC CONTROL DEVICE UN	1.10000	16,794.80	0.60000	9,160.80	1.00000	15,268.00





Tabulation of Bids

Contract ID: 1310201

Counties: HARDY

Letting Date: December 10, 2013

District(s): 20205

Call Order: 006

Project(s): NHPP-0048(052)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: RUDY MEMORIAL BRIDGE HIGH FRICTION SURFACE TREATMENT

Line No / Item ID Item Description		(1) VENTURE CONSTRUCTION, INC.		(2) RAM CONSTRUCTION SERVICES OF MICHIGAN INC.		(3) INTERSTATE ROAD MANAGEMENT CORPORATION		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b> 0001	RUDY MEMORIAL BRIDGE HIGH FRICTION SURFACE TREATMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>				
0030	636021-001 ELECTRIC ARROW DA	40.000	15.00000	600.00	16.00000	640.00	8.00000	320.00
0035	663001-026 EDGE LINE, TYPE II - 6 IN WHITE LF	3,167.000	0.60000	1,900.20	0.20000	633.40	0.60000	1,900.20
0040	663001-026 EDGE LINE, TYPE II - 6 IN YELLOW LF	3,167.000	0.60000	1,900.20	0.20000	633.40	0.60000	1,900.20
0045	663002-026 LANE LINE, TYPE II - 6 IN WHITE LF	793.000	0.60000	475.80	0.20000	158.60	0.60000	475.80
0050	663012-208 RAISED PAVEMENT MARKER, TYPE P-2 EA	123.000	55.00000	6,765.00	28.00000	3,444.00	50.00000	6,150.00



Tabulation of Bids

Contract ID: 1310201

Counties: HARDY

Letting Date: December 10, 2013

District(s): 20205

Call Order: 006

Project(s): NHPP-0048(052)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: RUDY MEMORIAL BRIDGE HIGH FRICTION SURFACE TREATMENT

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(1) VENTURE CONSTRUCTION, INC.		(2) RAM CONSTRUCTION SERVICES OF MICHIGAN INC.		(3) INTERSTATE ROAD MANAGEMENT CORPORATION	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>				\$299,407.20		\$321,147.60		\$335,353.70
<b>Contract Totals</b>				\$299,407.20		\$321,147.60		\$335,353.70
<b>Cost Plus Time Totals</b>				\$299,407.20		\$321,147.60		335,353.70

( ) indicates item is bid as Lump Sum



Tabulation of Bids

**Contract ID:** 1310201

**Counties:** HARDY

**Letting Date:** December 10, 2013

**District(s):** 20205

**Call Order:** 006

**Project(s):** NHPP-0048(052)D

**Contract Time:** 06/30/14 COMPLETION DATE

**Contract Description:** RUDY MEMORIAL BRIDGE HIGH FRICTION SURFACE TREATMENT

Line No / Item ID Item Description		(4) INTERSTATE IMPROVEMENT, INC.		(5) A & A SAFETY, INC.		(6) OGLESBY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		RUDY MEMORIAL BRIDGE HIGH FRICTION SURFACE TREATMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0005	204001-000 (1)	11,375.00000	11,375.00	18,000.00000	18,000.00	27,406.00000	27,406.00
	MOBILIZATION LS						
0010	406001-001 11,775.000	26.00000	306,150.00	28.32000	333,468.00	27.50000	323,812.50
	HIGH FRICTION ANTI-SKID AGGREGATE SY						
0015	636008-002 3,960.000	0.50000	1,980.00	0.50000	1,980.00	0.45000	1,782.00
	TEMPORARY PAVEMENT MARKING-PAINT 6 IN WHITE LF						
0020	636008-002 3,167.000	0.50000	1,583.50	0.50000	1,583.50	0.40000	1,266.80
	TEMPORARY PAVEMENT MARKING-PAINT 6 IN YELLOW LF						
0025	636011-001 15,268.000	1.00000	15,268.00	0.50000	7,634.00	0.75000	11,451.00
	TRAFFIC CONTROL DEVICE UN						



Tabulation of Bids

**Contract ID:** 1310201

**Counties:** HARDY

**Letting Date:** December 10, 2013

**District(s):** 20205

**Call Order:** 006

**Project(s):** NHPP-0048(052)D

**Contract Time:** 06/30/14 COMPLETION DATE

**Contract Description:** RUDY MEMORIAL BRIDGE HIGH FRICTION SURFACE TREATMENT

Line No / Item ID Item Description		(4) INTERSTATE IMPROVEMENT, INC.		(5) A & A SAFETY, INC.		(6) OGLESBY CONSTRUCTION, INC.		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0001</b>		RUDY MEMORIAL BRIDGE HIGH FRICTION SURFACE TREATMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0030	636021-001 ELECTRIC ARROW DA	40.000	15.00000	600.00	15.00000	600.00	40.00000	1,600.00
0035	663001-026 EDGE LINE, TYPE II - 6 IN WHITE LF	3,167.000	0.50000	1,583.50	0.50000	1,583.50	0.55000	1,741.85
0040	663001-026 EDGE LINE, TYPE II - 6 IN YELLOW LF	3,167.000	0.50000	1,583.50	0.50000	1,583.50	0.55000	1,741.85
0045	663002-026 LANE LINE, TYPE II - 6 IN WHITE LF	793.000	0.50000	396.50	0.50000	396.50	0.75000	594.75
0050	663012-208 RAISED PAVEMENT MARKER, TYPE P-2 EA	123.000	50.00000	6,150.00	50.00000	6,150.00	50.00000	6,150.00
<b>Section Totals:</b>				\$346,670.00		\$372,979.00		\$377,546.75



Tabulation of Bids

**Contract ID:** 1310201

**Counties:** HARDY

**Letting Date:** December 10, 2013

**District(s):** 20205

**Call Order:** 006

**Project(s):** NHPP-0048(052)D

**Contract Time:** 06/30/14 COMPLETION DATE

**Contract Description:** RUDY MEMORIAL BRIDGE HIGH FRICTION SURFACE TREATMENT

<b>Contract Totals</b>	<b>\$346,670.00</b>	<b>\$372,979.00</b>	<b>\$377,546.75</b>
<b>Cost Plus Time Totals</b>	<b>\$346,670.00</b>	<b>\$372,979.00</b>	<b>377,546.75</b>

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1310201

Counties: HARDY

Letting Date: December 10, 2013

District(s): 20205

Call Order: 006

Project(s): NHPP-0048(052)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: RUDY MEMORIAL BRIDGE HIGH FRICTION SURFACE TREATMENT

Line No / Item ID		(7) SPECIALTY GROUPS, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>RUDY MEMORIAL BRIDGE HIGH FRICTION SURFACE TREATMENT</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0005	204001-000 (1)	18,651.37000	18,651.37				
	MOBILIZATION LS						
0010	406001-001 11,775.000	28.50000	335,587.50				
	HIGH FRICTION ANTI-SKID AGGREGATE SY						
0015	636008-002 3,960.000	0.55000	2,178.00				
	TEMPORARY PAVEMENT MARKING-PAINT 6 IN WHITE LF						
0020	636008-002 3,167.000	0.55000	1,741.85				
	TEMPORARY PAVEMENT MARKING-PAINT 6 IN YELLOW LF						
0025	636011-001 15,268.000	1.10000	16,794.80				
	TRAFFIC CONTROL DEVICE UN						



Tabulation of Bids

Contract ID: 1310201

Counties: HARDY

Letting Date: December 10, 2013

District(s): 20205

Call Order: 006

Project(s): NHPP-0048(052)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: RUDY MEMORIAL BRIDGE HIGH FRICTION SURFACE TREATMENT

Line No / Item ID				(7) SPECIALTY GROUPS, INC.			
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
<b>SECTION: 0001</b>		RUDY MEMORIAL BRIDGE HIGH FRICTION SURFACE TREATMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0030	636021-001 ELECTRIC ARROW DA	40.000	5.00000	200.00			
0035	663001-026 EDGE LINE, TYPE II - 6 IN WHITE LF	3,167.000	0.75000	2,375.25			
0040	663001-026 EDGE LINE, TYPE II - 6 IN YELLOW LF	3,167.000	0.75000	2,375.25			
0045	663002-026 LANE LINE, TYPE II - 6 IN WHITE LF	793.000	0.75000	594.75			
0050	663012-208 RAISED PAVEMENT MARKER, TYPE P-2 EA	123.000	0.01000	1.23			
<b>Section Totals:</b>				\$380,500.00			
<b>Contract Totals</b>				<b>\$380,500.00</b>			



Tabulation of Bids

**Contract ID:** 1310201

**Counties:** HARDY

**Letting Date:** December 10, 2013

**District(s):** 20205

**Call Order:** 006

**Project(s):** NHPP-0048(052)D

**Contract Time:** 06/30/14 COMPLETION DATE

**Contract Description:** RUDY MEMORIAL BRIDGE HIGH FRICTION SURFACE TREATMENT

**Cost Plus Time Totals**

**\$380,500.00**

( ) indicates item is bid as Lump Sum







Tabulation of Bids

Contract ID: 1307101

Counties: JACKSON

Letting Date: December 10, 2013

District(s): 10303

Call Order: 007

Project(s): IM-0773(442)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: RIPLEY I/C BRIDGE LMC O/L +2

Line No / Item ID Item Description		(1) TRITON CONSTRUCTION INC		(2) VELOTTA COMPANY, THE		(3) COMPLETE GENERAL CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0005 204001-000	(1)	29,586.00000	29,586.00	29,120.00000	29,120.00	60,000.00000	60,000.00
MOBILIZATION	LS						
0010 408002-001	372.000	3.00000	1,116.00	3.00000	1,116.00	3.00000	1,116.00
BITUMINOUS MATERIAL	GA						
0015 415005-001	2,473.000	2.00000	4,946.00	5.00000	12,365.00	11.90000	29,428.70
REMOVE EXISTING PAVEMENT SURFACE	SY						
0020 636007-001	3,500.000	1.00000	3,500.00	0.65000	2,275.00	0.75000	2,625.00
ERADICATION OF PAVEMENT MARKING	LF						
0025 636008-002	1,200.000	1.00000	1,200.00	0.30000	360.00	1.00000	1,200.00
TEMPORARY PAVEMENT MARKING-PAINT 6 IN	LF						



Tabulation of Bids

Contract ID: 1307101

Counties: JACKSON

Letting Date: December 10, 2013

District(s): 10303

Call Order: 007

Project(s): IM-0773(442)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: RIPLEY I/C BRIDGE LMC O/L +2

Line No / Item ID Item Description		(1) TRITON CONSTRUCTION INC		(2) VELOTTA COMPANY, THE		(3) COMPLETE GENERAL CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0030 636009-001	1,200.000 TEMPORARY PAVEMENT MARKING-TAPE 4 IN, TY VIIC LF	4.00000	4,800.00	1.40000	1,680.00	1.25000	1,500.00
0035 636011-001	59,900.000 TRAFFIC CONTROL DEVICE UN	1.25000	74,875.00	0.65000	38,935.00	0.92000	55,108.00
0040 636012-010	4.000 PROJECT TRAFFIC CONTROL DEVICE CLEANING EA	0.50000	2.00	100.00000	400.00	25.00000	100.00
0045 636013-001	300.000 INDIVIDUAL TRAFFIC CONTROL DEVICE CLEANING EA	0.10000	30.00	1.00000	300.00	0.10000	30.00
0050 636014-002	600.000 TRAFFIC DIRECTOR HR	25.00000	15,000.00	0.01000	6.00	15.00000	9,000.00



Tabulation of Bids

Contract ID: 1307101

Counties: JACKSON

Letting Date: December 10, 2013

District(s): 10303

Call Order: 007

Project(s): IM-0773(442)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: RIPLEY I/C BRIDGE LMC O/L +2

Line No / Item ID Item Description		(1) TRITON CONSTRUCTION INC		(2) VELOTTA COMPANY, THE		(3) COMPLETE GENERAL CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0055 636017-004	1,000.000	40.00000	40,000.00	28.00000	28,000.00	20.00000	20,000.00
TEMPORARY BARRIER, TL-2, III	LF						
0060 636018-003	1,000.000	5.00000	5,000.00	4.00000	4,000.00	3.00000	3,000.00
REMOVE AND RESET TEMPORARY BARRIER	LF						
0065 636021-001	240.000	25.00000	6,000.00	10.00000	2,400.00	15.00000	3,600.00
ELECTRIC ARROW	DA						
0070 636022-001	280.000	75.00000	21,000.00	35.00000	9,800.00	50.00000	14,000.00
CHANGEABLE MESSAGE SIGN	DA						
0075 636025-001	2,400.000	1.50000	3,600.00	2.00000	4,800.00	1.25000	3,000.00
WARNING LIGHTS, TYPE B	DA						
0080 636028-001	80.000	150.00000	12,000.00	50.00000	4,000.00	100.00000	8,000.00
SHADOW VEHICLE	DA						



Tabulation of Bids

**Contract ID:** 1307101

**Counties:** JACKSON

**Letting Date:** December 10, 2013

**District(s):** 10303

**Call Order:** 007

**Project(s):** IM-0773(442)D

**Contract Time:** 10/31/14 COMPLETION DATE

**Contract Description:** RIPLEY I/C BRIDGE LMC O/L +2

Line No / Item ID Item Description		(1) TRITON CONSTRUCTION INC		(2) VELOTTA COMPANY, THE		(3) COMPLETE GENERAL CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0085 636030-001	240.000	40.00000	9,600.00	25.00000	6,000.00	35.00000	8,400.00
SPEED MONITORING TRAILER DA							
0090 636060-001	6.000	2,400.00000	14,400.00	5,000.00000	30,000.00	5,000.00000	30,000.00
TEMPORARY IMPACT ATTENUATING DEVICE EA							
0095 636060-002	6.000	1,200.00000	7,200.00	2,000.00000	12,000.00	2,500.00000	15,000.00
REMOVE AND RESET ATTENUATOR DEVICE EA							
0100 663001-028	1,000.000	1.00000	1,000.00	0.50000	500.00	1.00000	1,000.00
EDGE LINE, TYPE IX - 6 IN WHITE LF							
0105 663001-028	1,000.000	1.00000	1,000.00	0.50000	500.00	1.00000	1,000.00
EDGE LINE, TYPE IX - 6 IN YELLOW LF							



Tabulation of Bids

Contract ID: 1307101

Counties: JACKSON

Letting Date: December 10, 2013

District(s): 10303

Call Order: 007

Project(s): IM-0773(442)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: RIPLEY I/C BRIDGE LMC O/L +2

Line No / Item ID Item Description		(1) TRITON CONSTRUCTION INC		(2) VELOTTA COMPANY, THE INC		(3) COMPLETE GENERAL CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0110 663002-028	250.000 LANE LINE, TYPE IX - 6 IN LF	1.00000	250.00	0.50000	125.00	1.00000	250.00
0115 663012-208	12.000 RAISED PAVEMENT MARKER, TYPE P-2 EA	100.00000	1,200.00	60.00000	720.00	100.00000	1,200.00
0120 402001-040	204.000 SUPERPAVE HMA SKID PVT, SG, TY 9.5 TN						
AA 1							
0125 402001-041	195.000 SUPERPAVE HMA SKID PVT, S, TY 9.5 TN	295.00000	57,525.00	295.00000	57,525.00	295.00000	57,525.00
AA 2							



Tabulation of Bids

**Contract ID:** 1307101

**Counties:** JACKSON

**Letting Date:** December 10, 2013

**District(s):** 10303

**Call Order:** 007

**Project(s):** IM-0773(442)D

**Contract Time:** 10/31/14 COMPLETION DATE

**Contract Description:** RIPLEY I/C BRIDGE LMC O/L +2

Line No / Item ID Item Description		(1) TRITON CONSTRUCTION INC		(2) VELOTTA COMPANY, THE INC		(3) COMPLETE GENERAL CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0130	402001-060 SUPERPAVE WMA SKID PVT, SG, TY 9.5 AA 3						
0135	402001-061 SUPERPAVE WMA SKID PVT, S, TY 9.5 AA 4						
<b>Section Totals:</b>			\$314,830.00		\$246,927.00		\$326,082.70



Tabulation of Bids

Contract ID: 1307101

Counties: JACKSON

Letting Date: December 10, 2013

District(s): 10303

Call Order: 007

Project(s): IM-0773(442)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: RIPLEY I/C BRIDGE LMC O/L +2

Line No / Item ID Item Description		(1) TRITON CONSTRUCTION INC		(2) VELOTTA COMPANY, THE		(3) COMPLETE GENERAL CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002</b>	<b>BRIDGE #2376.4</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0140 627016-001	83.000	700.00000	58,100.00	892.00000	74,036.00	720.00000	59,760.00
REMOVE AND REBUILD EXPANSION JOINT	LF						
0145 679001-001	1,065.000	105.00000	111,825.00	124.00000	132,060.00	145.00000	154,425.00
CONCRETE DECK OVERLAY	SY						
<b>Section Totals:</b>			\$169,925.00	\$206,096.00	\$214,185.00		





Tabulation of Bids

Contract ID: 1307101

Counties: JACKSON

Letting Date: December 10, 2013

District(s): 10303

Call Order: 007

Project(s): IM-0773(442)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: RIPLEY I/C BRIDGE LMC O/L +2

Line No / Item ID Item Description		(1) TRITON CONSTRUCTION INC		(2) VELOTTA COMPANY, THE		(3) COMPLETE GENERAL CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003</b>	<b>BRIDGE #2377.3</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0150 627016-001	84.000	700.00000	58,800.00	892.00000	74,928.00	720.00000	60,480.00
REMOVE AND REBUILD EXPANSION JOINT	LF						
0155 679001-001	904.000	105.00000	94,920.00	124.00000	112,096.00	136.00000	122,944.00
CONCRETE DECK OVERLAY	SY						
<b>Section Totals:</b>			\$153,720.00	\$187,024.00	\$183,424.00		



Tabulation of Bids

Contract ID: 1307101

Counties: JACKSON

Letting Date: December 10, 2013

District(s): 10303

Call Order: 007

Project(s): IM-0773(442)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: RIPLEY I/C BRIDGE LMC O/L +2

Line No / Item ID Item Description		(1) TRITON CONSTRUCTION INC		(2) VELOTTA COMPANY, THE		(3) COMPLETE GENERAL CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004</b>	<b>BRIDGE #2378.3</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0160 627016-001	83.000	700.00000	58,100.00	892.00000	74,036.00	720.00000	59,760.00
REMOVE AND REBUILD EXPANSION JOINT	LF						
0165 679001-001	1,180.000	130.00000	153,400.00	124.00000	146,320.00	136.00000	160,480.00
CONCRETE DECK OVERLAY	SY						
<b>Section Totals:</b>			\$211,500.00		\$220,356.00		\$220,240.00
<b>Contract Totals</b>			<b>\$849,975.00</b>		<b>\$860,403.00</b>		<b>\$943,931.70</b>
<b>Cost Plus Time Totals</b>			<b>\$849,975.00</b>		<b>\$860,403.00</b>		<b>943,931.70</b>

( ) indicates item is bid as Lump Sum



Tabulation of Bids

**Contract ID:** 1307101

**Counties:** JACKSON

**Letting Date:** December 10, 2013

**District(s):** 10303

**Call Order:** 007

**Project(s):** IM-0773(442)D

**Contract Time:** 10/31/14 COMPLETION DATE

**Contract Description:** RIPLEY I/C BRIDGE LMC O/L +2

Line No / Item ID Item Description		(4) KANAWHA STONE COMPANY, INC.		(5) BECDIR CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0005	204001-000 (1)	52,097.20000	52,097.20	58,000.00000	58,000.00		
	MOBILIZATION LS						
0010	408002-001 372.000	3.00000	1,116.00	3.25000	1,209.00		
	BITUMINOUS MATERIAL GA						
0015	415005-001 2,473.000	1.60000	3,956.80	2.00000	4,946.00		
	REMOVE EXISTING PAVEMENT SURFACE SY						
0020	636007-001 3,500.000	0.65000	2,275.00	1.30000	4,550.00		
	ERADICATION OF PAVEMENT MARKING LF						
0025	636008-002 1,200.000	0.30000	360.00	0.35000	420.00		
	TEMPORARY PAVEMENT MARKING-PAINT 6 IN LF						



Tabulation of Bids

**Contract ID:** 1307101

**Counties:** JACKSON

**Letting Date:** December 10, 2013

**District(s):** 10303

**Call Order:** 007

**Project(s):** IM-0773(442)D

**Contract Time:** 10/31/14 COMPLETION DATE

**Contract Description:** RIPLEY I/C BRIDGE LMC O/L +2

Line No / Item ID Item Description		(4) KANAWHA STONE COMPANY, INC.		(5) BECDIR CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0030 636009-001	1,200.000 TEMPORARY PAVEMENT MARKING-TAPE 4 IN, TY VIIC LF	1.40000	1,680.00	1.45000	1,740.00		
0035 636011-001	59,900.000 TRAFFIC CONTROL DEVICE UN	0.65000	38,935.00	1.80000	107,820.00		
0040 636012-010	4.000 PROJECT TRAFFIC CONTROL DEVICE CLEANING EA	100.00000	400.00	105.00000	420.00		
0045 636013-001	300.000 INDIVIDUAL TRAFFIC CONTROL DEVICE CLEANING EA	1.00000	300.00	1.05000	315.00		
0050 636014-002	600.000 TRAFFIC DIRECTOR HR	30.00000	18,000.00	30.00000	18,000.00		



Tabulation of Bids

Contract ID: 1307101

Counties: JACKSON

Letting Date: December 10, 2013

District(s): 10303

Call Order: 007

Project(s): IM-0773(442)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: RIPLEY I/C BRIDGE LMC O/L +2

Line No / Item ID Item Description		(4) KANAWHA STONE COMPANY, INC.		(5) BECDIR CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0055 636017-004	1,000.000	50.00000	50,000.00	40.00000	40,000.00		
TEMPORARY BARRIER, TL-2, III LF							
0060 636018-003	1,000.000	12.00000	12,000.00	6.00000	6,000.00		
REMOVE AND RESET TEMPORARY BARRIER LF							
0065 636021-001	240.000	10.00000	2,400.00	10.50000	2,520.00		
ELECTRIC ARROW DA							
0070 636022-001	280.000	35.00000	9,800.00	36.00000	10,080.00		
CHANGEABLE MESSAGE SIGN DA							
0075 636025-001	2,400.000	2.00000	4,800.00	2.10000	5,040.00		
WARNING LIGHTS, TYPE B DA							
0080 636028-001	80.000	50.00000	4,000.00	52.00000	4,160.00		
SHADOW VEHICLE DA							



Tabulation of Bids

Contract ID: 1307101

Counties: JACKSON

Letting Date: December 10, 2013

District(s): 10303

Call Order: 007

Project(s): IM-0773(442)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: RIPLEY I/C BRIDGE LMC O/L +2

Line No / Item ID Item Description		(4) KANAWHA STONE COMPANY, INC.		(5) BECDIR CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0085 636030-001	240.000	25.00000	6,000.00	26.00000	6,240.00		
SPEED MONITORING TRAILER	DA						
0090 636060-001	6.000	6,000.00000	36,000.00	5,125.00000	30,750.00		
TEMPORARY IMPACT ATTENUATING DEVICE	EA						
0095 636060-002	6.000	3,000.00000	18,000.00	2,560.00000	15,360.00		
REMOVE AND RESET ATTENUATOR DEVICE	EA						
0100 663001-028	1,000.000	0.50000	500.00	0.55000	550.00		
EDGE LINE, TYPE IX - 6 IN WHITE	LF						
0105 663001-028	1,000.000	0.50000	500.00	0.55000	550.00		
EDGE LINE, TYPE IX - 6 IN YELLOW	LF						



Tabulation of Bids

**Contract ID:** 1307101

**Counties:** JACKSON

**Letting Date:** December 10, 2013

**District(s):** 10303

**Call Order:** 007

**Project(s):** IM-0773(442)D

**Contract Time:** 10/31/14 COMPLETION DATE

**Contract Description:** RIPLEY I/C BRIDGE LMC O/L +2

Line No / Item ID Item Description		(4) KANAWHA STONE COMPANY, INC.		(5) BECDIR CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0110 663002-028	250.000	0.50000	125.00	0.55000	137.50		
LANE LINE, TYPE IX - 6 IN	LF						
0115 663012-208	12.000	60.00000	720.00	62.00000	744.00		
RAISED PAVEMENT MARKER, TYPE P-2	EA						
0120 402001-040	204.000						
SUPERPAVE HMA SKID PVT, SG, TY 9.5	TN						
AA 1							
0125 402001-041	195.000	295.00000	57,525.00	205.00000	39,975.00		
SUPERPAVE HMA SKID PVT, S, TY 9.5	TN						
AA 2							



Tabulation of Bids

Contract ID: 1307101

Counties: JACKSON

Letting Date: December 10, 2013

District(s): 10303

Call Order: 007

Project(s): IM-0773(442)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: RIPLEY I/C BRIDGE LMC O/L +2

Line No / Item ID Item Description		(4) KANAWHA STONE COMPANY, INC.		(5) BECDIR CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0130 402001-060	204.000						
SUPERPAVE WMA SKID PVT, SG, TY 9.5							
AA 3							
0135 402001-061	195.000						
SUPERPAVE WMA SKID PVT, S, TY 9.5							
AA 4							
<b>Section Totals:</b>			\$321,490.00		\$359,526.50		





Tabulation of Bids

Contract ID: 1307101

Counties: JACKSON

Letting Date: December 10, 2013

District(s): 10303

Call Order: 007

Project(s): IM-0773(442)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: RIPLEY I/C BRIDGE LMC O/L +2

Line No / Item ID Item Description		(4) KANAWHA STONE COMPANY, INC.		(5) BECDIR CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002</b>		BRIDGE #2376.4		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	627016-001 REMOVE AND REBUILD EXPANSION JOINT	83.000 LF	600.00000 49,800.00	650.00000	53,950.00		
0145	679001-001 CONCRETE DECK OVERLAY	1,065.000 SY	150.00000 159,750.00	240.00000	255,600.00		
<b>Section Totals:</b>			\$209,550.00		\$309,550.00		



Tabulation of Bids

Contract ID: 1307101

Counties: JACKSON

Letting Date: December 10, 2013

District(s): 10303

Call Order: 007

Project(s): IM-0773(442)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: RIPLEY I/C BRIDGE LMC O/L +2

Line No / Item ID Item Description		(4) KANAWHA STONE COMPANY, INC.		(5) BECDIR CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003</b>		BRIDGE #2377.3		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	627016-001 84.000 REMOVE AND REBUILD EXPANSION JOINT LF	600.00000	50,400.00	650.00000	54,600.00		
0155	679001-001 904.000 CONCRETE DECK OVERLAY SY	160.00000	144,640.00	220.00000	198,880.00		
<b>Section Totals:</b>			\$195,040.00		\$253,480.00		



Tabulation of Bids

Contract ID: 1307101

Counties: JACKSON

Letting Date: December 10, 2013

District(s): 10303

Call Order: 007

Project(s): IM-0773(442)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: RIPLEY I/C BRIDGE LMC O/L +2

Line No / Item ID Item Description		(4) KANAWHA STONE COMPANY, INC.		(5) BECDIR CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004</b>		BRIDGE #2378.3		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0160	627016-001 REMOVE AND REBUILD EXPANSION JOINT	83.000 LF	600.00000 49,800.00	650.00000	53,950.00		
0165	679001-001 CONCRETE DECK OVERLAY	1,180.000 SY	150.00000 177,000.00	185.00000	218,300.00		
<b>Section Totals:</b>			\$226,800.00		\$272,250.00		
<b>Contract Totals</b>			<b>\$952,880.00</b>		<b>\$1,194,806.50</b>		
<b>Cost Plus Time Totals</b>			<b>\$952,880.00</b>		<b>\$1,194,806.50</b>		

( ) indicates item is bid as Lump Sum





Tabulation of Bids

Contract ID: 1310105

Counties: MARION

Letting Date: December 10, 2013

District(s): 20104

Call Order: 009

Project(s): STP-0090(220)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: WORTHINGTON VETERANS BRIDGE

Line No / Item ID Item Description		(1) SMH CONSTRUCTION COMPANY, INC.		(2) TEAYS RIVER CONSTRUCTION COMPANY		(3) TRITON CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>BRIDGE</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0005 204001-000	(1)	6,139.00000	6,139.00	5,000.00000	5,000.00	16,098.10000	16,098.10
MOBILIZATION	LS						
0010 627016-001	82.000	583.85000	47,875.70	935.00000	76,670.00	890.00000	72,980.00
REMOVE AND REBUILD EXPANSION JOINT	LF						
0015 636011-001	4,490.000	1.23000	5,522.70	0.75000	3,367.50	0.65000	2,918.50
TRAFFIC CONTROL DEVICE	UN						
0020 636017-001	24.000	84.10000	2,018.40	65.00000	1,560.00	65.00000	1,560.00
TEMPORARY CONCRETE BARRIER	LF						
0025 636023-001	(1)	5,239.12000	5,239.12	14,000.00000	14,000.00	10,000.00000	10,000.00
TEMPORARY TRAFFIC SIGNAL	EA						
0030 636025-001	252.000	0.88000	221.76	0.75000	189.00	1.00000	252.00
WARNING LIGHTS, TYPE A	DA						



Tabulation of Bids

Contract ID: 1310105

Counties: MARION

Letting Date: December 10, 2013

District(s): 20104

Call Order: 009

Project(s): STP-0090(220)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: WORTHINGTON VETERANS BRIDGE

Line No / Item ID Item Description		(1) SMH CONSTRUCTION COMPANY, INC.		(2) TEAYS RIVER CONSTRUCTION COMPANY		(3) TRITON CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>BRIDGE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0035 636025-001	378.000	1.17000	442.26	1.25000	472.50	1.30000	491.40
WARNING LIGHTS, TYPE B	DA						
<b>Section Totals:</b>			\$67,458.94		\$101,259.00		\$104,300.00
<b>Contract Totals</b>			<b>\$67,458.94</b>		<b>\$101,259.00</b>		<b>\$104,300.00</b>
<b>Cost Plus Time Totals</b>			<b>\$67,458.94</b>		<b>\$101,259.00</b>		<b>104,300.00</b>

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1310105

Counties: MARION

Letting Date: December 10, 2013

District(s): 20104

Call Order: 009

Project(s): STP-0090(220)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: WORTHINGTON VETERANS BRIDGE

Line No / Item ID Item Description		(4) JIM CONSTRUCTION, INC.		(5) BILCO CONSTRUCTION CO., 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
<b>SECTION: 0001</b>	<b>BRIDGE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0005 204001-000	(1)	4,400.00000	4,400.00	20,581.00000	20,581.00	21,000.00000	21,000.00
MOBILIZATION	LS						
0010 627016-001	82.000	1,115.00000	91,430.00	1,060.00000	86,920.00	1,100.00000	90,200.00
REMOVE AND REBUILD EXPANSION JOINT	LF						
0015 636011-001	4,490.000	0.75000	3,367.50	0.70000	3,143.00	0.72000	3,232.80
TRAFFIC CONTROL DEVICE	UN						
0020 636017-001	24.000	46.00000	1,104.00	41.00000	984.00	59.00000	1,416.00
TEMPORARY CONCRETE BARRIER	LF						
0025 636023-001	(1)	6,350.00000	6,350.00	2,520.00000	2,520.00	11,000.00000	11,000.00
TEMPORARY TRAFFIC SIGNAL	EA						
0030 636025-001	252.000	0.75000	189.00	0.25000	63.00	0.72000	181.44
WARNING LIGHTS, TYPE A	DA						



Tabulation of Bids

Contract ID: 1310105

Counties: MARION

Letting Date: December 10, 2013

District(s): 20104

Call Order: 009

Project(s): STP-0090(220)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: WORTHINGTON VETERANS BRIDGE

Line No / Item ID Item Description		(4) JIM CONSTRUCTION, INC.		(5) BILCO CONSTRUCTION CO., 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
<b>SECTION: 0001 BRIDGE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0035 636025-001	378.000	1.15000	434.70	0.50000	189.00	1.10000	415.80
WARNING LIGHTS, TYPE B DA							
<b>Section Totals:</b>			\$107,275.20	\$114,400.00	\$127,446.04		
<b>Contract Totals</b>			<b>\$107,275.20</b>	<b>\$114,400.00</b>	<b>\$127,446.04</b>		
<b>Cost Plus Time Totals</b>			<b>\$107,275.20</b>	<b>\$114,400.00</b>	<b>127,446.04</b>		

( ) indicates item is bid as Lump Sum





Tabulation of Bids

Contract ID: 1310105

Counties: MARION

Letting Date: December 10, 2013

District(s): 20104

Call Order: 009

Project(s): STP-0090(220)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: WORTHINGTON VETERANS BRIDGE

Line No / Item ID Item Description		(7) VELOTTA COMPANY, THE		(8) OLYMPUS PAINTING CONTRACTORS, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>BRIDGE</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0005 204001-000	(1)	27,885.00000	27,885.00	6,000.00000	6,000.00		
MOBILIZATION	LS						
0010 627016-001	82.000	1,040.00000	85,280.00	1,410.00000	115,620.00		
REMOVE AND REBUILD EXPANSION JOINT	LF						
0015 636011-001	4,490.000	1.25000	5,612.50	1.50000	6,735.00		
TRAFFIC CONTROL DEVICE	UN						
0020 636017-001	24.000	60.00000	1,440.00	70.00000	1,680.00		
TEMPORARY CONCRETE BARRIER	LF						
0025 636023-001	(1)	12,000.00000	12,000.00	18,000.00000	18,000.00		
TEMPORARY TRAFFIC SIGNAL	EA						
0030 636025-001	252.000	0.75000	189.00	1.50000	378.00		
WARNING LIGHTS, TYPE A	DA						



Tabulation of Bids

Contract ID: 1310105

Counties: MARION

Letting Date: December 10, 2013

District(s): 20104

Call Order: 009

Project(s): STP-0090(220)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: WORTHINGTON VETERANS BRIDGE

Line No / Item ID Item Description		(7) VELOTTA COMPANY, THE		(8) OLYMPUS PAINTING CONTRACTORS, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>BRIDGE</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0035 636025-001	378.000	1.00000	378.00	3.50000	1,323.00		
WARNING LIGHTS, TYPE B	DA						
<b>Section Totals:</b>			\$132,784.50		\$149,736.00		
<b>Contract Totals</b>			<b>\$132,784.50</b>		<b>\$149,736.00</b>		
<b>Cost Plus Time Totals</b>			<b>\$132,784.50</b>		<b>\$149,736.00</b>		

( ) indicates item is bid as Lump Sum





Tabulation of Bids

Contract ID: 1305711

Counties: OHIO

Letting Date: December 10, 2013

District(s): 20106

Call Order: 010

Project(s): IM-0701(210)D

Contract Time: 07/11/14 COMPLETION DATE

Contract Description: ELBY'S BRIDGE EB & WB LMC O/L

Line No / Item ID Item Description		(1) COMPLETE GENERAL CONSTRUCTION COMPANY		(2) TRITON CONSTRUCTION INC		(3) SWANK CONSTRUCTION COMPANY, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0005 204001-000	(1)	100,000.00000	100,000.00	64,864.00000	64,864.00	75,000.00000	75,000.00
MOBILIZATION	LS						
0010 408002-001	534.000	3.00000	1,602.00	3.00000	1,602.00	3.00000	1,602.00
BITUMINOUS MATERIAL	GA						
0015 415005-001	1,778.000	10.50000	18,669.00	10.00000	17,780.00	6.00000	10,668.00
REMOVE EXISTING PAVEMENT SURFACE	SY						
0020 636008-002	1,200.000	0.19000	228.00	1.00000	1,200.00	2.50000	3,000.00
TEMPORARY PAVEMENT MARKING-PAINT 6 IN ,SOLID LINE	LF						
0025 636011-001	16,900.000	0.95000	16,055.00	1.00000	16,900.00	3.00000	50,700.00
TRAFFIC CONTROL DEVICE	UN						
0030 636014-002	400.000	75.00000	30,000.00	75.00000	30,000.00	51.00000	20,400.00
TRAFFIC DIRECTOR	HR						



Tabulation of Bids

Contract ID: 1305711

Counties: OHIO

Letting Date: December 10, 2013

District(s): 20106

Call Order: 010

Project(s): IM-0701(210)D

Contract Time: 07/11/14 COMPLETION DATE

Contract Description: ELBY'S BRIDGE EB & WB LMC O/L

Line No / Item ID Item Description		(1) COMPLETE GENERAL CONSTRUCTION COMPANY		(2) TRITON CONSTRUCTION INC		(3) SWANK CONSTRUCTION COMPANY, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0035 636021-001	10.000	22.00000	220.00	45.00000	450.00	50.00000	500.00
ELECTRIC ARROW	DA						
0040 636022-001	30.000	43.00000	1,290.00	75.00000	2,250.00	100.00000	3,000.00
CHANGEABLE MESSAGE SIGN	DA						
0045 636025-001	100.000	0.90000	90.00	2.00000	200.00	1.25000	125.00
WARNING LIGHTS, TYPE B	DA						
0050 636028-001	10.000	90.00000	900.00	150.00000	1,500.00	250.00000	2,500.00
SHADOW VEHICLE	DA						
0055 636030-001	10.000	23.00000	230.00	50.00000	500.00	100.00000	1,000.00
SPEED MONITORING TRAILER	DA						
0060 663001-028	500.000	0.25000	125.00	1.00000	500.00	0.80000	400.00
EDGE LINE, TYPE IX - 6 IN WHITE	LF						



Tabulation of Bids

**Contract ID:** 1305711

**Counties:** OHIO

**Letting Date:** December 10, 2013

**District(s):** 20106

**Call Order:** 010

**Project(s):** IM-0701(210)D

**Contract Time:** 07/11/14 COMPLETION DATE

**Contract Description:** ELBY'S BRIDGE EB & WB LMC O/L

Line No / Item ID Item Description		(1) COMPLETE GENERAL CONSTRUCTION COMPANY		(2) TRITON CONSTRUCTION INC		(3) SWANK CONSTRUCTION COMPANY, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0065 663001-028	500.000	0.25000	125.00	1.00000	500.00	0.80000	400.00
EDGE LINE, TYPE IX - 6 IN YELLOW	LF						
0070 663002-028	125.000	0.25000	31.25	1.00000	125.00	0.80000	100.00
LANE LINE, TYPE IX - 6 IN	LF						
0075 402001-040	147.000			125.00000	18,375.00	125.00000	18,375.00
SUPERPAVE HMA SKID PVT, SG, TY 9.5	TN						
AA 1							
0080 402001-041	140.000						
SUPERPAVE HMA SKID PVT, S, TY 9.5	TN						
AA 2							



Tabulation of Bids

Contract ID: 1305711

Counties: OHIO

Letting Date: December 10, 2013

District(s): 20106

Call Order: 010

Project(s): IM-0701(210)D

Contract Time: 07/11/14 COMPLETION DATE

Contract Description: ELBY'S BRIDGE EB & WB LMC O/L

Line No / Item ID Item Description		(1) COMPLETE GENERAL CONSTRUCTION COMPANY		(2) TRITON CONSTRUCTION INC		(3) SWANK CONSTRUCTION COMPANY, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0085 402001-060	147.000	125.00000	18,375.00				
SUPERPAVE WMA SKID PVT, SG, TN TY 9.5							
AA 3							
0090 402001-061	140.000						
SUPERPAVE WMA SKID PVT, S, TN TY 9.5							
AA 4							
<b>Section Totals:</b>			\$187,940.25	\$156,746.00	\$187,770.00		



Tabulation of Bids

Contract ID: 1305711

Counties: OHIO

Letting Date: December 10, 2013

District(s): 20106

Call Order: 010

Project(s): IM-0701(210)D

Contract Time: 07/11/14 COMPLETION DATE

Contract Description: ELBY'S BRIDGE EB & WB LMC O/L

Line No / Item ID Item Description		(1) COMPLETE GENERAL CONSTRUCTION COMPANY		(2) TRITON CONSTRUCTION INC		(3) SWANK CONSTRUCTION COMPANY, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002</b>	<b>BRIDGE #2072.2</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0095 627016-001	344.000	550.00000	189,200.00	1,310.00000	450,640.00	1,150.00000	395,600.00
REMOVE AND REBUILD EXPANSION JOINT	LF						
0100 679001-001	4,026.000	190.00000	764,940.00	169.00000	680,394.00	240.00000	966,240.00
CONCRETE DECK OVERLAY , VERY EARLY STRENGTH	SY						
<b>Section Totals:</b>			\$954,140.00		\$1,131,034.00		\$1,361,840.00
<b>Contract Totals</b>			<b>\$1,142,080.25</b>		<b>\$1,287,780.00</b>		<b>\$1,549,610.00</b>
<b>Cost Plus Time Totals</b>			<b>\$1,142,080.25</b>		<b>\$1,287,780.00</b>		<b>1,549,610.00</b>

( ) indicates item is bid as Lump Sum





Tabulation of Bids

**Contract ID:** 1305711

**Counties:** OHIO

**Letting Date:** December 10, 2013

**District(s):** 20106

**Call Order:** 010

**Project(s):** IM-0701(210)D

**Contract Time:** 07/11/14 COMPLETION DATE

**Contract Description:** ELBY'S BRIDGE EB & WB LMC O/L

Line No / Item ID		Quantity and Units	(4) VELOTTA COMPANY, THE					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION: 0001</b>		<b>ROADWAY</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0005	204001-000	(1)	76,860.00000	76,860.00				
	MOBILIZATION	LS						
0010	408002-001	534.000	3.00000	1,602.00				
	BITUMINOUS MATERIAL	GA						
0015	415005-001	1,778.000	8.00000	14,224.00				
	REMOVE EXISTING PAVEMENT SURFACE	SY						
0020	636008-002	1,200.000	1.20000	1,440.00				
	TEMPORARY PAVEMENT MARKING-PAINT 6 IN ,SOLID LINE	LF						
0025	636011-001	16,900.000	1.10000	18,590.00				
	TRAFFIC CONTROL DEVICE	UN						
0030	636014-002	400.000	65.00000	26,000.00				
	TRAFFIC DIRECTOR	HR						



Tabulation of Bids

Contract ID: 1305711

Counties: OHIO

Letting Date: December 10, 2013

District(s): 20106

Call Order: 010

Project(s): IM-0701(210)D

Contract Time: 07/11/14 COMPLETION DATE

Contract Description: ELBY'S BRIDGE EB & WB LMC O/L

Line No / Item ID		Quantity and Units	(4) VELOTTA COMPANY, THE					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION: 0001</b>		<b>ROADWAY</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0035	636021-001	10.000	20.00000	200.00				
	ELECTRIC ARROW	DA						
0040	636022-001	30.000	40.00000	1,200.00				
	CHANGEABLE MESSAGE SIGN	DA						
0045	636025-001	100.000	1.00000	100.00				
	WARNING LIGHTS, TYPE B	DA						
0050	636028-001	10.000	125.00000	1,250.00				
	SHADOW VEHICLE	DA						
0055	636030-001	10.000	30.00000	300.00				
	SPEED MONITORING TRAILER	DA						
0060	663001-028	500.000	2.65000	1,325.00				
	EDGE LINE, TYPE IX - 6 IN WHITE	LF						



Tabulation of Bids

**Contract ID:** 1305711

**Counties:** OHIO

**Letting Date:** December 10, 2013

**District(s):** 20106

**Call Order:** 010

**Project(s):** IM-0701(210)D

**Contract Time:** 07/11/14 COMPLETION DATE

**Contract Description:** ELBY'S BRIDGE EB & WB LMC O/L

Line No / Item ID		Quantity and Units	(4) VELOTTA COMPANY, THE					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION: 0001</b>		<b>ROADWAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0065	663001-028	500.000	2.65000	1,325.00				
	EDGE LINE, TYPE IX - 6 IN YELLOW	LF						
0070	663002-028	125.000	2.65000	331.25				
	LANE LINE, TYPE IX - 6 IN	LF						
0075	402001-040	147.000	125.00000	18,375.00				
	SUPERPAVE HMA SKID PVT, SG, TY 9.5	TN						
AA	1							
0080	402001-041	140.000						
	SUPERPAVE HMA SKID PVT, S, TY 9.5	TN						
AA	2							



Tabulation of Bids

**Contract ID:** 1305711

**Counties:** OHIO

**Letting Date:** December 10, 2013

**District(s):** 20106

**Call Order:** 010

**Project(s):** IM-0701(210)D

**Contract Time:** 07/11/14 COMPLETION DATE

**Contract Description:** ELBY'S BRIDGE EB & WB LMC O/L

Line No / Item ID		(4) VELOTTA COMPANY, THE					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0085 402001-060	147.000						
SUPERPAVE WMA SKID PVT, SG, TY 9.5							
AA 3							
0090 402001-061	140.000						
SUPERPAVE WMA SKID PVT, S, TY 9.5							
AA 4							
<b>Section Totals:</b>			\$163,122.25				



Tabulation of Bids

Contract ID: 1305711

Counties: OHIO

Letting Date: December 10, 2013

District(s): 20106

Call Order: 010

Project(s): IM-0701(210)D

Contract Time: 07/11/14 COMPLETION DATE

Contract Description: ELBY'S BRIDGE EB & WB LMC O/L

Line No / Item ID		Quantity and Units	(4) VELOTTA COMPANY, THE					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION: 0002</b>		<b>BRIDGE #2072.2</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0095	627016-001	344.000	1,395.00000	479,880.00				
	REMOVE AND REBUILD EXPANSION JOINT	LF						
0100	679001-001	4,026.000	305.00000	1,227,930.00				
	CONCRETE DECK OVERLAY , VERY EARLY STRENGTH	SY						
<b>Section Totals:</b>				\$1,707,810.00				
<b>Contract Totals</b>				<b>\$1,870,932.25</b>				
<b>Cost Plus Time Totals</b>				<b>\$1,870,932.25</b>				

( ) indicates item is bid as Lump Sum





Tabulation of Bids

Contract ID: 1316302

Counties: WIRT

Letting Date: December 10, 2013

District(s): 10303

Call Order: 011

Project(s):

Contract Time: 06/16/14 COMPLETION DATE

Contract Description: ELIZABETH - PALESTINE SLIP REPAIR

Line No / Item ID Item Description		(1) MARKS DRILLING		(2) OHIO-WEST VIRGINIA EXCAVATING CO.		(3) BBR DRILLING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>SLIP REPAIR</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0005 204001-000	(1)	2,500.00000	2,500.00	6,200.00000	6,200.00	5,000.00000	5,000.00
MOBILIZATION	LS						
0010 211002-000	26.000	100.00000	2,600.00	75.00000	1,950.00	65.00000	1,690.00
ROCK BORROW EXCAVATION	CY						
0015 307001-000	6.000	100.00000	600.00	90.00000	540.00	70.00000	420.00
AGGREGATE BASE COURSE, CLASS 1	CY						
0020 607009-001	125.000	28.00000	3,500.00	30.00000	3,750.00	10.00000	1,250.00
TYPE 1 GUARDRAIL REMOVED AND RESET	LF						
0025 614001-003	640.000	66.00000	42,240.00	48.00000	30,720.00	65.00000	41,600.00
HP10X42 STEEL PILE	LF						



Tabulation of Bids

Contract ID: 1316302

Counties: WIRT

Letting Date: December 10, 2013

District(s): 10303

Call Order: 011

Project(s):

Contract Time: 06/16/14 COMPLETION DATE

Contract Description: ELIZABETH - PALESTINE SLIP REPAIR

Line No / Item ID Item Description		(1) MARKS DRILLING		(2) OHIO-WEST VIRGINIA EXCAVATING CO.		(3) BBR DRILLING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>SLIP REPAIR</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0030 614003-001	630.000 CONCRETE LAGGING, THICKNESS 6" SF	11.75000	7,402.50	17.00000	10,710.00	12.00000	7,560.00
0035 614004-001	48.000 TIMBER LAGGING SF	0.01000	0.48	10.00000	480.00	12.00000	576.00
0040 636011-001	2,140.000 TRAFFIC CONTROL DEVICE UN	0.50000	1,070.00	1.02000	2,182.80	0.50000	1,070.00
0045 636014-001	250.000 FLAGGER HR	0.01000	2.50	44.00000	11,000.00	41.00000	10,250.00
0050 636025-001	32.000 WARNING LIGHTS, TYPE B DA	0.01000	0.32	1.00000	32.00	5.00000	160.00
0055 639001-001	(1) CONSTRUCTION LAYOUT STAKE LS	5,000.00000	5,000.00	700.00000	700.00	1,000.00000	1,000.00





Tabulation of Bids

Contract ID: 1316302

Counties: WIRT

Letting Date: December 10, 2013

District(s): 10303

Call Order: 011

Project(s):

Contract Time: 06/16/14 COMPLETION DATE

Contract Description: ELIZABETH - PALESTINE SLIP REPAIR

Line No / Item ID Item Description		(1) MARKS DRILLING		(2) OHIO-WEST VIRGINIA EXCAVATING CO.		(3) BBR DRILLING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$64,915.80		\$68,264.80		\$70,576.00
<b>Contract Totals</b>			<b>\$64,915.80</b>		<b>\$68,264.80</b>		<b>\$70,576.00</b>
<b>Cost Plus Time Totals</b>			<b>\$64,915.80</b>		<b>\$68,264.80</b>		<b>70,576.00</b>

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1316302

Counties: WIRT

Letting Date: December 10, 2013

District(s): 10303

Call Order: 011

Project(s):

Contract Time: 06/16/14 COMPLETION DATE

Contract Description: ELIZABETH - PALESTINE SLIP REPAIR

Line No / Item ID Item Description		(4) BILCO CONSTRUCTION CO., INC.		(5) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE		(6) ALAN STONE CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	SLIP REPAIR			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0005 204001-000	(1)	17,421.00000	17,421.00	22,229.00000	22,229.00	10,000.00000	10,000.00
MOBILIZATION	LS						
0010 211002-000	26.000	98.00000	2,548.00	50.00000	1,300.00	80.00000	2,080.00
ROCK BORROW EXCAVATION	CY						
0015 307001-000	6.000	98.00000	588.00	60.00000	360.00	75.00000	450.00
AGGREGATE BASE COURSE, CLASS 1	CY						
0020 607009-001	125.000	30.00000	3,750.00	50.00000	6,250.00	31.00000	3,875.00
TYPE 1 GUARDRAIL REMOVED AND RESET	LF						
0025 614001-003	640.000	34.00000	21,760.00	80.00000	51,200.00	85.00000	54,400.00
HP10X42 STEEL PILE	LF						



Tabulation of Bids

**Contract ID:** 1316302

**Counties:** WIRT

**Letting Date:** December 10, 2013

**District(s):** 10303

**Call Order:** 011

**Project(s):**

**Contract Time:** 06/16/14 COMPLETION DATE

**Contract Description:** ELIZABETH - PALESTINE SLIP REPAIR

Line No / Item ID Item Description		(4) BILCO CONSTRUCTION CO., INC.		(5) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE		(6) ALAN STONE CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	SLIP REPAIR			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0030 614003-001	630.000 CONCRETE LAGGING, THICKNESS 6" SF	16.00000	10,080.00	15.00000	9,450.00	18.00000	11,340.00
0035 614004-001	48.000 TIMBER LAGGING SF	9.00000	432.00	10.00000	480.00	18.00000	864.00
0040 636011-001	2,140.000 TRAFFIC CONTROL DEVICE UN	0.75000	1,605.00	2.00000	4,280.00	1.00000	2,140.00
0045 636014-001	250.000 FLAGGER HR	50.00000	12,500.00	1.00000	250.00	55.00000	13,750.00
0050 636025-001	32.000 WARNING LIGHTS, TYPE B DA	5.00000	160.00	100.00000	3,200.00	1.50000	48.00
0055 639001-001	(1) CONSTRUCTION LAYOUT STAKE LS	22,421.00000	22,421.00	1,000.00000	1,000.00	5,000.00000	5,000.00



Tabulation of Bids

Contract ID: 1316302

Counties: WIRT

Letting Date: December 10, 2013

District(s): 10303

Call Order: 011

Project(s):

Contract Time: 06/16/14 COMPLETION DATE

Contract Description: ELIZABETH - PALESTINE SLIP REPAIR

Line No / Item ID Item Description		(4) BILCO CONSTRUCTION CO., INC.		(5) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE		(6) ALAN STONE CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$93,265.00		\$99,999.00		\$103,947.00
<b>Contract Totals</b>			<b>\$93,265.00</b>		<b>\$99,999.00</b>		<b>\$103,947.00</b>
<b>Cost Plus Time Totals</b>			<b>\$93,265.00</b>		<b>\$99,999.00</b>		<b>103,947.00</b>

( ) indicates item is bid as Lump Sum





Tabulation of Bids

Contract ID: 1236201

Counties: BROOKE

Letting Date: December 10, 2013

District(s): 20106

Call Order: 012

Project(s):

Contract Time: 09/12/14 COMPLETION DATE

Contract Description: EAGLE MANUFACTURING IAR / TRAFFIC SIGNAL

Line No / Item ID Item Description		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.		(2) 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
<b>SECTION:</b> 0001	TRAFFIC SIGNAL			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0005 204001-000	(1)	26,284.90000	26,284.90	24,000.00000	24,000.00		
MOBILIZATION	LS						
0010 207001-001	12.800	245.00000	3,136.00	110.00000	1,408.00		
UNCLASSIFIED EXCAVATION	CY						
0015 207002-000	15.000	25.00000	375.00	165.00000	2,475.00		
SUBGRADE	CY						
0020 207034-000	160.000	5.00000	800.00	4.00000	640.00		
FABRIC FOR SEPARATION	SY						
0025 307001-000	21.000	30.00000	630.00	170.00000	3,570.00		
AGGREGATE BASE COURSE, CLASS 1	CY						



Tabulation of Bids

Contract ID: 1236201

Counties: BROOKE

Letting Date: December 10, 2013

District(s): 20106

Call Order: 012

Project(s):

Contract Time: 09/12/14 COMPLETION DATE

Contract Description: EAGLE MANUFACTURING IAR / TRAFFIC SIGNAL

Line No / Item ID Item Description		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.		(2) 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
<b>SECTION: 0001</b>	<b>TRAFFIC SIGNAL</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0030 401001-020	23.000 MARSHALL HMA BASE CRSE, SG, TY I TN	250.00000	5,750.00	200.00000	4,600.00		
0035 401001-023	18.000 MARSHALL HMA BASE CRSE, SG, TY II TN	250.00000	4,500.00	240.00000	4,320.00		
0040 402001-026	6.000 MARSHALL HMA SKID PVT, SG, TY IV TN	300.00000	1,800.00	315.00000	1,890.00		
0045 609001-001	72.700 CONCRETE SIDEWALK SY	87.26000	6,343.80	100.00000	7,270.00		
0050 609002-001	17.200 BED COURSE MATERIAL CY	231.34000	3,979.05	240.00000	4,128.00		



Tabulation of Bids

**Contract ID:** 1236201

**Counties:** BROOKE

**Letting Date:** December 10, 2013

**District(s):** 20106

**Call Order:** 012

**Project(s):**

**Contract Time:** 09/12/14 COMPLETION DATE

**Contract Description:** EAGLE MANUFACTURING IAR / TRAFFIC SIGNAL

Line No / Item ID Item Description		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.		(2) 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
<b>SECTION:</b> 0001	TRAFFIC SIGNAL			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0055 609005-001	3.000 CURB RAMP TYPE III EA	1,150.00000	3,450.00	2,100.00000	6,300.00		
0060 609006-001	14.000 DETECTABLE WARNING SURFACE EA	410.00000	5,740.00	400.00000	5,600.00		
0065 610001-002	113.000 PLAIN CONCRETE CURBING, TYPE II LF	59.41000	6,713.33	50.00000	5,650.00		
0070 636007-001	392.000 ERADICATION OF PAVEMENT MARKING LF	1.00000	392.00	1.00000	392.00		
0075 636011-001	9,490.000 TRAFFIC CONTROL DEVICE UN	0.10000	949.00	0.95000	9,015.50		





Tabulation of Bids

Contract ID: 1236201

Counties: BROOKE

Letting Date: December 10, 2013

District(s): 20106

Call Order: 012

Project(s):

Contract Time: 09/12/14 COMPLETION DATE

Contract Description: EAGLE MANUFACTURING IAR / TRAFFIC SIGNAL

Line No / Item ID Item Description		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.		(2) 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
<b>SECTION: 0001</b>	<b>TRAFFIC SIGNAL</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0080 636014-001	300.000	1.00000	300.00	75.00000	22,500.00		
FLAGGER	HR						
0085 636021-001	50.000	5.00000	250.00	23.00000	1,150.00		
ELECTRIC ARROW	DA						
0090 636025-001	300.000	0.10000	30.00	0.90000	270.00		
WARNING LIGHTS, TYPE B	DA						
0095 660001-001	(1)	18,500.00000	18,500.00	10,500.00000	10,500.00		
SIGNAL CONTROLLER 01	LS						
0100 660001-001	(1)	18,500.00000	18,500.00	10,500.00000	10,500.00		
SIGNAL CONTROLLER 02	LS						
0105 660001-001	(1)	19,250.00000	19,250.00	15,750.00000	15,750.00		
SIGNAL CONTROLLER 03	LS						



Tabulation of Bids

Contract ID: 1236201

Counties: BROOKE

Letting Date: December 10, 2013

District(s): 20106

Call Order: 012

Project(s):

Contract Time: 09/12/14 COMPLETION DATE

Contract Description: EAGLE MANUFACTURING IAR / TRAFFIC SIGNAL

Line No / Item ID		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.		(2) WEST VIRGINIA SIGNAL AND LIGHT, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	TRAFFIC SIGNAL			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0110	660002-030 (1) TRAFFIC DETECTOR, RADD 01 LS	27,500.00000	27,500.00	25,000.00000	25,000.00		
0115	660002-030 (1) TRAFFIC DETECTOR, RADD 02 LS	18,500.00000	18,500.00	20,000.00000	20,000.00		
0120	660002-030 (1) TRAFFIC DETECTOR, RADD 03 LS	18,500.00000	18,500.00	20,000.00000	20,000.00		
0125	660003-001 24.000 SIGNAL SECTION, G-16 EA	800.00000	19,200.00	750.00000	18,000.00		
0130	660003-006 82.000 SIGNAL SECTION, V-12 EA	250.00000	20,500.00	350.00000	28,700.00		
0135	660004-040 2.000 SIGNAL SUPPORT, C1 NO FOUNDATION EA	9,500.00000	19,000.00	6,500.00000	13,000.00		



Tabulation of Bids

**Contract ID:** 1236201

**Counties:** BROOKE

**Letting Date:** December 10, 2013

**District(s):** 20106

**Call Order:** 012

**Project(s):**

**Contract Time:** 09/12/14 COMPLETION DATE

**Contract Description:** EAGLE MANUFACTURING IAR / TRAFFIC SIGNAL

Line No / Item ID Item Description		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.		(2) 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
<b>SECTION:</b> 0001	TRAFFIC SIGNAL			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0140	660004-040 SIGNAL SUPPORT, C1 W/ FOUNDATION	2.000 EA	14,500.00000 29,000.00	9,750.00000	19,500.00		
0145	660004-041 SIGNAL SUPPORT, INSTALLATION ONLY, C1	4.000 EA	7,500.00000 30,000.00	5,500.00000	22,000.00		
0150	660005-010 JUNCTION BOX, TYPE H 18"X18"	2.000 EA	1,000.00000 2,000.00	1,500.00000	3,000.00		
0155	660006-001 SIGNAL INTERCONNECT	(1) LS	6,500.00000 6,500.00	500.00000	500.00		
0160	660007-001 MISCELLANEOUS SIGNAL 01	(1) LS	17,500.00000 17,500.00	45,750.00000	45,750.00		



Tabulation of Bids

Contract ID: 1236201

Counties: BROOKE

Letting Date: December 10, 2013

District(s): 20106

Call Order: 012

Project(s):

Contract Time: 09/12/14 COMPLETION DATE

Contract Description: EAGLE MANUFACTURING IAR / TRAFFIC SIGNAL

Line No / Item ID		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.		(2) WEST VIRGINIA SIGNAL AND LIGHT, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>TRAFFIC SIGNAL</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0165	660007-001 (1)	18,350.92000	18,350.92	42,000.00000	42,000.00		
	MISCELLANEOUS SIGNAL 02 LS						
0170	660007-001 (1)	5,500.00000	5,500.00	49,500.00000	49,500.00		
	MISCELLANEOUS SIGNAL 03 LS						
0175	660010-001 3.000	5,500.00000	16,500.00	4,500.00000	13,500.00		
	PRIORITY CONTROL SYSTEM DETECTOR D2 EA						
0180	660010-010 1.000	1,000.00000	1,000.00	1,000.00000	1,000.00		
	PRIORITY CONTROL SYSTEM EMITTER . EA						
0185	660016-001 1.000	9,500.00000	9,500.00	5,500.00000	5,500.00		
	AREA MASTER CONTROLLER EA						



Tabulation of Bids

Contract ID: 1236201

Counties: BROOKE

Letting Date: December 10, 2013

District(s): 20106

Call Order: 012

Project(s):

Contract Time: 09/12/14 COMPLETION DATE

Contract Description: EAGLE MANUFACTURING IAR / TRAFFIC SIGNAL

Line No / Item ID		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.		(2) WEST VIRGINIA SIGNAL AND LIGHT, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	TRAFFIC SIGNAL			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0190	660017-001 (1) INTERSECTION PHONE SYSTEM LS	1,500.00000	1,500.00	500.00000	500.00		
0195	660060-001 (1) MISCELLANEOUS RADIO INSTALLATION LS	3,500.00000	3,500.00	4,750.00000	4,750.00		
0200	660060-002 4.000 SPREAD SPECTRUM RADIO TRANSCEIVER EA	4,500.00000	18,000.00	2,500.00000	10,000.00		
0205	661001-001 16.000 0.080 IN FLAT SHEET SIGN SF	30.00000	480.00	23.00000	368.00		
0210	663004-011 100.000 CHANNELIZING LINE, TYPE V - 8 IN LF	6.00000	600.00	4.40000	440.00		



Tabulation of Bids

Contract ID: 1236201

Counties: BROOKE

Letting Date: December 10, 2013

District(s): 20106

Call Order: 012

Project(s):

Contract Time: 09/12/14 COMPLETION DATE

Contract Description: EAGLE MANUFACTURING IAR / TRAFFIC SIGNAL

Line No / Item ID Item Description		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.		(2) 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
<b>SECTION: 0001</b>	<b>TRAFFIC SIGNAL</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0215 663005-011	330.000	15.00000	4,950.00	9.38000	3,095.40		
STOP LINE, TYPE V - 24 IN	LF						
0220 663006-010	738.000	9.00000	6,642.00	12.50000	9,225.00		
CROSSWALK LINE, TYPE V - 12 IN X 6 FT	LF						
<b>Section Totals:</b>			\$422,396.00		\$497,256.90		



Tabulation of Bids

Contract ID: 1236201

Counties: BROOKE

Letting Date: December 10, 2013

District(s): 20106

Call Order: 012

Project(s):

Contract Time: 09/12/14 COMPLETION DATE

Contract Description: EAGLE MANUFACTURING IAR / TRAFFIC SIGNAL

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.		(2) 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:

<b>Contract Totals</b>		\$422,396.00		\$497,256.90	
<b>Cost Plus Time Totals</b>		\$422,396.00		\$497,256.90	

( ) indicates item is bid as Lump Sum







Tabulation of Bids

Contract ID: 1309101

Counties: HARRISON

Letting Date: December 10, 2013

District(s): 20104

Call Order: 013

Project(s): STP-2013(051)D

Contract Time: 04/30/14 COMPLETION DATE

Contract Description: ADAMSTON CSX RAILROAD BRIDGE

Line No / Item ID Item Description		(1) BILCO CONSTRUCTION CO., INC.		(2) ORDERS CONSTRUCTION COMPANY, INC.		(3) RECLAIM COMPANY,LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	BRIDGE REMOVAL			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0005 203001-000	(1)	143,390.00000	143,390.00	161,000.00000	161,000.00	215,868.00000	215,868.00
DISMANTLING STRUCTURE	LS						
0010 204001-000	(1)	9,000.00000	9,000.00	21,000.00000	21,000.00	11,000.00000	11,000.00
MOBILIZATION	LS						
0015 636011-001	19,000.000	0.25000	4,750.00	0.88000	16,720.00	1.02000	19,380.00
TRAFFIC CONTROL DEVICE	UN						
0020 636014-001	200.000	25.00000	5,000.00	63.00000	12,600.00	55.00000	11,000.00
FLAGGER	HR						
0025 636014-002	200.000	50.00000	10,000.00	50.00000	10,000.00	40.00000	8,000.00
TRAFFIC DIRECTOR	HR						
0030 636021-001	240.000	5.00000	1,200.00	1.00000	240.00	25.30000	6,072.00
ELECTRIC ARROW	DA						



Tabulation of Bids

Contract ID: 1309101

Counties: HARRISON

Letting Date: December 10, 2013

District(s): 20104

Call Order: 013

Project(s): STP-2013(051)D

Contract Time: 04/30/14 COMPLETION DATE

Contract Description: ADAMSTON CSX RAILROAD BRIDGE

Line No / Item ID Item Description		(1) BILCO CONSTRUCTION CO., INC.		(2) ORDERS CONSTRUCTION COMPANY, INC.		(3) RECLAIM COMPANY,LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>BRIDGE REMOVAL</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0035 636022-001	160.000	40.00000	6,400.00	1.00000	160.00	47.30000	7,568.00
CHANGEABLE MESSAGE SIGN	DA						
0040 636025-001	240.000	7.50000	1,800.00	1.50000	360.00	1.00000	240.00
WARNING LIGHTS, TYPE B	DA						
0045 636028-001	240.000	4.00000	960.00	1.00000	240.00	99.00000	23,760.00
SHADOW VEHICLE	DA						
<b>Section Totals:</b>			\$182,500.00		\$222,320.00		\$302,888.00
<b>Contract Totals</b>			<b>\$182,500.00</b>		<b>\$222,320.00</b>		<b>\$302,888.00</b>
<b>Cost Plus Time Totals</b>			<b>\$182,500.00</b>		<b>\$222,320.00</b>		<b>302,888.00</b>

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1309101

Counties: HARRISON

Letting Date: December 10, 2013

District(s): 20104

Call Order: 013

Project(s): STP-2013(051)D

Contract Time: 04/30/14 COMPLETION DATE

Contract Description: ADAMSTON CSX RAILROAD BRIDGE

Line No / Item ID		Quantity and Units	(4) VELOTTA COMPANY, THE		(5) PAULS CONCRETE, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION: 0001</b>		<b>BRIDGE REMOVAL</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0005	203001-000	(1)	387,000.00000	387,000.00	350,000.00000	350,000.00		
	DISMANTLING STRUCTURE	LS						
0010	204001-000	(1)	21,000.00000	21,000.00	20,000.00000	20,000.00		
	MOBILIZATION	LS						
0015	636011-001	19,000.000	0.01000	190.00	0.70000	13,300.00		
	TRAFFIC CONTROL DEVICE	UN						
0020	636014-001	200.000	45.00000	9,000.00	60.00000	12,000.00		
	FLAGGER	HR						
0025	636014-002	200.000	65.00000	13,000.00	60.00000	12,000.00		
	TRAFFIC DIRECTOR	HR						
0030	636021-001	240.000	0.01000	2.40	12.00000	2,880.00		
	ELECTRIC ARROW	DA						



Tabulation of Bids

Contract ID: 1309101

Counties: HARRISON

Letting Date: December 10, 2013

District(s): 20104

Call Order: 013

Project(s): STP-2013(051)D

Contract Time: 04/30/14 COMPLETION DATE

Contract Description: ADAMSTON CSX RAILROAD BRIDGE

Line No / Item ID		(4) VELOTTA COMPANY, THE		(5) PAULS CONCRETE, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>BRIDGE REMOVAL</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0035	636022-001	160.000	0.01000	1.60	40.00000	6,400.00	
	CHANGEABLE MESSAGE SIGN	DA					
0040	636025-001	240.000	0.01000	2.40	1.25000	300.00	
	WARNING LIGHTS, TYPE B	DA					
0045	636028-001	240.000	0.01000	2.40	100.00000	24,000.00	
	SHADOW VEHICLE	DA					
<b>Section Totals:</b>				\$430,198.80		\$440,880.00	
<b>Contract Totals</b>				<b>\$430,198.80</b>		<b>\$440,880.00</b>	
<b>Cost Plus Time Totals</b>				<b>\$430,198.80</b>		<b>\$440,880.00</b>	

( ) indicates item is bid as Lump Sum





Tabulation of Bids

Contract ID: 1309405

Counties: MERCER

Letting Date: December 10, 2013

District(s): 10410

Call Order: 014

Project(s): HSIP-0025(121)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: John Deere Curve HFST

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
<b>SECTION:</b> 0001	Resurface and Apply HFST			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0005 204001-000	(1)	26,200.00000	26,200.00				
MOBILIZATION	LS						
0010 229001-000	0.150	29,500.00000	4,425.00				
SHOULDER AND DITCH	MI						
0015 406001-001	2,045.000	29.75000	60,838.75				
HIGH FRICTION ANTI-SKID AGGREGATE	SY						
0020 408002-001	62.000	5.00000	310.00				
BITUMINOUS MATERIAL	GA						
0025 636008-001	3,200.000	0.36000	1,152.00				
TEMPORARY PAVEMENT MARKING-PAINT 4 IN	LF						
0030 636011-001	1,250.000	1.60000	2,000.00				
TRAFFIC CONTROL DEVICE	UN						



Tabulation of Bids

Contract ID: 1309405

Counties: MERCER

Letting Date: December 10, 2013

District(s): 10410

Call Order: 014

Project(s): HSIP-0025(121)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: John Deere Curve HFST

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
<b>SECTION:</b> 0001	Resurface and Apply HFST			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0035 636014-001	170.000 FLAGGER HR	32.00000	5,440.00				
0040 636025-001	19.500 WARNING LIGHTS, TYPE B DA	1.50000	29.25				
0045 663001-004	1,600.000 EDGE LINE, TYPE II - 4 IN WHITE LF	0.36000	576.00				
0050 663002-038	1,600.000 CENTERLINE, TYPE II - 4 IN LF	0.36000	576.00				
0055 401007-020	70.000 MARSHALL SCRATCH CRSE, SG, TN TY I	130.00000	9,100.00				
AA 1							



Tabulation of Bids

**Contract ID:** 1309405

**Counties:** MERCER

**Letting Date:** December 10, 2013

**District(s):** 10410

**Call Order:** 014

**Project(s):** HSIP-0025(121)D

**Contract Time:** 06/30/14 COMPLETION DATE

**Contract Description:** John Deere Curve HFST

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
<b>SECTION: 0001</b>		Resurface and Apply HFST		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0060	401007-021 MARSHALL SCRATCH CRSE, S, TY I AA 2	73.000					
0065	401007-023 MARSHALL WMA SCRATCH CRSE, SG, TY I AA 3	70.000					
0070	401007-024 MARSHALL WMA SCRATCH CRSE, S, TY I AA 4	73.000					





Tabulation of Bids

**Contract ID:** 1309405

**Counties:** MERCER

**Letting Date:** December 10, 2013

**District(s):** 10410

**Call Order:** 014

**Project(s):** HSIP-0025(121)D

**Contract Time:** 06/30/14 COMPLETION DATE

**Contract Description:** John Deere Curve HFST

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
<b>SECTION: 0001</b>		Resurface and Apply HFST		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0075	402001-020 MARSHALL HMA SKID PVT, SG, TY I BB 1	271.000	130.00000	35,230.00			
0080	402001-021 MARSHALL HMA SKID PVT, S, TY I BB 2	244.000					
0085	402001-029 MARSHALL WMA SKID PVT, SG, TY I BB 3	271.000					
0090	402001-030 MARSHALL WMA SKID PVT, S, TY I BB 4	244.000					



Tabulation of Bids

Contract ID: 1309405

Counties: MERCER

Letting Date: December 10, 2013

District(s): 10410

Call Order: 014

Project(s): HSIP-0025(121)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: John Deere Curve HFST

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
<b>Section Totals:</b>			\$145,877.00				
<b>Contract Totals</b>			\$145,877.00				
<b>Cost Plus Time Totals</b>			\$145,877.00				

( ) indicates item is bid as Lump Sum



Division of Highways

Vendor Ranking

**Call Order:** 015 **Contract ID:** 1123729 **Counties:** MERCER  
**Letting Date:** December 10, 2013 10:00 AM **District(s):** 10410  
**Contract Time:** 06/30/14 COMPLETION DATE

**Contract Description:** OAKVALE ROAD THROUGH LANE **Project(s):** CMAQ-0104 (009)  
D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0570769 WEST VIRGINIA PAVING, INC.	\$213,768.50	100.00%



Tabulation of Bids

Contract ID: 1123729

Counties: MERCER

Letting Date: December 10, 2013

District(s): 10410

Call Order: 015

Project(s): CMAQ-0104 (009) D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: OAKVALE ROAD THROUGH LANE

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
<b>SECTION: 0001</b>	<b>CONSTRUCT TURNING LANE</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0005 204001-000	(1)	16,450.00000	16,450.00				
MOBILIZATION	LS						
0010 207001-001	250.000	33.00000	8,250.00				
UNCLASSIFIED EXCAVATION	CY						
0015 207002-000	50.000	72.00000	3,600.00				
SUBGRADE	CY						
0020 408002-001	175.000	2.50000	437.50				
BITUMINOUS MATERIAL	GA						
0025 415005-001	103.000	50.00000	5,150.00				
REMOVE EXISTING PAVEMENT SURFACE	SY						
0030 601002-101	(1)	4,800.00000	4,800.00				
CLASS B CONCRETE	LS						



Tabulation of Bids

Contract ID: 1123729

Counties: MERCER

Letting Date: December 10, 2013

District(s): 10410

Call Order: 015

Project(s): CMAQ-0104 (009) D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: OAKVALE ROAD THROUGH LANE

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
<b>SECTION: 0001</b>	<b>CONSTRUCT TURNING LANE</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0035 604037-022	15.000 LF	340.00000	5,100.00				
30 INCH REINFORCED CONCRETE PIPE, CLASS II							
0040 607001-001	125.000 LF	46.00000	5,750.00				
TYPE 1 GUARDRAIL, CLASS 1							
0045 607037-001	1.000 EA	46.00000	46.00				
BUFFER END SECTION							
0050 610003-001	140.000 LF	97.50000	13,650.00				
COMBINATION CONCRETE CURB AND GUTTER, TYPE I							
0055 636008-001	1,455.000 LF	0.45000	654.75				
TEMPORARY PAVEMENT MARKING-PAINT 4 IN							



Tabulation of Bids

Contract ID: 1123729

Counties: MERCER

Letting Date: December 10, 2013

District(s): 10410

Call Order: 015

Project(s): CMAQ-0104 (009) D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: OAKVALE ROAD THROUGH LANE

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
<b>SECTION:</b> 0001	CONSTRUCT TURNING LANE			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0060 636011-001	5,630.000 TRAFFIC CONTROL DEVICE UN	1.25000	7,037.50				
0065 636014-001	400.000 FLAGGER HR	57.00000	22,800.00				
0070 636025-001	100.000 WARNING LIGHTS, TYPE B DA	1.25000	125.00				
0075 639001-001	(1) CONSTRUCTION LAYOUT STAKE LS	7,500.00000	7,500.00				
0080 660003-006	41.000 SIGNAL SECTION, V-12 EA	550.00000	22,550.00				
0085 660005-010	1.000 JUNCTION BOX, TYPE H EA	1,400.00000	1,400.00				



Tabulation of Bids

Contract ID: 1123729

Counties: MERCER

Letting Date: December 10, 2013

District(s): 10410

Call Order: 015

Project(s): CMAQ-0104 (009) D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: OAKVALE ROAD THROUGH LANE

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
<b>SECTION: 0001</b>	<b>CONSTRUCT TURNING LANE</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0090	660007-001 (1)	14,500.00000	14,500.00				
	MISCELLANEOUS SIGNAL LS						
0095	661001-001 10.000	145.00000	1,450.00				
	0.080 IN FLAT SHEET SIGN SF						
0100	662015-001 (1)	2,600.00000	2,600.00				
	ELECTRICAL TEST, 04 EA						
0105	663001-004 625.000	0.45000	281.25				
	EDGE LINE, TYPE II - 4 IN WHITE LF						
0110	663002-005 120.000	0.45000	54.00				
	LANE LINE, TYPE II - 4 IN LF						
0115	663002-038 410.000	0.45000	184.50				
	CENTERLINE, TYPE II - 4 IN LF						



Tabulation of Bids

Contract ID: 1123729

Counties: MERCER

Letting Date: December 10, 2013

District(s): 10410

Call Order: 015

Project(s): CMAQ-0104 (009) D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: OAKVALE ROAD THROUGH LANE

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
<b>SECTION: 0001</b>		<b>CONSTRUCT TURNING LANE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0120	663004-011 CHANNELIZING LINE, TYPE V - 8 IN	300.000 LF	6.00000 1,800.00				
0125	663005-010 STOP LINE, TYPE V - 12 IN	94.000 LF	17.00000 1,598.00				
0130	663010-010 ONE DIRECTION LANE ASSIGNMENT ARROW, TY V	16.000 EA	220.00000 3,520.00				
0135	663011-010 LANE LETTER, TYPE V	16.000 EA	75.00000 1,200.00				
0140	307005-001 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 1 AA 1	220.000 TN	31.50000 6,930.00				





Tabulation of Bids

**Contract ID:** 1123729

**Counties:** MERCER

**Letting Date:** December 10, 2013

**District(s):** 10410

**Call Order:** 015

**Project(s):** CMAQ-0104 (009) D

**Contract Time:** 06/30/14 COMPLETION DATE

**Contract Description:** OAKVALE ROAD THROUGH LANE

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
<b>SECTION: 0001</b>		<b>CONSTRUCT TURNING LANE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>
0145	307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 1 AA 2	187.000				
0150	401001-020 MARSHALL HMA BASE CRSE, SG, TY I BB 1	150.000	95.00000	14,250.00		
0155	401001-021 MARSHALL HMA BASE CRSE, S, TY I BB 2	135.000				



Tabulation of Bids

**Contract ID:** 1123729

**Counties:** MERCER

**Letting Date:** December 10, 2013

**District(s):** 10410

**Call Order:** 015

**Project(s):** CMAQ-0104 (009) D

**Contract Time:** 06/30/14 COMPLETION DATE

**Contract Description:** OAKVALE ROAD THROUGH LANE

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
<b>SECTION: 0001</b>		<b>CONSTRUCT TURNING LANE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0160	401001-030 MARSHALL WMA BASE CRSE, SG, TY I BB 3	150.000					
0165	401001-031 MARSHALL WMA BASE CRSE, S, TY I BB 4	135.000					
0170	401001-023 MARSHALL HMA BASE CRSE, SG, TY II CC 1	75.000	110.00000 8,250.00				



Tabulation of Bids

Contract ID: 1123729

Counties: MERCER

Letting Date: December 10, 2013

District(s): 10410

Call Order: 015

Project(s): CMAQ-0104 (009) D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: OAKVALE ROAD THROUGH LANE

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
<b>SECTION: 0001</b>		<b>CONSTRUCT TURNING LANE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>
0175	401001-024 MARSHALL HMA BASE CRSE, S, TY II CC 2	68.000	TN			
0180	401001-033 MARSHALL WMA BASE CRSE, SG, TY II CC 3	75.000	TN			
0185	401001-034 MARSHALL WMA BASE CRSE, S, TY II CC 4	68.000	TN			



Tabulation of Bids

Contract ID: 1123729

Counties: MERCER

Letting Date: December 10, 2013

District(s): 10410

Call Order: 015

Project(s): CMAQ-0104 (009) D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: OAKVALE ROAD THROUGH LANE

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
<b>SECTION: 0001</b>		<b>CONSTRUCT TURNING LANE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0190	401007-020 MARSHALL SCRATCH CRSE, SG, TY I DD 1	70.000	115.00000	8,050.00			
0195	401007-021 MARSHALL SCRATCH CRSE, S, TY I DD 2	63.000					
0200	401007-023 MARSHALL WMA SCRATCH CRSE, SG, TY I DD 3	70.000					



Tabulation of Bids

**Contract ID:** 1123729

**Counties:** MERCER

**Letting Date:** December 10, 2013

**District(s):** 10410

**Call Order:** 015

**Project(s):** CMAQ-0104 (009) D

**Contract Time:** 06/30/14 COMPLETION DATE

**Contract Description:** OAKVALE ROAD THROUGH LANE

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
<b>SECTION: 0001</b>		<b>CONSTRUCT TURNING LANE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0205	401007-024 MARSHALL WMA SCRATCH CRSE, S, TY I DD 4	63.000 TN					
0210	402001-020 MARSHALL HMA SKID PVT, SG, TY I EE 1	170.000 TN	140.00000	23,800.00			
0215	402001-021 MARSHALL HMA SKID PVT, S, TY I EE 2	153.000 TN					
0220	402001-029 MARSHALL WMA SKID PVT, SG, TY I EE 3	170.000 TN					



Tabulation of Bids

**Contract ID:** 1123729

**Counties:** MERCER

**Letting Date:** December 10, 2013

**District(s):** 10410

**Call Order:** 015

**Project(s):** CMAQ-0104 (009) D

**Contract Time:** 06/30/14 COMPLETION DATE

**Contract Description:** OAKVALE ROAD THROUGH LANE

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
<b>SECTION:</b> 0001	CONSTRUCT TURNING LANE			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>
0225 402001-030	153.000					
MARSHALL WMA SKID PVT, S, TY I	TN					
EE 4						
<b>Section Totals:</b>			\$213,768.50			
<b>Contract Totals</b>			\$213,768.50			
<b>Cost Plus Time Totals</b>			\$213,768.50			

( ) indicates item is bid as Lump Sum





Tabulation of Bids

**Contract ID:** 1309505

**Counties:** RANDOLPH

**Letting Date:** December 10, 2013

**District(s):** 20208

**Call Order:** 016

**Project(s):** NHPP-0219(333)D

**Contract Time:** 07/31/14 COMPLETION DATE

**Contract Description:** Newlons Bridge

Line No / Item ID Item Description		(1) TEAYS RIVER CONSTRUCTION COMPANY		(2) ORDERS 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
<b>SECTION:</b> 0001	Bridge K000			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0005 204001-000	(1)	14,000.00000	14,000.00	57,000.00000	57,000.00	87,552.84000	87,552.84
MOBILIZATION	LS						
0010 408002-001	10.000	3.00000	30.00	3.70000	37.00	2.00000	20.00
BITUMINOUS MATERIAL	GA						
0015 415005-001	325.000	24.00000	7,800.00	31.00000	10,075.00	20.00000	6,500.00
REMOVE EXISTING PAVEMENT SURFACE	SY						
0020 601030-004	9.000	85.00000	765.00	270.00000	2,430.00	1,000.00000	9,000.00
PATCHING CONCRETE STRUCTURES	CF						
0025 627016-001	253.000	895.00000	226,435.00	930.00000	235,290.00	958.00000	242,374.00
REMOVE AND REBUILD EXPANSION JOINT	LF						





Tabulation of Bids

Contract ID: 1309505

Counties: RANDOLPH

Letting Date: December 10, 2013

District(s): 20208

Call Order: 016

Project(s): NHPP-0219(333)D

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: Newlons Bridge

Line No / Item ID Item Description		(1) TEAYS RIVER CONSTRUCTION COMPANY		(2) ORDERS 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
<b>SECTION:</b> 0001	Bridge K000			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0030 636011-001	18,642.000 TRAFFIC CONTROL DEVICE UN	0.50000	9,321.00	1.00000	18,642.00	0.58000	10,812.36
0035 636012-010	1.000 PROJECT TRAFFIC CONTROL DEVICE CLEANING EA	1.00000	1.00	590.00000	590.00	300.00000	300.00
0040 636013-001	20.000 INDIVIDUAL TRAFFIC CONTROL DEVICE CLEANING EA	1.00000	20.00	5.90000	118.00	3.00000	60.00
0045 636014-001	300.000 FLAGGER HR	0.01000	3.00	0.01000	3.00	47.00000	14,100.00
0050 636021-001	109.000 ELECTRIC ARROW DA	20.00000	2,180.00	17.00000	1,853.00	14.00000	1,526.00
0055 636025-001	1,024.000 WARNING LIGHTS, TYPE B DA	1.25000	1,280.00	1.50000	1,536.00	1.20000	1,228.80



Tabulation of Bids

Contract ID: 1309505

Counties: RANDOLPH

Letting Date: December 10, 2013

District(s): 20208

Call Order: 016

Project(s): NHPP-0219(333)D

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: Newlons Bridge

Line No / Item ID Item Description		(1) TEAYS RIVER CONSTRUCTION COMPANY		(2) ORDERS 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
<b>SECTION:</b> 0001	Bridge K000			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0060 636028-001	109.000 SHADOW VEHICLE DA	110.00000	11,990.00	95.00000	10,355.00	26.00000	2,834.00
0065 663001-004	288.000 EDGE LINE, TYPE II - 4 IN White LF	1.00000	288.00	0.30000	86.40	0.25000	72.00
0070 663002-005	72.000 LANE LINE, TYPE II - 4 IN LF	1.00000	72.00	0.30000	21.60	0.25000	18.00
0075 663002-038	288.000 CENTERLINE, TYPE II - 4 IN LF	1.00000	288.00	0.30000	86.40	0.25000	72.00
0080 663004-011	30.000 CHANNELIZING LINE, TYPE V - 8 IN LF	1.00000	30.00	7.40000	222.00	7.00000	210.00
0085 663010-010	1.000 ONE DIRECTION LANE ASSIGNMENT ARROW, TY V EA	325.00000	325.00	240.00000	240.00	280.00000	280.00



Tabulation of Bids

**Contract ID:** 1309505

**Counties:** RANDOLPH

**Letting Date:** December 10, 2013

**District(s):** 20208

**Call Order:** 016

**Project(s):** NHPP-0219(333)D

**Contract Time:** 07/31/14 COMPLETION DATE

**Contract Description:** Newlons Bridge

Line No / Item ID Item Description		(1) TEAYS RIVER CONSTRUCTION COMPANY		(2) ORDERS 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
<b>SECTION: 0001</b> Bridge K000				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0090 663011-010 LANE LETTER, TYPE V	4.000 EA	90.00000	360.00	65.00000	260.00	60.00000	240.00
0095 402001-020 MARSHALL HMA SKID PVT, SG, TY II AA 1	36.000 TN	300.00000	10,800.00	370.00000	13,320.00	300.00000	10,800.00
0100 402001-021 MARSHALL HMA SKID PVT, S, TY I AA 2	34.000 TN						
<b>Section Totals:</b>			\$285,988.00		\$352,165.40		\$388,000.00
<b>Contract Totals</b>			\$285,988.00		\$352,165.40		\$388,000.00
<b>Cost Plus Time Totals</b>			\$285,988.00		\$352,165.40		388,000.00



Division of Highways

12/17/2013

Tabulation of Bids

Page: 5

**Contract ID:** 1309505

**Letting Date:** December 10, 2013

**Call Order:** 016

**Contract Time:** 07/31/14 COMPLETION DATE

**Contract Description:** Newlons Bridge

**( ) indicates item is bid as Lump Sum**

**Counties:** RANDOLPH

**District(s):** 20208

**Project(s):** NHPP-0219(333)D



Tabulation of Bids

**Contract ID:** 1309505

**Counties:** RANDOLPH

**Letting Date:** December 10, 2013

**District(s):** 20208

**Call Order:** 016

**Project(s):** NHPP-0219(333)D

**Contract Time:** 07/31/14 COMPLETION DATE

**Contract Description:** Newlons Bridge

Line No / Item ID Item Description		(4) BILCO CONSTRUCTION CO., INC.		(5) VELOTTA COMPANY, THE			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Bridge K000	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0005 204001-000	(1)	280,575.90000	280,575.90	66,825.00000	66,825.00		
MOBILIZATION	LS						
0010 408002-001	10.000	2.20000	22.00	2.50000	25.00		
BITUMINOUS MATERIAL	GA						
0015 415005-001	325.000	16.00000	5,200.00	16.00000	5,200.00		
REMOVE EXISTING PAVEMENT SURFACE	SY						
0020 601030-004	9.000	150.00000	1,350.00	450.00000	4,050.00		
PATCHING CONCRETE STRUCTURES	CF						
0025 627016-001	253.000	400.00000	101,200.00	1,395.00000	352,935.00		
REMOVE AND REBUILD EXPANSION JOINT	LF						



Tabulation of Bids

**Contract ID:** 1309505

**Counties:** RANDOLPH

**Letting Date:** December 10, 2013

**District(s):** 20208

**Call Order:** 016

**Project(s):** NHPP-0219(333)D

**Contract Time:** 07/31/14 COMPLETION DATE

**Contract Description:** Newlons Bridge

Line No / Item ID Item Description		(4) BILCO CONSTRUCTION CO., INC.		(5) VELOTTA COMPANY, THE			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Bridge K000			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0030 636011-001	18,642.000 TRAFFIC CONTROL DEVICE UN	0.65000	12,117.30	0.70000	13,049.40		
0035 636012-010	1.000 PROJECT TRAFFIC CONTROL DEVICE CLEANING EA	1.00000	1.00	100.00000	100.00		
0040 636013-001	20.000 INDIVIDUAL TRAFFIC CONTROL DEVICE CLEANING EA	0.05000	1.00	1.00000	20.00		
0045 636014-001	300.000 FLAGGER HR	25.00000	7,500.00	45.00000	13,500.00		
0050 636021-001	109.000 ELECTRIC ARROW DA	14.00000	1,526.00	12.00000	1,308.00		
0055 636025-001	1,024.000 WARNING LIGHTS, TYPE B DA	1.00000	1,024.00	1.00000	1,024.00		



Tabulation of Bids

**Contract ID:** 1309505

**Counties:** RANDOLPH

**Letting Date:** December 10, 2013

**District(s):** 20208

**Call Order:** 016

**Project(s):** NHPP-0219(333)D

**Contract Time:** 07/31/14 COMPLETION DATE

**Contract Description:** Newlons Bridge

Line No / Item ID Item Description		(4) BILCO CONSTRUCTION CO., INC.		(5) VELOTTA COMPANY, THE			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Bridge K000			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0060 636028-001	109.000 SHADOW VEHICLE DA	40.00000	4,360.00	100.00000	10,900.00		
0065 663001-004	288.000 EDGE LINE, TYPE II - 4 IN White LF	1.10000	316.80	0.50000	144.00		
0070 663002-005	72.000 LANE LINE, TYPE II - 4 IN LF	1.10000	79.20	0.50000	36.00		
0075 663002-038	288.000 CENTERLINE, TYPE II - 4 IN LF	1.10000	316.80	0.50000	144.00		
0080 663004-011	30.000 CHANNELIZING LINE, TYPE V - 8 IN LF	5.00000	150.00	15.00000	450.00		
0085 663010-010	1.000 ONE DIRECTION LANE ASSIGNMENT ARROW, TY V EA	260.00000	260.00	500.00000	500.00		



Tabulation of Bids

**Contract ID:** 1309505

**Counties:** RANDOLPH

**Letting Date:** December 10, 2013

**District(s):** 20208

**Call Order:** 016

**Project(s):** NHPP-0219(333)D

**Contract Time:** 07/31/14 COMPLETION DATE

**Contract Description:** Newlons Bridge

Line No / Item ID Item Description		(4) BILCO CONSTRUCTION CO., INC.		(5) VELOTTA COMPANY, THE			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Bridge K000			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0090 663011-010	4.000	75.00000	300.00	115.00000	460.00		
LANE LETTER, TYPE V EA							
0095 402001-020	36.000	225.00000	8,100.00	255.00000	9,180.00		
MARSHALL HMA SKID PVT, SG, TY II							
AA 1							
0100 402001-021	34.000						
MARSHALL HMA SKID PVT, S, TY I							
AA 2							
<b>Section Totals:</b>		\$424,400.00		\$479,850.40			
<b>Contract Totals</b>		\$424,400.00		\$479,850.40			
<b>Cost Plus Time Totals</b>		\$424,400.00		\$479,850.40			





Tabulation of Bids

**Contract ID:** 1309505

**Letting Date:** December 10, 2013

**Call Order:** 016

**Contract Time:** 07/31/14 COMPLETION DATE

**Contract Description:** Newlons Bridge

**( ) indicates item is bid as Lump Sum**

**Counties:** RANDOLPH

**District(s):** 20208

**Project(s):** NHPP-0219(333)D





Tabulation of Bids

Contract ID: 0301607R1

Counties: MARION

Letting Date: December 10, 2013

District(s): 20104

Call Order: 017

Project(s): ACST-0019(391)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: Locust Avenue

Line No / Item ID Item Description		(1) MOUNTAINEER CONTRACTORS, INC.		(2) MIKE ENYART & SONS, INC.		(3) A.L.L. CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Road Widening	I000		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0005 204001-000	(1)	52,000.00000	52,000.00	93,003.66000	93,003.66	66,500.00000	66,500.00
MOBILIZATION	LS						
0010 207001-001	2,211.000	35.00000	77,385.00	24.92000	55,098.12	30.00000	66,330.00
UNCLASSIFIED EXCAVATION	CY						
0015 207002-000	280.000	75.00000	21,000.00	85.99000	24,077.20	45.00000	12,600.00
SUBGRADE	CY						
0020 207033-000	1,700.000	2.20000	3,740.00	1.83000	3,111.00	2.20000	3,740.00
FABRIC FOR SUBGRADE STABILIZATION	SY						
0025 211001-000	130.000	35.00000	4,550.00	10.51000	1,366.30	50.00000	6,500.00
UNCLASSIFIED BORROW EXCAVATION	CY						



Tabulation of Bids

Contract ID: 0301607R1

Counties: MARION

Letting Date: December 10, 2013

District(s): 20104

Call Order: 017

Project(s): ACST-0019(391)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: Locust Avenue

Line No / Item ID Item Description		(1) MOUNTAINEER CONTRACTORS, INC.		(2) MIKE ENYART & SONS, INC.		(3) A.L.L. CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Road Widening I000	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0030 307001-000	251.000 AGGREGATE BASE COURSE, CLASS 1 CY	80.00000	20,080.00	143.18000	35,938.18	55.00000	13,805.00
0035 408002-001	375.000 BITUMINOUS MATERIAL GA	2.60000	975.00	3.39000	1,271.25	4.00000	1,500.00
0040 415005-001	2,400.000 REMOVE EXISTING PAVEMENT SURFACE SY	5.50000	13,200.00	4.13000	9,912.00	3.75000	9,000.00
0045 601002-001	1.200 CLASS B CONCRETE CY	3,725.00000	4,470.00	432.08000	518.50	2,000.00000	2,400.00
0050 604050-010	4.000 12 INCH CORRUGATED POLYETHYLENE PIPE LF	278.00000	1,112.00	33.85000	135.40	100.00000	400.00



Tabulation of Bids

Contract ID: 0301607R1

Counties: MARION

Letting Date: December 10, 2013

District(s): 20104

Call Order: 017

Project(s): ACST-0019(391)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: Locust Avenue

Line No / Item ID Item Description		(1) MOUNTAINEER CONTRACTORS, INC.		(2) MIKE ENYART & SONS, INC.		(3) A.L.L. CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Road Widening I000	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0055 604050-012	193.000 LF	57.00000	11,001.00	68.52000	13,224.36	38.00000	7,334.00
15 INCH CORRUGATED POLYETHYLENE PIPE							
0060 604050-016	390.000 LF	52.00000	20,280.00	25.03000	9,761.70	52.00000	20,280.00
18 INCH CORRUGATED POLYETHYLENE PIPE							
0065 604050-020	32.000 LF	165.00000	5,280.00	137.47000	4,399.04	60.00000	1,920.00
24 INCH CORRUGATED POLYETHYLENE PIPE							
0070 605001-001	3.000 EA	3,800.00000	11,400.00	2,464.67000	7,394.01	3,000.00000	9,000.00
TYPE A MANHOLE							
0075 605004-001	8.000 EA	2,600.00000	20,800.00	1,907.14000	15,257.12	1,800.00000	14,400.00
TYPE B INLET							



Tabulation of Bids

Contract ID: 0301607R1

Counties: MARION

Letting Date: December 10, 2013

District(s): 20104

Call Order: 017

Project(s): ACST-0019(391)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: Locust Avenue

Line No / Item ID Item Description		(1) MOUNTAINEER CONTRACTORS, INC.		(2) MIKE ENYART & SONS, INC.		(3) A.L.L. CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Road Widening I000	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0080 605004-005	140.000	200.00000	28,000.00	258.75000	36,225.00	225.00000	31,500.00
CONCRETE BOX DITCH	LF						
0085 605012-001	1.000	2,675.00000	2,675.00	915.40000	915.40	2,500.00000	2,500.00
ADJUST INLET TYPE, G	EA						
0090 605020-001	1.000	550.00000	550.00	1,041.20000	1,041.20	1,000.00000	1,000.00
INSTALL INLET GRATE, Type B Urban	EA						
0095 609001-001	1,461.000	51.50000	75,241.50	47.73000	69,733.53	55.00000	80,355.00
CONCRETE SIDEWALK	SY						
0100 609002-001	165.000	81.50000	13,447.50	160.40000	26,466.00	72.00000	11,880.00
BED COURSE MATERIAL	CY						
0105 609005-001	10.000	1,150.00000	11,500.00	339.00000	3,390.00	1,150.00000	11,500.00
CURB RAMP Type III	EA						



Tabulation of Bids

Contract ID: 0301607R1

Counties: MARION

Letting Date: December 10, 2013

District(s): 20104

Call Order: 017

Project(s): ACST-0019(391)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: Locust Avenue

Line No / Item ID Item Description		(1) MOUNTAINEER CONTRACTORS, INC.		(2) MIKE ENYART & SONS, INC.		(3) A.L.L. CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Road Widening I000	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0110 609005-001	5.000 CURB RAMP Type VI EA	300.00000	1,500.00	330.00000	1,650.00	1,150.00000	5,750.00
0115 609006-001	15.000 DETECTABLE WARNING SURFACE EA	285.00000	4,275.00	319.20000	4,788.00	500.00000	7,500.00
0120 610001-001	200.000 PLAIN CONCRETE CURBING, TYPE I LF	26.00000	5,200.00	23.40000	4,680.00	60.00000	12,000.00
0125 610003-001	1,932.000 COMBINATION CONCRETE CURB AND GUTTER, TYPE I LF	31.00000	59,892.00	27.84000	53,786.88	35.00000	67,620.00
0130 610003-004	492.000 COMBINATION CONCRETE CURB AND GUTTER, TYPE IV LF	31.00000	15,252.00	28.08000	13,815.36	41.00000	20,172.00



Tabulation of Bids

Contract ID: 0301607R1

Counties: MARION

Letting Date: December 10, 2013

District(s): 20104

Call Order: 017

Project(s): ACST-0019(391)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: Locust Avenue

Line No / Item ID Item Description		(1) MOUNTAINEER CONTRACTORS, INC.		(2) MIKE ENYART & SONS, INC.		(3) A.L.L. CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Road Widening I000	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0135 636008-001	7,550.000 TEMPORARY PAVEMENT MARKING-PAINT 4 IN LF	0.15000	1,132.50	0.29000	2,189.50	0.17000	1,283.50
0140 636008-002	279.000 TEMPORARY PAVEMENT MARKING-PAINT 6 IN LF	0.15000	41.85	0.52000	145.08	0.17000	47.43
0145 636011-001	18,630.000 TRAFFIC CONTROL DEVICE UN	0.55000	10,246.50	0.81000	15,090.30	0.60000	11,178.00
0150 636014-001	1,300.000 FLAGGER HR	55.00000	71,500.00	57.50000	74,750.00	65.00000	84,500.00
0155 636021-001	10.000 ELECTRIC ARROW DA	15.00000	150.00	17.25000	172.50	20.00000	200.00
0160 636025-001	952.000 WARNING LIGHTS, TYPE B DA	1.00000	952.00	1.15000	1,094.80	1.50000	1,428.00





Tabulation of Bids

Contract ID: 0301607R1

Counties: MARION

Letting Date: December 10, 2013

District(s): 20104

Call Order: 017

Project(s): ACST-0019(391)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: Locust Avenue

Line No / Item ID Item Description		(1) MOUNTAINEER CONTRACTORS, INC.		(2) MIKE ENYART & SONS, INC.		(3) A.L.L. CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Road Widening	I000		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0165 639001-001	(1)	68,405.16000	68,405.16	23,000.00000	23,000.00	60,056.94000	60,056.94
CONSTRUCTION LAYOUT STAKE		LS					
0170 640005-001	6.000	1,500.00000	9,000.00	362.25000	2,173.50	1,500.00000	9,000.00
MINIMAL FIELD OFFICE		MO					
0175 642004-002	10.000	100.00000	1,000.00	110.00000	1,100.00	100.00000	1,000.00
SEED MIXTURE, B		LB					
0180 642005-002	0.100	900.00000	90.00	990.00000	99.00	2,500.00000	250.00
MULCH, WOOD CELLULOSE FIBER		TN					
0185 642006-001	0.040	1,100.00000	44.00	1,210.00000	48.40	2,500.00000	100.00
FERTILIZER		TN					
0190 642010-001	0.150	400.00000	60.00	440.00000	66.00	500.00000	75.00
AGRICULTURAL LIMESTONE		TN					



Tabulation of Bids

Contract ID: 0301607R1

Counties: MARION

Letting Date: December 10, 2013

District(s): 20104

Call Order: 017

Project(s): ACST-0019(391)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: Locust Avenue

Line No / Item ID Item Description		(1) MOUNTAINEER CONTRACTORS, INC.		(2) MIKE ENYART & SONS, INC.		(3) A.L.L. CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Road Widening I000	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0195 642012-001	1,000.000 SILT FENCE LF	5.00000	5,000.00	2.79000	2,790.00	3.00000	3,000.00
0200 651002-001	10.000 PLACING STOCKPILED TOPSOIL CY	180.00000	1,800.00	125.25000	1,252.50	100.00000	1,000.00
0205 657010-001	46.000 3.00 LB CHANNEL POST LF	9.50000	437.00	15.26000	701.96	10.50000	483.00
0210 660001-001	(1) SIGNAL CONTROLLER ,02 LS	12,000.00000	12,000.00	13,440.00000	13,440.00	19,100.00000	19,100.00
0215 660001-001	(1) SIGNAL CONTROLLER , 03 LS	11,500.00000	11,500.00	12,765.00000	12,765.00	19,600.00000	19,600.00
0220 660002-030	(1) TRAFFIC DETECTOR, RADD , 02 LS	16,000.00000	16,000.00	17,600.00000	17,600.00	22,750.00000	22,750.00



Tabulation of Bids

Contract ID: 0301607R1

Counties: MARION

Letting Date: December 10, 2013

District(s): 20104

Call Order: 017

Project(s): ACST-0019(391)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: Locust Avenue

Line No / Item ID Item Description		(1) MOUNTAINEER CONTRACTORS, INC.		(2) MIKE ENYART & SONS, INC.		(3) A.L.L. CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Road Widening I000			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0225 660002-030	(1)	16,000.00000	16,000.00	18,240.00000	18,240.00	22,750.00000	22,750.00
TRAFFIC DETECTOR, RADD , 03	LS						
0230 660002-030	(1)	16,000.00000	16,000.00	17,920.00000	17,920.00	22,750.00000	22,750.00
TRAFFIC DETECTOR, RADD , 04	LS						
0235 660003-001	6.000	600.00000	3,600.00	690.00000	4,140.00	600.00000	3,600.00
SIGNAL SECTION, G-16	EA						
0240 660003-006	46.000	325.00000	14,950.00	598.50000	27,531.00	325.00000	14,950.00
SIGNAL SECTION, V-12	EA						
0245 660004-025	6.000	5,950.00000	35,700.00	6,723.50000	40,341.00	5,950.00000	35,700.00
SIGNAL SUPPORT, A1	EA						
0250 660004-050	2.000	1,200.00000	2,400.00	1,344.00000	2,688.00	1,200.00000	2,400.00
SIGNAL SUPPORT, E1	EA						



Tabulation of Bids

Contract ID: 0301607R1

Counties: MARION

Letting Date: December 10, 2013

District(s): 20104

Call Order: 017

Project(s): ACST-0019(391)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: Locust Avenue

Line No / Item ID Item Description		(1) MOUNTAINEER CONTRACTORS, INC.		(2) MIKE ENYART & SONS, INC.		(3) A.L.L. CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	Road Widening	I000		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0255 660004-051	1.000 EA	800.00000	800.00	888.00000	888.00	800.00000	800.00
SIGNAL SUPPORT, INSTALLATION ONLY, E1							
0260 660005-010	6.000 EA	950.00000	5,700.00	1,035.50000	6,213.00	950.00000	5,700.00
JUNCTION BOX, TYPE H 10"x10"							
0265 660005-010	2.000 EA	1,085.00000	2,170.00	1,182.65000	2,365.30	1,085.00000	2,170.00
JUNCTION BOX, TYPE H 18"x18"							
0270 660007-001	(1) LS	30,250.00000	30,250.00	33,880.00000	33,880.00	30,250.00000	30,250.00
MISCELLANEOUS SIGNAL , 02							
0275 660007-001	(1) LS	31,200.00000	31,200.00	34,994.00000	34,994.00	31,200.00000	31,200.00
MISCELLANEOUS SIGNAL , 03							
0280 660007-001	(1) LS	21,350.00000	21,350.00	23,912.00000	23,912.00	21,350.00000	21,350.00
MISCELLANEOUS SIGNAL , 04							



Tabulation of Bids

Contract ID: 0301607R1

Counties: MARION

Letting Date: December 10, 2013

District(s): 20104

Call Order: 017

Project(s): ACST-0019(391)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: Locust Avenue

Line No / Item ID Item Description		(1) MOUNTAINEER CONTRACTORS, INC.		(2) MIKE ENYART & SONS, INC.		(3) A.L.L. CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Road Widening I000	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0285 660010-001	1.000	2,900.00000	2,900.00	3,277.00000	3,277.00	2,900.00000	2,900.00
PRIORITY CONTROL SYSTEM DETECTOR , D1							
0290 660010-001	2.000	3,200.00000	6,400.00	3,456.00000	6,912.00	3,200.00000	6,400.00
PRIORITY CONTROL SYSTEM DETECTOR , D2							
0295 660010-010	1.000	950.00000	950.00	1,016.50000	1,016.50	950.00000	950.00
PRIORITY CONTROL SYSTEM EMITTER , OE							
0300 660016-001	1.000	7,000.00000	7,000.00	7,700.00000	7,700.00	7,000.00000	7,000.00
AREA MASTER CONTROLLER							
0305 660017-001	(1)	1,800.00000	1,800.00	1,980.00000	1,980.00	1,800.00000	1,800.00
INTERSECTION PHONE SYSTEM							



Tabulation of Bids

**Contract ID:** 0301607R1

**Counties:** MARION

**Letting Date:** December 10, 2013

**District(s):** 20104

**Call Order:** 017

**Project(s):** ACST-0019(391)D

**Contract Time:** 09/30/14 COMPLETION DATE

**Contract Description:** Locust Avenue

Line No / Item ID Item Description		(1) MOUNTAINEER CONTRACTORS, INC.		(2) MIKE ENYART & SONS, INC.		(3) A.L.L. CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Road Widening	I000		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0310	660060-001 (1) MISCELLANEOUS RADIO INSTALLATION LS	2,850.00000	2,850.00	3,192.00000	3,192.00	2,850.00000	2,850.00
0315	660060-002 2.000 SPREAD SPECTRUM RADIO TRANSCEIVER EA	1,975.00000	3,950.00	2,212.00000	4,424.00	1,975.00000	3,950.00
0320	661001-001 37.000 0.080 IN FLAT SHEET SIGN SF	25.00000	925.00	11.50000	425.50	24.00000	888.00
0325	662002-001 (1) GALVANIZED STEEL CONDUIT LS	43,850.00000	43,850.00	50,866.00000	50,866.00	63,850.00000	63,850.00
0330	662006-001 20.000 JUNCTION BOX, TYPE H, 10"x10" EA	950.00000	19,000.00	1,045.00000	20,900.00	950.00000	19,000.00
0335	662006-001 1.000 JUNCTION BOX, TYPE H, 18"x18" EA	1,085.00000	1,085.00	1,193.50000	1,193.50	1,085.00000	1,085.00



Tabulation of Bids

Contract ID: 0301607R1

Counties: MARION

Letting Date: December 10, 2013

District(s): 20104

Call Order: 017

Project(s): ACST-0019(391)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: Locust Avenue

Line No / Item ID Item Description		(1) MOUNTAINEER CONTRACTORS, INC.		(2) MIKE ENYART & SONS, INC.		(3) A.L.L. CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Road Widening I000	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0340 662007-001	11.000	2,650.00000	29,150.00	2,915.00000	32,065.00	2,650.00000	29,150.00
LUMINAIRE, 66W, LED	EA						
0345 662008-001	(1)	26,000.00000	26,000.00	29,900.00000	29,900.00	26,000.00000	26,000.00
CABLE	LF						
0350 662010-001	11.000	2,809.00000	30,899.00	3,089.90000	33,988.90	2,809.00000	30,899.00
LIGHTING SUPPORT, TYPE I, (14-0)	EA						
0355 662010-001	9.000	1,000.00000	9,000.00	1,100.00000	9,900.00	1,000.00000	9,000.00
LIGHTING SUPPORT, TYPE I, (14-0) Pole Foundation Only	EA						
0360 662013-001	(1)	12,000.00000	12,000.00	13,200.00000	13,200.00	12,000.00000	12,000.00
SERVICE AND CONTROL STATION, (CS-1)	LS						



Tabulation of Bids

**Contract ID:** 0301607R1

**Counties:** MARION

**Letting Date:** December 10, 2013

**District(s):** 20104

**Call Order:** 017

**Project(s):** ACST-0019(391)D

**Contract Time:** 09/30/14 COMPLETION DATE

**Contract Description:** Locust Avenue

Line No / Item ID Item Description		(1) MOUNTAINEER CONTRACTORS, INC.		(2) MIKE ENYART & SONS, INC.		(3) A.L.L. CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Road Widening	I000		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0365 662014-001	(1)	2,000.00000	2,000.00	2,160.00000	2,160.00	5,450.00000	5,450.00
INCIDENTAL ELECTRICAL WORK , (CS-1)	LS						
0370 662014-001	(1)	2,000.00000	2,000.00	2,160.00000	2,160.00	5,450.00000	5,450.00
INCIDENTAL ELECTRICAL WORK , (FSU)	LS						
0375 662015-001	(1)	1,000.00000	1,000.00	1,080.00000	1,080.00	1,000.00000	1,000.00
ELECTRICAL TEST, (CS-1)	EA						
0380 662015-001	(1)	1,000.00000	1,000.00	1,080.00000	1,080.00	1,000.00000	1,000.00
ELECTRICAL TEST, (FSU)	EA						
0385 663001-004	3,635.000	0.15000	545.25	0.29000	1,054.15	0.17000	617.95
EDGE LINE, TYPE II - 4 IN White	LF						
0390 663002-026	279.000	0.15000	41.85	0.51000	142.29	0.17000	47.43
LANE LINE, TYPE II - 6 IN	LF						





Tabulation of Bids

Contract ID: 0301607R1

Counties: MARION

Letting Date: December 10, 2013

District(s): 20104

Call Order: 017

Project(s): ACST-0019(391)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: Locust Avenue

Line No / Item ID Item Description		(1) MOUNTAINEER CONTRACTORS, INC.		(2) MIKE ENYART & SONS, INC.		(3) A.L.L. CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Road Widening I000	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0395 663002-038	3,915.000 LF	0.15000	587.25	0.28000	1,096.20	0.17000	665.55
CENTERLINE, TYPE II - 4 IN							
0400 663004-011	760.000 LF	4.75000	3,610.00	5.60000	4,256.00	5.15000	3,914.00
CHANNELIZING LINE, TYPE V - 8 IN							
0405 663005-010	200.000 LF	8.50000	1,700.00	10.12000	2,024.00	9.20000	1,840.00
STOP LINE, TYPE V - 12 IN							
0410 663006-010	588.000 LF	8.00000	4,704.00	10.03000	5,897.64	8.65000	5,086.20
CROSSWALK LINE, TYPE V - 12 IN X 6 FT							
0415 663007-010	150.000 LF	8.50000	1,275.00	9.86000	1,479.00	9.20000	1,380.00
STRIPE, TYPE V - 12 IN White							
0420 663007-010	200.000 LF	8.50000	1,700.00	9.68000	1,936.00	9.20000	1,840.00
STRIPE, TYPE V - 12 IN Yellow							



Tabulation of Bids

Contract ID: 0301607R1

Counties: MARION

Letting Date: December 10, 2013

District(s): 20104

Call Order: 017

Project(s): ACST-0019(391)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: Locust Avenue

Line No / Item ID Item Description		(1) MOUNTAINEER CONTRACTORS, INC.		(2) MIKE ENYART & SONS, INC.		(3) A.L.L. CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Road Widening	I000		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0425 663008-005	5.000 EA	25.00000	125.00	27.75000	138.75	27.00000	135.00
	YIELD TRIANGLE, TYPE V						
0430 663010-010	22.000 EA	175.00000	3,850.00	174.00000	3,828.00	190.00000	4,180.00
	ONE DIRECTION LANE ASSIGNMENT ARROW, TY V						
0435 663011-010	28.000 EA	68.00000	1,904.00	74.10000	2,074.80	75.00000	2,100.00
	LANE LETTER, TYPE V						
0440 670001-205	8.000 LF	605.00000	4,840.00	81.08000	648.64	200.00000	1,600.00
	6 INCH CAST IRON PIPE, TYPE V, CLASS 200						
0445 670013-200	1.000 EA	5,600.00000	5,600.00	3,537.63000	3,537.63	4,000.00000	4,000.00
	6 INCH FIRE HYDRANT						
0450 670015-030	2.000 EA	950.00000	1,900.00	790.59000	1,581.18	800.00000	1,600.00
	5/8 INCH METER						



Tabulation of Bids

Contract ID: 0301607R1

Counties: MARION

Letting Date: December 10, 2013

District(s): 20104

Call Order: 017

Project(s): ACST-0019(391)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: Locust Avenue

Line No / Item ID Item Description		(1) MOUNTAINEER CONTRACTORS, INC.		(2) MIKE ENYART & SONS, INC.		(3) A.L.L. CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Road Widening	I000		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0455 670015-040	1.000 3/4 INCH METER EA	1,065.00000	1,065.00	893.50000	893.50	950.00000	950.00
0460 670015-060	1.000 1 INCH METER EA	1,230.00000	1,230.00	985.48000	985.48	1,250.00000	1,250.00
0465 307005-001	1,050.000 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 1 TN AA 1	26.00000	27,300.00	47.00000	49,350.00	30.00000	31,500.00
0470 307005-002	945.000 AGGREGATE BASE COURSE, SLAG, CLASS 1 TN AA 2						



Tabulation of Bids

**Contract ID:** 0301607R1

**Counties:** MARION

**Letting Date:** December 10, 2013

**District(s):** 20104

**Call Order:** 017

**Project(s):** ACST-0019(391)D

**Contract Time:** 09/30/14 COMPLETION DATE

**Contract Description:** Locust Avenue

Line No / Item ID Item Description		(1) MOUNTAINEER CONTRACTORS, INC.		(2) MIKE ENYART & SONS, INC.		(3) A.L.L. CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Road Widening I000	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0475 401001-020	610.000	90.00000	54,900.00	113.44000	69,198.40	106.50000	64,965.00
MARSHALL HMA BASE CRSE, SG, TN TY I							
BB 1							
0480 401001-021	550.000						
MARSHALL HMA BASE CRSE, S, TN TY I							
BB 2							
0485 401001-023	1,120.000	91.00000	101,920.00	111.72000	125,126.40	104.90000	117,488.00
MARSHALL HMA BASE CRSE, SG, TN TY II							
CC 1							



Tabulation of Bids

Contract ID: 0301607R1

Counties: MARION

Letting Date: December 10, 2013

District(s): 20104

Call Order: 017

Project(s): ACST-0019(391)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: Locust Avenue

Line No / Item ID Item Description		(1) MOUNTAINEER CONTRACTORS, INC.		(2) MIKE ENYART & SONS, INC.		(3) A.L.L. CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b> Road Widening I000		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0490	401001-024 MARSHALL HMA BASE CRSE, S, TY II CC 2						
0495	402001-020 MARSHALL HMA SKID PVT, SG, TY I DD 1	103.00000	57,680.00	119.14000	66,718.40	111.85000	62,636.00
0500	402001-021 MARSHALL HMA SKID PVT, S, TY I DD 2						
<b>Section Totals:</b>			\$1,354,521.36		\$1,441,936.91		\$1,454,575.00
<b>Contract Totals</b>			\$1,354,521.36		\$1,441,936.91		\$1,454,575.00
<b>Cost Plus Time Totals</b>			\$1,354,521.36		\$1,441,936.91		1,454,575.00



Division of Highways

12/17/2013

Tabulation of Bids

Page: 20

**Contract ID:** 0301607R1

**Letting Date:** December 10, 2013

**Call Order:** 017

**Contract Time:** 09/30/14 COMPLETION DATE

**Contract Description:** Locust Avenue

**( ) indicates item is bid as Lump Sum**

**Counties:** MARION

**District(s):** 20104

**Project(s):** ACST-0019(391)D



Tabulation of Bids

**Contract ID:** 0301607R1

**Counties:** MARION

**Letting Date:** December 10, 2013

**District(s):** 20104

**Call Order:** 017

**Project(s):** ACST-0019(391)D

**Contract Time:** 09/30/14 COMPLETION DATE

**Contract Description:** Locust Avenue

Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) J. F. ALLEN COMPANY		(6) ORDERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Road Widening	I000		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0005 204001-000	(1)	79,250.00000	79,250.00	46,905.10000	46,905.10	90,000.00000	90,000.00
MOBILIZATION	LS						
0010 207001-001	2,211.000	33.00000	72,963.00	25.90000	57,264.90	33.00000	72,963.00
UNCLASSIFIED EXCAVATION	CY						
0015 207002-000	280.000	80.00000	22,400.00	84.65000	23,702.00	67.00000	18,760.00
SUBGRADE	CY						
0020 207033-000	1,700.000	1.85000	3,145.00	1.85000	3,145.00	2.50000	4,250.00
FABRIC FOR SUBGRADE STABILIZATION	SY						
0025 211001-000	130.000	35.00000	4,550.00	38.85000	5,050.50	75.00000	9,750.00
UNCLASSIFIED BORROW EXCAVATION	CY						



Tabulation of Bids

**Contract ID:** 0301607R1

**Counties:** MARION

**Letting Date:** December 10, 2013

**District(s):** 20104

**Call Order:** 017

**Project(s):** ACST-0019(391)D

**Contract Time:** 09/30/14 COMPLETION DATE

**Contract Description:** Locust Avenue

Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) J. F. ALLEN COMPANY		(6) ORDERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Road Widening	I000		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0030 307001-000	251.000 AGGREGATE BASE COURSE, CLASS 1 CY	86.00000	21,586.00	83.50000	20,958.50	120.00000	30,120.00
0035 408002-001	375.000 BITUMINOUS MATERIAL GA	3.00000	1,125.00	2.85000	1,068.75	3.20000	1,200.00
0040 415005-001	2,400.000 REMOVE EXISTING PAVEMENT SURFACE SY	5.00000	12,000.00	4.75000	11,400.00	7.40000	17,760.00
0045 601002-001	1.200 CLASS B CONCRETE CY	2,500.00000	3,000.00	695.65000	834.78	3,700.00000	4,440.00
0050 604050-010	4.000 12 INCH CORRUGATED POLYETHYLENE PIPE LF	180.00000	720.00	236.30000	945.20	110.00000	440.00





Tabulation of Bids

Contract ID: 0301607R1

Counties: MARION

Letting Date: December 10, 2013

District(s): 20104

Call Order: 017

Project(s): ACST-0019(391)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: Locust Avenue

Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) J. F. ALLEN COMPANY		(6) ORDERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Road Widening	I000		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0055 604050-012	193.000 LF	120.00000	23,160.00	126.55000	24,424.15	77.00000	14,861.00
	15 INCH CORRUGATED POLYETHYLENE PIPE						
0060 604050-016	390.000 LF	65.00000	25,350.00	108.45000	42,295.50	80.00000	31,200.00
	18 INCH CORRUGATED POLYETHYLENE PIPE						
0065 604050-020	32.000 LF	160.00000	5,120.00	285.10000	9,123.20	160.00000	5,120.00
	24 INCH CORRUGATED POLYETHYLENE PIPE						
0070 605001-001	3.000 EA	15,500.00000	46,500.00	9,298.55000	27,895.65	4,400.00000	13,200.00
	TYPE A MANHOLE						
0075 605004-001	8.000 EA	3,500.00000	28,000.00	4,023.75000	32,190.00	2,300.00000	18,400.00
	TYPE B INLET						



Tabulation of Bids

**Contract ID:** 0301607R1

**Counties:** MARION

**Letting Date:** December 10, 2013

**District(s):** 20104

**Call Order:** 017

**Project(s):** ACST-0019(391)D

**Contract Time:** 09/30/14 COMPLETION DATE

**Contract Description:** Locust Avenue

Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) J. F. ALLEN COMPANY		(6) ORDERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Road Widening	I000		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080 605004-005	140.000 CONCRETE BOX DITCH LF	320.00000	44,800.00	265.00000	37,100.00	330.00000	46,200.00
0085 605012-001	1.000 ADJUST INLET TYPE, G EA	2,000.00000	2,000.00	1,930.80000	1,930.80	1,700.00000	1,700.00
0090 605020-001	1.000 INSTALL INLET GRATE, Type B Urban EA	500.00000	500.00	486.95000	486.95	730.00000	730.00
0095 609001-001	1,461.000 CONCRETE SIDEWALK SY	55.00000	80,355.00	77.95000	113,884.95	83.00000	121,263.00
0100 609002-001	165.000 BED COURSE MATERIAL CY	100.00000	16,500.00	83.50000	13,777.50	130.00000	21,450.00
0105 609005-001	10.000 CURB RAMP Type III EA	2,500.00000	25,000.00	621.15000	6,211.50	1,400.00000	14,000.00



Tabulation of Bids

**Contract ID:** 0301607R1

**Counties:** MARION

**Letting Date:** December 10, 2013

**District(s):** 20104

**Call Order:** 017

**Project(s):** ACST-0019(391)D

**Contract Time:** 09/30/14 COMPLETION DATE

**Contract Description:** Locust Avenue

Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) J. F. ALLEN COMPANY		(6) ORDERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Road Widening	I000		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0110 609005-001	5.000 CURB RAMP Type VI EA	750.00000	3,750.00	621.15000	3,105.75	860.00000	4,300.00
0115 609006-001	15.000 DETECTABLE WARNING SURFACE EA	200.00000	3,000.00	434.80000	6,522.00	240.00000	3,600.00
0120 610001-001	200.000 PLAIN CONCRETE CURBING, TYPE I LF	56.00000	11,200.00	48.45000	9,690.00	51.00000	10,200.00
0125 610003-001	1,932.000 COMBINATION CONCRETE CURB AND GUTTER, TYPE I LF	41.00000	79,212.00	45.50000	87,906.00	34.00000	65,688.00
0130 610003-004	492.000 COMBINATION CONCRETE CURB AND GUTTER, TYPE IV LF	60.00000	29,520.00	45.50000	22,386.00	43.00000	21,156.00



Tabulation of Bids

Contract ID: 0301607R1

Counties: MARION

Letting Date: December 10, 2013

District(s): 20104

Call Order: 017

Project(s): ACST-0019(391)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: Locust Avenue

Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) J. F. ALLEN COMPANY		(6) ORDERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Road Widening	I000		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0135 636008-001	7,550.000 TEMPORARY PAVEMENT MARKING-PAINT 4 IN LF	0.15000	1,132.50	0.20000	1,510.00	0.17000	1,283.50
0140 636008-002	279.000 TEMPORARY PAVEMENT MARKING-PAINT 6 IN LF	0.15000	41.85	0.20000	55.80	0.17000	47.43
0145 636011-001	18,630.000 TRAFFIC CONTROL DEVICE UN	0.56000	10,432.80	0.70000	13,041.00	0.63000	11,736.90
0150 636014-001	1,300.000 FLAGGER HR	75.00000	97,500.00	56.25000	73,125.00	61.00000	79,300.00
0155 636021-001	10.000 ELECTRIC ARROW DA	15.30000	153.00	18.65000	186.50	17.00000	170.00
0160 636025-001	952.000 WARNING LIGHTS, TYPE B DA	1.02000	971.04	1.25000	1,190.00	1.20000	1,142.40



Tabulation of Bids

Contract ID: 0301607R1

Counties: MARION

Letting Date: December 10, 2013

District(s): 20104

Call Order: 017

Project(s): ACST-0019(391)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: Locust Avenue

Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) J. F. ALLEN COMPANY		(6) ORDERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Road Widening	I000		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0165 639001-001	(1) CONSTRUCTION LAYOUT STAKE LS	65,000.00000	65,000.00	22,594.00000	22,594.00	14,000.00000	14,000.00
0170 640005-001	6.000 MINIMAL FIELD OFFICE MO	3,500.00000	21,000.00	2,173.90000	13,043.40	1,400.00000	8,400.00
0175 642004-002	10.000 SEED MIXTURE, B LB	10.00000	100.00	341.65000	3,416.50	210.00000	2,100.00
0180 642005-002	0.100 MULCH, WOOD CELLULOSE FIBER TN	1,500.00000	150.00	9,937.80000	993.78	4,300.00000	430.00
0185 642006-001	0.040 FERTILIZER TN	1,500.00000	60.00	12,422.25000	496.89	11,000.00000	440.00
0190 642010-001	0.150 AGRICULTURAL LIMESTONE TN	500.00000	75.00	6,211.20000	931.68	1,100.00000	165.00



Tabulation of Bids

**Contract ID:** 0301607R1

**Counties:** MARION

**Letting Date:** December 10, 2013

**District(s):** 20104

**Call Order:** 017

**Project(s):** ACST-0019(391)D

**Contract Time:** 09/30/14 COMPLETION DATE

**Contract Description:** Locust Avenue

Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) J. F. ALLEN COMPANY		(6) ORDERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Road Widening I000	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0195 642012-001	1,000.000 SILT FENCE LF	3.50000	3,500.00	2.65000	2,650.00	4.30000	4,300.00
0200 651002-001	10.000 PLACING STOCKPILED TOPSOIL CY	100.00000	1,000.00	87.30000	873.00	110.00000	1,100.00
0205 657010-001	46.000 3.00 LB CHANNEL POST LF	11.00000	506.00	11.80000	542.80	11.00000	506.00
0210 660001-001	(1) SIGNAL CONTROLLER ,02 LS	12,000.00000	12,000.00	14,906.80000	14,906.80	13,000.00000	13,000.00
0215 660001-001	(1) SIGNAL CONTROLLER , 03 LS	11,500.00000	11,500.00	14,285.70000	14,285.70	12,000.00000	12,000.00
0220 660002-030	(1) TRAFFIC DETECTOR, RADD , 02 LS	16,000.00000	16,000.00	19,875.70000	19,875.70	17,000.00000	17,000.00



Tabulation of Bids

Contract ID: 0301607R1

Counties: MARION

Letting Date: December 10, 2013

District(s): 20104

Call Order: 017

Project(s): ACST-0019(391)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: Locust Avenue

Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) J. F. ALLEN COMPANY		(6) ORDERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	Road Widening	I000		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0225 660002-030	(1)	16,000.00000	16,000.00	19,875.70000	19,875.70	17,000.00000	17,000.00
TRAFFIC DETECTOR, RADD , 03	LS						
0230 660002-030	(1)	16,000.00000	16,000.00	19,875.70000	19,875.70	17,000.00000	17,000.00
TRAFFIC DETECTOR, RADD , 04	LS						
0235 660003-001	6.000	600.00000	3,600.00	745.35000	4,472.10	640.00000	3,840.00
SIGNAL SECTION, G-16	EA						
0240 660003-006	46.000	325.00000	14,950.00	403.75000	18,572.50	350.00000	16,100.00
SIGNAL SECTION, V-12	EA						
0245 660004-025	6.000	5,950.00000	35,700.00	7,391.30000	44,347.80	6,400.00000	38,400.00
SIGNAL SUPPORT, A1	EA						
0250 660004-050	2.000	1,200.00000	2,400.00	1,490.70000	2,981.40	1,300.00000	2,600.00
SIGNAL SUPPORT, E1	EA						



Tabulation of Bids

Contract ID: 0301607R1

Counties: MARION

Letting Date: December 10, 2013

District(s): 20104

Call Order: 017

Project(s): ACST-0019(391)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: Locust Avenue

Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) J. F. ALLEN COMPANY		(6) ORDERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Road Widening I000	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0255 660004-051	1.000 EA	800.00000	800.00	993.80000	993.80	860.00000	860.00
SIGNAL SUPPORT, INSTALLATION ONLY, E1							
0260 660005-010	6.000 EA	950.00000	5,700.00	1,180.15000	7,080.90	1,000.00000	6,000.00
JUNCTION BOX, TYPE H 10"x10"							
0265 660005-010	2.000 EA	1,085.00000	2,170.00	1,347.85000	2,695.70	1,200.00000	2,400.00
JUNCTION BOX, TYPE H 18"x18"							
0270 660007-001	(1) LS	30,250.00000	30,250.00	37,577.55000	37,577.55	33,000.00000	33,000.00
MISCELLANEOUS SIGNAL , 02							
0275 660007-001	(1) LS	31,200.00000	31,200.00	38,757.65000	38,757.65	34,000.00000	34,000.00
MISCELLANEOUS SIGNAL , 03							
0280 660007-001	(1) LS	21,350.00000	21,350.00	26,521.65000	26,521.65	23,000.00000	23,000.00
MISCELLANEOUS SIGNAL , 04							





Tabulation of Bids

Contract ID: 0301607R1

Counties: MARION

Letting Date: December 10, 2013

District(s): 20104

Call Order: 017

Project(s): ACST-0019(391)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: Locust Avenue

Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) J. F. ALLEN COMPANY		(6) ORDERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Road Widening	I000		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0285 660010-001	1.000	2,900.00000	2,900.00	3,602.50000	3,602.50	3,100.00000	3,100.00
PRIORITY CONTROL SYSTEM DETECTOR , D1	EA						
0290 660010-001	2.000	3,200.00000	6,400.00	3,975.15000	7,950.30	3,400.00000	6,800.00
PRIORITY CONTROL SYSTEM DETECTOR , D2	EA						
0295 660010-010	1.000	950.00000	950.00	1,180.15000	1,180.15	1,000.00000	1,000.00
PRIORITY CONTROL SYSTEM EMITTER , OE	EA						
0300 660016-001	1.000	7,000.00000	7,000.00	8,695.65000	8,695.65	7,500.00000	7,500.00
AREA MASTER CONTROLLER	EA						
0305 660017-001	(1)	1,800.00000	1,800.00	2,236.05000	2,236.05	1,900.00000	1,900.00
INTERSECTION PHONE SYSTEM	LS						



Tabulation of Bids

Contract ID: 0301607R1

Counties: MARION

Letting Date: December 10, 2013

District(s): 20104

Call Order: 017

Project(s): ACST-0019(391)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: Locust Avenue

Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) J. F. ALLEN COMPANY		(6) ORDERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Road Widening	I000		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0310 660060-001	(1)	2,850.00000	2,850.00	3,540.40000	3,540.40	3,100.00000	3,100.00
MISCELLANEOUS RADIO INSTALLATION	LS						
0315 660060-002	2.000	1,975.00000	3,950.00	2,453.45000	4,906.90	2,100.00000	4,200.00
SPREAD SPECTRUM RADIO TRANSCEIVER	EA						
0320 661001-001	37.000	26.00000	962.00	27.35000	1,011.95	25.00000	925.00
0.080 IN FLAT SHEET SIGN	SF						
0325 662002-001	(1)	50,857.30000	50,857.30	54,471.85000	54,471.85	47,000.00000	47,000.00
GALVANIZED STEEL CONDUIT	LS						
0330 662006-001	20.000	950.00000	19,000.00	1,180.15000	23,603.00	1,000.00000	20,000.00
JUNCTION BOX, TYPE H, 10"x10"	EA						
0335 662006-001	1.000	1,085.00000	1,085.00	1,347.85000	1,347.85	1,200.00000	1,200.00
JUNCTION BOX, TYPE H, 18"x18"	EA						



Tabulation of Bids

Contract ID: 0301607R1

Counties: MARION

Letting Date: December 10, 2013

District(s): 20104

Call Order: 017

Project(s): ACST-0019(391)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: Locust Avenue

Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) J. F. ALLEN COMPANY		(6) ORDERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Road Widening	I000		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0340 662007-001	11.000	2,650.00000	29,150.00	3,291.95000	36,211.45	2,800.00000	30,800.00
LUMINAIRE, 66W, LED	EA						
0345 662008-001	(1)	26,000.00000	26,000.00	32,298.05000	32,298.05	28,000.00000	28,000.00
CABLE	LF						
0350 662010-001	11.000	2,809.00000	30,899.00	3,489.45000	38,383.95	3,000.00000	33,000.00
LIGHTING SUPPORT, TYPE I, (14-0)	EA						
0355 662010-001	9.000	1,000.00000	9,000.00	1,242.25000	11,180.25	1,100.00000	9,900.00
LIGHTING SUPPORT, TYPE I, (14-0) Pole Foundation Only	EA						
0360 662013-001	(1)	12,000.00000	12,000.00	14,895.00000	14,895.00	13,000.00000	13,000.00
SERVICE AND CONTROL STATION, (CS-1)	LS						



Tabulation of Bids

Contract ID: 0301607R1

Counties: MARION

Letting Date: December 10, 2013

District(s): 20104

Call Order: 017

Project(s): ACST-0019(391)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: Locust Avenue

Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) J. F. ALLEN COMPANY		(6) ORDERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Road Widening	I000		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0365 662014-001	(1) INCIDENTAL ELECTRICAL WORK , (CS-1) LS	2,000.00000	2,000.00	2,484.50000	2,484.50	2,100.00000	2,100.00
0370 662014-001	(1) INCIDENTAL ELECTRICAL WORK , (FSU) LS	2,000.00000	2,000.00	2,484.50000	2,484.50	2,100.00000	2,100.00
0375 662015-001	(1) ELECTRICAL TEST, (CS-1) EA	1,000.00000	1,000.00	1,242.25000	1,242.25	1,100.00000	1,100.00
0380 662015-001	(1) ELECTRICAL TEST, (FSU) EA	1,000.00000	1,000.00	1,242.25000	1,242.25	1,100.00000	1,100.00
0385 663001-004	3,635.000 EDGE LINE, TYPE II - 4 IN White LF	0.15000	545.25	0.20000	727.00	0.17000	617.95
0390 663002-026	279.000 LANE LINE, TYPE II - 6 IN LF	0.15000	41.85	0.20000	55.80	0.17000	47.43



Tabulation of Bids

Contract ID: 0301607R1

Counties: MARION

Letting Date: December 10, 2013

District(s): 20104

Call Order: 017

Project(s): ACST-0019(391)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: Locust Avenue

Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) J. F. ALLEN COMPANY		(6) ORDERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Road Widening I000	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0395 663002-038	3,915.000 LF	0.15000	587.25	0.20000	783.00	0.17000	665.55
	CENTERLINE, TYPE II - 4 IN						
0400 663004-011	760.000 LF	4.85000	3,686.00	5.90000	4,484.00	5.50000	4,180.00
	CHANNELIZING LINE, TYPE V - 8 IN						
0405 663005-010	200.000 LF	8.67000	1,734.00	10.60000	2,120.00	9.80000	1,960.00
	STOP LINE, TYPE V - 12 IN						
0410 663006-010	588.000 LF	8.16000	4,798.08	9.95000	5,850.60	9.20000	5,409.60
	CROSSWALK LINE, TYPE V - 12 IN X 6 FT						
0415 663007-010	150.000 LF	8.67000	1,300.50	10.60000	1,590.00	9.80000	1,470.00
	STRIPE, TYPE V - 12 IN White						
0420 663007-010	200.000 LF	8.67000	1,734.00	10.60000	2,120.00	9.80000	1,960.00
	STRIPE, TYPE V - 12 IN Yellow						



Tabulation of Bids

Contract ID: 0301607R1

Counties: MARION

Letting Date: December 10, 2013

District(s): 20104

Call Order: 017

Project(s): ACST-0019(391)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: Locust Avenue

Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) J. F. ALLEN COMPANY		(6) ORDERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Road Widening I000	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0425 663008-005	5.000 YIELD TRIANGLE, TYPE V EA	25.50000	127.50	31.05000	155.25	29.00000	145.00
0430 663010-010	22.000 ONE DIRECTION LANE ASSIGNMENT ARROW, TY V EA	178.50000	3,927.00	217.40000	4,782.80	200.00000	4,400.00
0435 663011-010	28.000 LANE LETTER, TYPE V EA	69.36000	1,942.08	84.50000	2,366.00	78.00000	2,184.00
0440 670001-205	8.000 6 INCH CAST IRON PIPE, TYPE V, CLASS 200 LF	650.00000	5,200.00	634.15000	5,073.20	770.00000	6,160.00
0445 670013-200	1.000 6 INCH FIRE HYDRANT EA	2,600.00000	2,600.00	8,105.80000	8,105.80	6,300.00000	6,300.00
0450 670015-030	2.000 5/8 INCH METER EA	950.00000	1,900.00	2,434.00000	4,868.00	2,900.00000	5,800.00



Tabulation of Bids

Contract ID: 0301607R1

Counties: MARION

Letting Date: December 10, 2013

District(s): 20104

Call Order: 017

Project(s): ACST-0019(391)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: Locust Avenue

Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) J. F. ALLEN COMPANY		(6) ORDERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Road Widening	I000		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0455 670015-040	1.000 3/4 INCH METER EA	950.00000	950.00	2,498.10000	2,498.10	2,900.00000	2,900.00
0460 670015-060	1.000 1 INCH METER EA	950.00000	950.00	2,789.40000	2,789.40	3,500.00000	3,500.00
0465 307005-001	1,050.000 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 1 TN AA 1	45.00000	47,250.00	42.35000	44,467.50	76.00000	79,800.00
0470 307005-002	945.000 AGGREGATE BASE COURSE, SLAG, CLASS 1 TN AA 2						



Tabulation of Bids

**Contract ID:** 0301607R1

**Counties:** MARION

**Letting Date:** December 10, 2013

**District(s):** 20104

**Call Order:** 017

**Project(s):** ACST-0019(391)D

**Contract Time:** 09/30/14 COMPLETION DATE

**Contract Description:** Locust Avenue

Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) J. F. ALLEN COMPANY		(6) ORDERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b> Road Widening		I000		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0475	401001-020 MARSHALL HMA BASE CRSE, SG, TY I BB 1	610.000	99.50000 60,695.00	90.85000 55,418.50	110.00000 67,100.00		
0480	401001-021 MARSHALL HMA BASE CRSE, S, TY I BB 2	550.000					
0485	401001-023 MARSHALL HMA BASE CRSE, SG, TY II CC 1	1,120.000	98.00000 109,760.00	98.45000 110,264.00	110.00000 123,200.00		





Tabulation of Bids

**Contract ID:** 0301607R1

**Counties:** MARION

**Letting Date:** December 10, 2013

**District(s):** 20104

**Call Order:** 017

**Project(s):** ACST-0019(391)D

**Contract Time:** 09/30/14 COMPLETION DATE

**Contract Description:** Locust Avenue

Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) J. F. ALLEN COMPANY		(6) ORDERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Road Widening I000	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0490 401001-024	990.000						
MARSHALL HMA BASE CRSE, S, TY II	TN						
CC 2							
0495 402001-020	560.000	104.50000	58,520.00	108.30000	60,648.00	110.00000	61,600.00
MARSHALL HMA SKID PVT, SG, TY I	TN						
DD 1							
0500 402001-021	470.000						
MARSHALL HMA SKID PVT, S, TY I	TN						
DD 2							
<b>Section Totals:</b>			\$1,585,000.00		\$1,589,811.43		\$1,601,296.76
<b>Contract Totals</b>			\$1,585,000.00		\$1,589,811.43		\$1,601,296.76
<b>Cost Plus Time Totals</b>			\$1,585,000.00		\$1,589,811.43		1,601,296.76



Division of Highways

12/17/2013

Tabulation of Bids

Page: 40

**Contract ID:** 0301607R1

**Letting Date:** December 10, 2013

**Call Order:** 017

**Contract Time:** 09/30/14 COMPLETION DATE

**Contract Description:** Locust Avenue

**( ) indicates item is bid as Lump Sum**

**Counties:** MARION

**District(s):** 20104

**Project(s):** ACST-0019(391)D



Tabulation of Bids

Contract ID: 0301607R1

Counties: MARION

Letting Date: December 10, 2013

District(s): 20104

Call Order: 017

Project(s): ACST-0019(391)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: Locust Avenue

Line No / Item ID Item Description		(7) KANAWHA STONE COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Road Widening	I000		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0005 204001-000	(1)	82,000.00000	82,000.00				
MOBILIZATION	LS						
0010 207001-001	2,211.000	25.00000	55,275.00				
UNCLASSIFIED EXCAVATION	CY						
0015 207002-000	280.000	90.00000	25,200.00				
SUBGRADE	CY						
0020 207033-000	1,700.000	3.00000	5,100.00				
FABRIC FOR SUBGRADE STABILIZATION	SY						
0025 211001-000	130.000	41.00000	5,330.00				
UNCLASSIFIED BORROW EXCAVATION	CY						



Tabulation of Bids

**Contract ID:** 0301607R1

**Counties:** MARION

**Letting Date:** December 10, 2013

**District(s):** 20104

**Call Order:** 017

**Project(s):** ACST-0019(391)D

**Contract Time:** 09/30/14 COMPLETION DATE

**Contract Description:** Locust Avenue

Line No / Item ID Item Description		(7) KANAWHA STONE COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Road Widening	I000		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0030	307001-000 251.000 AGGREGATE BASE COURSE, CLASS 1 CY	100.00000	25,100.00				
0035	408002-001 375.000 BITUMINOUS MATERIAL GA	3.00000	1,125.00				
0040	415005-001 2,400.000 REMOVE EXISTING PAVEMENT SURFACE SY	4.00000	9,600.00				
0045	601002-001 1.200 CLASS B CONCRETE CY	5,000.00000	6,000.00				
0050	604050-010 4.000 12 INCH CORRUGATED POLYETHYLENE PIPE LF	143.00000	572.00				



Tabulation of Bids

Contract ID: 0301607R1

Counties: MARION

Letting Date: December 10, 2013

District(s): 20104

Call Order: 017

Project(s): ACST-0019(391)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: Locust Avenue

Line No / Item ID Item Description		(7) KANAWHA STONE COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Road Widening	I000		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0055 604050-012	193.000 LF	120.00000	23,160.00				
15 INCH CORRUGATED POLYETHYLENE PIPE							
0060 604050-016	390.000 LF	65.00000	25,350.00				
18 INCH CORRUGATED POLYETHYLENE PIPE							
0065 604050-020	32.000 LF	186.00000	5,952.00				
24 INCH CORRUGATED POLYETHYLENE PIPE							
0070 605001-001	3.000 EA	3,300.00000	9,900.00				
TYPE A MANHOLE							
0075 605004-001	8.000 EA	2,400.00000	19,200.00				
TYPE B INLET							



Tabulation of Bids

Contract ID: 0301607R1

Counties: MARION

Letting Date: December 10, 2013

District(s): 20104

Call Order: 017

Project(s): ACST-0019(391)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: Locust Avenue

Line No / Item ID Item Description		(7) KANAWHA STONE COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Road Widening	I000		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080 605004-005	140.000 CONCRETE BOX DITCH LF	238.00000	33,320.00				
0085 605012-001	1.000 ADJUST INLET TYPE, G EA	1,710.00000	1,710.00				
0090 605020-001	1.000 INSTALL INLET GRATE, Type B Urban EA	790.00000	790.00				
0095 609001-001	1,461.000 CONCRETE SIDEWALK SY	90.00000	131,490.00				
0100 609002-001	165.000 BED COURSE MATERIAL CY	90.00000	14,850.00				
0105 609005-001	10.000 CURB RAMP Type III EA	1,750.00000	17,500.00				



Tabulation of Bids

Contract ID: 0301607R1

Counties: MARION

Letting Date: December 10, 2013

District(s): 20104

Call Order: 017

Project(s): ACST-0019(391)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: Locust Avenue

Line No / Item ID Item Description		(7) KANAWHA STONE COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Road Widening	I000		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0110 609005-001	5.000 CURB RAMP Type VI EA	1,750.00000	8,750.00				
0115 609006-001	15.000 DETECTABLE WARNING SURFACE EA	800.00000	12,000.00				
0120 610001-001	200.000 PLAIN CONCRETE CURBING, TYPE I LF	33.00000	6,600.00				
0125 610003-001	1,932.000 COMBINATION CONCRETE CURB AND GUTTER, TYPE I LF	36.00000	69,552.00				
0130 610003-004	492.000 COMBINATION CONCRETE CURB AND GUTTER, TYPE IV LF	40.00000	19,680.00				



Tabulation of Bids

**Contract ID:** 0301607R1

**Counties:** MARION

**Letting Date:** December 10, 2013

**District(s):** 20104

**Call Order:** 017

**Project(s):** ACST-0019(391)D

**Contract Time:** 09/30/14 COMPLETION DATE

**Contract Description:** Locust Avenue

Line No / Item ID Item Description		(7) KANAWHA STONE COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Road Widening	I000		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0135 636008-001	7,550.000 TEMPORARY PAVEMENT MARKING-PAINT 4 IN LF	0.16000	1,208.00				
0140 636008-002	279.000 TEMPORARY PAVEMENT MARKING-PAINT 6 IN LF	0.16000	44.64				
0145 636011-001	18,630.000 TRAFFIC CONTROL DEVICE UN	0.60000	11,178.00				
0150 636014-001	1,300.000 FLAGGER HR	60.00000	78,000.00				
0155 636021-001	10.000 ELECTRIC ARROW DA	16.00000	160.00				
0160 636025-001	952.000 WARNING LIGHTS, TYPE B DA	1.06000	1,009.12				





Tabulation of Bids

Contract ID: 0301607R1

Counties: MARION

Letting Date: December 10, 2013

District(s): 20104

Call Order: 017

Project(s): ACST-0019(391)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: Locust Avenue

Line No / Item ID		(7) KANAWHA STONE COMPANY, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Road Widening	I000		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0165 639001-001	(1)	75,000.00000	75,000.00				
CONSTRUCTION LAYOUT STAKE		LS					
0170 640005-001	6.000	4,000.00000	24,000.00				
MINIMAL FIELD OFFICE		MO					
0175 642004-002	10.000	106.00000	1,060.00				
SEED MIXTURE, B		LB					
0180 642005-002	0.100	953.00000	95.30				
MULCH, WOOD CELLULOSE FIBER		TN					
0185 642006-001	0.040	1,165.00000	46.60				
FERTILIZER		TN					
0190 642010-001	0.150	425.00000	63.75				
AGRICULTURAL LIMESTONE		TN					



Tabulation of Bids

**Contract ID:** 0301607R1

**Counties:** MARION

**Letting Date:** December 10, 2013

**District(s):** 20104

**Call Order:** 017

**Project(s):** ACST-0019(391)D

**Contract Time:** 09/30/14 COMPLETION DATE

**Contract Description:** Locust Avenue

Line No / Item ID Item Description		(7) KANAWHA STONE COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Road Widening	I000		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0195 642012-001	1,000.000 LF	4.50000	4,500.00				
	SILT FENCE						
0200 651002-001	10.000 CY	134.00000	1,340.00				
	PLACING STOCKPILED TOPSOIL						
0205 657010-001	46.000 LF	10.00000	460.00				
	3.00 LB CHANNEL POST						
0210 660001-001	(1) LS	12,700.00000	12,700.00				
	SIGNAL CONTROLLER ,02						
0215 660001-001	(1) LS	12,200.00000	12,200.00				
	SIGNAL CONTROLLER , 03						
0220 660002-030	(1) LS	17,000.00000	17,000.00				
	TRAFFIC DETECTOR, RADD , 02						



Tabulation of Bids

Contract ID: 0301607R1

Counties: MARION

Letting Date: December 10, 2013

District(s): 20104

Call Order: 017

Project(s): ACST-0019(391)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: Locust Avenue

Line No / Item ID		(7) KANAWHA STONE COMPANY, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	Road Widening	I000		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0225 660002-030	(1)	17,000.00000	17,000.00				
TRAFFIC DETECTOR, RADD , 03	LS						
0230 660002-030	(1)	17,000.00000	17,000.00				
TRAFFIC DETECTOR, RADD , 04	LS						
0235 660003-001	6.000	635.00000	3,810.00				
SIGNAL SECTION, G-16	EA						
0240 660003-006	46.000	345.00000	15,870.00				
SIGNAL SECTION, V-12	EA						
0245 660004-025	6.000	6,300.00000	37,800.00				
SIGNAL SUPPORT, A1	EA						
0250 660004-050	2.000	1,270.00000	2,540.00				
SIGNAL SUPPORT, E1	EA						



Tabulation of Bids

Contract ID: 0301607R1

Counties: MARION

Letting Date: December 10, 2013

District(s): 20104

Call Order: 017

Project(s): ACST-0019(391)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: Locust Avenue

Line No / Item ID Item Description		(7) KANAWHA STONE COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Road Widening	I000		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0255 660004-051	1.000 EA	850.00000	850.00				
SIGNAL SUPPORT, INSTALLATION ONLY, E1							
0260 660005-010	6.000 EA	1,000.00000	6,000.00				
JUNCTION BOX, TYPE H 10"x10"							
0265 660005-010	2.000 EA	1,150.00000	2,300.00				
JUNCTION BOX, TYPE H 18"x18"							
0270 660007-001	(1) LS	32,000.00000	32,000.00				
MISCELLANEOUS SIGNAL , 02							
0275 660007-001	(1) LS	33,000.00000	33,000.00				
MISCELLANEOUS SIGNAL , 03							
0280 660007-001	(1) LS	22,600.00000	22,600.00				
MISCELLANEOUS SIGNAL , 04							



Tabulation of Bids

**Contract ID:** 0301607R1

**Counties:** MARION

**Letting Date:** December 10, 2013

**District(s):** 20104

**Call Order:** 017

**Project(s):** ACST-0019(391)D

**Contract Time:** 09/30/14 COMPLETION DATE

**Contract Description:** Locust Avenue

Line No / Item ID Item Description		(7) KANAWHA STONE COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Road Widening	I000		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0285 660010-001	1.000	3,100.00000	3,100.00				
PRIORITY CONTROL SYSTEM DETECTOR , D1	EA						
0290 660010-001	2.000	3,400.00000	6,800.00				
PRIORITY CONTROL SYSTEM DETECTOR , D2	EA						
0295 660010-010	1.000	1,000.00000	1,000.00				
PRIORITY CONTROL SYSTEM EMITTER , OE	EA						
0300 660016-001	1.000	7,400.00000	7,400.00				
AREA MASTER CONTROLLER	EA						
0305 660017-001	(1)	1,900.00000	1,900.00				
INTERSECTION PHONE SYSTEM	LS						



Tabulation of Bids

**Contract ID:** 0301607R1

**Counties:** MARION

**Letting Date:** December 10, 2013

**District(s):** 20104

**Call Order:** 017

**Project(s):** ACST-0019(391)D

**Contract Time:** 09/30/14 COMPLETION DATE

**Contract Description:** Locust Avenue

Line No / Item ID		(7) KANAWHA STONE COMPANY, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Road Widening	I000		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0310	660060-001 (1)	3,000.00000	3,000.00				
	MISCELLANEOUS RADIO INSTALLATION LS						
0315	660060-002 2.000	2,090.00000	4,180.00				
	SPREAD SPECTRUM RADIO TRANSCEIVER EA						
0320	661001-001 37.000	23.00000	851.00				
	0.080 IN FLAT SHEET SIGN SF						
0325	662002-001 (1)	60,000.00000	60,000.00				
	GALVANIZED STEEL CONDUIT LS						
0330	662006-001 20.000	1,000.00000	20,000.00				
	JUNCTION BOX, TYPE H, 10"x10" EA						
0335	662006-001 1.000	1,150.00000	1,150.00				
	JUNCTION BOX, TYPE H, 18"x18" EA						



Tabulation of Bids

**Contract ID:** 0301607R1

**Counties:** MARION

**Letting Date:** December 10, 2013

**District(s):** 20104

**Call Order:** 017

**Project(s):** ACST-0019(391)D

**Contract Time:** 09/30/14 COMPLETION DATE

**Contract Description:** Locust Avenue

Line No / Item ID		(7) KANAWHA STONE COMPANY, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Road Widening	I000		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0340	662007-001 LUMINAIRE, 66W, LED	11.000 EA	2,800.00000 30,800.00				
0345	662008-001 CABLE	(1) LF	27,550.00000 27,550.00				
0350	662010-001 LIGHTING SUPPORT, TYPE I, (14-0)	11.000 EA	3,000.00000 33,000.00				
0355	662010-001 LIGHTING SUPPORT, TYPE I, (14-0) Pole Foundation Only	9.000 EA	1,060.00000 9,540.00				
0360	662013-001 SERVICE AND CONTROL STATION, (CS-1)	(1) LS	12,700.00000 12,700.00				



Tabulation of Bids

Contract ID: 0301607R1

Counties: MARION

Letting Date: December 10, 2013

District(s): 20104

Call Order: 017

Project(s): ACST-0019(391)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: Locust Avenue

Line No / Item ID Item Description		(7) KANAWHA STONE COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Road Widening	I000		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0365 662014-001	(1) INCIDENTAL ELECTRICAL WORK , (CS-1) LS	2,120.00000	2,120.00				
0370 662014-001	(1) INCIDENTAL ELECTRICAL WORK , (FSU) LS	2,120.00000	2,120.00				
0375 662015-001	(1) ELECTRICAL TEST, (CS-1) EA	1,060.00000	1,060.00				
0380 662015-001	(1) ELECTRICAL TEST, (FSU) EA	1,060.00000	1,060.00				
0385 663001-004	3,635.000 EDGE LINE, TYPE II - 4 IN White LF	0.16000	581.60				
0390 663002-026	279.000 LANE LINE, TYPE II - 6 IN LF	0.16000	44.64				





Tabulation of Bids

Contract ID: 0301607R1

Counties: MARION

Letting Date: December 10, 2013

District(s): 20104

Call Order: 017

Project(s): ACST-0019(391)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: Locust Avenue

Line No / Item ID Item Description		(7) KANAWHA STONE COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Road Widening	I000		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0395 663002-038	3,915.000 CENTERLINE, TYPE II - 4 IN LF	0.15000	587.25				
0400 663004-011	760.000 CHANNELIZING LINE, TYPE V - 8 IN LF	5.00000	3,800.00				
0405 663005-010	200.000 STOP LINE, TYPE V - 12 IN LF	9.00000	1,800.00				
0410 663006-010	588.000 CROSSWALK LINE, TYPE V - 12 IN X 6 FT LF	8.50000	4,998.00				
0415 663007-010	150.000 STRIPE, TYPE V - 12 IN White LF	9.00000	1,350.00				
0420 663007-010	200.000 STRIPE, TYPE V - 12 IN Yellow LF	9.00000	1,800.00				



Tabulation of Bids

Contract ID: 0301607R1

Counties: MARION

Letting Date: December 10, 2013

District(s): 20104

Call Order: 017

Project(s): ACST-0019(391)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: Locust Avenue

Line No / Item ID Item Description		(7) KANAWHA STONE COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Road Widening	I000		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0425 663008-005	5.000 EA	27.00000	135.00				
YIELD TRIANGLE, TYPE V							
0430 663010-010	22.000 EA	185.00000	4,070.00				
ONE DIRECTION LANE ASSIGNMENT ARROW, TY V							
0435 663011-010	28.000 EA	72.00000	2,016.00				
LANE LETTER, TYPE V							
0440 670001-205	8.000 LF	626.00000	5,008.00				
6 INCH CAST IRON PIPE, TYPE V, CLASS 200							
0445 670013-200	1.000 EA	3,220.00000	3,220.00				
6 INCH FIRE HYDRANT							
0450 670015-030	2.000 EA	1,305.00000	2,610.00				
5/8 INCH METER							



Tabulation of Bids

**Contract ID:** 0301607R1

**Counties:** MARION

**Letting Date:** December 10, 2013

**District(s):** 20104

**Call Order:** 017

**Project(s):** ACST-0019(391)D

**Contract Time:** 09/30/14 COMPLETION DATE

**Contract Description:** Locust Avenue

Line No / Item ID Item Description		(7) KANAWHA STONE COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Road Widening	I000		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0455 670015-040	1.000 3/4 INCH METER EA	1,305.00000	1,305.00				
0460 670015-060	1.000 1 INCH METER EA	1,530.00000	1,530.00				
0465 307005-001	1,050.000 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 1 TN AA 1	84.00000	88,200.00				
0470 307005-002	945.000 AGGREGATE BASE COURSE, SLAG, CLASS 1 TN AA 2						



Tabulation of Bids

**Contract ID:** 0301607R1

**Counties:** MARION

**Letting Date:** December 10, 2013

**District(s):** 20104

**Call Order:** 017

**Project(s):** ACST-0019(391)D

**Contract Time:** 09/30/14 COMPLETION DATE

**Contract Description:** Locust Avenue

Line No / Item ID Item Description		(7) KANAWHA STONE COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Road Widening	I000		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0475 401001-020	610.000	105.00000	64,050.00				
MARSHALL HMA BASE CRSE, SG, TY I	TN						
BB 1							
0480 401001-021	550.000						
MARSHALL HMA BASE CRSE, S, TY I	TN						
BB 2							
0485 401001-023	1,120.000	104.00000	116,480.00				
MARSHALL HMA BASE CRSE, SG, TY II	TN						
CC 1							



Tabulation of Bids

**Contract ID:** 0301607R1

**Counties:** MARION

**Letting Date:** December 10, 2013

**District(s):** 20104

**Call Order:** 017

**Project(s):** ACST-0019(391)D

**Contract Time:** 09/30/14 COMPLETION DATE

**Contract Description:** Locust Avenue

Line No / Item ID		(7) KANAWHA STONE COMPANY, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Road Widening I000			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0490	401001-024 MARSHALL HMA BASE CRSE, S, TY II CC 2	990.000					
0495	402001-020 MARSHALL HMA SKID PVT, SG, TY I DD 1	560.000	111.00000	62,160.00			
0500	402001-021 MARSHALL HMA SKID PVT, S, TY I DD 2	470.000					
<b>Section Totals:</b>				\$1,641,017.90			
<b>Contract Totals</b>				\$1,641,017.90			
<b>Cost Plus Time Totals</b>				\$1,641,017.90			



Division of Highways

12/17/2013

Tabulation of Bids

Page: 60

**Contract ID:** 0301607R1

**Letting Date:** December 10, 2013

**Call Order:** 017

**Contract Time:** 09/30/14 COMPLETION DATE

**Contract Description:** Locust Avenue

**( ) indicates item is bid as Lump Sum**

**Counties:** MARION

**District(s):** 20104

**Project(s):** ACST-0019(391)D





Tabulation of Bids

Contract ID: 1227505R1

Counties: BROOKE

Letting Date: December 10, 2013

District(s): 20106

Call Order: 018

Project(s): NHPP-0022(063)DTC

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: US 22, Concrete Joint Repair

Line No / Item ID		(1) KELLY PAVING, INC.		(2) GOLDEN TRIANGLE CONSTRUCTION CO., INC.		(3) SWANK CONSTRUCTION COMPANY, LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 0001	Concrete Joint Repair	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0005	204001-000 (1)	150,000.00000	150,000.00	120,000.00000	120,000.00	110,000.00000	110,000.00
	MOBILIZATION LS						
0010	207001-001 1,102.000	40.00000	44,080.00	48.00000	52,896.00	30.00000	33,060.00
	UNCLASSIFIED EXCAVATION CY						
0015	229001-000 0.120	40,000.00000	4,800.00	4,300.00000	516.00	20,000.00000	2,400.00
	SHOULDER AND DITCH MI						
0020	408002-001 1,382.000	2.20000	3,040.40	3.50000	4,837.00	2.20000	3,040.40
	BITUMINOUS MATERIAL GA						
0025	415005-001 13,207.000	5.50000	72,638.50	4.00000	52,828.00	3.00000	39,621.00
	REMOVE EXISTING PAVEMENT SURFACE SY						
0030	501001-010 3,968.000	77.50000	307,520.00	85.00000	337,280.00	100.00000	396,800.00
	10 INCH REINFORCED PORTLAND CEMENT CONCRETE PAVEMENT SY						





Tabulation of Bids

Contract ID: 1227505R1

Counties: BROOKE

Letting Date: December 10, 2013

District(s): 20106

Call Order: 018

Project(s): NHPP-0022(063)DTC

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: US 22, Concrete Joint Repair

Line No / Item ID Item Description		(1) KELLY PAVING, INC.		(2) GOLDEN TRIANGLE CONSTRUCTION CO., INC.		(3) SWANK CONSTRUCTION COMPANY, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Concrete Joint Repair			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0035 501010-001	11.000 BRIDGE APPROACH EXPANSION JOINT EA	490.00000	5,390.00	1,150.00000	12,650.00	2,000.00000	22,000.00
0040 503006-001	17,003.500 SAW AND SEAL, HOTPOUR SEAL METHOD LF	2.85000	48,459.98	1.30000	22,104.55	2.50000	42,508.75
0045 506001-001	3,978.000 CONCRETE PAVEMENT REPAIR, TYPE I SY	188.67000	750,529.26	190.00000	755,820.00	183.00000	727,974.00
0050 506001-001	31.600 CONCRETE PAVEMENT REPAIR, TYPE II SY	525.00000	16,590.00	270.00000	8,532.00	500.00000	15,800.00
0055 508003-001	35,124.000 FINAL TEXTURED SURFACE AREA OF DIAMOND GROUND PAVEMENT SY	3.80000	133,471.20	4.15000	145,764.60	4.75000	166,839.00



Tabulation of Bids

Contract ID: 1227505R1

Counties: BROOKE

Letting Date: December 10, 2013

District(s): 20106

Call Order: 018

Project(s): NHPP-0022(063)DTC

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: US 22, Concrete Joint Repair

Line No / Item ID Item Description		(1) KELLY PAVING, INC.		(2) GOLDEN TRIANGLE CONSTRUCTION CO., INC.		(3) SWANK CONSTRUCTION COMPANY, LLC		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b> 0001	Concrete Joint Repair			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>			
0060	510002-001 RE-SEALING LONGITUDINAL CONCRETE PAVEMENT JOINTS LF	42,404.000	1.50000	63,606.00	1.05000	44,524.20	1.30000	55,125.20
0065	601046-001 MODIFIED CONCRETE END POST EA	14.000	3,700.00000	51,800.00	2,300.00000	32,200.00	500.00000	7,000.00
0070	605012-001 ADJUST INLET TYPE, B EA	1.000	1,300.00000	1,300.00	930.00000	930.00	600.00000	600.00
0075	607001-001 TYPE 1 GUARDRAIL, CLASS 1, 28.5" HEIGHT LF	362.500	18.00000	6,525.00	17.50000	6,343.75	18.50000	6,706.25
0080	607006-001 THRIE BEAM GUARDRAIL BRIDGE TRANSITION 28.5 HEIGHT EA	15.000	1,650.00000	24,750.00	1,600.00000	24,000.00	1,500.00000	22,500.00



Tabulation of Bids

Contract ID: 1227505R1

Counties: BROOKE

Letting Date: December 10, 2013

District(s): 20106

Call Order: 018

Project(s): NHPP-0022(063)DTC

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: US 22, Concrete Joint Repair

Line No / Item ID Item Description		(1) KELLY PAVING, INC.		(2) GOLDEN TRIANGLE CONSTRUCTION CO., INC.		(3) SWANK CONSTRUCTION COMPANY, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Concrete Joint Repair			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0085 607009-001	2,523.300 LF	6.35000	16,022.96	6.00000	15,139.80	9.95000	25,106.84
	TYPE 1 GUARDRAIL REMOVED AND RESET 28.5" HEIGHT						
0090 607010-020	312.500 LF	3.25000	1,015.63	3.25000	1,015.63	5.00000	1,562.50
	GUARDRAIL REMOVAL						
0095 607030-002	3.000 EA	370.00000	1,110.00	360.00000	1,080.00	500.00000	1,500.00
	SPECIAL TRAILING END TERMINAL, REMOVED AND RESET 28.5" HEIGHT						
0100 607065-001	1.000 EA	1,900.00000	1,900.00	1,850.00000	1,850.00	1,500.00000	1,500.00
	FLARED END TERMINAL 28.5" HEIGHT						
0105 607065-002	2.000 EA	635.00000	1,270.00	620.00000	1,240.00	500.00000	1,000.00
	FLARED END TERMINAL, REMOVE AND RESET 28.5" HEIGHT						



Tabulation of Bids

Contract ID: 1227505R1

Counties: BROOKE

Letting Date: December 10, 2013

District(s): 20106

Call Order: 018

Project(s): NHPP-0022(063)DTC

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: US 22, Concrete Joint Repair

Line No / Item ID Item Description		(1) KELLY PAVING, INC.		(2) GOLDEN TRIANGLE CONSTRUCTION CO., INC.		(3) SWANK CONSTRUCTION COMPANY, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Concrete Joint Repair			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0110	636007-001 ERADICATION OF PAVEMENT MARKING LF	19,344.000	0.70000 13,540.80	1.00000	19,344.00	0.75000	14,508.00
0115	636009-001 TEMPORARY PAVEMENT MARKING-TAPE 4 IN, TY 4, WHITE LF	13,567.000	1.10000 14,923.70	1.30000	17,637.10	1.25000	16,958.75
0120	636009-001 TEMPORARY PAVEMENT MARKING-TAPE 4 IN, TY 4, YELLOW LF	3,662.000	1.10000 4,028.20	1.30000	4,760.60	1.25000	4,577.50
0125	636011-001 TRAFFIC CONTROL DEVICE UN	49,310.000	1.00000 49,310.00	1.75000	86,292.50	4.00000	197,240.00
0130	636014-002 TRAFFIC DIRECTOR HR	1,000.000	60.00000 60,000.00	31.50000	31,500.00	35.00000	35,000.00



Tabulation of Bids

Contract ID: 1227505R1

Counties: BROOKE

Letting Date: December 10, 2013

District(s): 20106

Call Order: 018

Project(s): NHPP-0022(063)DTC

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: US 22, Concrete Joint Repair

Line No / Item ID Item Description		(1) KELLY PAVING, INC.		(2) GOLDEN TRIANGLE CONSTRUCTION CO., INC.		(3) SWANK CONSTRUCTION COMPANY, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	Concrete Joint Repair			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0135 636017-001	8,360.000 TEMPORARY CONCRETE BARRIER LF	5.00000	41,800.00	17.25000	144,210.00	12.00000	100,320.00
0140 636018-001	16,951.000 REMOVE AND RESET TEMPORARY CONCRETE BARRIER LF	2.50000	42,377.50	6.00000	101,706.00	3.00000	50,853.00
0145 636021-001	375.000 ELECTRIC ARROW DA	22.00000	8,250.00	12.25000	4,593.75	15.00000	5,625.00
0150 636022-001	1,250.000 CHANGEABLE MESSAGE SIGN DA	45.00000	56,250.00	41.00000	51,250.00	30.00000	37,500.00
0155 636025-001	4,250.000 WARNING LIGHTS, TYPE B DA	0.95000	4,037.50	1.05000	4,462.50	0.90000	3,825.00



Tabulation of Bids

Contract ID: 1227505R1

Counties: BROOKE

Letting Date: December 10, 2013

District(s): 20106

Call Order: 018

Project(s): NHPP-0022(063)DTC

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: US 22, Concrete Joint Repair

Line No / Item ID Item Description		(1) KELLY PAVING, INC.		(2) GOLDEN TRIANGLE CONSTRUCTION CO., INC.		(3) SWANK CONSTRUCTION COMPANY, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Concrete Joint Repair	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0160 636025-001	1,500.000 WARNING LIGHTS, TYPE C DA	0.95000	1,425.00	1.05000	1,575.00	0.90000	1,350.00
0165 636060-001	8.000 TEMPORARY IMPACT ATTENUATING DEVICE EA	3,175.00000	25,400.00	3,075.00000	24,600.00	4,000.00000	32,000.00
0170 636060-002	6.000 REMOVE AND RESET ATTENUATOR DEVICE EA	1,050.00000	6,300.00	985.00000	5,910.00	1,000.00000	6,000.00
0175 652002-001	0.060 FERTILIZER, 10-20-10 TN	6,400.00000	384.00	5,000.00000	300.00	12,000.00000	720.00
0180 652003-001	13.100 SEED MIXTURES, B, C-1, OR C-2 LB	135.00000	1,768.50	130.00000	1,703.00	175.00000	2,292.50
0185 652004-002	0.100 WOOD CELLULOSE FIBER MULCH TN	4,200.00000	420.00	4,100.00000	410.00	10,000.00000	1,000.00



Tabulation of Bids

Contract ID: 1227505R1

Counties: BROOKE

Letting Date: December 10, 2013

District(s): 20106

Call Order: 018

Project(s): NHPP-0022(063)DTC

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: US 22, Concrete Joint Repair

Line No / Item ID Item Description		(1) KELLY PAVING, INC.		(2) GOLDEN TRIANGLE CONSTRUCTION CO., INC.		(3) SWANK CONSTRUCTION COMPANY, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Concrete Joint Repair	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0190 663001-026	12,623.000 EDGE LINE, TYPE II - 6 IN WHITE LF	0.17000	2,145.91	0.20000	2,524.60	0.16000	2,019.68
0195 663001-026	12,654.000 EDGE LINE, TYPE II - 6 IN YELLOW LF	0.17000	2,151.18	0.20000	2,530.80	0.16000	2,024.64
0200 663001-034	4,399.000 EDGE LINE, TYPE II - 8 IN WHITE LF	0.17000	747.83	0.25000	1,099.75	0.16000	703.84
0205 663002-026	3,657.500 LANE LINE, TYPE II - 6 IN WHITE LF	0.17000	621.78	0.20000	731.50	0.16000	585.20
0210 663002-063	318.750 LANE LINE, TYPE II - 8 IN WHITE LF	0.17000	54.19	0.25000	79.69	0.16000	51.00
0215 663007-010	1,383.000 STRIPE, TYPE V - 12 IN WHITE LF	9.30000	12,861.90	9.00000	12,447.00	8.80000	12,170.40



Tabulation of Bids

**Contract ID:** 1227505R1

**Counties:** BROOKE

**Letting Date:** December 10, 2013

**District(s):** 20106

**Call Order:** 018

**Project(s):** NHPP-0022(063)DTC

**Contract Time:** 09/30/14 COMPLETION DATE

**Contract Description:** US 22, Concrete Joint Repair

Line No / Item ID Item Description		(1) KELLY PAVING, INC.		(2) GOLDEN TRIANGLE CONSTRUCTION CO., INC.		(3) SWANK CONSTRUCTION COMPANY, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		Concrete Joint Repair		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	663012-208 RAISED PAVEMENT MARKER, TYPE P-2	672.000 EA	24.85000 16,699.20	31.00000 20,832.00	35.00000 23,520.00		
0225	664001-012 IMPACT ATTENUATING DEVICE, TYPE VI	2.000 EA	4,200.00000 8,400.00	4,100.00000 8,200.00	4,500.00000 9,000.00		
0230	401002-023 MARSHALL HMA WEAR CRSE, SG, TY III	18.000 TN	3,200.00000 57,600.00	450.00000 8,100.00	1,608.46000 28,952.28		
AA	1						
0235	401002-024 MARSHALL HMA WEAR CRSE, S, TY III	18.000 TN					
AA	2						





Tabulation of Bids

**Contract ID:** 1227505R1

**Counties:** BROOKE

**Letting Date:** December 10, 2013

**District(s):** 20106

**Call Order:** 018

**Project(s):** NHPP-0022(063)DTC

**Contract Time:** 09/30/14 COMPLETION DATE

**Contract Description:** US 22, Concrete Joint Repair

Line No / Item ID		(1) KELLY PAVING, INC.		(2) GOLDEN TRIANGLE CONSTRUCTION CO., INC.		(3) SWANK CONSTRUCTION COMPANY, LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 0001 Concrete Joint Repair</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0240	401002-025 MARSHALL HMA WEAR CRSE, SS, TY III AA 3						
0245	402001-020 MARSHALL HMA SKID PVT, SG, TY I BB 1	105.00000	152,565.00	110.00000	159,830.00	105.00000	152,565.00
0250	402001-021 MARSHALL HMA SKID PVT, S, TY I BB 2						
0255	402001-022 MARSHALL HMA SKID PVT, SS, TY I BB 3						



Tabulation of Bids

Contract ID: 1227505R1

Counties: BROOKE

Letting Date: December 10, 2013

District(s): 20106

Call Order: 018

Project(s): NHPP-0022(063)DTC

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: US 22, Concrete Joint Repair

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(1) KELLY PAVING, INC.		(2) GOLDEN TRIANGLE CONSTRUCTION CO., INC.		(3) SWANK CONSTRUCTION COMPANY, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>				\$2,289,881.12		\$2,358,181.32		\$2,424,005.73
<b>Contract Totals</b>				\$2,289,881.12		\$2,358,181.32		\$2,424,005.73
<b>Cost Plus Time Totals</b>				\$2,289,881.12		\$2,358,181.32		2,424,005.73

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1227505R1

Counties: BROOKE

Letting Date: December 10, 2013

District(s): 20106

Call Order: 018

Project(s): NHPP-0022(063)DTC

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: US 22, Concrete Joint Repair

Line No / Item ID Item Description		(4) JAMES WHITE CONSTRUCTION COMPANY, THE					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Concrete Joint Repair			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0005 204001-000	(1)	60,000.00000	60,000.00				
MOBILIZATION	LS						
0010 207001-001	1,102.000	98.00000	107,996.00				
UNCLASSIFIED EXCAVATION	CY						
0015 229001-000	0.120	12,000.00000	1,440.00				
SHOULDER AND DITCH	MI						
0020 408002-001	1,382.000	2.30000	3,178.60				
BITUMINOUS MATERIAL	GA						
0025 415005-001	13,207.000	5.70000	75,279.90				
REMOVE EXISTING PAVEMENT SURFACE	SY						



Tabulation of Bids

**Contract ID:** 1227505R1

**Counties:** BROOKE

**Letting Date:** December 10, 2013

**District(s):** 20106

**Call Order:** 018

**Project(s):** NHPP-0022(063)DTC

**Contract Time:** 09/30/14 COMPLETION DATE

**Contract Description:** US 22, Concrete Joint Repair

Line No / Item ID Item Description		(4) JAMES WHITE CONSTRUCTION COMPANY, THE					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Concrete Joint Repair			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0030 501001-010	3,968.000 10 INCH REINFORCED PORTLAND CEMENT CONCRETE PAVEMENT SY	115.00000	456,320.00				
0035 501010-001	11.000 BRIDGE APPROACH EXPANSION JOINT EA	1,300.00000	14,300.00				
0040 503006-001	17,003.500 SAW AND SEAL, HOTPOUR SEAL METHOD LF	3.00000	51,010.50				
0045 506001-001	3,978.000 CONCRETE PAVEMENT REPAIR, TYPE I SY	210.00000	835,380.00				
0050 506001-001	31.600 CONCRETE PAVEMENT REPAIR, TYPE II SY	545.00000	17,222.00				



Tabulation of Bids

Contract ID: 1227505R1

Counties: BROOKE

Letting Date: December 10, 2013

District(s): 20106

Call Order: 018

Project(s): NHPP-0022(063)DTC

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: US 22, Concrete Joint Repair

Line No / Item ID Item Description		(4) JAMES WHITE CONSTRUCTION COMPANY, THE					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Concrete Joint Repair			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0055 508003-001	35,124.000 FINAL TEXTURED SURFACE AREA OF DIAMOND GROUND PAVEMENT SY	3.60000	126,446.40				
0060 510002-001	42,404.000 RE-SEALING LONGITUDINAL CONCRETE PAVEMENT JOINTS LF	1.40000	59,365.60				
0065 601046-001	14.000 MODIFIED CONCRETE END POST EA	1,600.00000	22,400.00				
0070 605012-001	1.000 ADJUST INLET TYPE, B EA	900.00000	900.00				
0075 607001-001	362.500 TYPE 1 GUARDRAIL, CLASS 1, 28.5" HEIGHT LF	17.70000	6,416.25				



Tabulation of Bids

**Contract ID:** 1227505R1

**Counties:** BROOKE

**Letting Date:** December 10, 2013

**District(s):** 20106

**Call Order:** 018

**Project(s):** NHPP-0022(063)DTC

**Contract Time:** 09/30/14 COMPLETION DATE

**Contract Description:** US 22, Concrete Joint Repair

Line No / Item ID Item Description		(4) JAMES WHITE CONSTRUCTION COMPANY, THE					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Concrete Joint Repair			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0080 607006-001	15.000	1,600.00000	24,000.00				
THRIE BEAM GUARDRAIL BRIDGE TRANSITION 28.5 HEIGHT		EA					
0085 607009-001	2,523.300	6.25000	15,770.63				
TYPE 1 GUARDRAIL REMOVED AND RESET 28.5" HEIGHT		LF					
0090 607010-020	312.500	3.25000	1,015.63				
GUARDRAIL REMOVAL		LF					
0095 607030-002	3.000	365.00000	1,095.00				
SPECIAL TRAILING END TERMINAL, REMOVED AND RESET 28.5" HEIGHT		EA					
0100 607065-001	1.000	1,900.00000	1,900.00				
FLARED END TERMINAL 28.5" HEIGHT		EA					



Tabulation of Bids

**Contract ID:** 1227505R1

**Counties:** BROOKE

**Letting Date:** December 10, 2013

**District(s):** 20106

**Call Order:** 018

**Project(s):** NHPP-0022(063)DTC

**Contract Time:** 09/30/14 COMPLETION DATE

**Contract Description:** US 22, Concrete Joint Repair

Line No / Item ID Item Description		(4) JAMES WHITE CONSTRUCTION COMPANY, THE					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Concrete Joint Repair			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0105	607065-002 FLARED END TERMINAL, REMOVE AND RESET 28.5" HEIGHT	2.000 EA	625.00000 1,250.00				
0110	636007-001 ERADICATION OF PAVEMENT MARKING	19,344.000 LF	0.70000 13,540.80				
0115	636009-001 TEMPORARY PAVEMENT MARKING-TAPE 4 IN, TY 4, WHITE	13,567.000 LF	1.10000 14,923.70				
0120	636009-001 TEMPORARY PAVEMENT MARKING-TAPE 4 IN, TY 4, YELLOW	3,662.000 LF	1.10000 4,028.20				
0125	636011-001 TRAFFIC CONTROL DEVICE	49,310.000 UN	1.00000 49,310.00				



Tabulation of Bids

Contract ID: 1227505R1

Counties: BROOKE

Letting Date: December 10, 2013

District(s): 20106

Call Order: 018

Project(s): NHPP-0022(063)DTC

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: US 22, Concrete Joint Repair

Line No / Item ID Item Description		(4) JAMES WHITE CONSTRUCTION COMPANY, THE					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Concrete Joint Repair			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0130 636014-002	1,000.000 HR	35.00000	35,000.00				
TRAFFIC DIRECTOR							
0135 636017-001	8,360.000 LF	20.00000	167,200.00				
TEMPORARY CONCRETE BARRIER							
0140 636018-001	16,951.000 LF	4.15000	70,346.65				
REMOVE AND RESET TEMPORARY CONCRETE BARRIER							
0145 636021-001	375.000 DA	22.00000	8,250.00				
ELECTRIC ARROW							
0150 636022-001	1,250.000 DA	44.00000	55,000.00				
CHANGEABLE MESSAGE SIGN							





Tabulation of Bids

Contract ID: 1227505R1

Counties: BROOKE

Letting Date: December 10, 2013

District(s): 20106

Call Order: 018

Project(s): NHPP-0022(063)DTC

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: US 22, Concrete Joint Repair

Line No / Item ID Item Description		(4) JAMES WHITE CONSTRUCTION COMPANY, THE					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Concrete Joint Repair			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0155 636025-001	4,250.000 WARNING LIGHTS, TYPE B DA	0.95000	4,037.50				
0160 636025-001	1,500.000 WARNING LIGHTS, TYPE C DA	0.95000	1,425.00				
0165 636060-001	8.000 TEMPORARY IMPACT ATTENUATING DEVICE EA	3,100.00000	24,800.00				
0170 636060-002	6.000 REMOVE AND RESET ATTENUATOR DEVICE EA	1,050.00000	6,300.00				
0175 652002-001	0.060 FERTILIZER, 10-20-10 TN	5,200.00000	312.00				



Tabulation of Bids

Contract ID: 1227505R1

Counties: BROOKE

Letting Date: December 10, 2013

District(s): 20106

Call Order: 018

Project(s): NHPP-0022(063)DTC

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: US 22, Concrete Joint Repair

Line No / Item ID Item Description		(4) JAMES WHITE CONSTRUCTION COMPANY, THE					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Concrete Joint Repair			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0180 652003-001	13.100 SEED MIXTURES, B, C-1, OR C-2 LB	135.00000	1,768.50				
0185 652004-002	0.100 WOOD CELLULOSE FIBER MULCH TN	4,100.00000	410.00				
0190 663001-026	12,623.000 EDGE LINE, TYPE II - 6 IN WHITE LF	0.20000	2,524.60				
0195 663001-026	12,654.000 EDGE LINE, TYPE II - 6 IN YELLOW LF	0.20000	2,530.80				
0200 663001-034	4,399.000 EDGE LINE, TYPE II - 8 IN WHITE LF	0.20000	879.80				
0205 663002-026	3,657.500 LANE LINE, TYPE II - 6 IN WHITE LF	0.20000	731.50				



Tabulation of Bids

Contract ID: 1227505R1

Counties: BROOKE

Letting Date: December 10, 2013

District(s): 20106

Call Order: 018

Project(s): NHPP-0022(063)DTC

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: US 22, Concrete Joint Repair

Line No / Item ID Item Description		(4) JAMES WHITE CONSTRUCTION COMPANY, THE					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Concrete Joint Repair			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0210 663002-063	318.750 LANE LINE, TYPE II - 8 IN WHITE LF	0.20000	63.75				
0215 663007-010	1,383.000 STRIPE, TYPE V - 12 IN WHITE LF	9.00000	12,447.00				
0220 663012-208	672.000 RAISED PAVEMENT MARKER, TYPE P-2 EA	24.00000	16,128.00				
0225 664001-012	2.000 IMPACT ATTENUATING DEVICE, TYPE VI EA	4,100.00000	8,200.00				
0230 401002-023	18.000 MARSHALL HMA WEAR CRSE, SG, TY III TN	850.00000	15,300.00				
AA 1							



Tabulation of Bids

**Contract ID:** 1227505R1

**Counties:** BROOKE

**Letting Date:** December 10, 2013

**District(s):** 20106

**Call Order:** 018

**Project(s):** NHPP-0022(063)DTC

**Contract Time:** 09/30/14 COMPLETION DATE

**Contract Description:** US 22, Concrete Joint Repair

Line No / Item ID Item Description		(4) JAMES WHITE CONSTRUCTION COMPANY, THE					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b> Concrete Joint Repair				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0235	401002-024 MARSHALL HMA WEAR CRSE, S, TY III AA 2	18.000					
0240	401002-025 MARSHALL HMA WEAR CRSE, SS, TY III AA 3	19.000					
0245	402001-020 MARSHALL HMA SKID PVT, SG, TY I BB 1	1,453.000	110.00000 159,830.00				



Tabulation of Bids

**Contract ID:** 1227505R1

**Counties:** BROOKE

**Letting Date:** December 10, 2013

**District(s):** 20106

**Call Order:** 018

**Project(s):** NHPP-0022(063)DTC

**Contract Time:** 09/30/14 COMPLETION DATE

**Contract Description:** US 22, Concrete Joint Repair

Line No / Item ID Item Description		(4) JAMES WHITE CONSTRUCTION COMPANY, THE					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		Concrete Joint Repair		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0250	402001-021 MARSHALL HMA SKID PVT, S, TY I BB 2	1,424.000					
0255	402001-022 MARSHALL HMA SKID PVT, SS, TY I BB 3	1,533.000					
<b>Section Totals:</b>			\$2,557,974.31				
<b>Contract Totals</b>			\$2,557,974.31				
<b>Cost Plus Time Totals</b>			\$2,557,974.31				

( ) indicates item is bid as Lump Sum



Division of Highways

Vendor Ranking

**Call Order:** 019      **Contract ID:** 1005332R3      **Counties:** HARRISON  
**Letting Date:** December 10, 2013 10:00 AM      **District(s):** 20104  
**Contract Time:** 07/31/15 COMPLETION DATE

**Contract Description:** GREENLAWN O/P BRIDGE +5      **Project(s):** BR-0050(291)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	31-4366382 COMPLETE GENERAL CONSTRUCTION COMPANY	\$5,837,564.30	100.00%
2	27-2000626 TRITON CONSTRUCTION INC	\$5,959,700.00	102.09%
3	27-4011754 SWANK CONSTRUCTION COMPANY, LLC	\$7,793,934.70	133.51%
4	31-1023518 KOKOSING CONSTRUCTION COMPANY, INC.	\$8,995,000.00	154.09%
	59-3030434 OLYMPUS PAINTING CONTRACTORS, INC.	\$5,623,396.90	



Tabulation of Bids

Contract ID: 1005332R3

Counties: HARRISON

Letting Date: December 10, 2013

District(s): 20104

Call Order: 019

Project(s): BR-0050(291)D

Contract Time: 07/31/15 COMPLETION DATE

Contract Description: GREENLAWN O/P BRIDGE +5

Line No / Item ID Item Description		(1) COMPLETE GENERAL CONSTRUCTION COMPANY		(2) TRITON CONSTRUCTION INC		(3) SWANK CONSTRUCTION COMPANY, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY K000			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0005 204001-000	(1)	300,000.00000	300,000.00	297,985.00000	297,985.00	350,000.00000	350,000.00
MOBILIZATION	LS						
0010 408002-001	588.000	4.60000	2,704.80	4.60000	2,704.80	4.60000	2,704.80
BITUMINOUS MATERIAL	GA						
0015 415005-001	16,240.000	9.00000	146,160.00	10.00000	162,400.00	4.75000	77,140.00
REMOVE EXISTING PAVEMENT SURFACE	SY						
0020 615012-001	98.000	960.00000	94,080.00	5,000.00000	490,000.00	4,000.00000	392,000.00
RESETTING BRIDGE BEARING	EA						
0025 615039-001	(1)	105,800.00000	105,800.00	201,221.90000	201,221.90	600,000.00000	600,000.00
JACKING STEEL SUPERSTRUCTURE	LS						



Tabulation of Bids

Contract ID: 1005332R3

Counties: HARRISON

Letting Date: December 10, 2013

District(s): 20104

Call Order: 019

Project(s): BR-0050(291)D

Contract Time: 07/31/15 COMPLETION DATE

Contract Description: GREENLAWN O/P BRIDGE +5

Line No / Item ID Item Description		(1) COMPLETE GENERAL CONSTRUCTION COMPANY		(2) TRITON CONSTRUCTION INC		(3) SWANK CONSTRUCTION COMPANY, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY K000			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0030 636008-002	5,000.000 TEMPORARY PAVEMENT MARKING-PAINT 6 IN LF	1.00000	5,000.00	0.10000	500.00	3.00000	15,000.00
0035 636011-001	66,140.000 TRAFFIC CONTROL DEVICE UN	1.65000	109,131.00	0.72000	47,620.80	2.25000	148,815.00
0040 636014-002	500.000 TRAFFIC DIRECTOR HR	52.00000	26,000.00	75.00000	37,500.00	35.00000	17,500.00
0045 636021-001	60.000 ELECTRIC ARROW DA	12.00000	720.00	30.00000	1,800.00	50.00000	3,000.00
0050 636022-001	80.000 CHANGEABLE MESSAGE SIGN DA	45.00000	3,600.00	75.00000	6,000.00	100.00000	8,000.00
0055 636025-001	600.000 WARNING LIGHTS, TYPE B DA	1.00000	600.00	1.00000	600.00	1.00000	600.00





Tabulation of Bids

**Contract ID:** 1005332R3

**Counties:** HARRISON

**Letting Date:** December 10, 2013

**District(s):** 20104

**Call Order:** 019

**Project(s):** BR-0050(291)D

**Contract Time:** 07/31/15 COMPLETION DATE

**Contract Description:** GREENLAWN O/P BRIDGE +5

Line No / Item ID		(1) COMPLETE GENERAL CONSTRUCTION COMPANY		(2) TRITON CONSTRUCTION INC		(3) SWANK CONSTRUCTION COMPANY, LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 0001	ROADWAY K000			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0060	636028-001 60.000	100.00000	6,000.00	175.00000	10,500.00	300.00000	18,000.00
	SHADOW VEHICLE DA						
0065	636030-001 60.000	30.00000	1,800.00	55.00000	3,300.00	75.00000	4,500.00
	SPEED MONITORING TRAILER DA						
0070	663001-026 4,600.000	0.25000	1,150.00	0.25000	1,150.00	0.19000	874.00
	EDGE LINE, TYPE II - 6 IN WHITE LF						
0075	663001-026 3,900.000	0.25000	975.00	0.25000	975.00	0.19000	741.00
	EDGE LINE, TYPE II - 6 IN YELLOW LF						
0080	663002-026 950.000	0.25000	237.50	0.25000	237.50	0.19000	180.50
	LANE LINE, TYPE II - 6 IN LF						
0085	663004-011 900.000	5.00000	4,500.00	5.00000	4,500.00	4.75000	4,275.00
	CHANNELIZING LINE, TYPE V - 8 IN LF						



Tabulation of Bids

Contract ID: 1005332R3

Counties: HARRISON

Letting Date: December 10, 2013

District(s): 20104

Call Order: 019

Project(s): BR-0050(291)D

Contract Time: 07/31/15 COMPLETION DATE

Contract Description: GREENLAWN O/P BRIDGE +5

Line No / Item ID Item Description		(1) COMPLETE GENERAL CONSTRUCTION COMPANY		(2) TRITON CONSTRUCTION INC		(3) SWANK CONSTRUCTION COMPANY, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY K000			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0090 663007-010	100.000	9.00000	900.00	9.00000	900.00	9.00000	900.00
STRIPE, TYPE V - 12 IN WHITE	LF						
0095 663010-010	15.000	150.00000	2,250.00	150.00000	2,250.00	185.00000	2,775.00
ONE DIRECTION LANE ASSIGNMENT ARROW, TY V	EA						
0100 663011-010	8.000	65.00000	520.00	65.00000	520.00	68.00000	544.00
LANE LETTER, TYPE V	EA						
0105 663012-208	45.000	100.00000	4,500.00	100.00000	4,500.00	35.00000	1,575.00
RAISED PAVEMENT MARKER, TYPE P-2	EA						
0110 402001-040	350.000			350.00000	122,500.00	163.70000	57,295.00
SUPERPAVE HMA SKID PVT, SG, TY 9.5	TN						
AA 1							



Tabulation of Bids

**Contract ID:** 1005332R3

**Counties:** HARRISON

**Letting Date:** December 10, 2013

**District(s):** 20104

**Call Order:** 019

**Project(s):** BR-0050(291)D

**Contract Time:** 07/31/15 COMPLETION DATE

**Contract Description:** GREENLAWN O/P BRIDGE +5

Line No / Item ID Item Description		(1) COMPLETE GENERAL CONSTRUCTION COMPANY		(2) TRITON CONSTRUCTION INC		(3) SWANK CONSTRUCTION COMPANY, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY K000</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0115 402001-041	340.000						
SUPERPAVE HMA SKID PVT, S, TY 9.5							
AA 2							
0120 402001-060	350.000	163.70000	57,295.00				
SUPERPAVE WMA SKID PVT, SG, TY 9.5							
AA 3							
0125 402001-061	340.000						
SUPERPAVE WMA SKID PVT, S, TY 9.5							
AA 4							
<b>Section Totals:</b>			\$873,923.30	\$1,399,665.00	\$1,706,419.30		



Tabulation of Bids

Contract ID: 1005332R3

Counties: HARRISON

Letting Date: December 10, 2013

District(s): 20104

Call Order: 019

Project(s): BR-0050(291)D

Contract Time: 07/31/15 COMPLETION DATE

Contract Description: GREENLAWN O/P BRIDGE +5

Line No / Item ID Item Description		(1) COMPLETE GENERAL CONSTRUCTION COMPANY		(2) TRITON CONSTRUCTION INC		(3) SWANK CONSTRUCTION COMPANY, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002</b>	BRIDGE #2714.1 X131			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0130 624001-001	205.000 LF	29.00000	5,945.00	35.00000	7,175.00	79.95000	16,389.75
	PREFORMED ELASTOMERIC JOINT SEALER						
0135 627016-001	359.000 LF	900.00000	323,100.00	900.00000	323,100.00	1,100.00000	394,900.00
	REMOVE AND REBUILD EXPANSION JOINT						
0140 679001-001	2,884.000 SY	185.00000	533,540.00	135.00000	389,340.00	225.00000	648,900.00
	CONCRETE DECK OVERLAY ,VERY EARLY STRENGTH						
<b>Section Totals:</b>			\$862,585.00		\$719,615.00		\$1,060,189.75



Tabulation of Bids

Contract ID: 1005332R3

Counties: HARRISON

Letting Date: December 10, 2013

District(s): 20104

Call Order: 019

Project(s): BR-0050(291)D

Contract Time: 07/31/15 COMPLETION DATE

Contract Description: GREENLAWN O/P BRIDGE +5

Line No / Item ID Item Description		(1) COMPLETE GENERAL CONSTRUCTION COMPANY		(2) TRITON CONSTRUCTION INC		(3) SWANK CONSTRUCTION COMPANY, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003</b>	BRIDGE #2962.1 X131			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0145 627016-001	265.000 REMOVE AND REBUILD EXPANSION JOINT LF	900.00000	238,500.00	1,000.00000	265,000.00	1,200.00000	318,000.00
0150 679001-001	2,097.000 CONCRETE DECK OVERLAY ,VERY EARLY STRENGTH SY	188.00000	394,236.00	140.00000	293,580.00	225.00000	471,825.00
0151 688002-001	(1) CLEAN AND PAINT EXISTING STEEL BRIDGE COATED WITH LEAD BASE PAINT LS	28,470.00000	28,470.00	50,000.00000	50,000.00	28,470.00000	28,470.00
0152 688003-001	(1) CONTAINMENT AND DISPOSAL OF SPENT MATERIAL LS	28,470.00000	28,470.00	50,000.00000	50,000.00	28,470.00000	28,470.00
<b>Section Totals:</b>			\$689,676.00	\$658,580.00	\$846,765.00		



Tabulation of Bids

Contract ID: 1005332R3

Counties: HARRISON

Letting Date: December 10, 2013

District(s): 20104

Call Order: 019

Project(s): BR-0050(291)D

Contract Time: 07/31/15 COMPLETION DATE

Contract Description: GREENLAWN O/P BRIDGE +5

Line No / Item ID Item Description		(1) COMPLETE GENERAL CONSTRUCTION COMPANY		(2) TRITON CONSTRUCTION INC		(3) SWANK CONSTRUCTION COMPANY, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004</b>		BRIDGE #2664.2 X231		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0155	601030-004 PATCHING CONCRETE STRUCTURES	10.000 CF	260.00000 2,600.00	800.00000 8,000.00	800.00000 8,000.00	800.00000 8,000.00	8,000.00
0160	624001-001 PREFORMED ELASTOMERIC JOINT SEALER	388.000 LF	24.00000 9,312.00	35.00000 13,580.00	100.00000 38,800.00	100.00000 38,800.00	38,800.00
0165	627016-001 REMOVE AND REBUILD EXPANSION JOINT	351.000 LF	900.00000 315,900.00	1,000.00000 351,000.00	1,500.00000 526,500.00	1,500.00000 526,500.00	526,500.00
0170	679001-001 CONCRETE DECK OVERLAY ,VERY EARLY STRENGTH	3,642.000 SY	188.00000 684,696.00	130.00000 473,460.00	230.00000 837,660.00	230.00000 837,660.00	837,660.00



Tabulation of Bids

Contract ID: 1005332R3

Counties: HARRISON

Letting Date: December 10, 2013

District(s): 20104

Call Order: 019

Project(s): BR-0050(291)D

Contract Time: 07/31/15 COMPLETION DATE

Contract Description: GREENLAWN O/P BRIDGE +5

Line No / Item ID		(1) COMPLETE GENERAL CONSTRUCTION COMPANY		(2) TRITON CONSTRUCTION INC		(3) SWANK CONSTRUCTION COMPANY, LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 0004</b>	<b>BRIDGE #2664.2 X231</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0171 688002-001	(1)	32,850.00000	32,850.00	60,000.00000	60,000.00	50,500.65000	50,500.65
CLEAN AND PAINT EXISTING STEEL BRIDGE COATED WITH LEAD BASE PAINT	LS						
0172 688003-001	(1)	32,850.00000	32,850.00	60,000.00000	60,000.00	32,850.00000	32,850.00
CONTAINMENT AND DISPOSAL OF SPENT MATERIAL	LS						
<b>Section Totals:</b>			\$1,078,208.00		\$966,040.00		\$1,494,310.65



Tabulation of Bids

Contract ID: 1005332R3

Counties: HARRISON

Letting Date: December 10, 2013

District(s): 20104

Call Order: 019

Project(s): BR-0050(291)D

Contract Time: 07/31/15 COMPLETION DATE

Contract Description: GREENLAWN O/P BRIDGE +5

Line No / Item ID Item Description		(1) COMPLETE GENERAL CONSTRUCTION COMPANY		(2) TRITON CONSTRUCTION INC		(3) SWANK CONSTRUCTION COMPANY, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0005</b>		BRIDGE #2961.1 X231		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0175	627016-001 130.000 REMOVE AND REBUILD EXPANSION JOINT LF	900.00000	117,000.00	1,250.00000	162,500.00	1,700.00000	221,000.00
0180	679001-001 1,404.000 CONCRETE DECK OVERLAY ,VERY EARLY STRENGTH SY	188.00000	263,952.00	150.00000	210,600.00	235.00000	329,940.00
0181	688002-001 (1) CLEAN AND PAINT EXISTING STEEL BRIDGE COATED WITH LEAD BASE PAINT LS	20,805.00000	20,805.00	50,000.00000	50,000.00	20,805.00000	20,805.00
0182	688003-001 (1) CONTAINMENT AND DISPOSAL OF SPENT MATERIAL LS	20,805.00000	20,805.00	50,000.00000	50,000.00	20,805.00000	20,805.00
<b>Section Totals:</b>			\$422,562.00	\$473,100.00	\$592,550.00		





Tabulation of Bids

Contract ID: 1005332R3

Counties: HARRISON

Letting Date: December 10, 2013

District(s): 20104

Call Order: 019

Project(s): BR-0050(291)D

Contract Time: 07/31/15 COMPLETION DATE

Contract Description: GREENLAWN O/P BRIDGE +5

Line No / Item ID Item Description		(1) COMPLETE GENERAL CONSTRUCTION COMPANY		(2) TRITON CONSTRUCTION INC		(3) SWANK CONSTRUCTION COMPANY, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0006</b>	BRIDGE #2963.1 X031			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0185 601030-004	140.000 PATCHING CONCRETE STRUCTURES CF	260.00000	36,400.00	700.00000	98,000.00	300.00000	42,000.00
0190 627016-001	119.000 REMOVE AND REBUILD EXPANSION JOINT LF	900.00000	107,100.00	1,100.00000	130,900.00	1,700.00000	202,300.00
0195 679001-001	1,630.000 CONCRETE DECK OVERLAY ,VERY EARLY STRENGTH SY	188.00000	306,440.00	160.00000	260,800.00	235.00000	383,050.00
0196 688002-001	(1) CLEAN AND PAINT EXISTING STEEL BRIDGE COATED WITH LEAD BASE PAINT LS	27,375.00000	27,375.00	50,000.00000	50,000.00	27,375.00000	27,375.00



Tabulation of Bids

Contract ID: 1005332R3

Counties: HARRISON

Letting Date: December 10, 2013

District(s): 20104

Call Order: 019

Project(s): BR-0050(291)D

Contract Time: 07/31/15 COMPLETION DATE

Contract Description: GREENLAWN O/P BRIDGE +5

Line No / Item ID Item Description		(1) COMPLETE GENERAL CONSTRUCTION COMPANY		(2) TRITON CONSTRUCTION INC		(3) SWANK CONSTRUCTION COMPANY, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0006</b>	BRIDGE #2963.1 X031			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0197 688003-001	(1)	27,375.00000	27,375.00	50,000.00000	50,000.00	27,375.00000	27,375.00
CONTAINMENT AND DISPOSAL OF SPENT MATERIAL		LS					
<b>Section Totals:</b>			\$504,690.00	\$589,700.00	\$682,100.00		



Tabulation of Bids

Contract ID: 1005332R3

Counties: HARRISON

Letting Date: December 10, 2013

District(s): 20104

Call Order: 019

Project(s): BR-0050(291)D

Contract Time: 07/31/15 COMPLETION DATE

Contract Description: GREENLAWN O/P BRIDGE +5

Line No / Item ID Item Description		(1) COMPLETE GENERAL CONSTRUCTION COMPANY		(2) TRITON CONSTRUCTION INC		(3) SWANK CONSTRUCTION COMPANY, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0007</b>	BRIDGE #2960.1 X231	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0201 615028-001	22.000 EA	9,000.00000	198,000.00	6,500.00000	143,000.00	8,000.00000	176,000.00
0205 627016-001	164.000 LF	900.00000	147,600.00	1,000.00000	164,000.00	1,000.00000	164,000.00
0210 679001-001	5,640.000 SY	188.00000	1,060,320.00	150.00000	846,000.00	190.00000	1,071,600.00
<b>Section Totals:</b>			\$1,405,920.00		\$1,153,000.00		\$1,411,600.00
<b>Contract Totals</b>			<b>\$5,837,564.30</b>		<b>\$5,959,700.00</b>		<b>\$7,793,934.70</b>
<b>Cost Plus Time Totals</b>			<b>\$5,837,564.30</b>		<b>\$5,959,700.00</b>		<b>7,793,934.70</b>

( ) indicates item is bid as Lump Sum



Tabulation of Bids

**Contract ID:** 1005332R3

**Counties:** HARRISON

**Letting Date:** December 10, 2013

**District(s):** 20104

**Call Order:** 019

**Project(s):** BR-0050(291)D

**Contract Time:** 07/31/15 COMPLETION DATE

**Contract Description:** GREENLAWN O/P BRIDGE +5

Line No / Item ID		(4) 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
<b>SECTION:</b> 0001	ROADWAY K000			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0005	204001-000 (1)	445,000.00000	445,000.00				
	MOBILIZATION LS						
0010	408002-001 588.000	5.00000	2,940.00				
	BITUMINOUS MATERIAL GA						
0015	415005-001 16,240.000	4.00000	64,960.00				
	REMOVE EXISTING PAVEMENT SURFACE SY						
0020	615012-001 98.000	1,500.00000	147,000.00				
	RESETTING BRIDGE BEARING EA						
0025	615039-001 (1)	1,135,389.00000	1,135,389.00				
	JACKING STEEL SUPERSTRUCTURE LS						



Tabulation of Bids

**Contract ID:** 1005332R3

**Counties:** HARRISON

**Letting Date:** December 10, 2013

**District(s):** 20104

**Call Order:** 019

**Project(s):** BR-0050(291)D

**Contract Time:** 07/31/15 COMPLETION DATE

**Contract Description:** GREENLAWN O/P BRIDGE +5

Line No / Item ID Item Description		(4) KOKOSING CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY K000			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0030 636008-002	5,000.000 LF	0.50000	2,500.00				
	TEMPORARY PAVEMENT MARKING-PAINT 6 IN						
0035 636011-001	66,140.000 UN	2.00000	132,280.00				
	TRAFFIC CONTROL DEVICE						
0040 636014-002	500.000 HR	50.00000	25,000.00				
	TRAFFIC DIRECTOR						
0045 636021-001	60.000 DA	15.00000	900.00				
	ELECTRIC ARROW						
0050 636022-001	80.000 DA	40.00000	3,200.00				
	CHANGEABLE MESSAGE SIGN						
0055 636025-001	600.000 DA	2.00000	1,200.00				
	WARNING LIGHTS, TYPE B						



Tabulation of Bids

**Contract ID:** 1005332R3

**Counties:** HARRISON

**Letting Date:** December 10, 2013

**District(s):** 20104

**Call Order:** 019

**Project(s):** BR-0050(291)D

**Contract Time:** 07/31/15 COMPLETION DATE

**Contract Description:** GREENLAWN O/P BRIDGE +5

Line No / Item ID Item Description		(4) KOKOSING CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY K000			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0060 636028-001	60.000 SHADOW VEHICLE DA	90.00000	5,400.00				
0065 636030-001	60.000 SPEED MONITORING TRAILER DA	25.00000	1,500.00				
0070 663001-026	4,600.000 EDGE LINE, TYPE II - 6 IN WHITE LF	0.30000	1,380.00				
0075 663001-026	3,900.000 EDGE LINE, TYPE II - 6 IN YELLOW LF	0.30000	1,170.00				
0080 663002-026	950.000 LANE LINE, TYPE II - 6 IN LF	0.30000	285.00				
0085 663004-011	900.000 CHANNELIZING LINE, TYPE V - 8 IN LF	6.00000	5,400.00				



Tabulation of Bids

**Contract ID:** 1005332R3

**Counties:** HARRISON

**Letting Date:** December 10, 2013

**District(s):** 20104

**Call Order:** 019

**Project(s):** BR-0050(291)D

**Contract Time:** 07/31/15 COMPLETION DATE

**Contract Description:** GREENLAWN O/P BRIDGE +5

Line No / Item ID Item Description		(4) KOKOSING CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY K000			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0090 663007-010	100.000	10.00000	1,000.00				
STRIPE, TYPE V - 12 IN WHITE	LF						
0095 663010-010	15.000	250.00000	3,750.00				
ONE DIRECTION LANE ASSIGNMENT ARROW, TY V	EA						
0100 663011-010	8.000	100.00000	800.00				
LANE LETTER, TYPE V	EA						
0105 663012-208	45.000	45.00000	2,025.00				
RAISED PAVEMENT MARKER, TYPE P-2	EA						
0110 402001-040	350.000	200.00000	70,000.00				
SUPERPAVE HMA SKID PVT, SG, TY 9.5	TN						
AA 1							



Tabulation of Bids

**Contract ID:** 1005332R3

**Counties:** HARRISON

**Letting Date:** December 10, 2013

**District(s):** 20104

**Call Order:** 019

**Project(s):** BR-0050(291)D

**Contract Time:** 07/31/15 COMPLETION DATE

**Contract Description:** GREENLAWN O/P BRIDGE +5

Line No / Item ID Item Description		(4) KOKOSING CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY K000</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0115 402001-041 SUPERPAVE HMA SKID PVT, S, TY 9.5 AA 2	340.000 TN						
0120 402001-060 SUPERPAVE WMA SKID PVT, SG, TY 9.5 AA 3	350.000 TN						
0125 402001-061 SUPERPAVE WMA SKID PVT, S, TY 9.5 AA 4	340.000 TN						
<b>Section Totals:</b>			\$2,053,079.00				





Tabulation of Bids

Contract ID: 1005332R3

Counties: HARRISON

Letting Date: December 10, 2013

District(s): 20104

Call Order: 019

Project(s): BR-0050(291)D

Contract Time: 07/31/15 COMPLETION DATE

Contract Description: GREENLAWN O/P BRIDGE +5

Line No / Item ID Item Description		(4) KOKOSING CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002</b>		BRIDGE #2714.1 X131		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0130	624001-001 205.000 PREFORMED ELASTOMERIC JOINT SEALER LF	45.00000	9,225.00				
0135	627016-001 359.000 REMOVE AND REBUILD EXPANSION JOINT LF	1,350.00000	484,650.00				
0140	679001-001 2,884.000 CONCRETE DECK OVERLAY ,VERY EARLY STRENGTH SY	199.00000	573,916.00				
<b>Section Totals:</b>			\$1,067,791.00				



Tabulation of Bids

**Contract ID:** 1005332R3

**Counties:** HARRISON

**Letting Date:** December 10, 2013

**District(s):** 20104

**Call Order:** 019

**Project(s):** BR-0050(291)D

**Contract Time:** 07/31/15 COMPLETION DATE

**Contract Description:** GREENLAWN O/P BRIDGE +5

Line No / Item ID Item Description		(4) KOKOSING CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0003	BRIDGE #2962.1 X131			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0145	627016-001 REMOVE AND REBUILD EXPANSION JOINT LF	265.000	3,200.00000 848,000.00				
0150	679001-001 CONCRETE DECK OVERLAY ,VERY EARLY STRENGTH SY	2,097.000	210.00000 440,370.00				
0151	688002-001 CLEAN AND PAINT EXISTING STEEL BRIDGE COATED WITH LEAD BASE PAINT LS	(1)	28,470.00000 28,470.00				
0152	688003-001 CONTAINMENT AND DISPOSAL OF SPENT MATERIAL LS	(1)	28,470.00000 28,470.00				
<b>Section Totals:</b>			\$1,345,310.00				



Tabulation of Bids

Contract ID: 1005332R3

Counties: HARRISON

Letting Date: December 10, 2013

District(s): 20104

Call Order: 019

Project(s): BR-0050(291)D

Contract Time: 07/31/15 COMPLETION DATE

Contract Description: GREENLAWN O/P BRIDGE +5

Line No / Item ID Item Description		(4) KOKOSING CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0004	BRIDGE #2664.2 X231			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0155 601030-004	10.000 PATCHING CONCRETE STRUCTURES CF	340.00000	3,400.00				
0160 624001-001	388.000 PREFORMED ELASTOMERIC JOINT SEALER LF	40.00000	15,520.00				
0165 627016-001	351.000 REMOVE AND REBUILD EXPANSION JOINT LF	2,600.00000	912,600.00				
0170 679001-001	3,642.000 CONCRETE DECK OVERLAY ,VERY EARLY STRENGTH SY	192.00000	699,264.00				



Tabulation of Bids

Contract ID: 1005332R3

Counties: HARRISON

Letting Date: December 10, 2013

District(s): 20104

Call Order: 019

Project(s): BR-0050(291)D

Contract Time: 07/31/15 COMPLETION DATE

Contract Description: GREENLAWN O/P BRIDGE +5

Line No / Item ID		(4) 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
<b>SECTION: 0004</b>	<b>BRIDGE #2664.2 X231</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0171	688002-001 (1)	32,850.00000	32,850.00				
	CLEAN AND PAINT EXISTING STEEL BRIDGE COATED WITH LEAD BASE PAINT						
0172	688003-001 (1)	32,850.00000	32,850.00				
	CONTAINMENT AND DISPOSAL OF SPENT MATERIAL						
<b>Section Totals:</b>			\$1,696,484.00				



Tabulation of Bids

**Contract ID:** 1005332R3

**Counties:** HARRISON

**Letting Date:** December 10, 2013

**District(s):** 20104

**Call Order:** 019

**Project(s):** BR-0050(291)D

**Contract Time:** 07/31/15 COMPLETION DATE

**Contract Description:** GREENLAWN O/P BRIDGE +5

Line No / Item ID Item Description		(4) KOKOSING CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0005	BRIDGE #2961.1 X231			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0175	627016-001 REMOVE AND REBUILD EXPANSION JOINT LF	130.000	3,000.00000 390,000.00				
0180	679001-001 CONCRETE DECK OVERLAY ,VERY EARLY STRENGTH SY	1,404.000	229.00000 321,516.00				
0181	688002-001 CLEAN AND PAINT EXISTING STEEL BRIDGE COATED WITH LEAD BASE PAINT LS	(1)	20,805.00000 20,805.00				
0182	688003-001 CONTAINMENT AND DISPOSAL OF SPENT MATERIAL LS	(1)	20,805.00000 20,805.00				
<b>Section Totals:</b>			\$753,126.00				



Tabulation of Bids

Contract ID: 1005332R3

Counties: HARRISON

Letting Date: December 10, 2013

District(s): 20104

Call Order: 019

Project(s): BR-0050(291)D

Contract Time: 07/31/15 COMPLETION DATE

Contract Description: GREENLAWN O/P BRIDGE +5

Line No / Item ID Item Description		(4) KOKOSING CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0006	BRIDGE #2963.1 X031			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0185 601030-004	140.000 PATCHING CONCRETE STRUCTURES CF	300.00000	42,000.00				
0190 627016-001	119.000 REMOVE AND REBUILD EXPANSION JOINT LF	3,000.00000	357,000.00				
0195 679001-001	1,630.000 CONCRETE DECK OVERLAY ,VERY EARLY STRENGTH SY	202.00000	329,260.00				
0196 688002-001	(1) CLEAN AND PAINT EXISTING STEEL BRIDGE COATED WITH LEAD BASE PAINT LS	27,375.00000	27,375.00				



Tabulation of Bids

Contract ID: 1005332R3

Counties: HARRISON

Letting Date: December 10, 2013

District(s): 20104

Call Order: 019

Project(s): BR-0050(291)D

Contract Time: 07/31/15 COMPLETION DATE

Contract Description: GREENLAWN O/P BRIDGE +5

Line No / Item ID		(4) KOKOSING CONSTRUCTION COMPANY, INC.					
Item Description		INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0006</b>	BRIDGE #2963.1 X031			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0197 688003-001	(1)	27,375.00000	27,375.00				
CONTAINMENT AND DISPOSAL OF SPENT MATERIAL		LS					
<b>Section Totals:</b>			\$783,010.00				



Tabulation of Bids

Contract ID: 1005332R3

Counties: HARRISON

Letting Date: December 10, 2013

District(s): 20104

Call Order: 019

Project(s): BR-0050(291)D

Contract Time: 07/31/15 COMPLETION DATE

Contract Description: GREENLAWN O/P BRIDGE +5

Line No / Item ID Item Description		(4) KOKOSING CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0007</b>		BRIDGE #2960.1 X231		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0201	615028-001 22.000 EA GUIDED BEARING, HLMR	8,000.00000	176,000.00				
0205	627016-001 164.000 LF REMOVE AND REBUILD EXPANSION JOINT	1,500.00000	246,000.00				
0210	679001-001 5,640.000 SY CONCRETE DECK OVERLAY ,VERY EARLY STRENGTH	155.00000	874,200.00				
<b>Section Totals:</b>			\$1,296,200.00				
<b>Contract Totals</b>			<b>\$8,995,000.00</b>				
<b>Cost Plus Time Totals</b>			<b>\$8,995,000.00</b>				

( ) indicates item is bid as Lump Sum





Vendor Ranking

**Call Order:** 022      **Contract ID:** 0620844      **Counties:** MONONGALIA, PRESTON  
**Letting Date:** December 10, 2013 10:00 AM      **District(s):** 20104  
**Contract Time:** 03/31/15 COMPLETION DATE  
**Contract Description:** I-68 Signing Renovation      **Project(s):** ACNG-0068(133)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	25-1271209 GREEN ACRES CONTRACTING COMPANY, INC.	\$1,238,860.00	100.00%
2	31-1148628 PDK CONSTRUCTION, INC.	\$1,296,265.80	104.63%
3	31-1115885 M. P. DORY CO.	\$1,422,556.50	114.83%



Tabulation of Bids

Contract ID: 0620844

Counties: MONONGALIA, PRESTON

Letting Date: December 10, 2013

District(s): 20104

Call Order: 022

Project(s): ACNG-0068(133)D

Contract Time: 03/31/15 COMPLETION DATE

Contract Description: I-68 Signing Renovation

Line No / Item ID		(1) GREEN ACRES CONTRACTING COMPANY, INC.		(2) PDK CONSTRUCTION, INC.		(3) M. P. DORY CO.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 0001	Signing Renovation			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0005	204001-000 (1)	15,000.00000	15,000.00	22,000.00000	22,000.00	100,000.00000	100,000.00
	MOBILIZATION LS						
0010	607001-001 25.000	50.00000	1,250.00	18.00000	450.00	50.00000	1,250.00
	TYPE 1 GUARDRAIL, CLASS I, 31 INCH HEIGHT LF						
0015	607010-001 40.000	10.00000	400.00	2.50000	100.00	10.00000	400.00
	TYPE 1 GUARDRAIL REMOVED AND STORED LF						
0020	607030-001 1.000	1,000.00000	1,000.00	550.00000	550.00	800.00000	800.00
	SPECIAL TRAILING END TERMINAL , 31 INCH HEIGHT EA						
0025	607065-001 1.000	2,000.00000	2,000.00	1,700.00000	1,700.00	2,000.00000	2,000.00
	FLARED END TERMINAL , 31 INCH HEIGHT EA						



Tabulation of Bids

Contract ID: 0620844

Counties: MONONGALIA, PRESTON

Letting Date: December 10, 2013

District(s): 20104

Call Order: 022

Project(s): ACNG-0068(133)D

Contract Time: 03/31/15 COMPLETION DATE

Contract Description: I-68 Signing Renovation

Line No / Item ID Item Description		(1) GREEN ACRES CONTRACTING COMPANY, INC.		(2) PDK CONSTRUCTION, INC.		(3) M. P. DORY CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	Signing Renovation			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0030 636011-001	87,900.000 TRAFFIC CONTROL DEVICE UN	0.01000	879.00	0.01000	879.00	0.15000	13,185.00
0035 636014-001	250.000 FLAGGER HR	0.01000	2.50	0.01000	2.50	0.10000	25.00
0040 636014-002	120.000 TRAFFIC DIRECTOR HR	45.00000	5,400.00	50.00000	6,000.00	60.00000	7,200.00
0045 636021-001	100.000 ELECTRIC ARROW DA	0.01000	1.00	0.01000	1.00	5.00000	500.00
0050 636022-001	100.000 CHANGEABLE MESSAGE SIGN DA	50.00000	5,000.00	50.00000	5,000.00	10.00000	1,000.00
0055 636025-001	350.000 WARNING LIGHTS, TYPE B DA	0.01000	3.50	1.25000	437.50	1.00000	350.00



Tabulation of Bids

Contract ID: 0620844

Counties: MONONGALIA, PRESTON

Letting Date: December 10, 2013

District(s): 20104

Call Order: 022

Project(s): ACNG-0068(133)D

Contract Time: 03/31/15 COMPLETION DATE

Contract Description: I-68 Signing Renovation

Line No / Item ID		(1) GREEN ACRES CONTRACTING COMPANY, INC.		(2) PDK CONSTRUCTION, INC.		(3) M. P. DORY CO.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 0001	Signing Renovation			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0060	636028-001 SHADOW VEHICLE DA	20.000	200.00000 4,000.00	100.00000	2,000.00	10.00000	200.00
0065	640003-001 BUILDING EQUIPMENT LS	(1)	5,000.00000 5,000.00	5,000.00000	5,000.00	1,000.00000	1,000.00
0070	640006-001 SMALL FIELD OFFICE MO	12.000	1,000.00000 12,000.00	1,200.00000	14,400.00	1,000.00000	12,000.00
0075	657003-001 TUBULAR SUPPORT, STEEL , 14 GA. LF	27.000	65.00000 1,755.00	92.00000	2,484.00	75.00000	2,025.00
0080	657006-001 S4X7.7, A-572 SUPPORT, GALVANIZED LF	3,181.000	25.00000 79,525.00	27.88000	88,686.28	20.50000	65,210.50



Tabulation of Bids

Contract ID: 0620844

Counties: MONONGALIA, PRESTON

Letting Date: December 10, 2013

District(s): 20104

Call Order: 022

Project(s): ACNG-0068(133)D

Contract Time: 03/31/15 COMPLETION DATE

Contract Description: I-68 Signing Renovation

Line No / Item ID Item Description		(1) GREEN ACRES CONTRACTING COMPANY, INC.		(2) PDK CONSTRUCTION, INC.		(3) M. P. DORY CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	Signing Renovation			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0085 657006-005	1,041.000 LF W6X12, A-572 SUPPORT, GALVANIZED	31.00000	32,271.00	33.76000	35,144.16	26.50000	27,586.50
0090 657006-010	933.000 LF W8X18, A-572 SUPPORT, GALVANIZED	36.00000	33,588.00	39.90000	37,226.70	31.50000	29,389.50
0095 657006-015	661.000 LF W10X22, A-572 SUPPORT, GALVANIZED	46.00000	30,406.00	50.00000	33,050.00	42.00000	27,762.00
0100 657008-001	7,077.000 LF 2.00 LB CHANNEL POST	6.00000	42,462.00	5.92000	41,895.84	8.00000	56,616.00
0105 657010-001	8,268.000 LF 3.00 LB CHANNEL POST	7.00000	57,876.00	6.95000	57,462.60	8.50000	70,278.00



Tabulation of Bids

Contract ID: 0620844

Counties: MONONGALIA, PRESTON

Letting Date: December 10, 2013

District(s): 20104

Call Order: 022

Project(s): ACNG-0068(133)D

Contract Time: 03/31/15 COMPLETION DATE

Contract Description: I-68 Signing Renovation

Line No / Item ID Item Description		(1) GREEN ACRES CONTRACTING COMPANY, INC.		(2) PDK CONSTRUCTION, INC.		(3) M. P. DORY CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	Signing Renovation			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0110 657012-001	1,735.000 4.00 LB BACK TO BACK CHANNEL POST LF	9.00000	15,615.00	9.34000	16,204.90	11.00000	19,085.00
0115 657014-001	91.000 6.00 LB BACK TO BACK CHANNEL POST LF	10.00000	910.00	11.00000	1,001.00	14.00000	1,274.00
0120 657017-001	121.700 CLASS B CONCRETE FOOTING, REINFORCED, ROADSIDE CY	1,000.00000	121,700.00	1,150.00000	139,955.00	1,400.00000	170,380.00
0125 657018-001	1,344.000 POST REMOVAL EA	35.00000	47,040.00	19.00000	25,536.00	20.00000	26,880.00
0130 658001-001	18.400 CLASS B CONCRETE FOOTING, REINFORCED, OVERHEAD CY	1,000.00000	18,400.00	1,100.00000	20,240.00	1,500.00000	27,600.00



Tabulation of Bids

Contract ID: 0620844

Counties: MONONGALIA, PRESTON

Letting Date: December 10, 2013

District(s): 20104

Call Order: 022

Project(s): ACNG-0068(133)D

Contract Time: 03/31/15 COMPLETION DATE

Contract Description: I-68 Signing Renovation

Line No / Item ID Item Description		(1) GREEN ACRES CONTRACTING COMPANY, INC.		(2) PDK CONSTRUCTION, INC.		(3) M. P. DORY CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	Signing Renovation			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0135 658002-001	1.000 EA	37,500.00000	37,500.00	38,000.00000	38,000.00	37,500.00000	37,500.00
OVERHEAD SIGN, STEEL-ALUMINUM COMBINATION - ASSY NO. 07							
0140 658003-001	1.000 EA	22,000.00000	22,000.00	21,300.00000	21,300.00	20,000.00000	20,000.00
OVERHEAD SIGN, GALVANIZED STEEL - ASSY NO. 15							
0145 659001-001	(1) LS	11,750.00000	11,750.00	12,305.00000	12,305.00	7,750.00000	7,750.00
SIGN LIGHTING, TYPE 3 250 W - ASSY NO. 007							
0150 659001-001	(1) LS	11,750.00000	11,750.00	11,770.00000	11,770.00	6,750.00000	6,750.00
SIGN LIGHTING, TYPE 3 250 W - ASSY NO. 015							



Tabulation of Bids

Contract ID: 0620844

Counties: MONONGALIA, PRESTON

Letting Date: December 10, 2013

District(s): 20104

Call Order: 022

Project(s): ACNG-0068(133)D

Contract Time: 03/31/15 COMPLETION DATE

Contract Description: I-68 Signing Renovation

Line No / Item ID Item Description		(1) GREEN ACRES CONTRACTING COMPANY, INC.		(2) PDK CONSTRUCTION, INC.		(3) M. P. DORY CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	Signing Renovation			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0155 659001-001	(1)	6,500.00000	6,500.00	6,848.00000	6,848.00	6,150.00000	6,150.00
SIGN LIGHTING, TYPE 3 250 W - ASSY NO. 022							
0160 659001-001	(1)	12,750.00000	12,750.00	13,375.00000	13,375.00	20,000.00000	20,000.00
SIGN LIGHTING, TYPE 3 250 W - ASSY NO. 033							
0165 659001-001	(1)	7,250.00000	7,250.00	6,600.00000	6,600.00	6,950.00000	6,950.00
SIGN LIGHTING, TYPE 3 250 W - ASSY NO. 067							
0170 659001-001	(1)	15,250.00000	15,250.00	16,050.00000	16,050.00	25,000.00000	25,000.00
SIGN LIGHTING, TYPE 3 250 W - ASSY NO. 237							
0175 659001-001	(1)	16,000.00000	16,000.00	13,900.00000	13,900.00	15,300.00000	15,300.00
SIGN LIGHTING, TYPE 3 250 W - ASSY NO. 351							





Tabulation of Bids

Contract ID: 0620844

Counties: MONONGALIA, PRESTON

Letting Date: December 10, 2013

District(s): 20104

Call Order: 022

Project(s): ACNG-0068(133)D

Contract Time: 03/31/15 COMPLETION DATE

Contract Description: I-68 Signing Renovation

Line No / Item ID		(1) GREEN ACRES CONTRACTING COMPANY, INC.		(2) PDK CONSTRUCTION, INC.		(3) M. P. DORY CO.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 0001</b>	Signing Renovation			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0180	659001-001 (1)	10,750.00000	10,750.00	11,235.00000	11,235.00	9,300.00000	9,300.00
	SIGN LIGHTING, TYPE 3 250 W - ASSY NO. 640 LS						
0185	659001-001 (1)	17,500.00000	17,500.00	15,500.00000	15,500.00	17,250.00000	17,250.00
	SIGN LIGHTING, TYPE 3 250 W - ASSY NO. 826 LS						
0190	659001-001 (1)	7,500.00000	7,500.00	7,100.00000	7,100.00	6,850.00000	6,850.00
	SIGN LIGHTING, TYPE 3 250 W - ASSY NO. 829 LS						
0195	659001-001 (1)	7,500.00000	7,500.00	7,100.00000	7,100.00	6,850.00000	6,850.00
	SIGN LIGHTING, TYPE 3 250 W - ASSY NO. 839 LS						
0200	659001-001 (1)	7,000.00000	7,000.00	6,600.00000	6,600.00	6,850.00000	6,850.00
	SIGN LIGHTING, TYPE 3 250 W - ASSY NO. 846 LS						



Tabulation of Bids

Contract ID: 0620844

Counties: MONONGALIA, PRESTON

Letting Date: December 10, 2013

District(s): 20104

Call Order: 022

Project(s): ACNG-0068(133)D

Contract Time: 03/31/15 COMPLETION DATE

Contract Description: I-68 Signing Renovation

Line No / Item ID Item Description		(1) GREEN ACRES CONTRACTING COMPANY, INC.		(2) PDK CONSTRUCTION, INC.		(3) M. P. DORY CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	Signing Renovation			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0205 660003-006	4.000	525.00000	2,100.00	550.00000	2,200.00	425.00000	1,700.00
SIGNAL SECTION, V-12	EA						
0210 660007-001	(1)	18,000.00000	18,000.00	19,260.00000	19,260.00	10,000.00000	10,000.00
MISCELLANEOUS SIGNAL (292)	LS						
0215 660007-001	(1)	15,000.00000	15,000.00	16,050.00000	16,050.00	10,000.00000	10,000.00
MISCELLANEOUS SIGNAL (297)	LS						
0220 661001-001	12,688.000	14.00000	177,632.00	14.34000	181,945.92	16.00000	203,008.00
0.080 IN FLAT SHEET SIGN	SF						
0225 661002-001	18,814.000	16.00000	301,024.00	17.60000	331,126.40	18.00000	338,652.00
EXTRUDED PANEL SIGN	SF						
0230 661011-001	4.000	50.00000	200.00	40.00000	160.00	500.00000	2,000.00
INSTALLATION OF REUSABLE SIGN	EA						



Tabulation of Bids

**Contract ID:** 0620844

**Counties:** MONONGALIA, PRESTON

**Letting Date:** December 10, 2013

**District(s):** 20104

**Call Order:** 022

**Project(s):** ACNG-0068(133)D

**Contract Time:** 03/31/15 COMPLETION DATE

**Contract Description:** I-68 Signing Renovation

Line No / Item ID Item Description		(1) GREEN ACRES CONTRACTING COMPANY, INC.		(2) PDK CONSTRUCTION, INC.		(3) M. P. DORY CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Signing Renovation	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0235 661013-001	14.000 EA	30.00000	420.00	31.00000	434.00	50.00000	700.00
PLASTIC DELINEATOR POST, YELLOW, SOIL ANCHORED							
<b>Section Totals:</b>			\$1,238,860.00		\$1,296,265.80		\$1,422,556.50
<b>Contract Totals</b>			<b>\$1,238,860.00</b>		<b>\$1,296,265.80</b>		<b>\$1,422,556.50</b>
<b>Cost Plus Time Totals</b>			<b>\$1,238,860.00</b>		<b>\$1,296,265.80</b>		<b>1,422,556.50</b>

( ) indicates item is bid as Lump Sum





Tabulation of Bids

**Contract ID:** 1303204

**Counties:** RANDOLPH

**Letting Date:** December 10, 2013

**District(s):** 20208

**Call Order:** 025

**Project(s):** HSIG-0033(360)D

**Contract Time:** 06/13/14 COMPLETION DATE

**Contract Description:** US 33 / WV 92 Traffic Signal

Line No / Item ID Item Description		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.		(2) EIGHT TREASURES OF KENTUCKY, LLC		(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
<b>SECTION:</b> 0001	TRAFFIC SIGNAL			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0005 204001-000	(1)	10,000.00000	10,000.00	3,000.00000	3,000.00	10,500.00000	10,500.00
MOBILIZATION	LS						
0010 636007-001	407.000	1.00000	407.00	5.00000	2,035.00	0.85000	345.95
ERADICATION OF PAVEMENT MARKING	LF						
0015 636011-001	6,650.000	0.01000	66.50	0.10000	665.00	0.01000	66.50
TRAFFIC CONTROL DEVICE	UN						
0020 636014-001	100.000	5.00000	500.00	1.00000	100.00	0.01000	1.00
FLAGGER	HR						
0025 636021-001	10.000	15.00000	150.00	12.00000	120.00	14.00000	140.00
ELECTRIC ARROW	DA						



Tabulation of Bids

Contract ID: 1303204

Counties: RANDOLPH

Letting Date: December 10, 2013

District(s): 20208

Call Order: 025

Project(s): HSIG-0033(360)D

Contract Time: 06/13/14 COMPLETION DATE

Contract Description: US 33 / WV 92 Traffic Signal

Line No / Item ID Item Description		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.		(2) EIGHT TREASURES OF KENTUCKY, LLC		(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
<b>SECTION:</b> 0001	TRAFFIC SIGNAL			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0030 657006-001	126.000 S4X7.7, A-572 SUPPORT, GALVANIZED LF	85.00000	10,710.00	30.00000	3,780.00	38.00000	4,788.00
0035 657006-005	86.000 W6X12, A-572 SUPPORT, GALVANIZED LF	75.00000	6,450.00	40.00000	3,440.00	43.00000	3,698.00
0040 657010-001	17.000 3.00 LB CHANNEL POST LF	35.00000	595.00	18.00000	306.00	20.00000	340.00
0045 657017-001	5.200 CLASS B CONCRETE FOOTING, REINFORCED, ROADSIDE CY	300.00000	1,560.00	2,500.00000	13,000.00	2,000.00000	10,400.00
0050 660001-001	(1) SIGNAL CONTROLLER , 01 LS	20,500.00000	20,500.00	12,000.00000	12,000.00	15,000.00000	15,000.00



Tabulation of Bids

Contract ID: 1303204

Counties: RANDOLPH

Letting Date: December 10, 2013

District(s): 20208

Call Order: 025

Project(s): HSIG-0033(360)D

Contract Time: 06/13/14 COMPLETION DATE

Contract Description: US 33 / WV 92 Traffic Signal

Line No / Item ID Item Description		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.		(2) EIGHT TREASURES OF KENTUCKY, LLC		(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
<b>SECTION: 0001</b>	<b>TRAFFIC SIGNAL</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0055 660002-030	(1)	41,250.00000	41,250.00	35,000.00000	35,000.00	38,500.00000	38,500.00
TRAFFIC DETECTOR, RADD , 01	LS						
0060 660003-006	22.000	300.00000	6,600.00	250.00000	5,500.00	350.00000	7,700.00
SIGNAL SECTION, V-12	EA						
0065 660004-041	4.000	7,500.00000	30,000.00	6,000.00000	24,000.00	4,950.00000	19,800.00
SIGNAL SUPPORT, INSTALLATION ONLY, C1	EA						
0070 660005-010	3.000	800.00000	2,400.00	1,000.00000	3,000.00	1,000.00000	3,000.00
JUNCTION BOX, TYPE H (10"X10")	EA						
0075 660007-001	(1)	20,350.00000	20,350.00	40,000.00000	40,000.00	47,500.00000	47,500.00
MISCELLANEOUS SIGNAL , 01	LS						
0080 660007-001	(1)	12,445.50000	12,445.50	20,000.00000	20,000.00	15,000.00000	15,000.00
MISCELLANEOUS SIGNAL , 02	LS						



Tabulation of Bids

**Contract ID:** 1303204

**Counties:** RANDOLPH

**Letting Date:** December 10, 2013

**District(s):** 20208

**Call Order:** 025

**Project(s):** HSIG-0033(360)D

**Contract Time:** 06/13/14 COMPLETION DATE

**Contract Description:** US 33 / WV 92 Traffic Signal

Line No / Item ID Item Description		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.		(2) EIGHT TREASURES OF KENTUCKY, LLC		(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
<b>SECTION:</b> 0001	TRAFFIC SIGNAL			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0085 660010-001	1.000 EA	6,500.00000	6,500.00	5,000.00000	5,000.00	4,500.00000	4,500.00
	PRIORITY CONTROL SYSTEM DETECTOR , D3						
0090 660010-010	1.000 EA	1,000.00000	1,000.00	1,500.00000	1,500.00	1,000.00000	1,000.00
	PRIORITY CONTROL SYSTEM EMITTER , OE						
0095 661001-001	112.000 SF	25.00000	2,800.00	20.00000	2,240.00	25.50000	2,856.00
	0.080 IN FLAT SHEET SIGN						
0100 661002-001	162.000 SF	35.00000	5,670.00	25.00000	4,050.00	36.00000	5,832.00
	EXTRUDED PANEL SIGN						
0105 661013-001	36.000 EA	25.00000	900.00	40.00000	1,440.00	37.00000	1,332.00
	PLASTIC DELINEATOR POST, WHITE						





Tabulation of Bids

Contract ID: 1303204

Counties: RANDOLPH

Letting Date: December 10, 2013

District(s): 20208

Call Order: 025

Project(s): HSIG-0033(360)D

Contract Time: 06/13/14 COMPLETION DATE

Contract Description: US 33 / WV 92 Traffic Signal

Line No / Item ID Item Description		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.		(2) EIGHT TREASURES OF KENTUCKY, LLC		(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
<b>SECTION: 0001</b>	<b>TRAFFIC SIGNAL</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0110 662006-001	1.000 EA	1,200.00000	1,200.00	1,500.00000	1,500.00	1,500.00000	1,500.00
JUNCTION BOX, TYPE H (18"X18")							
0115 662007-001	4.000 EA	1,000.00000	4,000.00	1,200.00000	4,800.00	1,200.00000	4,800.00
LUMINAIRE, LED (196)W							
0120 662014-001	(1) LS	3,500.00000	3,500.00	500.00000	500.00	500.00000	500.00
INCIDENTAL ELECTRICAL WORK							
0125 663004-011	360.000 LF	5.00000	1,800.00	10.00000	3,600.00	6.25000	2,250.00
CHANNELIZING LINE, TYPE V - 8 IN							
0130 663005-011	80.000 LF	20.00000	1,600.00	22.00000	1,760.00	13.25000	1,060.00
STOP LINE, TYPE V - 24 IN							
0135 663007-010	109.000 LF	9.00000	981.00	15.00000	1,635.00	9.25000	1,008.25
STRIPE, TYPE V - 12 IN , WHITE							



Tabulation of Bids

**Contract ID:** 1303204

**Counties:** RANDOLPH

**Letting Date:** December 10, 2013

**District(s):** 20208

**Call Order:** 025

**Project(s):** HSIG-0033(360)D

**Contract Time:** 06/13/14 COMPLETION DATE

**Contract Description:** US 33 / WV 92 Traffic Signal

Line No / Item ID Item Description		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.		(2) EIGHT TREASURES OF KENTUCKY, LLC		(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
<b>SECTION:</b> 0001	TRAFFIC SIGNAL			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0140 663010-010	7.000 EA	250.00000	1,750.00	300.00000	2,100.00	205.00000	1,435.00
ONE DIRECTION LANE ASSIGNMENT ARROW, TY V							
0145 663011-010	8.000 EA	85.00000	680.00	65.00000	520.00	55.00000	440.00
LANE LETTER, TYPE V							
0150 663012-116	70.000 EA	37.00000	2,590.00	45.00000	3,150.00	25.00000	1,750.00
RAISED PAVEMENT MARKER, TYPE R-4							
<b>Section Totals:</b>			\$198,955.00	\$199,741.00	\$207,042.70		



Tabulation of Bids

Contract ID: 1303204

Counties: RANDOLPH

Letting Date: December 10, 2013

District(s): 20208

Call Order: 025

Project(s): HSIG-0033(360)D

Contract Time: 06/13/14 COMPLETION DATE

Contract Description: US 33 / WV 92 Traffic Signal

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.		(2) EIGHT TREASURES OF KENTUCKY, LLC		(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:

<b>Contract Totals</b>		\$198,955.00		\$199,741.00		\$207,042.70
<b>Cost Plus Time Totals</b>		\$198,955.00		\$199,741.00		207,042.70

( ) indicates item is bid as Lump Sum





Tabulation of Bids

Contract ID: 1233108

Counties: SUMMERS

Letting Date: December 10, 2013

District(s): 10409

Call Order: 026

Project(s): IM-0644(187)DTC

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: GREEN SULPHUR SPRINGS-DAWSON ROAD

Line No / Item ID Item Description		(1) CHESTER BROSS CONSTRUCTION COMPANY/C.B.EQUIPMENT, INC		(2) DIAMOND SURFACE, INC.		(3) VELOTTA COMPANY, THE	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>REPAIR CONCRETE SLABS J000</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0005 204001-000	(1)	116,000.00000	116,000.00	198,716.00000	198,716.00	111,000.00000	111,000.00
MOBILIZATION	LS						
0010 212005-000	500.000	71.85000	35,925.00	65.00000	32,500.00	15.00000	7,500.00
SELECT MATERIAL FOR BACKFILLING	CY						
0020 503001-001	231,575.000	1.15000	266,311.25	1.22000	282,521.50	1.00000	231,575.00
SEALING JOINTS AND CRACKS	LF						
0027 506001-003	4,116.000	148.35000	610,608.60	125.00000	514,500.00	230.00000	946,680.00
CONCRETE PAVEMENT REPAIR, TYPE I, THCK, Full Depth Repairs	SY						
0032 506001-004	110.000	262.00000	28,820.00	200.00000	22,000.00	245.00000	26,950.00
CONCRETE PAVEMENT REPAIR, TYPE II Partial Depth Repairs	SY						



Tabulation of Bids

Contract ID: 1233108

Counties: SUMMERS

Letting Date: December 10, 2013

District(s): 10409

Call Order: 026

Project(s): IM-0644(187)DTC

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: GREEN SULPHUR SPRINGS-DAWSON ROAD

Line No / Item ID Item Description		(1) CHESTER BROSS CONSTRUCTION COMPANY/C.B.EQUIPMENT, INC		(2) DIAMOND SURFACE, INC.		(3) VELOTTA COMPANY, THE	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>REPAIR CONCRETE SLABS J000</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0035	508003-001 306,000.000 FINAL TEXTURED SURFACE AREA OF DIAMOND GROUND PAVEMENT SY	2.35000	719,100.00	2.91000	890,460.00	2.27000	694,620.00
0040	636008-002 225,900.000 TEMPORARY PAVEMENT MARKING-PAINT 6 IN LF	0.16000	36,144.00	0.16000	36,144.00	0.10000	22,590.00
0045	636011-001 41,030.000 TRAFFIC CONTROL DEVICE UN	0.75000	30,772.50	0.74000	30,362.20	0.85000	34,875.50
0050	636014-002 1,104.000 TRAFFIC DIRECTOR HR	60.00000	66,240.00	90.45000	99,856.80	83.77000	92,482.08
0055	636021-001 92.000 ELECTRIC ARROW DA	15.75000	1,449.00	15.75000	1,449.00	13.00000	1,196.00



Tabulation of Bids

Contract ID: 1233108

Counties: SUMMERS

Letting Date: December 10, 2013

District(s): 10409

Call Order: 026

Project(s): IM-0644(187)DTC

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: GREEN SULPHUR SPRINGS-DAWSON ROAD

Line No / Item ID Item Description		(1) CHESTER BROSS CONSTRUCTION COMPANY/C.B.EQUIPMENT, INC		(2) DIAMOND SURFACE, INC.		(3) VELOTTA COMPANY, THE	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>REPAIR CONCRETE SLABS J000</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0060 636022-001	92.000 CHANGEABLE MESSAGE SIGN DA	42.00000	3,864.00	42.00000	3,864.00	45.00000	4,140.00
0065 636025-001	368.000 WARNING LIGHTS, TYPE B DA	1.05000	386.40	1.05000	386.40	1.00000	368.00
0070 663001-026	66,850.000 EDGE LINE, TYPE II - 6 IN YELLOW LF	0.16000	10,696.00	0.16000	10,696.00	0.22000	14,707.00
0075 663001-026	66,850.000 EDGE LINE, TYPE II - 6 IN WHITE LF	0.16000	10,696.00	0.16000	10,696.00	0.22000	14,707.00
0080 663002-026	92,200.000 LANE LINE, TYPE II - 6 IN LF	0.16000	14,752.00	0.16000	14,752.00	0.22000	20,284.00



Tabulation of Bids

Contract ID: 1233108

Counties: SUMMERS

Letting Date: December 10, 2013

District(s): 10409

Call Order: 026

Project(s): IM-0644(187)DTC

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: GREEN SULPHUR SPRINGS-DAWSON ROAD

Line No / Item ID Item Description		(1) CHESTER BROSS CONSTRUCTION COMPANY/C.B.EQUIPMENT, INC	(2) DIAMOND SURFACE, INC.	(3) VELOTTA COMPANY, THE			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>REPAIR CONCRETE SLABS J000</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0085	663004-011 CHANNELIZING LINE, TYPE V - 8 IN	1,400.000 LF	5.25000 7,350.00	5.25000 7,350.00	5.00000 7,000.00		
<b>Section Totals:</b>			\$1,959,114.75	\$2,156,253.90	\$2,230,674.58		
<b>Contract Totals</b>			<b>\$1,959,114.75</b>	<b>\$2,156,253.90</b>	<b>\$2,230,674.58</b>		
<b>Cost Plus Time Totals</b>			<b>\$1,959,114.75</b>	<b>\$2,156,253.90</b>	<b>2,230,674.58</b>		

( ) indicates item is bid as Lump Sum





Tabulation of Bids

Contract ID: 1233108

Counties: SUMMERS

Letting Date: December 10, 2013

District(s): 10409

Call Order: 026

Project(s): IM-0644(187)DTC

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: GREEN SULPHUR SPRINGS-DAWSON ROAD

Line No / Item ID Item Description		(4) WEST VIRGINIA PAVING, INC.		(5) PENHALL COMPANY		(6) INTERSTATE IMPROVEMENT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	REPAIR CONCRETE SLABS J000	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0005 204001-000	(1)	92,750.00000	92,750.00	75,000.00000	75,000.00	125,000.00000	125,000.00
	MOBILIZATION LS						
0010 212005-000	500.000	46.50000	23,250.00	17.00000	8,500.00	25.00000	12,500.00
	SELECT MATERIAL FOR BACKFILLING CY						
0020 503001-001	231,575.000	1.15000	266,311.25	1.21000	280,205.75	1.25000	289,468.75
	SEALING JOINTS AND CRACKS LF						
0027 506001-003	4,116.000	235.00000	967,260.00	250.00000	1,029,000.00	185.00000	761,460.00
	CONCRETE PAVEMENT REPAIR, TYPE I, THCK, Full Depth Repairs SY						
0032 506001-004	110.000	425.00000	46,750.00	300.00000	33,000.00	350.00000	38,500.00
	CONCRETE PAVEMENT REPAIR, TYPE II Partial Depth Repairs SY						



Tabulation of Bids

**Contract ID:** 1233108

**Counties:** SUMMERS

**Letting Date:** December 10, 2013

**District(s):** 10409

**Call Order:** 026

**Project(s):** IM-0644(187)DTC

**Contract Time:** 06/30/14 COMPLETION DATE

**Contract Description:** GREEN SULPHUR SPRINGS-DAWSON ROAD

Line No / Item ID Item Description		(4) WEST VIRGINIA PAVING, INC.		(5) PENHALL COMPANY		(6) INTERSTATE IMPROVEMENT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	REPAIR CONCRETE SLABS	J000	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0035 508003-001	306,000.000	2.25000	688,500.00	2.30000	703,800.00	5.35000	1,637,100.00
	FINAL TEXTURED SURFACE AREA OF DIAMOND GROUND PAVEMENT	SY					
0040 636008-002	225,900.000	0.18000	40,662.00	0.12000	27,108.00	0.15000	33,885.00
	TEMPORARY PAVEMENT MARKING-PAINT 6 IN	LF					
0045 636011-001	41,030.000	1.50000	61,545.00	1.01700	41,727.51	0.70000	28,721.00
	TRAFFIC CONTROL DEVICE	UN					
0050 636014-002	1,104.000	51.00000	56,304.00	37.00000	40,848.00	45.00000	49,680.00
	TRAFFIC DIRECTOR	HR					
0055 636021-001	92.000	17.00000	1,564.00	16.00000	1,472.00	15.00000	1,380.00
	ELECTRIC ARROW	DA					



Tabulation of Bids

Contract ID: 1233108

Counties: SUMMERS

Letting Date: December 10, 2013

District(s): 10409

Call Order: 026

Project(s): IM-0644(187)DTC

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: GREEN SULPHUR SPRINGS-DAWSON ROAD

Line No / Item ID Item Description		(4) WEST VIRGINIA PAVING, INC.		(5) PENHALL COMPANY		(6) INTERSTATE IMPROVEMENT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	REPAIR CONCRETE SLABS J000	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0060	636022-001 92.000 CHANGEABLE MESSAGE SIGN DA	55.00000	5,060.00	55.00000	5,060.00	40.00000	3,680.00
0065	636025-001 368.000 WARNING LIGHTS, TYPE B DA	1.15000	423.20	1.25000	460.00	1.00000	368.00
0070	663001-026 66,850.000 EDGE LINE, TYPE II - 6 IN YELLOW LF	0.18000	12,033.00	0.26000	17,381.00	0.15000	10,027.50
0075	663001-026 66,850.000 EDGE LINE, TYPE II - 6 IN WHITE LF	0.18000	12,033.00	0.26000	17,381.00	0.15000	10,027.50
0080	663002-026 92,200.000 LANE LINE, TYPE II - 6 IN LF	0.10000	9,220.00	0.26000	23,972.00	0.15000	13,830.00
0085	663004-011 1,400.000 CHANNELIZING LINE, TYPE V - 8 IN LF	5.50000	7,700.00	6.00000	8,400.00	5.00000	7,000.00



Tabulation of Bids

Contract ID: 1233108

Counties: SUMMERS

Letting Date: December 10, 2013

District(s): 10409

Call Order: 026

Project(s): IM-0644(187)DTC

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: GREEN SULPHUR SPRINGS-DAWSON ROAD

Line No / Item ID Item Description		(4) WEST VIRGINIA PAVING, INC.		(5) PENHALL COMPANY		(6) INTERSTATE IMPROVEMENT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$2,291,365.45		\$2,313,315.26		\$3,022,627.75
<b>Contract Totals</b>			\$2,291,365.45		\$2,313,315.26		\$3,022,627.75
<b>Cost Plus Time Totals</b>			\$2,291,365.45		\$2,313,315.26		3,022,627.75

( ) indicates item is bid as Lump Sum





Tabulation of Bids

Contract ID: 1222804

Counties: TYLER

Letting Date: December 10, 2013

District(s): 20106

Call Order: 027

Project(s): STP-0018(130)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: WV 18, Centerville to Blue Road Resurfacing

Line No / Item ID		(1) KELLY PAVING, INC.		(2) KLUG BROS., INC.		(3) 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						
<b>SECTION: 0001</b>	Resurfacing			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0005	204001-000 (1)	2,007.00000	2,007.00	17,450.00000	17,450.00	8,690.05000	8,690.05
	MOBILIZATION LS						
0010	207001-001 224.000	15.00000	3,360.00	57.34000	12,844.16	23.10000	5,174.40
	UNCLASSIFIED EXCAVATION CY						
0015	211001-000 102.000	8.00000	816.00	20.00000	2,040.00	36.90000	3,763.80
	UNCLASSIFIED BORROW EXCAVATION CY						
0020	211008-000 2,000.000	40.00000	80,000.00	43.50000	87,000.00	49.45000	98,900.00
	ROCK BORROW EXCAVATION TN						
0025	229001-000 5.340	1,500.00000	8,010.00	7,600.00000	40,584.00	3,638.00000	19,426.92
	SHOULDER AND DITCH MI						
0030	240001-000 32.000	50.00000	1,600.00	59.00000	1,888.00	20.25000	648.00
	CLEAN CULVERT 15" LF						



Tabulation of Bids

Contract ID: 1222804

Counties: TYLER

Letting Date: December 10, 2013

District(s): 20106

Call Order: 027

Project(s): STP-0018(130)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: WV 18, Centerville to Blue Road Resurfacing

Line No / Item ID		(1) KELLY PAVING, INC.		(2) KLUG BROS., INC.		(3) 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							
<b>SECTION: 0001</b>		<b>Resurfacing</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0035	240001-000	74.000	40.00000	2,960.00	60.00000	4,440.00	26.25000	1,942.50
	CLEAN CULVERT 36"	LF						
0040	240006-000	125.000	8.00000	1,000.00	17.00000	2,125.00	8.80000	1,100.00
	CLEAN INLET AND OUTLET DITCH	LF						
0045	307001-000	40.000	75.00000	3,000.00	108.40000	4,336.00	106.45000	4,258.00
	AGGREGATE BASE COURSE, CLASS #67	CY						
0050	408002-001	2,453.000	2.00000	4,906.00	2.50000	6,132.50	2.65000	6,500.45
	BITUMINOUS MATERIAL	GA						
0055	415005-001	885.000	8.00000	7,080.00	4.47000	3,955.95	5.40000	4,779.00
	REMOVE EXISTING PAVEMENT SURFACE	SY						
0060	601006-001	4.000	150.00000	600.00	450.00000	1,800.00	331.75000	1,327.00
	CLASS D CONCRETE	CY						



Tabulation of Bids

Contract ID: 1222804

Counties: TYLER

Letting Date: December 10, 2013

District(s): 20106

Call Order: 027

Project(s): STP-0018(130)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: WV 18, Centerville to Blue Road Resurfacing

Line No / Item ID		(1) KELLY PAVING, INC.		(2) KLUG BROS., INC.		(3) 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						
<b>SECTION: 0001</b>	Resurfacing	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0065 604050-012	40.000 LF	55.00000	2,200.00	90.00000	3,600.00	125.70000	5,028.00
15 INCH CORRUGATED POLYETHYLENE PIPE							
0070 604050-016	199.000 LF	84.00000	16,716.00	120.00000	23,880.00	172.75000	34,377.25
18 INCH CORRUGATED POLYETHYLENE PIPE							
0075 604050-024	15.000 LF	108.00000	1,620.00	165.00000	2,475.00	336.65000	5,049.75
36 INCH CORRUGATED POLYETHYLENE PIPE							
0080 605012-001	4.000 EA	500.00000	2,000.00	1,300.00000	5,200.00	1,493.70000	5,974.80
ADJUST INLET TYPE, G							
0085 605020-001	3.000 EA	340.00000	1,020.00	700.00000	2,100.00	340.95000	1,022.85
INSTALL INLET GRATE, Type G							
0090 607001-001	2,661.500 LF	14.00000	37,261.00	13.25000	35,264.88	15.40000	40,987.10
TYPE 1 GUARDRAIL, CLASS 1							





Tabulation of Bids

Contract ID: 1222804

Counties: TYLER

Letting Date: December 10, 2013

District(s): 20106

Call Order: 027

Project(s): STP-0018(130)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: WV 18, Centerville to Blue Road Resurfacing

Line No / Item ID		(1) KELLY PAVING, INC.		(2) KLUG BROS., INC.		(3) 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							
<b>SECTION: 0001</b> Resurfacing				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0095	607009-001	425.000	6.35000	2,698.75	6.00000	2,550.00	7.00000	2,975.00
	TYPE 1 GUARDRAIL REMOVED AND RESET	LF						
0100	607010-001	2,049.500	1.10000	2,254.45	1.06000	2,172.47	1.25000	2,561.88
	TYPE 1 GUARDRAIL REMOVED AND STORED	LF						
0105	607025-001	1.000	315.00000	315.00	300.00000	300.00	347.90000	347.90
	CUT SLOPE TERMINAL, TYPE A	EA						
0110	607037-001	7.000	37.00000	259.00	35.00000	245.00	40.60000	284.20
	BUFFER END SECTION	EA						
0115	607038-001	93.000	4.70000	437.10	4.50000	418.50	5.25000	488.25
	STEEL GUARDRAIL BLOCK	EA						
0120	607042-001	39.000	37.00000	1,443.00	35.00000	1,365.00	40.60000	1,583.40
	6 FT STEEL POST	EA						



Tabulation of Bids

Contract ID: 1222804

Counties: TYLER

Letting Date: December 10, 2013

District(s): 20106

Call Order: 027

Project(s): STP-0018(130)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: WV 18, Centerville to Blue Road Resurfacing

Line No / Item ID				(1) KELLY PAVING, INC.		(2) KLUG BROS., INC.		(3) 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		
<b>SECTION: 0001</b>	Resurfacing			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0125 607066-001	6.000	1,800.00000	10,800.00	1,700.00000	10,200.00	1,971.45000	11,828.70		
	TANGENT END TERMINAL EA								
0130 622003-001	4.000	110.00000	440.00	100.00000	400.00	377.65000	1,510.60		
	CANTILEVER MAILBOX SUPPORT EA								
0135 636011-001	6,080.000	0.35000	2,128.00	0.95000	5,776.00	1.10000	6,688.00		
	TRAFFIC CONTROL DEVICE UN								
0140 636014-001	400.000	60.00000	24,000.00	58.00000	23,200.00	58.00000	23,200.00		
	FLAGGER HR								
0145 642004-002	369.000	4.00000	1,476.00	4.25000	1,568.25	4.95000	1,826.55		
	SEED MIXTURE, B LB								
0150 642005-002	2.900	700.00000	2,030.00	700.00000	2,030.00	811.80000	2,354.22		
	MULCH, WOOD CELLULOSE FIBER TN								



Tabulation of Bids

Contract ID: 1222804

Counties: TYLER

Letting Date: December 10, 2013

District(s): 20106

Call Order: 027

Project(s): STP-0018(130)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: WV 18, Centerville to Blue Road Resurfacing

Line No / Item ID		(1) KELLY PAVING, INC.		(2) KLUG BROS., INC.		(3) 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						
<b>SECTION: 0001</b>		<b>Resurfacing</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0155	642006-001	1.600	600.00000	960.00	825.00000	1,320.00	956.75000
	FERTILIZER	TN					1,530.80
0160	642031-001	23.000	5.00000	115.00	60.00000	1,380.00	127.70000
	DITCH CHECK	EA					2,937.10
0165	663001-004	28,180.000	0.15000	4,227.00	0.12000	3,381.60	0.14000
	EDGE LINE, TYPE II - 4 IN Perm. White	LF					3,945.20
0170	663001-004	28,180.000	0.15000	4,227.00	0.12000	3,381.60	0.15000
	EDGE LINE, TYPE II - 4 IN Temp. White	LF					4,227.00
0175	663002-038	24,652.000	0.15000	3,697.80	0.13000	3,204.76	0.15000
	CENTERLINE, TYPE II - 4 IN Perm. Yellow	LF					3,697.80







Tabulation of Bids

**Contract ID:** 1222804

**Counties:** TYLER

**Letting Date:** December 10, 2013

**District(s):** 20106

**Call Order:** 027

**Project(s):** STP-0018(130)D

**Contract Time:** 06/30/14 COMPLETION DATE

**Contract Description:** WV 18, Centerville to Blue Road Resurfacing

Line No / Item ID			(1) KELLY PAVING, INC.		(2) KLUG BROS., INC.		(3) 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							
<b>SECTION: 0001</b>					<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
	Resurfacing							
0220	401001-034	3,181.000						
	MARSHALL WMA BASE CRSE, S, TY II							
BB	5	TN						
0225	401001-035	3,424.000						
	MARSHALL WMA BASE CRSE, SS, TY II							
BB	6	TN						
0230	401002-023	1,310.000	94.00000	123,140.00	98.41000	128,917.10	111.35000	145,868.50
	MARSHALL HMA WEAR CRSE, SG, TY III							
CC	1							
0235	401002-024	1,284.000						
	MARSHALL HMA WEAR CRSE, S, TY III							
CC	2	TN						



Tabulation of Bids

Contract ID: 1222804

Counties: TYLER

Letting Date: December 10, 2013

District(s): 20106

Call Order: 027

Project(s): STP-0018(130)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: WV 18, Centerville to Blue Road Resurfacing

Line No / Item ID			(1) KELLY PAVING, INC.		(2) KLUG BROS., INC.		(3) 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							
<b>SECTION: 0001</b>					<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
	Resurfacing							
0240	401002-025	1,382.000						
	MARSHALL HMA WEAR CRSE, SS, TN							
	TY III							
CC	3							
0245	401002-029	1,310.000						
	MARSHALL WMA WEAR CRSE, SG, TN							
	TY III							
CC	4							
0250	401002-030	1,284.000						
	MARSHALL WMA WEAR CRSE, S, TN							
	TY III							
CC	5							
0255	401002-031	1,382.000						
	MARSHALL WMA WEAR CRSE, SS, TN							
	TY III							
CC	6							



Tabulation of Bids

Contract ID: 1222804

Counties: TYLER

Letting Date: December 10, 2013

District(s): 20106

Call Order: 027

Project(s): STP-0018(130)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: WV 18, Centerville to Blue Road Resurfacing

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) KELLY PAVING, INC.		(2) KLUG BROS., INC.		(3) J. F. ALLEN COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$655,685.90		\$696,930.61		\$782,539.74
<b>Contract Totals</b>			\$655,685.90		\$696,930.61		\$782,539.74
<b>Cost Plus Time Totals</b>			\$655,685.90		\$696,930.61		782,539.74

( ) indicates item is bid as Lump Sum





Tabulation of Bids

**Contract ID:** 1222804

**Counties:** TYLER

**Letting Date:** December 10, 2013

**District(s):** 20106

**Call Order:** 027

**Project(s):** STP-0018(130)D

**Contract Time:** 06/30/14 COMPLETION DATE

**Contract Description:** WV 18, Centerville to Blue Road Resurfacing

Line No / Item ID Item Description		(4) DODD GENERAL CONTRACTORS CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Resurfacing			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0005 204001-000	(1)	1,000.00000	1,000.00				
MOBILIZATION	LS						
0010 207001-001	224.000	0.01000	2.24				
UNCLASSIFIED EXCAVATION	CY						
0015 211001-000	102.000	81.02000	8,264.04				
UNCLASSIFIED BORROW EXCAVATION	CY						
0020 211008-000	2,000.000	104.82000	209,640.00				
ROCK BORROW EXCAVATION	TN						
0025 229001-000	5.340	1.00000	5.34				
SHOULDER AND DITCH	MI						
0030 240001-000	32.000	56.25000	1,800.00				
CLEAN CULVERT 15"	LF						



Tabulation of Bids

Contract ID: 1222804

Counties: TYLER

Letting Date: December 10, 2013

District(s): 20106

Call Order: 027

Project(s): STP-0018(130)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: WV 18, Centerville to Blue Road Resurfacing

Line No / Item ID Item Description		(4) DODD GENERAL CONTRACTORS CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	Resurfacing			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0035 240001-000	74.000 CLEAN CULVERT 36" LF	40.50000	2,997.00				
0040 240006-000	125.000 CLEAN INLET AND OUTLET DITCH LF	25.00000	3,125.00				
0045 307001-000	40.000 AGGREGATE BASE COURSE, CLASS #67 CY	78.00000	3,120.00				
0050 408002-001	2,453.000 BITUMINOUS MATERIAL GA	0.01000	24.53				
0055 415005-001	885.000 REMOVE EXISTING PAVEMENT SURFACE SY	0.01000	8.85				



Tabulation of Bids

**Contract ID:** 1222804

**Counties:** TYLER

**Letting Date:** December 10, 2013

**District(s):** 20106

**Call Order:** 027

**Project(s):** STP-0018(130)D

**Contract Time:** 06/30/14 COMPLETION DATE

**Contract Description:** WV 18, Centerville to Blue Road Resurfacing

Line No / Item ID Item Description		(4) DODD GENERAL CONTRACTORS CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Resurfacing			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0060 601006-001	4.000	264.00000	1,056.00				
CLASS D CONCRETE	CY						
0065 604050-012	40.000	168.00000	6,720.00				
15 INCH CORRUGATED POLYETHYLENE PIPE	LF						
0070 604050-016	199.000	163.00000	32,437.00				
18 INCH CORRUGATED POLYETHYLENE PIPE	LF						
0075 604050-024	15.000	193.00000	2,895.00				
36 INCH CORRUGATED POLYETHYLENE PIPE	LF						
0080 605012-001	4.000	2,235.00000	8,940.00				
ADJUST INLET TYPE, G	EA						



Tabulation of Bids

Contract ID: 1222804

Counties: TYLER

Letting Date: December 10, 2013

District(s): 20106

Call Order: 027

Project(s): STP-0018(130)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: WV 18, Centerville to Blue Road Resurfacing

Line No / Item ID Item Description		(4) DODD GENERAL CONTRACTORS CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	Resurfacing			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0085 605020-001	3.000 EA	508.00000	1,524.00				
INSTALL INLET GRATE, Type G							
0090 607001-001	2,661.500 LF	13.25000	35,264.88				
TYPE 1 GUARDRAIL, CLASS 1							
0095 607009-001	425.000 LF	6.00000	2,550.00				
TYPE 1 GUARDRAIL REMOVED AND RESET							
0100 607010-001	2,049.500 LF	1.06000	2,172.47				
TYPE 1 GUARDRAIL REMOVED AND STORED							
0105 607025-001	1.000 EA	300.00000	300.00				
CUT SLOPE TERMINAL, TYPE A							



Tabulation of Bids

Contract ID: 1222804

Counties: TYLER

Letting Date: December 10, 2013

District(s): 20106

Call Order: 027

Project(s): STP-0018(130)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: WV 18, Centerville to Blue Road Resurfacing

Line No / Item ID Item Description		(4) DODD GENERAL CONTRACTORS CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	Resurfacing			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0110 607037-001	7.000 EA	35.00000	245.00				
	BUFFER END SECTION						
0115 607038-001	93.000 EA	4.50000	418.50				
	STEEL GUARDRAIL BLOCK						
0120 607042-001	39.000 EA	35.00000	1,365.00				
	6 FT STEEL POST						
0125 607066-001	6.000 EA	1,700.00000	10,200.00				
	TANGENT END TERMINAL						
0130 622003-001	4.000 EA	507.00000	2,028.00				
	CANTILEVER MAILBOX SUPPORT						
0135 636011-001	6,080.000 UN	0.01000	60.80				
	TRAFFIC CONTROL DEVICE						



Tabulation of Bids

Contract ID: 1222804

Counties: TYLER

Letting Date: December 10, 2013

District(s): 20106

Call Order: 027

Project(s): STP-0018(130)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: WV 18, Centerville to Blue Road Resurfacing

Line No / Item ID Item Description		(4) DODD GENERAL CONTRACTORS CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	Resurfacing			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0140 636014-001	400.000	75.00000	30,000.00				
FLAGGER	HR						
0145 642004-002	369.000	0.01000	3.69				
SEED MIXTURE, B	LB						
0150 642005-002	2.900	1.00000	2.90				
MULCH, WOOD CELLULOSE FIBER	TN						
0155 642006-001	1.600	1.00000	1.60				
FERTILIZER	TN						
0160 642031-001	23.000	0.01000	0.23				
DITCH CHECK	EA						
0165 663001-004	28,180.000	0.12000	3,381.60				
EDGE LINE, TYPE II - 4 IN Perm. White	LF						



Tabulation of Bids

**Contract ID:** 1222804

**Counties:** TYLER

**Letting Date:** December 10, 2013

**District(s):** 20106

**Call Order:** 027

**Project(s):** STP-0018(130)D

**Contract Time:** 06/30/14 COMPLETION DATE

**Contract Description:** WV 18, Centerville to Blue Road Resurfacing

Line No / Item ID Item Description		(4) DODD GENERAL CONTRACTORS CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Resurfacing			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0170 663001-004	28,180.000 EDGE LINE, TYPE II - 4 IN Temp. White LF	0.12000	3,381.60				
0175 663002-038	24,652.000 CENTERLINE, TYPE II - 4 IN Perm. Yellow LF	0.12000	2,958.24				
0180 663002-038	24,652.000 CENTERLINE, TYPE II - 4 IN Temp. Yellow LF	0.12000	2,958.24				
0185 307005-001	305.000 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 TN	59.41000	18,120.05				
AA 1							



Tabulation of Bids

**Contract ID:** 1222804

**Counties:** TYLER

**Letting Date:** December 10, 2013

**District(s):** 20106

**Call Order:** 027

**Project(s):** STP-0018(130)D

**Contract Time:** 06/30/14 COMPLETION DATE

**Contract Description:** WV 18, Centerville to Blue Road Resurfacing

Line No / Item ID Item Description		(4) DODD GENERAL CONTRACTORS CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Resurfacing			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0190 307005-002	299.000						
AGGREGATE BASE COURSE, SLAG, CLASS 10							
AA 2	TN						
0195 307005-003	322.000						
AGGREGATE BASE COURSE, STEEL SLAG, CLASS 10							
AA 3	TN						
0200 401001-023	3,244.000	89.38000	289,948.72				
MARSHALL HMA BASE CRSE, SG, TY II							
BB 1	TN						





Tabulation of Bids

**Contract ID:** 1222804

**Counties:** TYLER

**Letting Date:** December 10, 2013

**District(s):** 20106

**Call Order:** 027

**Project(s):** STP-0018(130)D

**Contract Time:** 06/30/14 COMPLETION DATE

**Contract Description:** WV 18, Centerville to Blue Road Resurfacing

Line No / Item ID Item Description		(4) DODD GENERAL CONTRACTORS CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Resurfacing			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0205 401001-024	3,181.000 MARSHALL HMA BASE CRSE, S, TY II						
BB 2							
0210 401001-025	3,424.000 MARSHALL HMA BASE CRSE, SS, TY II						
BB 3							
0215 401001-033	3,244.000 MARSHALL WMA BASE CRSE, SG, TY II						
BB 4							



Tabulation of Bids

**Contract ID:** 1222804

**Counties:** TYLER

**Letting Date:** December 10, 2013

**District(s):** 20106

**Call Order:** 027

**Project(s):** STP-0018(130)D

**Contract Time:** 06/30/14 COMPLETION DATE

**Contract Description:** WV 18, Centerville to Blue Road Resurfacing

Line No / Item ID Item Description		(4) DODD GENERAL CONTRACTORS CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Resurfacing			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0220 401001-034	3,181.000						
MARSHALL WMA BASE CRSE, S, TY II	TN						
BB 5							
0225 401001-035	3,424.000						
MARSHALL WMA BASE CRSE, SS, TY II	TN						
BB 6							
0230 401002-023	1,310.000	132.46000	173,522.60				
MARSHALL HMA WEAR CRSE, SG, TY III	TN						
CC 1							



Tabulation of Bids

**Contract ID:** 1222804

**Counties:** TYLER

**Letting Date:** December 10, 2013

**District(s):** 20106

**Call Order:** 027

**Project(s):** STP-0018(130)D

**Contract Time:** 06/30/14 COMPLETION DATE

**Contract Description:** WV 18, Centerville to Blue Road Resurfacing

Line No / Item ID Item Description		(4) DODD GENERAL CONTRACTORS CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Resurfacing			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0235 401002-024	1,284.000 MARSHALL HMA WEAR CRSE, S, TY III CC 2						
0240 401002-025	1,382.000 MARSHALL HMA WEAR CRSE, SS, TY III CC 3						
0245 401002-029	1,310.000 MARSHALL WMA WEAR CRSE, SG, TY III CC 4						



Tabulation of Bids

**Contract ID:** 1222804

**Counties:** TYLER

**Letting Date:** December 10, 2013

**District(s):** 20106

**Call Order:** 027

**Project(s):** STP-0018(130)D

**Contract Time:** 06/30/14 COMPLETION DATE

**Contract Description:** WV 18, Centerville to Blue Road Resurfacing

Line No / Item ID Item Description		(4) DODD GENERAL CONTRACTORS CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Resurfacing			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0250 401002-030	1,284.000						
MARSHALL WMA WEAR CRSE, S, TN TY III							
CC 5							
0255 401002-031	1,382.000						
MARSHALL WMA WEAR CRSE, SS, TN TY III							
CC 6							
<b>Section Totals:</b>			\$862,443.12				
<b>Contract Totals</b>			\$862,443.12				
<b>Cost Plus Time Totals</b>			\$862,443.12				

( ) indicates item is bid as Lump Sum





Tabulation of Bids

**Contract ID:** 0815510

**Counties:** HARRISON

**Letting Date:** December 10, 2013

**District(s):** 20104

**Call Order:** 028

**Project(s):**

**Contract Time:** 08/29/14 COMPLETION DATE

**Contract Description:** ORAL LAKE ROAD BRIDGE

Line No / Item ID Item Description		(1) SMH CONSTRUCTION COMPANY, INC.		(2) HOKE BROTHERS CONTRACTING, 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
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0005 201001-000	(1) CLEARING AND GRUBBING AC	17,106.40000	17,106.40	14,200.00000	14,200.00	50,000.00000	50,000.00
0010 204001-000	(1) MOBILIZATION LS	23,915.48000	23,915.48	25,000.00000	25,000.00	29,700.00000	29,700.00
0015 207001-001	610.000 UNCLASSIFIED EXCAVATION CY	7.92000	4,831.20	0.01000	6.10	4.00000	2,440.00
0020 207034-000	1,028.000 FABRIC FOR SEPARATION SY	1.10000	1,130.80	2.00000	2,056.00	1.00000	1,028.00
0025 211001-000	304.000 UNCLASSIFIED BORROW EXCAVATION CY	17.55000	5,335.20	0.01000	3.04	6.00000	1,824.00
0030 307001-000	208.000 AGGREGATE BASE COURSE, CLASS 1 CY	73.00000	15,184.00	65.00000	13,520.00	45.00000	9,360.00



Tabulation of Bids

Contract ID: 0815510

Counties: HARRISON

Letting Date: December 10, 2013

District(s): 20104

Call Order: 028

Project(s):

Contract Time: 08/29/14 COMPLETION DATE

Contract Description: ORAL LAKE ROAD BRIDGE

Line No / Item ID Item Description		(1) SMH CONSTRUCTION COMPANY, INC.		(2) HOKE BROTHERS CONTRACTING, 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
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0035 408002-001	32.000 BITUMINOUS MATERIAL GA	9.33000	298.56	10.00000	320.00	9.00000	288.00
0040 607001-001	137.500 TYPE 1 GUARDRAIL, CLASS II (31" HEIGHT) LF	47.90000	6,586.25	46.00000	6,325.00	51.00000	7,012.50
0045 636005-001	(1) TEMPORARY STRUCTURE FOR MAINTAINING TRAFFIC EA	54,997.00000	54,997.00	50,000.00000	50,000.00	73,200.00000	73,200.00
0050 636011-001	5,240.000 TRAFFIC CONTROL DEVICE UN	1.22000	6,392.80	2.00000	10,480.00	0.75000	3,930.00
0055 636014-001	120.000 FLAGGER HR	59.15000	7,098.00	55.00000	6,600.00	55.00000	6,600.00



Tabulation of Bids

Contract ID: 0815510

Counties: HARRISON

Letting Date: December 10, 2013

District(s): 20104

Call Order: 028

Project(s):

Contract Time: 08/29/14 COMPLETION DATE

Contract Description: ORAL LAKE ROAD BRIDGE

Line No / Item ID Item Description		(1) SMH CONSTRUCTION COMPANY, INC.		(2) HOKE BROTHERS CONTRACTING, 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
<b>SECTION:</b> 0001	ROADWAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0060 636019-001	500.000	11.61000	5,805.00	15.00000	7,500.00	14.00000	7,000.00
TEMPORARY GUARDRAIL BARRIER	LF						
0065 636025-001	1,620.000	0.89000	1,441.80	0.01000	16.20	0.10000	162.00
WARNING LIGHTS, TYPE A	DA						
0070 636025-001	1,440.000	1.27000	1,828.80	0.01000	14.40	0.25000	360.00
WARNING LIGHTS, TYPE B	DA						
0075 638002-001	8.000	49.80000	398.40	100.00000	800.00	39.00000	312.00
RIGHT OF WAY MARKER	EA						
0080 639001-001	(1)	4,378.80000	4,378.80	4,000.00000	4,000.00	9,000.00000	9,000.00
CONSTRUCTION LAYOUT STAKE	LS						
0085 640005-001	7.000	927.30000	6,491.10	600.00000	4,200.00	500.00000	3,500.00
MINIMAL FIELD OFFICE	MO						





Tabulation of Bids

Contract ID: 0815510

Counties: HARRISON

Letting Date: December 10, 2013

District(s): 20104

Call Order: 028

Project(s):

Contract Time: 08/29/14 COMPLETION DATE

Contract Description: ORAL LAKE ROAD BRIDGE

Line No / Item ID Item Description		(1) SMH CONSTRUCTION COMPANY, INC.		(2) HOKE BROTHERS CONTRACTING, 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
<b>SECTION:</b> 0001	ROADWAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0090 642004-001	3.000 SEED MIXTURE, TEMPORARY LB	0.13000	0.39	0.01000	0.03	50.00000	150.00
0095 642005-001	0.100 MULCH, STRAW OR HAY TN	0.63000	0.06	0.10000	0.01	2,000.00000	200.00
0100 642006-001	0.030 FERTILIZER TN	0.50000	0.02	1.00000	0.03	2,000.00000	60.00
0105 642012-001	260.000 SILT FENCE LF	2.71000	704.60	10.00000	2,600.00	2.00000	520.00
0110 670004-182	89.000 4 INCH DUCTILE IRON PIPE, TYPE II, CLASS 53 LF	98.98000	8,809.22	115.00000	10,235.00	20.00000	1,780.00
0115 670004-182	35.000 4 INCH DUCTILE IRON PIPE, TYPE II, CLASS 53, BALL AND SOCKET LF	150.18000	5,256.30	115.00000	4,025.00	40.00000	1,400.00



Tabulation of Bids

Contract ID: 0815510

Counties: HARRISON

Letting Date: December 10, 2013

District(s): 20104

Call Order: 028

Project(s):

Contract Time: 08/29/14 COMPLETION DATE

Contract Description: ORAL LAKE ROAD BRIDGE

Line No / Item ID Item Description		(1) SMH CONSTRUCTION COMPANY, INC.		(2) HOKE BROTHERS CONTRACTING, 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
<b>SECTION: 0001 ROADWAY</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0120 401001-023 MARSHALL HMA BASE CRSE, SG, TY II AA 1	147.000 TN	127.20000	18,698.40	127.00000	18,669.00	125.00000	18,375.00
0125 401001-024 MARSHALL HMA BASE CRSE, S, TY II AA 2	140.000 TN						
0130 401002-020 MARSHALL HMA WEAR CRSE, SG, TY I BB 1	56.000 TN	158.97000	8,902.32	160.00000	8,960.00	155.00000	8,680.00



Tabulation of Bids

Contract ID: 0815510

Counties: HARRISON

Letting Date: December 10, 2013

District(s): 20104

Call Order: 028

Project(s):

Contract Time: 08/29/14 COMPLETION DATE

Contract Description: ORAL LAKE ROAD BRIDGE

Line No / Item ID Item Description		(1) SMH CONSTRUCTION COMPANY, INC.		(2) HOKE BROTHERS CONTRACTING, 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
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0135 401002-021	54.000						
MARSHALL HMA WEAR CRSE, S, TY I	TN						
BB 2							
<b>Section Totals:</b>			\$205,590.90		\$189,529.81		\$236,881.50



Tabulation of Bids

Contract ID: 0815510

Counties: HARRISON

Letting Date: December 10, 2013

District(s): 20104

Call Order: 028

Project(s):

Contract Time: 08/29/14 COMPLETION DATE

Contract Description: ORAL LAKE ROAD BRIDGE

Line No / Item ID Item Description		(1) SMH CONSTRUCTION COMPANY, INC.		(2) HOKE BROTHERS CONTRACTING, 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
<b>SECTION: 0002</b>	<b>BRIDGE</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140 203001-000	(1)	23,036.00000	23,036.00	38,000.00000	38,000.00	13,500.00000	13,500.00
DISMANTLING STRUCTURE							
	LS						
0145 212005-000	48.000	142.55000	6,842.40	150.00000	7,200.00	75.00000	3,600.00
SELECT MATERIAL FOR BACKFILLING							
	CY						
0150 218006-000	80.000	45.45000	3,636.00	65.00000	5,200.00	50.00000	4,000.00
FOUNDATION PROTECTION							
	CY						
0155 601002-001	200.000	515.20000	103,040.00	800.00000	160,000.00	725.00000	145,000.00
CLASS B CONCRETE							
	CY						
0160 602001-001	18,658.000	1.55000	28,919.90	1.50000	27,987.00	1.60000	29,852.80
REINFORCING STEEL BAR							
	LB						
0165 602002-001	1,090.000	1.97000	2,147.30	2.00000	2,180.00	2.50000	2,725.00
EPOXY COATED REINFORCING STEEL BAR							
	LB						



Tabulation of Bids

Contract ID: 0815510

Counties: HARRISON

Letting Date: December 10, 2013

District(s): 20104

Call Order: 028

Project(s):

Contract Time: 08/29/14 COMPLETION DATE

Contract Description: ORAL LAKE ROAD BRIDGE

Line No / Item ID Item Description		(1) SMH CONSTRUCTION COMPANY, INC.		(2) HOKE BROTHERS CONTRACTING, 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	
<b>SECTION: 0002 BRIDGE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>				
0170	603016-011 21X36 INCH PRESTRESSED CONCRETE BOX BEAM LF	445.500	254.67000	113,455.49	270.00000	120,285.00	297.00000	132,313.50
0175	616005-006 HP12X53 STEEL BEARING PILE, PRE-DRILLED AND DRIVEN LF	280.000	130.82000	36,629.60	114.00000	31,920.00	50.00000	14,000.00
0180	619002-001 MEMBRANE WATERPROOFING WITHOUT PROTECTION COURSE SY	158.000	21.86000	3,453.88	28.00000	4,424.00	10.00000	1,580.00
0185	639001-001 CONSTRUCTION LAYOUT STAKE LS	(1)	3,831.45000	3,831.45	4,000.00000	4,000.00	10,000.20000	10,000.20
<b>Section Totals:</b>				\$324,992.02		\$401,196.00		\$356,571.50
<b>Contract Totals</b>				<b>\$530,582.92</b>		<b>\$590,725.81</b>		<b>\$593,453.00</b>
<b>Cost Plus Time Totals</b>				<b>\$530,582.92</b>		<b>\$590,725.81</b>		<b>593,453.00</b>



Division of Highways

12/17/2013

Tabulation of Bids

Page: 9

**Contract ID:** 0815510

**Letting Date:** December 10, 2013

**Call Order:** 028

**Contract Time:** 08/29/14 COMPLETION DATE

**Contract Description:** ORAL LAKE ROAD BRIDGE

**( ) indicates item is bid as Lump Sum**

**Counties:** HARRISON

**District(s):** 20104

**Project(s):**



Tabulation of Bids

**Contract ID:** 0815510

**Counties:** HARRISON

**Letting Date:** December 10, 2013

**District(s):** 20104

**Call Order:** 028

**Project(s):**

**Contract Time:** 08/29/14 COMPLETION DATE

**Contract Description:** ORAL LAKE ROAD BRIDGE

Line No / Item ID Item Description		(4) ACCAD CORPORATION		(5) TEAYS RIVER CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0005 201001-000	(1)	40,000.00000	40,000.00	25,000.00000	25,000.00		
CLEARING AND GRUBBING							
	AC						
0010 204001-000	(1)	24,908.00000	24,908.00	34,000.00000	34,000.00		
MOBILIZATION							
	LS						
0015 207001-001	610.000	18.00000	10,980.00	20.00000	12,200.00		
UNCLASSIFIED EXCAVATION							
	CY						
0020 207034-000	1,028.000	2.00000	2,056.00	2.00000	2,056.00		
FABRIC FOR SEPARATION							
	SY						
0025 211001-000	304.000	47.00000	14,288.00	30.00000	9,120.00		
UNCLASSIFIED BORROW EXCAVATION							
	CY						
0030 307001-000	208.000	95.00000	19,760.00	75.00000	15,600.00		
AGGREGATE BASE COURSE, CLASS 1							
	CY						



Tabulation of Bids

**Contract ID:** 0815510

**Counties:** HARRISON

**Letting Date:** December 10, 2013

**District(s):** 20104

**Call Order:** 028

**Project(s):**

**Contract Time:** 08/29/14 COMPLETION DATE

**Contract Description:** ORAL LAKE ROAD BRIDGE

Line No / Item ID Item Description		(4) ACCAD CORPORATION		(5) TEAYS RIVER CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0035 408002-001	32.000 GA	10.00000	320.00	30.00000	960.00		
	BITUMINOUS MATERIAL						
0040 607001-001	137.500 LF	25.00000	3,437.50	50.00000	6,875.00		
	TYPE 1 GUARDRAIL, CLASS II (31" HEIGHT)						
0045 636005-001	(1) EA	1.00000	1.00	75,000.00000	75,000.00		
	TEMPORARY STRUCTURE FOR MAINTAINING TRAFFIC						
0050 636011-001	5,240.000 UN	0.63000	3,301.20	0.75000	3,930.00		
	TRAFFIC CONTROL DEVICE						
0055 636014-001	120.000 HR	50.00000	6,000.00	0.01000	1.20		
	FLAGGER						





Tabulation of Bids

**Contract ID:** 0815510

**Counties:** HARRISON

**Letting Date:** December 10, 2013

**District(s):** 20104

**Call Order:** 028

**Project(s):**

**Contract Time:** 08/29/14 COMPLETION DATE

**Contract Description:** ORAL LAKE ROAD BRIDGE

Line No / Item ID Item Description		(4) ACCAD CORPORATION		(5) TEAYS RIVER CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0060 636019-001	500.000	15.00000	7,500.00	15.00000	7,500.00		
TEMPORARY GUARDRAIL BARRIER	LF						
0065 636025-001	1,620.000	2.00000	3,240.00	0.01000	16.20		
WARNING LIGHTS, TYPE A	DA						
0070 636025-001	1,440.000	1.50000	2,160.00	0.01000	14.40		
WARNING LIGHTS, TYPE B	DA						
0075 638002-001	8.000	600.00000	4,800.00	125.00000	1,000.00		
RIGHT OF WAY MARKER	EA						
0080 639001-001	(1)	1,500.00000	1,500.00	5,000.00000	5,000.00		
CONSTRUCTION LAYOUT STAKE	LS						
0085 640005-001	7.000	1,800.00000	12,600.00	1,500.00000	10,500.00		
MINIMAL FIELD OFFICE	MO						



Tabulation of Bids

**Contract ID:** 0815510

**Counties:** HARRISON

**Letting Date:** December 10, 2013

**District(s):** 20104

**Call Order:** 028

**Project(s):**

**Contract Time:** 08/29/14 COMPLETION DATE

**Contract Description:** ORAL LAKE ROAD BRIDGE

Line No / Item ID Item Description		(4) ACCAD CORPORATION		(5) TEAYS RIVER CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0090 642004-001	3.000 SEED MIXTURE, TEMPORARY LB	400.00000	1,200.00	60.00000	180.00		
0095 642005-001	0.100 MULCH, STRAW OR HAY TN	10,000.00000	1,000.00	5,000.00000	500.00		
0100 642006-001	0.030 FERTILIZER TN	35,000.00000	1,050.00	5,000.00000	150.00		
0105 642012-001	260.000 SILT FENCE LF	3.00000	780.00	3.00000	780.00		
0110 670004-182	89.000 4 INCH DUCTILE IRON PIPE, TYPE II, CLASS 53 LF	150.00000	13,350.00	110.00000	9,790.00		
0115 670004-182	35.000 4 INCH DUCTILE IRON PIPE, TYPE II, CLASS 53, BALL AND SOCKET LF	310.00000	10,850.00	110.00000	3,850.00		



Tabulation of Bids

**Contract ID:** 0815510

**Counties:** HARRISON

**Letting Date:** December 10, 2013

**District(s):** 20104

**Call Order:** 028

**Project(s):**

**Contract Time:** 08/29/14 COMPLETION DATE

**Contract Description:** ORAL LAKE ROAD BRIDGE

Line No / Item ID Item Description		(4) ACCAD CORPORATION		(5) TEAYS RIVER CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0120 401001-023 MARSHALL HMA BASE CRSE, SG, TY II AA 1	147.000 TN	155.00000	22,785.00	150.00000	22,050.00		
0125 401001-024 MARSHALL HMA BASE CRSE, S, TY II AA 2	140.000 TN						
0130 401002-020 MARSHALL HMA WEAR CRSE, SG, TY I BB 1	56.000 TN	150.00000	8,400.00	150.00000	8,400.00		



Tabulation of Bids

Contract ID: 0815510

Counties: HARRISON

Letting Date: December 10, 2013

District(s): 20104

Call Order: 028

Project(s):

Contract Time: 08/29/14 COMPLETION DATE

Contract Description: ORAL LAKE ROAD BRIDGE

Line No / Item ID Item Description		(4) ACCAD CORPORATION		(5) TEAYS RIVER CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0135 401002-021	54.000						
MARSHALL HMA WEAR CRSE, S, TN TY I							
BB 2							
<b>Section Totals:</b>			\$216,266.70		\$254,472.80		



Tabulation of Bids

**Contract ID:** 0815510

**Counties:** HARRISON

**Letting Date:** December 10, 2013

**District(s):** 20104

**Call Order:** 028

**Project(s):**

**Contract Time:** 08/29/14 COMPLETION DATE

**Contract Description:** ORAL LAKE ROAD BRIDGE

Line No / Item ID Item Description		(4) ACCAD CORPORATION		(5) TEAYS RIVER CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0002	BRIDGE			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0140 203001-000	(1)	38,078.80000	38,078.80	97,000.00000	97,000.00		
DISMANTLING STRUCTURE							
	LS						
0145 212005-000	48.000	155.00000	7,440.00	100.00000	4,800.00		
SELECT MATERIAL FOR BACKFILLING							
	CY						
0150 218006-000	80.000	115.00000	9,200.00	70.00000	5,600.00		
FOUNDATION PROTECTION							
	CY						
0155 601002-001	200.000	600.00000	120,000.00	600.00000	120,000.00		
CLASS B CONCRETE							
	CY						
0160 602001-001	18,658.000	1.50000	27,987.00	1.50000	27,987.00		
REINFORCING STEEL BAR							
	LB						
0165 602002-001	1,090.000	3.00000	3,270.00	2.50000	2,725.00		
EPOXY COATED REINFORCING STEEL BAR							
	LB						



Tabulation of Bids

Contract ID: 0815510

Counties: HARRISON

Letting Date: December 10, 2013

District(s): 20104

Call Order: 028

Project(s):

Contract Time: 08/29/14 COMPLETION DATE

Contract Description: ORAL LAKE ROAD BRIDGE

Line No / Item ID Item Description		(4) ACCAD CORPORATION		(5) TEAYS RIVER CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002</b>	<b>BRIDGE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0170 603016-011	445.500	377.00000	167,953.50	285.00000	126,967.50		
21X36 INCH PRESTRESSED CONCRETE BOX BEAM							
0175 616005-006	280.000	205.00000	57,400.00	175.00000	49,000.00		
HP12X53 STEEL BEARING PILE, PRE-DRILLED AND DRIVEN							
0180 619002-001	158.000	20.00000	3,160.00	33.00000	5,214.00		
MEMBRANE WATERPROOFING WITHOUT PROTECTION COURSE							
0185 639001-001	(1)	1,500.00000	1,500.00	5,000.00000	5,000.00		
CONSTRUCTION LAYOUT STAKE							
<b>Section Totals:</b>			\$435,989.30		\$444,293.50		
<b>Contract Totals</b>			<b>\$652,256.00</b>		<b>\$698,766.30</b>		
<b>Cost Plus Time Totals</b>			<b>\$652,256.00</b>		<b>\$698,766.30</b>		



Tabulation of Bids

**Contract ID:** 0815510

**Letting Date:** December 10, 2013

**Call Order:** 028

**Contract Time:** 08/29/14 COMPLETION DATE

**Contract Description:** ORAL LAKE ROAD BRIDGE

**( ) indicates item is bid as Lump Sum**

**Counties:** HARRISON

**District(s):** 20104

**Project(s):**







Tabulation of Bids

Contract ID: 1211602

Counties: MONONGALIA

Letting Date: December 10, 2013

District(s): 20104

Call Order: 029

Project(s):

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: COBUN CREEK I-BEAM

Line No / Item ID Item Description		(1) HOKE BROTHERS CONTRACTING, INC.		(2) BILCO CONSTRUCTION CO., INC.		(3) SMH CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0005 201001-000	(1) CLEARING AND GRUBBING AC	8,000.00000	8,000.00	5,000.00000	5,000.00	9,042.40000	9,042.40
0010 204001-000	(1) MOBILIZATION LS	10,000.00000	10,000.00	10,000.00000	10,000.00	11,900.35000	11,900.35
0015 207001-001	304.000 UNCLASSIFIED EXCAVATION CY	0.01000	3.04	4.00000	1,216.00	8.30000	2,523.20
0020 207034-000	488.000 FABRIC FOR SEPARATION SY	2.00000	976.00	1.00000	488.00	1.11000	541.68
0025 211001-000	189.000 UNCLASSIFIED BORROW EXCAVATION CY	0.01000	1.89	6.00000	1,134.00	32.57000	6,155.73
0030 307001-000	43.000 AGGREGATE BASE COURSE, CLASS 1 CY	85.00000	3,655.00	45.00000	1,935.00	64.13000	2,757.59



Tabulation of Bids

**Contract ID:** 1211602

**Counties:** MONONGALIA

**Letting Date:** December 10, 2013

**District(s):** 20104

**Call Order:** 029

**Project(s):**

**Contract Time:** 07/31/14 COMPLETION DATE

**Contract Description:** COBUN CREEK I-BEAM

Line No / Item ID Item Description		(1) HOKE BROTHERS CONTRACTING, INC.		(2) BILCO CONSTRUCTION CO., INC.		(3) SMH CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0035 307001-000	60.000 AGGREGATE BASE COURSE, CLASS 3 CY	85.00000	5,100.00	30.00000	1,800.00	58.37000	3,502.20
0040 408002-001	8.000 BITUMINOUS MATERIAL GA	10.00000	80.00	11.00000	88.00	11.38000	91.04
0045 604052-006	35.000 8 INCH POLYVINYLCHLORIDE PIPE LF	60.00000	2,100.00	40.00000	1,400.00	21.49000	752.15
0050 607001-001	75.000 TYPE 1 GUARDRAIL, CLASS II (31" HEIGHT) LF	70.00000	5,250.00	22.00000	1,650.00	65.99000	4,949.25
0055 636005-001	(1) TEMPORARY STRUCTURE FOR MAINTAINING TRAFFIC EA	30,000.00000	30,000.00	23,523.00000	23,523.00	15,199.50000	15,199.50



Tabulation of Bids

Contract ID: 1211602

Counties: MONONGALIA

Letting Date: December 10, 2013

District(s): 20104

Call Order: 029

Project(s):

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: COBUN CREEK I-BEAM

Line No / Item ID Item Description		(1) HOKE BROTHERS CONTRACTING, INC.		(2) BILCO CONSTRUCTION CO., INC.		(3) SMH CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0060 636011-001	3,900.000 TRAFFIC CONTROL DEVICE UN	0.01000	39.00	0.75000	2,925.00	1.12000	4,368.00
0065 636014-001	120.000 FLAGGER HR	0.01000	1.20	50.00000	6,000.00	1.00000	120.00
0070 636019-001	175.000 TEMPORARY GUARDRAIL BARRIER LF	21.00000	3,675.00	35.00000	6,125.00	8.05000	1,408.75
0075 636025-001	600.000 WARNING LIGHTS, TYPE A DA	0.01000	6.00	0.10000	60.00	0.82000	492.00
0080 636025-001	450.000 WARNING LIGHTS, TYPE B DA	0.01000	4.50	0.50000	225.00	1.27000	571.50
0085 638002-001	8.000 RIGHT OF WAY MARKER EA	100.00000	800.00	39.00000	312.00	40.40000	323.20



Tabulation of Bids

Contract ID: 1211602

Counties: MONONGALIA

Letting Date: December 10, 2013

District(s): 20104

Call Order: 029

Project(s):

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: COBUN CREEK I-BEAM

Line No / Item ID		(1) HOKE BROTHERS CONTRACTING, INC.		(2) BILCO CONSTRUCTION CO., INC.		(3) SMH CONSTRUCTION COMPANY, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 0001	ROADWAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0090	639001-001 (1)	3,000.00000	3,000.00	1,580.00000	1,580.00	4,482.30000	4,482.30
	CONSTRUCTION LAYOUT STAKE LS						
0095	640005-001 5.000	300.00000	1,500.00	300.00000	1,500.00	925.37000	4,626.85
	MINIMAL FIELD OFFICE MO						
0100	642004-001 17.000	0.01000	0.17	50.00000	850.00	0.01000	0.17
	SEED MIXTURE, TEMPORARY LB						
0105	642005-001 0.600	0.10000	0.06	2,000.00000	1,200.00	10.00000	6.00
	MULCH, STRAW OR HAY TN						
0110	642006-001 0.100	0.10000	0.01	2,000.00000	200.00	0.40000	0.04
	FERTILIZER TN						
0115	642012-001 250.000	8.00000	2,000.00	2.00000	500.00	3.43000	857.50
	SILT FENCE LF						



Tabulation of Bids

**Contract ID:** 1211602

**Counties:** MONONGALIA

**Letting Date:** December 10, 2013

**District(s):** 20104

**Call Order:** 029

**Project(s):**

**Contract Time:** 07/31/14 COMPLETION DATE

**Contract Description:** COBUN CREEK I-BEAM

Line No / Item ID Item Description		(1) HOKE BROTHERS CONTRACTING, INC.		(2) BILCO CONSTRUCTION CO., INC.		(3) SMH CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0120 642031-001 DITCH CHECK	2.000 EA	50.00000	100.00	50.00000	100.00	4.00000	8.00
0125 401001-023 MARSHALL HMA BASE CRSE, SG, TY II AA 1	25.000 TN	238.00000	5,950.00	240.00000	6,000.00	247.30000	6,182.50
0130 401001-024 MARSHALL HMA BASE CRSE, S, TY II AA 2	24.000 TN						
0135 401002-020 MARSHALL HMA WEAR CRSE, SG, TY I BB 1	18.000 TN	310.00000	5,580.00	305.00000	5,490.00	313.77000	5,647.86



Tabulation of Bids

Contract ID: 1211602

Counties: MONONGALIA

Letting Date: December 10, 2013

District(s): 20104

Call Order: 029

Project(s):

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: COBUN CREEK I-BEAM

Line No / Item ID		(1) HOKE BROTHERS CONTRACTING, INC.		(2) BILCO CONSTRUCTION CO., INC.		(3) SMH CONSTRUCTION COMPANY, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 0001 ROADWAY</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	401002-021 17.000						
	MARSHALL HMA WEAR CRSE, S, TN						
	TY I						
BB	2						
<b>Section Totals:</b>			\$87,821.87	\$81,301.00	\$86,509.76		



Tabulation of Bids

Contract ID: 1211602

Counties: MONONGALIA

Letting Date: December 10, 2013

District(s): 20104

Call Order: 029

Project(s):

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: COBUN CREEK I-BEAM

Line No / Item ID Item Description		(1) HOKE BROTHERS CONTRACTING, INC.		(2) BILCO CONSTRUCTION CO., INC.		(3) SMH CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002</b>	<b>BRIDGE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0145 203001-000	(1)	20,000.00000	20,000.00	15,000.00000	15,000.00	12,545.00000	12,545.00
DISMANTLING STRUCTURE	LS						
0150 212005-000	5.000	200.00000	1,000.00	250.00000	1,250.00	168.65000	843.25
SELECT MATERIAL FOR BACKFILLING	CY						
0155 218006-000	63.000	60.00000	3,780.00	50.00000	3,150.00	40.11000	2,526.93
FOUNDATION PROTECTION	CY						
0160 601002-001	27.000	700.00000	18,900.00	1,280.00000	34,560.00	812.90000	21,948.30
CLASS B CONCRETE	CY						
0165 602002-001	4,076.000	1.80000	7,336.80	2.20000	8,967.20	1.87000	7,622.12
EPOXY COATED REINFORCING STEEL BAR	LB						



Tabulation of Bids

Contract ID: 1211602

Counties: MONONGALIA

Letting Date: December 10, 2013

District(s): 20104

Call Order: 029

Project(s):

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: COBUN CREEK I-BEAM

Line No / Item ID		(1) HOKE BROTHERS CONTRACTING, INC.		(2) BILCO CONSTRUCTION CO., INC.		(3) SMH CONSTRUCTION COMPANY, INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION: 0002</b>	<b>BRIDGE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>				
0170	603016-007 17X36 INCH PRESTRESSED CONCRETE BOX BEAM	207.500	265.00000	54,987.50	365.00000	75,737.50	325.53000	67,547.48
0175	616005-004 HP10X57 STEEL BEARING PILE, PRE-DRILLED AND DRIVEN	138.000	174.00000	24,012.00	50.00000	6,900.00	240.68000	33,213.84
0180	619002-001 MEMBRANE WATERPROOFING WITHOUT PROTECTION COURSE	74.000	28.00000	2,072.00	10.00000	740.00	28.49000	2,108.26
0185	639001-001 CONSTRUCTION LAYOUT STAKE	(1)	3,000.00000	3,000.00	10,000.30000	10,000.30	3,362.00000	3,362.00
<b>Section Totals:</b>				\$135,088.30		\$156,305.00		\$151,717.18
<b>Contract Totals</b>				<b>\$222,910.17</b>		<b>\$237,606.00</b>		<b>\$238,226.94</b>
<b>Cost Plus Time Totals</b>				<b>\$222,910.17</b>		<b>\$237,606.00</b>		<b>238,226.94</b>





Division of Highways

12/17/2013

Tabulation of Bids

Page: 9

**Contract ID:** 1211602

**Letting Date:** December 10, 2013

**Call Order:** 029

**Contract Time:** 07/31/14 COMPLETION DATE

**Contract Description:** COBUN CREEK I-BEAM

**( ) indicates item is bid as Lump Sum**

**Counties:** MONONGALIA

**District(s):** 20104

**Project(s):**



Tabulation of Bids

Contract ID: 1211602

Counties: MONONGALIA

Letting Date: December 10, 2013

District(s): 20104

Call Order: 029

Project(s):

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: COBUN CREEK I-BEAM

Line No / Item ID Item Description		(4) R. K. CONSTRUCTION, INC.		(5) TEAYS RIVER CONSTRUCTION COMPANY		(6) ALAN STONE CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0005 201001-000	(1)	3,000.00000	3,000.00	20,000.00000	20,000.00	8,000.00000	8,000.00
CLEARING AND GRUBBING	AC						
0010 204001-000	(1)	35,000.00000	35,000.00	15,000.00000	15,000.00	21,000.00000	21,000.00
MOBILIZATION	LS						
0015 207001-001	304.000	10.38000	3,155.52	18.00000	5,472.00	25.00000	7,600.00
UNCLASSIFIED EXCAVATION	CY						
0020 207034-000	488.000	1.29000	629.52	3.00000	1,464.00	1.50000	732.00
FABRIC FOR SEPARATION	SY						
0025 211001-000	189.000	26.95000	5,093.55	35.00000	6,615.00	50.00000	9,450.00
UNCLASSIFIED BORROW EXCAVATION	CY						
0030 307001-000	43.000	65.14000	2,801.02	85.00000	3,655.00	55.00000	2,365.00
AGGREGATE BASE COURSE, CLASS 1	CY						



Tabulation of Bids

Contract ID: 1211602

Counties: MONONGALIA

Letting Date: December 10, 2013

District(s): 20104

Call Order: 029

Project(s):

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: COBUN CREEK I-BEAM

Line No / Item ID Item Description		(4) R. K. CONSTRUCTION, INC.		(5) TEAYS RIVER CONSTRUCTION COMPANY		(6) ALAN STONE CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0035 307001-000	60.000 AGGREGATE BASE COURSE, CLASS 3 CY	75.28000	4,516.80	80.00000	4,800.00	60.00000	3,600.00
0040 408002-001	8.000 BITUMINOUS MATERIAL GA	33.39000	267.12	30.00000	240.00	32.00000	256.00
0045 604052-006	35.000 8 INCH POLYVINYLCHLORIDE PIPE LF	32.95000	1,153.25	40.00000	1,400.00	20.00000	700.00
0050 607001-001	75.000 TYPE 1 GUARDRAIL, CLASS II (31" HEIGHT) LF	69.56000	5,217.00	25.00000	1,875.00	65.00000	4,875.00
0055 636005-001	(1) TEMPORARY STRUCTURE FOR MAINTAINING TRAFFIC EA	15,000.00000	15,000.00	36,000.00000	36,000.00	35,000.00000	35,000.00



Tabulation of Bids

Contract ID: 1211602

Counties: MONONGALIA

Letting Date: December 10, 2013

District(s): 20104

Call Order: 029

Project(s):

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: COBUN CREEK I-BEAM

Line No / Item ID Item Description		(4) R. K. CONSTRUCTION, INC.		(5) TEAYS RIVER CONSTRUCTION COMPANY		(6) ALAN STONE CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0060 636011-001	3,900.000	0.50000	1,950.00	0.70000	2,730.00	0.75000	2,925.00
TRAFFIC CONTROL DEVICE	UN						
0065 636014-001	120.000	58.03000	6,963.60	0.01000	1.20	55.00000	6,600.00
FLAGGER	HR						
0070 636019-001	175.000	12.92000	2,261.00	40.00000	7,000.00	34.00000	5,950.00
TEMPORARY GUARDRAIL BARRIER	LF						
0075 636025-001	600.000	1.00000	600.00	0.01000	6.00	1.00000	600.00
WARNING LIGHTS, TYPE A	DA						
0080 636025-001	450.000	1.18000	531.00	0.01000	4.50	1.00000	450.00
WARNING LIGHTS, TYPE B	DA						
0085 638002-001	8.000	103.45000	827.60	150.00000	1,200.00	100.00000	800.00
RIGHT OF WAY MARKER	EA						



Tabulation of Bids

Contract ID: 1211602

Counties: MONONGALIA

Letting Date: December 10, 2013

District(s): 20104

Call Order: 029

Project(s):

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: COBUN CREEK I-BEAM

Line No / Item ID Item Description		(4) R. K. CONSTRUCTION, INC.		(5) TEAYS RIVER CONSTRUCTION COMPANY		(6) ALAN STONE CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0090 639001-001	(1)	3,000.00000	3,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
CONSTRUCTION LAYOUT STAKE LS							
0095 640005-001	5.000	1,459.87000	7,299.35	1,500.00000	7,500.00	1,200.00000	6,000.00
MINIMAL FIELD OFFICE MO							
0100 642004-001	17.000	6.47000	109.99	30.00000	510.00	30.00000	510.00
SEED MIXTURE, TEMPORARY LB							
0105 642005-001	0.600	732.49000	439.49	750.00000	450.00	1,000.00000	600.00
MULCH, STRAW OR HAY TN							
0110 642006-001	0.100	2,840.95000	284.10	3,000.00000	300.00	600.00000	60.00
FERTILIZER TN							
0115 642012-001	250.000	1.99000	497.50	3.00000	750.00	2.00000	500.00
SILT FENCE LF							



Tabulation of Bids

**Contract ID:** 1211602

**Counties:** MONONGALIA

**Letting Date:** December 10, 2013

**District(s):** 20104

**Call Order:** 029

**Project(s):**

**Contract Time:** 07/31/14 COMPLETION DATE

**Contract Description:** COBUN CREEK I-BEAM

Line No / Item ID Item Description		(4) R. K. CONSTRUCTION, INC.		(5) TEAYS RIVER CONSTRUCTION COMPANY		(6) ALAN STONE CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0120 642031-001	2.000	53.85000	107.70	200.00000	400.00	100.00000	200.00
DITCH CHECK EA							
0125 401001-023	25.000	160.78000	4,019.50	185.00000	4,625.00	141.00000	3,525.00
MARSHALL HMA BASE CRSE, SG, TN TY II							
AA 1							
0130 401001-024	24.000						
MARSHALL HMA BASE CRSE, S, TN TY II							
AA 2							
0135 401002-020	18.000	164.63000	2,963.34	185.00000	3,330.00	141.00000	2,538.00
MARSHALL HMA WEAR CRSE, SG, TN TY I							
BB 1							



Tabulation of Bids

Contract ID: 1211602

Counties: MONONGALIA

Letting Date: December 10, 2013

District(s): 20104

Call Order: 029

Project(s):

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: COBUN CREEK I-BEAM

Line No / Item ID Item Description		(4) R. K. CONSTRUCTION, INC.		(5) TEAYS RIVER CONSTRUCTION COMPANY		(6) ALAN STONE CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140 401002-021	17.000						
MARSHALL HMA WEAR CRSE, S, TY I							
BB 2							
<b>Section Totals:</b>			\$107,687.95	\$130,327.70	\$129,836.00		



Tabulation of Bids

Contract ID: 1211602

Counties: MONONGALIA

Letting Date: December 10, 2013

District(s): 20104

Call Order: 029

Project(s):

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: COBUN CREEK I-BEAM

Line No / Item ID Item Description		(4) R. K. CONSTRUCTION, INC.	(5) TEAYS RIVER CONSTRUCTION COMPANY		(6) ALAN STONE CO., INC.		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002</b>	<b>BRIDGE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0145 203001-000	(1)	6,000.00000	6,000.00	5,000.00000	5,000.00	10,000.00000	10,000.00
DISMANTLING STRUCTURE	LS						
0150 212005-000	5.000	351.20000	1,756.00	110.00000	550.00	50.00000	250.00
SELECT MATERIAL FOR BACKFILLING	CY						
0155 218006-000	63.000	52.20000	3,288.60	90.00000	5,670.00	50.00000	3,150.00
FOUNDATION PROTECTION	CY						
0160 601002-001	27.000	576.93000	15,577.11	850.00000	22,950.00	1,612.00000	43,524.00
CLASS B CONCRETE	CY						
0165 602002-001	4,076.000	1.83000	7,459.08	2.25000	9,171.00	1.75000	7,133.00
EPOXY COATED REINFORCING STEEL BAR	LB						





Tabulation of Bids

**Contract ID:** 1211602

**Counties:** MONONGALIA

**Letting Date:** December 10, 2013

**District(s):** 20104

**Call Order:** 029

**Project(s):**

**Contract Time:** 07/31/14 COMPLETION DATE

**Contract Description:** COBUN CREEK I-BEAM

Line No / Item ID Item Description		(4) R. K. CONSTRUCTION, INC.		(5) TEAYS RIVER CONSTRUCTION COMPANY		(6) ALAN STONE CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0002	BRIDGE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0170 603016-007	207.500	336.92000	69,910.90	380.00000	78,850.00	300.00000	62,250.00
17X36 INCH PRESTRESSED CONCRETE BOX BEAM							
0175 616005-004	138.000	195.07000	26,919.66	175.00000	24,150.00	150.00000	20,700.00
HP10X57 STEEL BEARING PILE, PRE-DRILLED AND DRIVEN							
0180 619002-001	74.000	26.28000	1,944.72	40.00000	2,960.00	63.00000	4,662.00
MEMBRANE WATERPROOFING WITHOUT PROTECTION COURSE							
0185 639001-001	(1)	3,000.00000	3,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
CONSTRUCTION LAYOUT STAKE							
<b>Section Totals:</b>			\$135,856.07		\$154,301.00		\$156,669.00
<b>Contract Totals</b>			<b>\$243,544.02</b>		<b>\$284,628.70</b>		<b>\$286,505.00</b>
<b>Cost Plus Time Totals</b>			<b>\$243,544.02</b>		<b>\$284,628.70</b>		<b>286,505.00</b>



Division of Highways

12/17/2013

Tabulation of Bids

Page: 18

**Contract ID:** 1211602

**Letting Date:** December 10, 2013

**Call Order:** 029

**Contract Time:** 07/31/14 COMPLETION DATE

**Contract Description:** COBUN CREEK I-BEAM

**( ) indicates item is bid as Lump Sum**

**Counties:** MONONGALIA

**District(s):** 20104

**Project(s):**





Tabulation of Bids

Contract ID: 0814903

Counties: POCAHONTAS

Letting Date: December 10, 2013

District(s): 20208

Call Order: 030

Project(s):

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: BUCKEYE TRUSS BRIDGE

Line No / Item ID		(1) BILCO CONSTRUCTION CO., INC.		(2) TRITON CONSTRUCTION INC		(3) ACCAD CORPORATION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0005 201001-000	(1)	125,000.77000	125,000.77	75,000.00000	75,000.00	64,999.15000	64,999.15
CLEARING AND GRUBBING (1.71 AC)							
0010 204001-000	(1)	131,500.00000	131,500.00	131,000.00000	131,000.00	110,000.00000	110,000.00
MOBILIZATION							
0015 207001-001	880.000	4.00000	3,520.00	23.00000	20,240.00	24.50000	21,560.00
UNCLASSIFIED EXCAVATION							
0020 207002-000	394.000	45.00000	17,730.00	30.00000	11,820.00	53.00000	20,882.00
SUBGRADE							
0025 207034-000	2,232.000	0.50000	1,116.00	1.60000	3,571.20	2.00000	4,464.00
FABRIC FOR SEPARATION							
0030 211001-000	4,508.000	2.00000	9,016.00	8.50000	38,318.00	14.85000	66,943.80
UNCLASSIFIED BORROW EXCAVATION							



Tabulation of Bids

**Contract ID:** 0814903

**Counties:** POCAHONTAS

**Letting Date:** December 10, 2013

**District(s):** 20208

**Call Order:** 030

**Project(s):**

**Contract Time:** 05/29/15 COMPLETION DATE

**Contract Description:** BUCKEYE TRUSS BRIDGE

Line No / Item ID Item Description		(1) BILCO CONSTRUCTION CO., INC.		(2) TRITON CONSTRUCTION INC		(3) ACCAD CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0035 211002-000	1,879.000 ROCK BORROW EXCAVATION CY	0.01000	18.79	50.00000	93,950.00	60.00000	112,740.00
0040 218008-000	158.000 SHOT ROCK TN	25.00000	3,950.00	41.00000	6,478.00	41.00000	6,478.00
0045 307001-000	384.000 AGGREGATE BASE COURSE, CLASS 1 CY	45.00000	17,280.00	46.00000	17,664.00	62.00000	23,808.00
0050 408002-001	18.000 BITUMINOUS MATERIAL GA	2.80000	50.40	2.70000	48.60	2.50000	45.00
0055 604050-012	5.000 15 INCH CORRUGATED POLYETHYLENE PIPE LF	115.00000	575.00	230.00000	1,150.00	93.00000	465.00



Tabulation of Bids

**Contract ID:** 0814903

**Counties:** POCAHONTAS

**Letting Date:** December 10, 2013

**District(s):** 20208

**Call Order:** 030

**Project(s):**

**Contract Time:** 05/29/15 COMPLETION DATE

**Contract Description:** BUCKEYE TRUSS BRIDGE

Line No / Item ID Item Description		(1) BILCO CONSTRUCTION CO., INC.		(2) TRITON CONSTRUCTION INC		(3) ACCAD CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0060 604050-020	100.000	61.00000	6,100.00	75.00000	7,500.00	87.00000	8,700.00
24 INCH CORRUGATED POLYETHYLENE PIPE	LF						
0065 607001-001	300.000	21.00000	6,300.00	21.00000	6,300.00	24.00000	7,200.00
TYPE 1 GUARDRAIL, CLASS III, (31")	LF						
0070 636005-001	(1)	150,000.00000	150,000.00	25,000.00000	25,000.00	125,000.00000	125,000.00
TEMPORARY STRUCTURE FOR MAINTAINING TRAFFIC	EA						
0075 636011-001	2,580.000	0.75000	1,935.00	0.88000	2,270.40	0.80000	2,064.00
TRAFFIC CONTROL DEVICE	UN						
0080 636012-010	2.000	0.50000	1.00	300.00000	600.00	100.00000	200.00
PROJECT TRAFFIC CONTROL DEVICE CLEANING	EA						



Tabulation of Bids

Contract ID: 0814903

Counties: POCAHONTAS

Letting Date: December 10, 2013

District(s): 20208

Call Order: 030

Project(s):

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: BUCKEYE TRUSS BRIDGE

Line No / Item ID Item Description		(1) BILCO CONSTRUCTION CO., INC.		(2) TRITON CONSTRUCTION INC		(3) ACCAD CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0085 636013-001	30.000 EA	0.05000	1.50	3.00000	90.00	2.00000	60.00
	INDIVIDUAL TRAFFIC CONTROL DEVICE CLEANING						
0090 636014-001	300.000 HR	10.00000	3,000.00	50.00000	15,000.00	50.00000	15,000.00
	FLAGGER						
0095 636025-001	735.000 DA	2.20000	1,617.00	1.10000	808.50	1.00000	735.00
	WARNING LIGHTS, TYPE B						
0100 638002-001	26.000 EA	32.00000	832.00	50.00000	1,300.00	550.00000	14,300.00
	RIGHT OF WAY MARKER						
0105 638004-001	2.000 EA	145.00000	290.00	135.00000	270.00	500.00000	1,000.00
	OUTLET MARKER						
0110 639001-001	(1) LS	100,000.00000	100,000.00	35,000.00000	35,000.00	6,000.00000	6,000.00
	CONSTRUCTION LAYOUT STAKE						



Tabulation of Bids

Contract ID: 0814903

Counties: POCAHONTAS

Letting Date: December 10, 2013

District(s): 20208

Call Order: 030

Project(s):

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: BUCKEYE TRUSS BRIDGE

Line No / Item ID Item Description		(1) BILCO CONSTRUCTION CO., INC.		(2) TRITON CONSTRUCTION INC		(3) ACCAD CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0115 640003-001	(1)	1,070.00000	1,070.00	1,000.00000	1,000.00	2,200.00000	2,200.00
BUILDING EQUIPMENT	LS						
0120 640006-001	16.000	700.00000	11,200.00	1,750.00000	28,000.00	1,800.00000	28,800.00
SMALL FIELD OFFICE	MO						
0125 642004-001	26.000	12.00000	312.00	7.20000	187.20	6.50000	169.00
SEED MIXTURE, TEMPORARY	LB						
0130 642005-001	1.100	745.00000	819.50	1,662.38000	1,828.62	1,500.00000	1,650.00
MULCH, STRAW OR HAY	TN						
0135 642006-001	0.300	1,670.00000	501.00	387.89000	116.37	35.00000	10.50
FERTILIZER	TN						
0140 642010-001	0.800	520.00000	416.00	38.79000	31.03	35.00000	28.00
AGRICULTURAL LIMESTONE	TN						





Tabulation of Bids

Contract ID: 0814903

Counties: POCAHONTAS

Letting Date: December 10, 2013

District(s): 20208

Call Order: 030

Project(s):

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: BUCKEYE TRUSS BRIDGE

Line No / Item ID Item Description		(1) BILCO CONSTRUCTION CO., INC.		(2) TRITON CONSTRUCTION INC		(3) ACCAD CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0145 642012-001	1,110.000 SILT FENCE LF	2.00000	2,220.00	3.00000	3,330.00	4.00000	4,440.00
0150 642031-001	30.000 DITCH CHECK EA	20.00000	600.00	115.00000	3,450.00	70.00000	2,100.00
0155 642050-001	2.000 DEWATERING DEVICE EA	800.00000	1,600.00	250.00000	500.00	500.00000	1,000.00
0160 652001-001	1.900 AGRICULTURAL LIMESTONE TN	520.00000	988.00	38.79000	73.70	35.00000	66.50
0165 652002-001	1.300 FERTILIZER, 10-20-10 TN	1,670.00000	2,171.00	387.89000	504.26	350.00000	455.00
0170 652002-002	0.300 FERTILIZER, UREA FORMALDEHYDE TN	1,710.00000	513.00	664.95000	199.49	600.00000	180.00



Tabulation of Bids

Contract ID: 0814903

Counties: POCAHONTAS

Letting Date: December 10, 2013

District(s): 20208

Call Order: 030

Project(s):

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: BUCKEYE TRUSS BRIDGE

Line No / Item ID Item Description		(1) BILCO CONSTRUCTION CO., INC.		(2) TRITON CONSTRUCTION INC		(3) ACCAD CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0175 652003-001	242.000 SEED MIXTURES, B, C-1, OR C-2 LB	12.00000	2,904.00	7.76000	1,877.92	7.00000	1,694.00
0180 652004-001	2.500 STRAW OR HAY MULCH TN	745.00000	1,862.50	1,662.38000	4,155.95	1,500.00000	3,750.00
0185 307005-001	248.000 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 TN	25.00000	6,200.00	65.00000	16,120.00	32.00000	7,936.00
AA 1							
0190 307005-002	239.000 AGGREGATE BASE COURSE, SLAG, CLASS 10 TN						
AA 2							



Tabulation of Bids

Contract ID: 0814903

Counties: POCAHONTAS

Letting Date: December 10, 2013

District(s): 20208

Call Order: 030

Project(s):

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: BUCKEYE TRUSS BRIDGE

Line No / Item ID		Quantity and Units	(1) BILCO CONSTRUCTION CO., INC.		(2) TRITON CONSTRUCTION INC		(3) ACCAD CORPORATION	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	0001	ROADWAY			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0195	401001-020	288.000	110.00000	31,680.00	110.00000	31,680.00	100.00000	28,800.00
	MARSHALL HMA BASE CRSE, SG, TY I	TN						
BB	1							
0200	401001-021	277.000						
	MARSHALL HMA BASE CRSE, S, TY I	TN						
BB	2							
0205	401001-023	184.000	125.00000	23,000.00	127.00000	23,368.00	115.00000	21,160.00
	MARSHALL HMA BASE CRSE, SG, TY II	TN						
CC	1							



Tabulation of Bids

Contract ID: 0814903

Counties: POCAHONTAS

Letting Date: December 10, 2013

District(s): 20208

Call Order: 030

Project(s):

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: BUCKEYE TRUSS BRIDGE

Line No / Item ID		(1) BILCO CONSTRUCTION CO., INC.		(2) TRITON CONSTRUCTION INC		(3) ACCAD CORPORATION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 0001 ROADWAY</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	401001-024 MARSHALL HMA BASE CRSE, S, TY II CC 2						
0215	401003-001 MARSHALL HMA P/L CRSE, SG DD 1	150.00000	3,000.00	150.00000	3,000.00	135.00000	2,700.00
0220	401003-002 MARSHALL HMA P/L CRSE, S DD 2						
<b>Section Totals:</b>			\$670,890.46		\$612,801.24		\$719,782.95



Tabulation of Bids

Contract ID: 0814903

Counties: POCAHONTAS

Letting Date: December 10, 2013

District(s): 20208

Call Order: 030

Project(s):

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: BUCKEYE TRUSS BRIDGE

Line No / Item ID Item Description		(1) BILCO CONSTRUCTION CO., INC.		(2) TRITON CONSTRUCTION INC		(3) ACCAD CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002</b>	<b>BRIDGE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0225 203001-000	(1)	84,000.00000	84,000.00	100,650.00000	100,650.00	10,000.00000	10,000.00
DISMANTLING STRUCTURE	LS						
0230 212001-000	484.000	15.00000	7,260.00	132.00000	63,888.00	30.00000	14,520.00
STRUCTURE EXCAVATION	CY						
0235 212005-000	81.000	75.00000	6,075.00	119.00000	9,639.00	80.00000	6,480.00
SELECT MATERIAL FOR BACKFILLING	CY						
0240 218008-000	604.000	0.01000	6.04	31.00000	18,724.00	35.00000	21,140.00
SHOT ROCK	TN						
0245 601002-001	452.000	395.00000	178,540.00	490.00000	221,480.00	700.00000	316,400.00
CLASS B CONCRETE	CY						
0250 601009-001	107.000	1,480.00000	158,360.00	985.00000	105,395.00	1,200.00000	128,400.00
CLASS H CONCRETE	CY						



Tabulation of Bids

Contract ID: 0814903

Counties: POCAHONTAS

Letting Date: December 10, 2013

District(s): 20208

Call Order: 030

Project(s):

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: BUCKEYE TRUSS BRIDGE

Line No / Item ID Item Description		(1) BILCO CONSTRUCTION CO., INC.		(2) TRITON CONSTRUCTION INC		(3) ACCAD CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002</b>	<b>BRIDGE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0255 602001-001	50,442.000 REINFORCING STEEL BAR LB	1.40000	70,618.80	1.30000	65,574.60	1.25000	63,052.50
0260 602002-001	3,853.000 EPOXY COATED REINFORCING STEEL BAR LB	1.90000	7,320.70	1.30000	5,008.90	1.35000	5,201.55
0265 615001-001	(1) STEEL SUPERSTRUCTURE LB	1,257,000.00000	1,257,000.00	1,267,030.26000	1,267,030.26	1,200,000.00000	1,200,000.00
0270 616005-004	941.000 HP10X57 STEEL BEARING PILE, PRE-DRILLED AND DRIVEN LF	50.00000	47,050.00	149.00000	140,209.00	300.00000	282,300.00
0275 639001-001	(1) CONSTRUCTION LAYOUT STAKE LS	100,000.00000	100,000.00	10,000.00000	10,000.00	5,000.00000	5,000.00
<b>Section Totals:</b>			\$1,916,230.54	\$2,007,598.76	\$2,052,494.05		



Tabulation of Bids

**Contract ID:** 0814903

**Counties:** POCAHONTAS

**Letting Date:** December 10, 2013

**District(s):** 20208

**Call Order:** 030

**Project(s):**

**Contract Time:** 05/29/15 COMPLETION DATE

**Contract Description:** BUCKEYE TRUSS BRIDGE

<b>Contract Totals</b>	<b>\$2,587,121.00</b>	<b>\$2,620,400.00</b>	<b>\$2,772,277.00</b>
<b>Cost Plus Time Totals</b>	<b>\$2,587,121.00</b>	<b>\$2,620,400.00</b>	<b>2,772,277.00</b>

( ) indicates item is bid as Lump Sum



Tabulation of Bids

**Contract ID:** 0814903

**Counties:** POCAHONTAS

**Letting Date:** December 10, 2013

**District(s):** 20208

**Call Order:** 030

**Project(s):**

**Contract Time:** 05/29/15 COMPLETION DATE

**Contract Description:** BUCKEYE TRUSS BRIDGE

Line No / Item ID Item Description		(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) KANAWHA STONE COMPANY, INC.		(6) PAULS CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0005 201001-000	(1)	170,000.00000	170,000.00	115,009.65000	115,009.65	50,000.00000	50,000.00
CLEARING AND GRUBBING (1.71 AC)	AC						
0010 204001-000	(1)	142,000.00000	142,000.00	142,500.00000	142,500.00	150,000.00000	150,000.00
MOBILIZATION	LS						
0015 207001-001	880.000	25.00000	22,000.00	21.00000	18,480.00	18.00000	15,840.00
UNCLASSIFIED EXCAVATION	CY						
0020 207002-000	394.000	45.00000	17,730.00	44.00000	17,336.00	37.00000	14,578.00
SUBGRADE	CY						
0025 207034-000	2,232.000	1.80000	4,017.60	2.20000	4,910.40	1.75000	3,906.00
FABRIC FOR SEPARATION	SY						
0030 211001-000	4,508.000	20.00000	90,160.00	22.00000	99,176.00	18.00000	81,144.00
UNCLASSIFIED BORROW EXCAVATION	CY						





Tabulation of Bids

Contract ID: 0814903

Counties: POCAHONTAS

Letting Date: December 10, 2013

District(s): 20208

Call Order: 030

Project(s):

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: BUCKEYE TRUSS BRIDGE

Line No / Item ID Item Description		(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) KANAWHA STONE COMPANY, INC.		(6) PAULS CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0035 211002-000	1,879.000 ROCK BORROW EXCAVATION CY	64.00000	120,256.00	69.00000	129,651.00	80.00000	150,320.00
0040 218008-000	158.000 SHOT ROCK TN	32.00000	5,056.00	44.00000	6,952.00	35.00000	5,530.00
0045 307001-000	384.000 AGGREGATE BASE COURSE, CLASS 1 CY	59.00000	22,656.00	57.00000	21,888.00	50.00000	19,200.00
0050 408002-001	18.000 BITUMINOUS MATERIAL GA	3.00000	54.00	2.50000	45.00	2.50000	45.00
0055 604050-012	5.000 15 INCH CORRUGATED POLYETHYLENE PIPE LF	390.00000	1,950.00	128.00000	640.00	100.00000	500.00



Tabulation of Bids

**Contract ID:** 0814903

**Counties:** POCAHONTAS

**Letting Date:** December 10, 2013

**District(s):** 20208

**Call Order:** 030

**Project(s):**

**Contract Time:** 05/29/15 COMPLETION DATE

**Contract Description:** BUCKEYE TRUSS BRIDGE

Line No / Item ID Item Description		(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) KANAWHA STONE COMPANY, INC.		(6) PAULS CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0060 604050-020	100.000	66.00000	6,600.00	82.00000	8,200.00	70.00000	7,000.00
24 INCH CORRUGATED POLYETHYLENE PIPE	LF						
0065 607001-001	300.000	28.00000	8,400.00	20.00000	6,000.00	23.75000	7,125.00
TYPE 1 GUARDRAIL, CLASS III, (31")	LF						
0070 636005-001	(1)	130,000.00000	130,000.00	115,000.00000	115,000.00	200,000.00000	200,000.00
TEMPORARY STRUCTURE FOR MAINTAINING TRAFFIC	EA						
0075 636011-001	2,580.000	1.10000	2,838.00	1.00000	2,580.00	0.79000	2,038.20
TRAFFIC CONTROL DEVICE	UN						
0080 636012-010	2.000	140.00000	280.00	500.00000	1,000.00	500.00000	1,000.00
PROJECT TRAFFIC CONTROL DEVICE CLEANING	EA						



Tabulation of Bids

Contract ID: 0814903

Counties: POCAHONTAS

Letting Date: December 10, 2013

District(s): 20208

Call Order: 030

Project(s):

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: BUCKEYE TRUSS BRIDGE

Line No / Item ID Item Description		(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) KANAWHA STONE COMPANY, INC.		(6) PAULS CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0085 636013-001	30.000 EA	7.00000	210.00	5.00000	150.00	5.00000	150.00
INDIVIDUAL TRAFFIC CONTROL DEVICE CLEANING							
0090 636014-001	300.000 HR	62.00000	18,600.00	60.00000	18,000.00	50.00000	15,000.00
FLAGGER							
0095 636025-001	735.000 DA	1.40000	1,029.00	1.25000	918.75	1.25000	918.75
WARNING LIGHTS, TYPE B							
0100 638002-001	26.000 EA	35.00000	910.00	170.00000	4,420.00	100.00000	2,600.00
RIGHT OF WAY MARKER							
0105 638004-001	2.000 EA	260.00000	520.00	300.00000	600.00	250.00000	500.00
OUTLET MARKER							
0110 639001-001	(1) LS	15,000.00000	15,000.00	35,000.00000	35,000.00	25,000.00000	25,000.00
CONSTRUCTION LAYOUT STAKE							



Tabulation of Bids

Contract ID: 0814903

Counties: POCAHONTAS

Letting Date: December 10, 2013

District(s): 20208

Call Order: 030

Project(s):

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: BUCKEYE TRUSS BRIDGE

Line No / Item ID Item Description		(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) KANAWHA STONE COMPANY, INC.		(6) PAULS CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0115 640003-001	(1)	1,400.00000	1,400.00	1,400.00000	1,400.00	1,500.00000	1,500.00
BUILDING EQUIPMENT	LS						
0120 640006-001	16.000	1,600.00000	25,600.00	1,520.00000	24,320.00	1,200.00000	19,200.00
SMALL FIELD OFFICE	MO						
0125 642004-001	26.000	62.00000	1,612.00	6.50000	169.00	56.00000	1,456.00
SEED MIXTURE, TEMPORARY	LB						
0130 642005-001	1.100	1,700.00000	1,870.00	1,500.00000	1,650.00	1,500.00000	1,650.00
MULCH, STRAW OR HAY	TN						
0135 642006-001	0.300	2,000.00000	600.00	350.00000	105.00	1,800.00000	540.00
FERTILIZER	TN						
0140 642010-001	0.800	55.00000	44.00	35.00000	28.00	50.00000	40.00
AGRICULTURAL LIMESTONE	TN						



Tabulation of Bids

Contract ID: 0814903

Counties: POCAHONTAS

Letting Date: December 10, 2013

District(s): 20208

Call Order: 030

Project(s):

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: BUCKEYE TRUSS BRIDGE

Line No / Item ID Item Description		(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) KANAWHA STONE COMPANY, INC.		(6) PAULS CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0145 642012-001	1,110.000	4.50000	4,995.00	4.00000	4,440.00	3.00000	3,330.00
SILT FENCE	LF						
0150 642031-001	30.000	200.00000	6,000.00	120.00000	3,600.00	125.00000	3,750.00
DITCH CHECK	EA						
0155 642050-001	2.000	1,400.00000	2,800.00	850.00000	1,700.00	900.00000	1,800.00
DEWATERING DEVICE	EA						
0160 652001-001	1.900	67.00000	127.30	35.00000	66.50	60.00000	114.00
AGRICULTURAL LIMESTONE	TN						
0165 652002-001	1.300	890.00000	1,157.00	350.00000	455.00	800.00000	1,040.00
FERTILIZER, 10-20-10	TN						
0170 652002-002	0.300	890.00000	267.00	600.00000	180.00	800.00000	240.00
FERTILIZER, UREA FORMALDEHYDE	TN						



Tabulation of Bids

Contract ID: 0814903

Counties: POCAHONTAS

Letting Date: December 10, 2013

District(s): 20208

Call Order: 030

Project(s):

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: BUCKEYE TRUSS BRIDGE

Line No / Item ID Item Description		(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) KANAWHA STONE COMPANY, INC.		(6) PAULS CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0175 652003-001	242.000 SEED MIXTURES, B, C-1, OR C-2 LB	1.90000	459.80	7.00000	1,694.00	1.75000	423.50
0180 652004-001	2.500 STRAW OR HAY MULCH TN	1,900.00000	4,750.00	1,500.00000	3,750.00	1,700.00000	4,250.00
0185 307005-001	248.000 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 TN	60.00000	14,880.00	33.00000	8,184.00	25.00000	6,200.00
AA 1							
0190 307005-002	239.000 AGGREGATE BASE COURSE, SLAG, CLASS 10 TN						
AA 2							



Tabulation of Bids

**Contract ID:** 0814903

**Counties:** POCAHONTAS

**Letting Date:** December 10, 2013

**District(s):** 20208

**Call Order:** 030

**Project(s):**

**Contract Time:** 05/29/15 COMPLETION DATE

**Contract Description:** BUCKEYE TRUSS BRIDGE

Line No / Item ID Item Description		(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) KANAWHA STONE COMPANY, INC.		(6) PAULS CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0195 401001-020 MARSHALL HMA BASE CRSE, SG, TY I BB 1	288.000 TN	120.00000	34,560.00	99.00000	28,512.00	99.00000	28,512.00
0200 401001-021 MARSHALL HMA BASE CRSE, S, TY I BB 2	277.000 TN						
0205 401001-023 MARSHALL HMA BASE CRSE, SG, TY II CC 1	184.000 TN	140.00000	25,760.00	115.00000	21,160.00	115.00000	21,160.00



Tabulation of Bids

Contract ID: 0814903

Counties: POCAHONTAS

Letting Date: December 10, 2013

District(s): 20208

Call Order: 030

Project(s):

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: BUCKEYE TRUSS BRIDGE

Line No / Item ID Item Description		(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) KANAWHA STONE COMPANY, INC.		(6) PAULS CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210 401001-024	175.000						
MARSHALL HMA BASE CRSE, S, TY II							
CC 2							
0215 401003-001	20.000	160.00000	3,200.00	135.00000	2,700.00	135.00000	2,700.00
MARSHALL HMA P/L CRSE, SG							
DD 1							
0220 401003-002	20.000						
MARSHALL HMA P/L CRSE, S							
DD 2							
<b>Section Totals:</b>			\$910,348.70		\$852,570.30		\$850,300.45





Tabulation of Bids

**Contract ID:** 0814903

**Counties:** POCAHONTAS

**Letting Date:** December 10, 2013

**District(s):** 20208

**Call Order:** 030

**Project(s):**

**Contract Time:** 05/29/15 COMPLETION DATE

**Contract Description:** BUCKEYE TRUSS BRIDGE

Line No / Item ID Item Description		(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) KANAWHA STONE COMPANY, INC.		(6) PAULS CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0002	BRIDGE			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0225 203001-000	(1)	48,000.00000	48,000.00	50,000.00000	50,000.00	60,000.00000	60,000.00
DISMANTLING STRUCTURE							
	LS						
0230 212001-000	484.000	90.00000	43,560.00	46.00000	22,264.00	155.00000	75,020.00
STRUCTURE EXCAVATION							
	CY						
0235 212005-000	81.000	130.00000	10,530.00	90.00000	7,290.00	100.00000	8,100.00
SELECT MATERIAL FOR BACKFILLING							
	CY						
0240 218008-000	604.000	40.00000	24,160.00	40.00000	24,160.00	75.00000	45,300.00
SHOT ROCK							
	TN						
0245 601002-001	452.000	620.00000	280,240.00	615.00000	277,980.00	500.00000	226,000.00
CLASS B CONCRETE							
	CY						
0250 601009-001	107.000	1,100.00000	117,700.00	540.00000	57,780.00	1,478.05000	158,151.35
CLASS H CONCRETE							
	CY						



Tabulation of Bids

Contract ID: 0814903

Counties: POCAHONTAS

Letting Date: December 10, 2013

District(s): 20208

Call Order: 030

Project(s):

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: BUCKEYE TRUSS BRIDGE

Line No / Item ID Item Description		(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) KANAWHA STONE COMPANY, INC.		(6) PAULS CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002</b>	<b>BRIDGE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0255 602001-001	50,442.000 REINFORCING STEEL BAR LB	1.20000	60,530.40	1.45000	73,140.90	1.50000	75,663.00
0260 602002-001	3,853.000 EPOXY COATED REINFORCING STEEL BAR LB	1.40000	5,394.20	1.60000	6,164.80	1.75000	6,742.75
0265 615001-001	(1) STEEL SUPERSTRUCTURE LB	1,081,000.00000	1,081,000.00	1,304,000.00000	1,304,000.00	1,350,000.00000	1,350,000.00
0270 616005-004	941.000 HP10X57 STEEL BEARING PILE, PRE-DRILLED AND DRIVEN LF	200.00000	188,200.00	150.00000	141,150.00	100.00000	94,100.00
0275 639001-001	(1) CONSTRUCTION LAYOUT STAKE LS	15,000.00000	15,000.00	35,000.00000	35,000.00	7,500.00000	7,500.00
<b>Section Totals:</b>		\$1,874,314.60		\$1,998,929.70		\$2,106,577.10	



Division of Highways

12/17/2013

Tabulation of Bids

Page: 24

**Contract ID:** 0814903

**Counties:** POCAHONTAS

**Letting Date:** December 10, 2013

**District(s):** 20208

**Call Order:** 030

**Project(s):**

**Contract Time:** 05/29/15 COMPLETION DATE

**Contract Description:** BUCKEYE TRUSS BRIDGE

<b>Contract Totals</b>	<b>\$2,784,663.30</b>	<b>\$2,851,500.00</b>	<b>\$2,956,877.55</b>
<b>Cost Plus Time Totals</b>	<b>\$2,784,663.30</b>	<b>\$2,851,500.00</b>	<b>2,956,877.55</b>

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 0814903

Counties: POCAHONTAS

Letting Date: December 10, 2013

District(s): 20208

Call Order: 030

Project(s):

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: BUCKEYE TRUSS BRIDGE

Line No / Item ID Item Description		(7) KOKOSING CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0005 201001-000	(1)	50,000.00000	50,000.00				
CLEARING AND GRUBBING (1.71 AC)	AC						
0010 204001-000	(1)	151,000.00000	151,000.00				
MOBILIZATION	LS						
0015 207001-001	880.000	14.00000	12,320.00				
UNCLASSIFIED EXCAVATION	CY						
0020 207002-000	394.000	45.00000	17,730.00				
SUBGRADE	CY						
0025 207034-000	2,232.000	2.00000	4,464.00				
FABRIC FOR SEPARATION	SY						



Tabulation of Bids

**Contract ID:** 0814903

**Counties:** POCAHONTAS

**Letting Date:** December 10, 2013

**District(s):** 20208

**Call Order:** 030

**Project(s):**

**Contract Time:** 05/29/15 COMPLETION DATE

**Contract Description:** BUCKEYE TRUSS BRIDGE

Line No / Item ID Item Description		(7) KOKOSING CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0030 211001-000	4,508.000 UNCLASSIFIED BORROW EXCAVATION CY	13.00000	58,604.00				
0035 211002-000	1,879.000 ROCK BORROW EXCAVATION CY	80.00000	150,320.00				
0040 218008-000	158.000 SHOT ROCK TN	15.00000	2,370.00				
0045 307001-000	384.000 AGGREGATE BASE COURSE, CLASS 1 CY	45.00000	17,280.00				
0050 408002-001	18.000 BITUMINOUS MATERIAL GA	2.50000	45.00				



Tabulation of Bids

**Contract ID:** 0814903

**Counties:** POCAHONTAS

**Letting Date:** December 10, 2013

**District(s):** 20208

**Call Order:** 030

**Project(s):**

**Contract Time:** 05/29/15 COMPLETION DATE

**Contract Description:** BUCKEYE TRUSS BRIDGE

Line No / Item ID Item Description		(7) KOKOSING CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0055 604050-012	5.000	175.00000	875.00				
15 INCH CORRUGATED POLYETHYLENE PIPE	LF						
0060 604050-020	100.000	160.00000	16,000.00				
24 INCH CORRUGATED POLYETHYLENE PIPE	LF						
0065 607001-001	300.000	18.97000	5,691.00				
TYPE 1 GUARDRAIL, CLASS III, (31")	LF						
0070 636005-001	(1)	160,000.00000	160,000.00				
TEMPORARY STRUCTURE FOR MAINTAINING TRAFFIC	EA						
0075 636011-001	2,580.000	0.79000	2,038.20				
TRAFFIC CONTROL DEVICE	UN						



Tabulation of Bids

**Contract ID:** 0814903

**Counties:** POCAHONTAS

**Letting Date:** December 10, 2013

**District(s):** 20208

**Call Order:** 030

**Project(s):**

**Contract Time:** 05/29/15 COMPLETION DATE

**Contract Description:** BUCKEYE TRUSS BRIDGE

Line No / Item ID Item Description		(7) KOKOSING CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0080 636012-010	2.000 EA PROJECT TRAFFIC CONTROL DEVICE CLEANING	500.00000	1,000.00				
0085 636013-001	30.000 EA INDIVIDUAL TRAFFIC CONTROL DEVICE CLEANING	5.00000	150.00				
0090 636014-001	300.000 HR FLAGGER	40.00000	12,000.00				
0095 636025-001	735.000 DA WARNING LIGHTS, TYPE B	1.25000	918.75				
0100 638002-001	26.000 EA RIGHT OF WAY MARKER	75.00000	1,950.00				



Tabulation of Bids

Contract ID: 0814903

Counties: POCAHONTAS

Letting Date: December 10, 2013

District(s): 20208

Call Order: 030

Project(s):

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: BUCKEYE TRUSS BRIDGE

Line No / Item ID Item Description		(7) KOKOSING CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0105 638004-001	2.000 EA	155.00000	310.00				
	OUTLET MARKER						
0110 639001-001	(1) LS	7,300.00000	7,300.00				
	CONSTRUCTION LAYOUT STAKE						
0115 640003-001	(1) LS	150.00000	150.00				
	BUILDING EQUIPMENT						
0120 640006-001	16.000 MO	2,000.00000	32,000.00				
	SMALL FIELD OFFICE						
0125 642004-001	26.000 LB	56.00000	1,456.00				
	SEED MIXTURE, TEMPORARY						
0130 642005-001	1.100 TN	1,500.00000	1,650.00				
	MULCH, STRAW OR HAY						





Tabulation of Bids

Contract ID: 0814903

Counties: POCAHONTAS

Letting Date: December 10, 2013

District(s): 20208

Call Order: 030

Project(s):

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: BUCKEYE TRUSS BRIDGE

Line No / Item ID Item Description		(7) KOKOSING CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0135 642006-001	0.300	1,800.00000	540.00				
FERTILIZER	TN						
0140 642010-001	0.800	50.00000	40.00				
AGRICULTURAL LIMESTONE	TN						
0145 642012-001	1,110.000	3.50000	3,885.00				
SILT FENCE	LF						
0150 642031-001	30.000	150.00000	4,500.00				
DITCH CHECK	EA						
0155 642050-001	2.000	2,000.00000	4,000.00				
DEWATERING DEVICE	EA						
0160 652001-001	1.900	60.00000	114.00				
AGRICULTURAL LIMESTONE	TN						



Tabulation of Bids

**Contract ID:** 0814903

**Counties:** POCAHONTAS

**Letting Date:** December 10, 2013

**District(s):** 20208

**Call Order:** 030

**Project(s):**

**Contract Time:** 05/29/15 COMPLETION DATE

**Contract Description:** BUCKEYE TRUSS BRIDGE

Line No / Item ID Item Description		(7) KOKOSING CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0165 652002-001	1.300 TN	800.00000	1,040.00				
	FERTILIZER, 10-20-10						
0170 652002-002	0.300 TN	800.00000	240.00				
	FERTILIZER, UREA FORMALDEHYDE						
0175 652003-001	242.000 LB	1.75000	423.50				
	SEED MIXTURES, B, C-1, OR C-2						
0180 652004-001	2.500 TN	1,700.00000	4,250.00				
	STRAW OR HAY MULCH						
0185 307005-001	248.000 TN	43.92000	10,892.16				
	AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10						
AA 1							



Tabulation of Bids

Contract ID: 0814903

Counties: POCAHONTAS

Letting Date: December 10, 2013

District(s): 20208

Call Order: 030

Project(s):

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: BUCKEYE TRUSS BRIDGE

Line No / Item ID Item Description		(7) KOKOSING CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0190	307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 10 AA 2		239.000				
0195	401001-020 MARSHALL HMA BASE CRSE, SG, TY I BB 1	99.00000	288.000	28,512.00			
0200	401001-021 MARSHALL HMA BASE CRSE, S, TY I BB 2		277.000				



Tabulation of Bids

Contract ID: 0814903

Counties: POCAHONTAS

Letting Date: December 10, 2013

District(s): 20208

Call Order: 030

Project(s):

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: BUCKEYE TRUSS BRIDGE

Line No / Item ID Item Description		(7) KOKOSING CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0205 401001-023	184.000	115.00000	21,160.00				
MARSHALL HMA BASE CRSE, SG, TN TY II							
CC 1							
0210 401001-024	175.000						
MARSHALL HMA BASE CRSE, S, TN TY II							
CC 2							
0215 401003-001	20.000	135.00000	2,700.00				
MARSHALL HMA P/L CRSE, SG TN							
DD 1							
0220 401003-002	20.000						
MARSHALL HMA P/L CRSE, S TN							
DD 2							



Tabulation of Bids

Contract ID: 0814903

Counties: POCAHONTAS

Letting Date: December 10, 2013

District(s): 20208

Call Order: 030

Project(s):

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: BUCKEYE TRUSS BRIDGE

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

Section Totals:

\$789,918.61



Tabulation of Bids

Contract ID: 0814903

Counties: POCAHONTAS

Letting Date: December 10, 2013

District(s): 20208

Call Order: 030

Project(s):

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: BUCKEYE TRUSS BRIDGE

Line No / Item ID Item Description		(7) KOKOSING CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002</b>	<b>BRIDGE</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0225 203001-000	(1)	65,000.00000	65,000.00				
DISMANTLING STRUCTURE	LS						
0230 212001-000	484.000	70.00000	33,880.00				
STRUCTURE EXCAVATION	CY						
0235 212005-000	81.000	90.00000	7,290.00				
SELECT MATERIAL FOR BACKFILLING	CY						
0240 218008-000	604.000	20.00000	12,080.00				
SHOT ROCK	TN						
0245 601002-001	452.000	660.00000	298,320.00				
CLASS B CONCRETE	CY						
0250 601009-001	107.000	405.00000	43,335.00				
CLASS H CONCRETE	CY						



Tabulation of Bids

**Contract ID:** 0814903

**Counties:** POCAHONTAS

**Letting Date:** December 10, 2013

**District(s):** 20208

**Call Order:** 030

**Project(s):**

**Contract Time:** 05/29/15 COMPLETION DATE

**Contract Description:** BUCKEYE TRUSS BRIDGE

Line No / Item ID Item Description		(7) KOKOSING CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0002	BRIDGE			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0255 602001-001	50,442.000 LB	1.27000	64,061.34				
	REINFORCING STEEL BAR						
0260 602002-001	3,853.000 LB	1.25000	4,816.25				
	EPOXY COATED REINFORCING STEEL BAR						
0265 615001-001	(1) LB	1,488,000.00000	1,488,000.00				
	STEEL SUPERSTRUCTURE						
0270 616005-004	941.000 LF	210.00000	197,610.00				
	HP10X57 STEEL BEARING PILE, PRE-DRILLED AND DRIVEN						
0275 639001-001	(1) LS	15,000.00000	15,000.00				
	CONSTRUCTION LAYOUT STAKE						
<b>Section Totals:</b>			\$2,229,392.59				



Tabulation of Bids

**Contract ID:** 0814903

**Counties:** POCAHONTAS

**Letting Date:** December 10, 2013

**District(s):** 20208

**Call Order:** 030

**Project(s):**

**Contract Time:** 05/29/15 COMPLETION DATE

**Contract Description:** BUCKEYE TRUSS BRIDGE

**Contract Totals**

**\$3,019,311.20**

**Cost Plus Time Totals**

**\$3,019,311.20**

( ) indicates item is bid as Lump Sum







Tabulation of Bids

Contract ID: 1115109

Counties: POCAHONTAS

Letting Date: December 10, 2013

District(s): 20208

Call Order: 031

Project(s):

Contract Time: 05/30/14 COMPLETION DATE

Contract Description: River Road

Line No / Item ID Item Description		(1) MARKS DRILLING		(2) BBR DRILLING COMPANY, 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
<b>SECTION:</b> 0001	Slide repair with piling.	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0005 204001-000	(1)	68,000.00000	68,000.00	25,000.00000	25,000.00	288,500.00000	288,500.00
MOBILIZATION	LS						
0010 217001-000	33.000	100.00000	3,300.00	65.00000	2,145.00	98.00000	3,234.00
SPECIAL ROCK FILL	CY						
0015 614001-001	630.000	50.00000	31,500.00	55.00000	34,650.00	60.00000	37,800.00
HP8X36 STEEL PILE	LF						
0020 614001-009	1,320.000	50.00000	66,000.00	85.00000	112,200.00	30.00000	39,600.00
HP12X84 STEEL PILE	LF						
0025 614003-001	1,170.000	12.00000	14,040.00	14.00000	16,380.00	15.00000	17,550.00
CONCRETE LAGGING, THICKNESS 6"	SF						
0030 636011-001	2,028.000	0.50000	1,014.00	1.00000	2,028.00	0.75000	1,521.00
TRAFFIC CONTROL DEVICE	UN						



Tabulation of Bids

Contract ID: 1115109

Counties: POCAHONTAS

Letting Date: December 10, 2013

District(s): 20208

Call Order: 031

Project(s):

Contract Time: 05/30/14 COMPLETION DATE

Contract Description: River Road

Line No / Item ID Item Description		(1) MARKS DRILLING		(2) BBR DRILLING COMPANY, 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
<b>SECTION:</b> 0001	Slide repair with piling.	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0035 636014-001	500.000	0.01000	5.00	0.01000	5.00	53.00000	26,500.00
FLAGGER	HR						
0040 636025-001	400.000	0.01000	4.00	2.00000	800.00	3.50000	1,400.00
WARNING LIGHTS, TYPE C	DA						
0045 642012-001	250.000	1.00000	250.00	2.00000	500.00	2.00000	500.00
SILT FENCE	LF						
0050 307005-001	100.000	50.00000	5,000.00	40.00000	4,000.00	20.00000	2,000.00
AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 1	TN						
AA 1							
0055 307005-002	91.000						
AGGREGATE BASE COURSE, SLAG, CLASS 1	TN						
AA 2							



Tabulation of Bids

Contract ID: 1115109

Counties: POCAHONTAS

Letting Date: December 10, 2013

District(s): 20208

Call Order: 031

Project(s):

Contract Time: 05/30/14 COMPLETION DATE

Contract Description: River Road

Line No / Item ID Item Description		(1) MARKS DRILLING		(2) BBR DRILLING COMPANY, 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
<b>Section Totals:</b>			\$189,113.00		\$197,708.00		\$418,605.00
<b>Contract Totals</b>			<b>\$189,113.00</b>		<b>\$197,708.00</b>		<b>\$418,605.00</b>
<b>Cost Plus Time Totals</b>			<b>\$189,113.00</b>		<b>\$197,708.00</b>		<b>418,605.00</b>

( ) indicates item is bid as Lump Sum