



Division of Highways

Vendor Ranking

**Call Order:** 001      **Contract ID:** 1120927R3      **Counties:** MCDOWELL  
**Letting Date:** January 14, 2014 10:00 AM      **District(s):** 10410  
**Contract Time:** 06/30/14 COMPLETION DATE

**Contract Description:** IAEGER PIPE      **Project(s):** NHPP-0052(295)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	62-1345425 BILCO CONSTRUCTION CO., INC.	\$335,907.00	100.00%
2	55-0535003 KANAWHA STONE COMPANY, INC.	\$362,166.00	107.82%
3	55-0756636 JIM CONSTRUCTION, INC.	\$441,773.42	131.52%
4	55-0710073 TEAYS RIVER CONSTRUCTION COMPANY	\$462,508.40	137.69%



Tabulation of Bids

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District(s): 10410

Call Order: 001

Project(s): NHPP-0052(295)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: IAEGER PIPE

Line No / Item ID Item Description		(1) BILCO CONSTRUCTION CO., INC.		(2) KANAWHA STONE COMPANY, INC.		(3) JIM 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	GRADE, DRAIN & PAVE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0005 201001-000	(1)	25,000.00000	25,000.00	26,000.00000	26,000.00	32,875.00000	32,875.00
CLEARING AND GRUBBING	AC						
0010 204001-000	(1)	18,000.00000	18,000.00	18,000.00000	18,000.00	16,100.00000	16,100.00
MOBILIZATION	LS						
0015 207001-001	40.000	20.00000	800.00	150.00000	6,000.00	27.65000	1,106.00
UNCLASSIFIED EXCAVATION	CY						
0020 240001-000	91.000	20.00000	1,820.00	180.00000	16,380.00	76.00000	6,916.00
CLEAN CULVERT	LF						
0025 240002-000	2.000	150.00000	300.00	1,300.00000	2,600.00	1,350.00000	2,700.00
CLEAN INLET	EA						
0030 408002-001	16.000	5.50000	88.00	5.00000	80.00	6.00000	96.00
BITUMINOUS MATERIAL	GA						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>GRADE, DRAIN &amp; PAVE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0035 415005-001	534.000 REMOVE EXISTING PAVEMENT SURFACE SY	14.00000	7,476.00	12.50000	6,675.00	21.06000	11,246.04
0040 604050-016	125.000 18 INCH CORRUGATED POLYETHYLENE PIPE LF	100.00000	12,500.00	100.00000	12,500.00	151.00000	18,875.00
0045 604050-032	24.000 60 INCH CORRUGATED POLYETHYLENE PIPE LF	175.00000	4,200.00	610.00000	14,640.00	904.00000	21,696.00
0050 604072-116	1.000 18 INCH CORRUGATED STEEL PIPE SAFETY SLOPE END SECTION EA	1,380.00000	1,380.00	1,330.00000	1,330.00	1,516.00000	1,516.00
0055 605009-001	1.000 TYPE G INLET EA	2,450.00000	2,450.00	3,400.00000	3,400.00	1,705.00000	1,705.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	GRADE, DRAIN & PAVE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0060 605039-001	1.000 EA	16,400.00000	16,400.00	18,000.00000	18,000.00	27,750.00000	27,750.00
	JUNCTION BOX						
0065 607009-001	200.000 LF	18.00000	3,600.00	18.00000	3,600.00	32.75000	6,550.00
	TYPE 1 GUARDRAIL REMOVED AND RESET						
0070 636008-001	1,000.000 LF	0.55000	550.00	1.00000	1,000.00	0.35000	350.00
	TEMPORARY PAVEMENT MARKING-PAINT 4 IN						
0075 636011-001	6,910.000 UN	1.70000	11,747.00	0.70000	4,837.00	0.91000	6,288.10
	TRAFFIC CONTROL DEVICE						
0080 636014-001	400.000 HR	0.01000	4.00	82.24000	32,896.00	67.85000	27,140.00
	FLAGGER						
0085 636017-004	400.000 LF	5.00000	2,000.00	61.00000	24,400.00	41.50000	16,600.00
	TEMPORARY BARRIER, TL-2, III						



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Line No / Item ID Item Description		(1) BILCO CONSTRUCTION CO., INC.		(2) KANAWHA STONE COMPANY, INC.		(3) JIM 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>GRADE, DRAIN &amp; PAVE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0090 636023-001	(1)	15,000.00000	15,000.00	6,800.00000	6,800.00	19,500.00000	19,500.00
TEMPORARY TRAFFIC SIGNAL	EA						
0095 636025-001	720.000	0.10000	72.00	0.50000	360.00	1.44000	1,036.80
WARNING LIGHTS, TYPE B	DA						
0100 636060-001	1.000	6,200.00000	6,200.00	5,635.00000	5,635.00	2,878.00000	2,878.00
TEMPORARY IMPACT ATTENUATING DEVICE	EA						
0101 636060-002	1.000	1,830.00000	1,830.00	1,668.00000	1,668.00	2,000.00000	2,000.00
REMOVE AND RESET ATTENUATOR DEVICE	EA						
0105 639001-001	(1)	75,000.50000	75,000.50	4,000.00000	4,000.00	5,750.00000	5,750.00
CONSTRUCTION LAYOUT STAKE	LS						
0110 642004-002	20.000	11.00000	220.00	10.00000	200.00	57.59000	1,151.80
SEED MIXTURE, B	LB						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	GRADE, DRAIN & PAVE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0115 642005-001	0.430 MULCH, STRAW OR HAY TN	675.00000	290.25	700.00000	301.00	2,677.00000	1,151.11
0120 642006-001	0.050 FERTILIZER TN	1,500.00000	75.00	2,500.00000	125.00	48,335.00000	2,416.75
0125 642010-001	0.220 AGRICULTURAL LIMESTONE TN	475.00000	104.50	2,000.00000	440.00	77.00000	16.94
0130 642012-001	200.000 SILT FENCE LF	2.00000	400.00	10.00000	2,000.00	4.00000	800.00
0135 652001-001	0.220 AGRICULTURAL LIMESTONE TN	475.00000	104.50	2,000.00000	440.00	76.50000	16.83
0140 652002-001	0.050 FERTILIZER, 10-20-10 TN	1,500.00000	75.00	2,900.00000	145.00	50,000.00000	2,500.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	GRADE, DRAIN & PAVE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0145 652003-001	20.000 SEED MIXTURES, B, C-1, OR C-2 LB	11.00000	220.00	15.00000	300.00	57.59000	1,151.80
0150 652004-001	0.430 STRAW OR HAY MULCH TN	675.00000	290.25	800.00000	344.00	2,675.00000	1,150.25
0155 663001-004	400.000 EDGE LINE, TYPE II - 4 IN WHITE LF	1.10000	440.00	1.00000	400.00	0.41000	164.00
0160 663002-038	400.000 CENTERLINE, TYPE II - 4 IN LF	1.10000	440.00	1.00000	400.00	0.41000	164.00
0165 690010-009	(1) MISCELLANEOUS PIPING LS	2,080.00000	2,080.00	1,100.00000	1,100.00	650.00000	650.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>GRADE, DRAIN &amp; PAVE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0170	307005-001 20.000 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 TN AA 1	51.00000	1,020.00			75.00000	1,500.00
0175	307005-001 18.000 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 TN AA 2			85.00000	1,530.00		
0180	401001-020 64.000 MARSHALL HMA BASE CRSE, SG, TY I TN BB 1	165.00000	10,560.00	150.00000	9,600.00	172.50000	11,040.00





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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>GRADE, DRAIN &amp; PAVE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0185	401001-021 MARSHALL HMA BASE CRSE, S, TY I BB 2	58.000					
0190	401001-030 MARSHALL WMA BASE CRSE, SG, TY I BB 3	64.000					
0195	401001-031 MARSHALL WMA BASE CRSE, S, TY I BB 4	58.000					
0200	401003-001 MARSHALL HMA P/L CRSE, SG CC 1	22.000	255.00000 5,610.00	230.00000 5,060.00	265.00000 5,830.00		



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>GRADE, DRAIN &amp; PAVE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0205	401003-002 MARSHALL HMA P/L CRSE, S CC 2	20.000 TN					
0210	401003-006 MARSHALL WMA P/L CRSE, SG CC 3	22.000 TN					
0215	401003-007 MARSHALL WMA P/L CRSE, S CC 4	20.000 TN					
0220	401007-020 MARSHALL SCRATCH CRSE, SG, TY I DD 1	15.000 TN	255.00000 3,825.00	230.00000 3,450.00	265.00000 3,975.00		



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>GRADE, DRAIN &amp; PAVE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0225	401007-021 MARSHALL SCRATCH CRSE, S, TY I DD 2	14.000	TN				
0230	401007-023 MARSHALL WMA SCRATCH CRSE, SG, TY I DD 3	15.000	TN				
0235	401007-024 MARSHALL WMA SCRATCH CRSE, S, TY I DD 4	14.000	TN				



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>GRADE, DRAIN &amp; PAVE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0240	402001-020 MARSHALL HMA SKID PVT, SG, TY I EE 1	59.000	255.00000	15,045.00	230.00000	13,570.00	265.00000
0245	402001-021 MARSHALL HMA SKID PVT, S, TY I EE 2	54.000					
0250	402001-029 MARSHALL WMA SKID PVT, SG, TY I EE 3	59.000					
0255	402001-030 MARSHALL WMA SKID PVT, S, TY I EE 4	54.000					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$247,217.00		\$250,206.00		\$279,987.42



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002</b>		<b>PIPE LINER ALTERNATE</b>		<b>Cat Alt Set: FF</b>		<b>Cat Alt Member: 1</b>	
0260	219001-001 CONTROLLED LOW STRENGTH MATERIAL, TYPE B	22.000 CY					
0265	604055-066 42 INCH, LINING PIPE CULVERTS HDPE	198.000 LF					

Section Totals:



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003</b>		PIPE SLOPE ALTERNATE		<b>Cat Alt Set: FF</b>		<b>Cat Alt Member: 2</b>	
0270	219001-001 CONTROLLED LOW STRENGTH MATERIAL, TYPE B	90.000 CY	75.00000 6,750.00	213.00000 19,170.00	206.00000 18,540.00		
0275	604055-066 42 INCH, LINING PIPE CULVERTS HDPE	203.000 LF	370.00000 75,110.00	430.00000 87,290.00	682.00000 138,446.00		
0280	605014-001 MODIFIED INLET, TYPE G	1.000 EA	6,830.00000 6,830.00	5,500.00000 5,500.00	4,800.00000 4,800.00		
<b>Section Totals:</b>			\$88,690.00	\$111,960.00	\$161,786.00		
<b>Contract Totals</b>			<b>\$335,907.00</b>	<b>\$362,166.00</b>	<b>\$441,773.42</b>		
<b>Cost Plus Time Totals</b>			<b>\$335,907.00</b>	<b>\$362,166.00</b>	<b>441,773.42</b>		

( ) indicates item is bid as Lump Sum



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Line No / Item ID		(4) TEAYS RIVER CONSTRUCTION COMPANY					
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	GRADE, DRAIN & PAVE			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0005	201001-000 (1)	74,000.00000	74,000.00				
	CLEARING AND GRUBBING AC						
0010	204001-000 (1)	23,000.00000	23,000.00				
	MOBILIZATION LS						
0015	207001-001 40.000	30.00000	1,200.00				
	UNCLASSIFIED EXCAVATION CY						
0020	240001-000 91.000	70.00000	6,370.00				
	CLEAN CULVERT LF						
0025	240002-000 2.000	1,500.00000	3,000.00				
	CLEAN INLET EA						
0030	408002-001 16.000	5.00000	80.00				
	BITUMINOUS MATERIAL GA						





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Line No / Item ID Item Description		(4) 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	GRADE, DRAIN & PAVE			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0035 415005-001	534.000 REMOVE EXISTING PAVEMENT SURFACE SY	15.00000	8,010.00				
0040 604050-016	125.000 18 INCH CORRUGATED POLYETHYLENE PIPE LF	112.00000	14,000.00				
0045 604050-032	24.000 60 INCH CORRUGATED POLYETHYLENE PIPE LF	615.00000	14,760.00				
0050 604072-116	1.000 18 INCH CORRUGATED STEEL PIPE SAFETY SLOPE END SECTION EA	1,800.00000	1,800.00				
0055 605009-001	1.000 TYPE G INLET EA	3,300.00000	3,300.00				



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Line No / Item ID Item Description		(4) 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	GRADE, DRAIN & PAVE			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0060 605039-001	1.000 EA	40,000.00000	40,000.00				
	JUNCTION BOX						
0065 607009-001	200.000 LF	25.00000	5,000.00				
	TYPE 1 GUARDRAIL REMOVED AND RESET						
0070 636008-001	1,000.000 LF	1.25000	1,250.00				
	TEMPORARY PAVEMENT MARKING-PAINT 4 IN						
0075 636011-001	6,910.000 UN	0.70000	4,837.00				
	TRAFFIC CONTROL DEVICE						
0080 636014-001	400.000 HR	0.01000	4.00				
	FLAGGER						
0085 636017-004	400.000 LF	70.00000	28,000.00				
	TEMPORARY BARRIER, TL-2, III						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	GRADE, DRAIN & PAVE			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0090 636023-001	(1)	15,000.00000	15,000.00				
	TEMPORARY TRAFFIC SIGNAL						
	EA						
0095 636025-001	720.000	0.65000	468.00				
	WARNING LIGHTS, TYPE B						
	DA						
0100 636060-001	1.000	7,500.00000	7,500.00				
	TEMPORARY IMPACT ATTENUATING DEVICE						
	EA						
0101 636060-002	1.000	2,000.00000	2,000.00				
	REMOVE AND RESET ATTENUATOR DEVICE						
	EA						
0105 639001-001	(1)	5,000.00000	5,000.00				
	CONSTRUCTION LAYOUT STAKE						
	LS						
0110 642004-002	20.000	30.00000	600.00				
	SEED MIXTURE, B						
	LB						



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Line No / Item ID Item Description		(4) 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	GRADE, DRAIN & PAVE			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0115 642005-001	0.430	1,400.00000	602.00				
MULCH, STRAW OR HAY	TN						
0120 642006-001	0.050	700.00000	35.00				
FERTILIZER	TN						
0125 642010-001	0.220	160.00000	35.20				
AGRICULTURAL LIMESTONE	TN						
0130 642012-001	200.000	8.00000	1,600.00				
SILT FENCE	LF						
0135 652001-001	0.220	160.00000	35.20				
AGRICULTURAL LIMESTONE	TN						
0140 652002-001	0.050	700.00000	35.00				
FERTILIZER, 10-20-10	TN						



Tabulation of Bids

Contract ID: 1120927R3

Counties: MCDOWELL

Letting Date: January 14, 2014

District(s): 10410

Call Order: 001

Project(s): NHPP-0052(295)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: IAEGER PIPE

Line No / Item ID Item Description		(4) 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</b>	<b>GRADE, DRAIN &amp; PAVE</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0145 652003-001	20.000	30.00000	600.00				
SEED MIXTURES, B, C-1, OR C-2	LB						
0150 652004-001	0.430	1,400.00000	602.00				
STRAW OR HAY MULCH	TN						
0155 663001-004	400.000	1.25000	500.00				
EDGE LINE, TYPE II - 4 IN WHITE	LF						
0160 663002-038	400.000	1.25000	500.00				
CENTERLINE, TYPE II - 4 IN	LF						
0165 690010-009	(1)	2,000.00000	2,000.00				
MISCELLANEOUS PIPING	LS						



Tabulation of Bids

**Contract ID:** 1120927R3

**Counties:** MCDOWELL

**Letting Date:** January 14, 2014

**District(s):** 10410

**Call Order:** 001

**Project(s):** NHPP-0052(295)D

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

**Contract Description:** IAEGER PIPE

Line No / Item ID Item Description		(4) 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</b>		GRADE, DRAIN & PAVE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0170	307005-001 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 AA 1	20.000 TN	55.00000	1,100.00			
0175	307005-001 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 AA 2	18.000 TN					
0180	401001-020 MARSHALL HMA BASE CRSE, SG, TY I BB 1	64.000 TN	195.00000	12,480.00			



Tabulation of Bids

**Contract ID:** 1120927R3

**Counties:** MCDOWELL

**Letting Date:** January 14, 2014

**District(s):** 10410

**Call Order:** 001

**Project(s):** NHPP-0052(295)D

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

**Contract Description:** IAEGER PIPE

Line No / Item ID Item Description		(4) 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</b>		<b>GRADE, DRAIN &amp; PAVE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0185	401001-021 MARSHALL HMA BASE CRSE, S, TY I BB 2	58.000					
0190	401001-030 MARSHALL WMA BASE CRSE, SG, TY I BB 3	64.000					
0195	401001-031 MARSHALL WMA BASE CRSE, S, TY I BB 4	58.000					
0200	401003-001 MARSHALL HMA P/L CRSE, SG CC 1	22.000	300.00000 6,600.00				



Tabulation of Bids

**Contract ID:** 1120927R3

**Counties:** MCDOWELL

**Letting Date:** January 14, 2014

**District(s):** 10410

**Call Order:** 001

**Project(s):** NHPP-0052(295)D

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

**Contract Description:** IAEGER PIPE

Line No / Item ID Item Description		(4) 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</b>		<b>GRADE, DRAIN &amp; PAVE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0205	401003-002	20.000					
	MARSHALL HMA P/L CRSE, S	TN					
CC	2						
0210	401003-006	22.000					
	MARSHALL WMA P/L CRSE, SG	TN					
CC	3						
0215	401003-007	20.000					
	MARSHALL WMA P/L CRSE, S	TN					
CC	4						
0220	401007-020	15.000	300.00000	4,500.00			
	MARSHALL SCRATCH CRSE, SG, TY I	TN					
DD	1						





Tabulation of Bids

**Contract ID:** 1120927R3

**Counties:** MCDOWELL

**Letting Date:** January 14, 2014

**District(s):** 10410

**Call Order:** 001

**Project(s):** NHPP-0052(295)D

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

**Contract Description:** IAEGER PIPE

Line No / Item ID Item Description		(4) 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</b>		<b>GRADE, DRAIN &amp; PAVE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0225	401007-021 MARSHALL SCRATCH CRSE, S, TY I DD 2	14.000					
0230	401007-023 MARSHALL WMA SCRATCH CRSE, SG, TY I DD 3	15.000					
0235	401007-024 MARSHALL WMA SCRATCH CRSE, S, TY I DD 4	14.000					



Tabulation of Bids

Contract ID: 1120927R3

Counties: MCDOWELL

Letting Date: January 14, 2014

District(s): 10410

Call Order: 001

Project(s): NHPP-0052(295)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: IAEGER PIPE

Line No / Item ID Item Description		(4) 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</b>		<b>GRADE, DRAIN &amp; PAVE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0240	402001-020 MARSHALL HMA SKID PVT, SG, TY I EE 1	59.000	300.00000	17,700.00			
0245	402001-021 MARSHALL HMA SKID PVT, S, TY I EE 2	54.000					
0250	402001-029 MARSHALL WMA SKID PVT, SG, TY I EE 3	59.000					
0255	402001-030 MARSHALL WMA SKID PVT, S, TY I EE 4	54.000					



Tabulation of Bids

Contract ID: 1120927R3

Counties: MCDOWELL

Letting Date: January 14, 2014

District(s): 10410

Call Order: 001

Project(s): NHPP-0052(295)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: IAEGER PIPE

Line No / Item ID Item Description		(4) 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 Totals:</b>			\$308,103.40				



Tabulation of Bids

Contract ID: 1120927R3

Counties: MCDOWELL

Letting Date: January 14, 2014

District(s): 10410

Call Order: 001

Project(s): NHPP-0052(295)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: IAEGER PIPE

Line No / Item ID Item Description		(4) 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>		PIPE LINER ALTERNATE		<b>Cat Alt Set: FF</b>		<b>Cat Alt Member: 1</b>	
0260	219001-001 CONTROLLED LOW STRENGTH MATERIAL, TYPE B	22.000 CY					
0265	604055-066 42 INCH, LINING PIPE CULVERTS HDPE	198.000 LF					
<b>Section Totals:</b>							



Tabulation of Bids

Contract ID: 1120927R3

Counties: MCDOWELL

Letting Date: January 14, 2014

District(s): 10410

Call Order: 001

Project(s): NHPP-0052(295)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: IAEGER PIPE

Line No / Item ID Item Description		(4) 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: 0003</b>		PIPE SLOPE ALTERNATE		<b>Cat Alt Set: FF</b>		<b>Cat Alt Member: 2</b>	
0270	219001-001 CONTROLLED LOW STRENGTH MATERIAL, TYPE B	90.000 CY	250.00000	22,500.00			
0275	604055-066 42 INCH, LINING PIPE CULVERTS HDPE	203.000 LF	635.00000	128,905.00			
0280	605014-001 MODIFIED INLET, TYPE G	1.000 EA	3,000.00000	3,000.00			
<b>Section Totals:</b>				\$154,405.00			
<b>Contract Totals</b>				<b>\$462,508.40</b>			
<b>Cost Plus Time Totals</b>				<b>\$462,508.40</b>			

( ) indicates item is bid as Lump Sum



Division of Highways

Vendor Ranking

**Call Order:** 002

**Contract ID:** 1229902R1

**Counties:** CABELL

**Letting Date:** January 14, 2014 10:00 AM

**District(s):** 10302

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

**Contract Description:** MILTON SIDEWALKS

**Project(s):** STP-0060(282)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0570769 WEST VIRGINIA PAVING, INC.	\$1,323,547.99	100.00%
2	55-0599845 WAYNE CONCRETE CO., INC.	\$1,336,369.62	100.97%
3	20-4264979 MIKE ENYART & SONS, INC.	\$1,377,670.58	104.09%
4	27-2000626 TRITON CONSTRUCTION INC	\$1,496,000.00	113.03%
5	55-0481221 MOUNTAINEER CONTRACTORS, INC.	\$1,534,715.08	115.95%
6	55-0700300 A.L.L. CONSTRUCTION, INC.	\$1,589,414.66	120.09%



Tabulation of Bids

**Contract ID:** 1229902R1

**Counties:** CABELL

**Letting Date:** January 14, 2014

**District(s):** 10302

**Call Order:** 002

**Project(s):** STP-0060(282)D

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

**Contract Description:** MILTON SIDEWALKS

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) WAYNE CONCRETE CO., INC.		(3) MIKE ENYART & SONS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	RESURFACING 1.5" HMA K000	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0005 201001-000	(1)	4,000.00000	4,000.00	48,000.00000	48,000.00	1,667.21000	1,667.21
CLEARING AND GRUBBING AC							
0010 204001-000	(1)	55,000.00000	55,000.00	40,000.00000	40,000.00	55,844.00000	55,844.00
MOBILIZATION LS							
0015 207001-001	3,601.000	10.50000	37,810.50	20.00000	72,020.00	15.42000	55,527.42
UNCLASSIFIED EXCAVATION CY							
0020 211002-000	1,495.000	65.00000	97,175.00	40.00000	59,800.00	51.61000	77,156.95
ROCK BORROW EXCAVATION CY							
0025 212005-000	366.000	113.00000	41,358.00	84.23000	30,828.18	74.46000	27,252.36
SELECT MATERIAL FOR BACKFILLING CY							
0030 307001-000	326.000	74.00000	24,124.00	120.00000	39,120.00	85.95000	28,019.70
AGGREGATE BASE COURSE, CLASS 1 CY							



Tabulation of Bids

**Contract ID:** 1229902R1

**Counties:** CABELL

**Letting Date:** January 14, 2014

**District(s):** 10302

**Call Order:** 002

**Project(s):** STP-0060(282)D

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

**Contract Description:** MILTON SIDEWALKS

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) WAYNE CONCRETE CO., INC.		(3) MIKE ENYART & SONS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	RESURFACING 1.5" HMA K000	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0035 408002-001	1,798.000 GA	2.50000	4,495.00	2.50000	4,495.00	2.83000	5,088.34
	BITUMINOUS MATERIAL						
0040 415005-001	61,198.000 SY	1.25000	76,497.50	1.25000	76,497.50	1.46000	89,349.08
	REMOVE EXISTING PAVEMENT SURFACE						
0045 601002-001	2.200 CY	1,650.00000	3,630.00	5,716.55000	12,576.41	2,875.00000	6,325.00
	CLASS B CONCRETE						
0050 604001-016	394.000 LF	135.00000	53,190.00	140.00000	55,160.00	48.84000	19,242.96
	18 INCH METALLIC COATED CORRUGATED STEEL PIPE, A2						
0055 605004-001	8.000 EA	2,900.00000	23,200.00	1,800.00000	14,400.00	1,364.25000	10,914.00
	TYPE B INLET						
0060 607001-001	262.500 LF	25.00000	6,562.50	23.10000	6,063.75	26.57000	6,974.63
	TYPE 1 GUARDRAIL, CLASS 1						





Tabulation of Bids

Contract ID: 1229902R1

Counties: CABELL

Letting Date: January 14, 2014

District(s): 10302

Call Order: 002

Project(s): STP-0060(282)D

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: MILTON SIDEWALKS

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) WAYNE CONCRETE CO., INC.		(3) MIKE ENYART & SONS, 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>RESURFACING 1.5" HMA K000</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0065 607010-020	300.000	5.00000	1,500.00	4.60000	1,380.00	5.11000	1,533.00
GUARDRAIL REMOVAL	LF						
0070 607065-001	1.000	2,200.00000	2,200.00	2,024.50000	2,024.50	2,328.18000	2,328.18
FLARED END TERMINAL	EA						
0075 608021-001	492.000	45.00000	22,140.00	41.75000	20,541.00	48.01000	23,620.92
FENCE, DECORATIVE METAL	LF						
0080 609001-001	405.000	55.00000	22,275.00	56.40000	22,842.00	65.99000	26,725.95
CONCRETE SIDEWALK 4"	SY						
0085 609001-001	62.000	75.00000	4,650.00	58.54000	3,629.48	67.32000	4,173.84
CONCRETE SIDEWALK 6'	SY						
0090 609002-001	120.000	86.00000	10,320.00	88.06000	10,567.20	88.23000	10,587.60
BED COURSE MATERIAL	CY						



Tabulation of Bids

Contract ID: 1229902R1

Counties: CABELL

Letting Date: January 14, 2014

District(s): 10302

Call Order: 002

Project(s): STP-0060(282)D

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: MILTON SIDEWALKS

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) WAYNE CONCRETE CO., INC.		(3) MIKE ENYART & SONS, 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>RESURFACING 1.5" HMA K000</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0095 609005-001	13.000 EA	400.00000	5,200.00	837.76000	10,890.88	921.54000	11,980.02
0100 609006-001	13.000 EA	280.00000	3,640.00	232.74000	3,025.62	251.36000	3,267.68
0105 610003-001	727.000 LF	46.00000	33,442.00	26.00000	18,902.00	30.16000	21,926.32
0110 610003-004	1,158.000 LF	46.00000	53,268.00	25.00000	28,950.00	29.00000	33,582.00
0115 636008-001	16,315.000 LF	0.13000	2,120.95	0.11000	1,794.65	0.13000	2,120.95



Tabulation of Bids

**Contract ID:** 1229902R1

**Counties:** CABELL

**Letting Date:** January 14, 2014

**District(s):** 10302

**Call Order:** 002

**Project(s):** STP-0060(282)D

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

**Contract Description:** MILTON SIDEWALKS

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) WAYNE CONCRETE CO., INC.		(3) MIKE ENYART & SONS, 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>RESURFACING 1.5" HMA K000</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0120	636011-001 TRAFFIC CONTROL DEVICE UN	8,280.000	0.68000 5,630.40	0.60000	4,968.00	0.69000	5,713.20
0125	636014-001 FLAGGER HR	300.000	55.00000 16,500.00	75.00000	22,500.00	52.00000	15,600.00
0130	636021-001 ELECTRIC ARROW DA	150.000	14.00000 2,100.00	15.00000	2,250.00	17.25000	2,587.50
0135	639001-001 CONSTRUCTION LAYOUT STAKE LS	(1)	12,000.00000 12,000.00	15,000.00000	15,000.00	9,775.00000	9,775.00
0140	642011-001 HAY OR STRAW BALE EA	12.000	10.00000 120.00	0.01000	0.12	13.21000	158.52
0145	642012-001 SILT FENCE LF	800.000	3.25000 2,600.00	0.01000	8.00	3.33000	2,664.00



Tabulation of Bids

Contract ID: 1229902R1

Counties: CABELL

Letting Date: January 14, 2014

District(s): 10302

Call Order: 002

Project(s): STP-0060(282)D

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: MILTON SIDEWALKS

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) WAYNE CONCRETE CO., INC.		(3) MIKE ENYART & SONS, 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>RESURFACING 1.5" HMA K000</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0150 642040-001	4.000	325.00000	1,300.00	100.00000	400.00	154.89000	619.56
INLET PROTECTION EA							
0155 652001-001	0.500	625.00000	312.50	600.00000	300.00	690.00000	345.00
AGRICULTURAL LIMESTONE TN							
0160 652002-001	0.420	1,600.00000	672.00	1,500.00000	630.00	1,725.00000	724.50
FERTILIZER, 10-20-10 TN							
0165 652003-001	45.000	65.00000	2,925.00	6.00000	270.00	6.90000	310.50
SEED MIXTURES, B, C-1, OR C-2 LB							
0170 652004-001	1.700	325.00000	552.50	300.00000	510.00	345.00000	586.50
STRAW OR HAY MULCH TN							
0175 663001-004	20,020.000	0.13000	2,602.60	0.11000	2,202.20	0.13000	2,602.60
EDGE LINE, TYPE II - 4 IN WHITE LF							



Tabulation of Bids

Contract ID: 1229902R1

Counties: CABELL

Letting Date: January 14, 2014

District(s): 10302

Call Order: 002

Project(s): STP-0060(282)D

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: MILTON SIDEWALKS

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) WAYNE CONCRETE CO., INC.		(3) MIKE ENYART & SONS, 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>RESURFACING 1.5" HMA K000</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0180	663002-005 LANE LINE, TYPE II - 4 IN WHITE LF	2,983.000	0.13000 387.79	0.11000 328.13	0.13000 387.79		
0185	663002-038 CENTERLINE, TYPE II - 4 IN YELLOW LF	24,700.000	0.13000 3,211.00	0.11000 2,717.00	0.13000 3,211.00		
0190	663005-011 STOP LINE, TYPE V - 24 IN LF	104.000	13.25000 1,378.00	12.00000 1,248.00	13.20000 1,372.80		
0195	663006-010 CROSSWALK LINE, TYPE V - 12 IN X 6 FT LF	217.000	10.00000 2,170.00	9.00000 1,953.00	10.35000 2,245.95		
0200	663007-010 STRIPE, TYPE V - 12 IN YELLOW LF	649.000	10.00000 6,490.00	9.00000 5,841.00	10.35000 6,717.15		



Tabulation of Bids

Contract ID: 1229902R1

Counties: CABELL

Letting Date: January 14, 2014

District(s): 10302

Call Order: 002

Project(s): STP-0060(282)D

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: MILTON SIDEWALKS

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) WAYNE CONCRETE CO., INC.		(3) MIKE ENYART & SONS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	RESURFACING 1.5" HMA K000	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0205 663010-010	37.000 EA ONE DIRECTION LANE ASSIGNMENT ARROW, TY V	180.00000	6,660.00	175.00000	6,475.00	201.25000	7,446.25
0210 663011-010	18.000 EA LANE LETTER, TYPE V	68.00000	1,224.00	65.00000	1,170.00	74.75000	1,345.50
0215 663012-208	674.000 EA RAISED PAVEMENT MARKER, TYPE P-2	27.00000	18,198.00	25.00000	16,850.00	29.25000	19,714.50
0220 307005-001	692.000 TN AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10	35.25000	24,393.00	36.00000	24,912.00	38.88000	26,904.96
AA 1							



Tabulation of Bids

**Contract ID:** 1229902R1

**Counties:** CABELL

**Letting Date:** January 14, 2014

**District(s):** 10302

**Call Order:** 002

**Project(s):** STP-0060(282)D

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

**Contract Description:** MILTON SIDEWALKS

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.	(2) WAYNE CONCRETE CO., INC.	(3) MIKE ENYART & SONS, 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>RESURFACING 1.5" HMA K000</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0225	307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 10 AA 2	630.000					
0230	401001-020 MARSHALL HMA BASE CRSE, SG, TY I BB 1	860.000					
0235	401001-021 MARSHALL HMA BASE CRSE, S, TY I BB 2	783.000					



Tabulation of Bids

**Contract ID:** 1229902R1

**Counties:** CABELL

**Letting Date:** January 14, 2014

**District(s):** 10302

**Call Order:** 002

**Project(s):** STP-0060(282)D

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

**Contract Description:** MILTON SIDEWALKS

Line No / Item ID		(1) WEST VIRGINIA PAVING, INC.		(2) WAYNE CONCRETE CO., INC.		(3) MIKE ENYART & SONS, 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</b>		<b>RESURFACING 1.5" HMA K000</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0240	401001-030 MARSHALL WMA BASE CRSE, SG, TY I BB 3	860.000	96.00000 82,560.00	96.00000	82,560.00	108.48000	93,292.80
0245	401001-031 MARSHALL WMA BASE CRSE, S, TY I BB 4	783.000					
0250	402001-020 MARSHALL HMA SKID PVT, SG, TY I CC 1	5,146.000					
0255	402001-021 MARSHALL HMA SKID PVT, S, TY I CC 2	4,683.000					





Tabulation of Bids

**Contract ID:** 1229902R1

**Counties:** CABELL

**Letting Date:** January 14, 2014

**District(s):** 10302

**Call Order:** 002

**Project(s):** STP-0060(282)D

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

**Contract Description:** MILTON SIDEWALKS

Line No / Item ID		Quantity and Units	(1) WEST VIRGINIA PAVING, INC.		(2) WAYNE CONCRETE CO., INC.		(3) MIKE ENYART & SONS, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION: 0001</b>		<b>RESURFACING 1.5" HMA K000</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0260	402001-029	5,146.000						
	MARSHALL WMA SKID PVT, SG, TY I	TN						
CC	3							
0265	402001-030	4,683.000	98.00000	458,934.00	98.00000	458,934.00	108.78000	509,416.74
	MARSHALL WMA SKID PVT, S, TY I	TN						
CC	4							
0270	626003-301	2,881.000	28.75000	82,828.75				
	MSE MODULAR BLOCK RETAINING WALL, CLASS III, ANCHOR	SF						
DD	1							



Tabulation of Bids

**Contract ID:** 1229902R1

**Counties:** CABELL

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**Project(s):** STP-0060(282)D

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

**Contract Description:** MILTON SIDEWALKS

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) WAYNE CONCRETE CO., INC.		(3) MIKE ENYART & SONS, 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>RESURFACING 1.5" HMA K000</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0275	626003-302 MSE MODULAR BLOCK RETAINING WALL, CLASS III, KEYSTONE SF DD 2			35.00000	100,835.00		
0280	626003-304 MSE MODULAR BLOCK RETAINING WALL, CLASS III, REDI-ROCK SF DD 3					48.15000	138,720.15
<b>Section Totals:</b>			\$1,323,547.99		\$1,336,369.62		\$1,377,670.58
<b>Contract Totals</b>			<b>\$1,323,547.99</b>		<b>\$1,336,369.62</b>		<b>\$1,377,670.58</b>
<b>Cost Plus Time Totals</b>			<b>\$1,323,547.99</b>		<b>\$1,336,369.62</b>		<b>1,377,670.58</b>

( ) indicates item is bid as Lump Sum



Tabulation of Bids

**Contract ID:** 1229902R1

**Counties:** CABELL

**Letting Date:** January 14, 2014

**District(s):** 10302

**Call Order:** 002

**Project(s):** STP-0060(282)D

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

**Contract Description:** MILTON SIDEWALKS

Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) MOUNTAINEER CONTRACTORS, INC.		(6) A.L.L. CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	RESURFACING 1.5" HMA K000	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0005 201001-000	(1)	83,491.07000	83,491.07	41,450.00000	41,450.00	135,000.00000	135,000.00
CLEARING AND GRUBBING							
	AC						
0010 204001-000	(1)	74,800.00000	74,800.00	74,450.00000	74,450.00	72,500.00000	72,500.00
MOBILIZATION							
	LS						
0015 207001-001	3,601.000	36.00000	129,636.00	24.65000	88,764.65	20.00000	72,020.00
UNCLASSIFIED EXCAVATION							
	CY						
0020 211002-000	1,495.000	52.00000	77,740.00	62.51000	93,452.45	58.00000	86,710.00
ROCK BORROW EXCAVATION							
	CY						
0025 212005-000	366.000	150.00000	54,900.00	85.50000	31,293.00	135.00000	49,410.00
SELECT MATERIAL FOR BACKFILLING							
	CY						
0030 307001-000	326.000	105.00000	34,230.00	76.10000	24,808.60	58.00000	18,908.00
AGGREGATE BASE COURSE, CLASS 1							
	CY						



Tabulation of Bids

Contract ID: 1229902R1

Counties: CABELL

Letting Date: January 14, 2014

District(s): 10302

Call Order: 002

Project(s): STP-0060(282)D

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: MILTON SIDEWALKS

Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) MOUNTAINEER CONTRACTORS, INC.		(6) A.L.L. CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>RESURFACING 1.5" HMA K000</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0035 408002-001	1,798.000	2.50000	4,495.00	2.50000	4,495.00	2.50000	4,495.00
BITUMINOUS MATERIAL GA							
0040 415005-001	61,198.000	0.90000	55,078.20	1.25000	76,497.50	1.25000	76,497.50
REMOVE EXISTING PAVEMENT SURFACE SY							
0045 601002-001	2.200	4,500.00000	9,900.00	5,716.55000	12,576.41	5,720.00000	12,584.00
CLASS B CONCRETE CY							
0050 604001-016	394.000	105.00000	41,370.00	70.00000	27,580.00	60.00000	23,640.00
18 INCH METALLIC COATED CORRUGATED STEEL PIPE, A2 LF							
0055 605004-001	8.000	2,500.00000	20,000.00	2,100.00000	16,800.00	1,800.00000	14,400.00
TYPE B INLET EA							
0060 607001-001	262.500	23.10000	6,063.75	21.60000	5,670.00	24.00000	6,300.00
TYPE 1 GUARDRAIL, CLASS 1 LF							



Tabulation of Bids

Contract ID: 1229902R1

Counties: CABELL

Letting Date: January 14, 2014

District(s): 10302

Call Order: 002

Project(s): STP-0060(282)D

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: MILTON SIDEWALKS

Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) MOUNTAINEER CONTRACTORS, INC.		(6) A.L.L. CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>RESURFACING 1.5" HMA K000</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0065 607010-020	300.000	4.60000	1,380.00	2.50000	750.00	5.00000	1,500.00
GUARDRAIL REMOVAL	LF						
0070 607065-001	1.000	2,025.00000	2,025.00	1,550.00000	1,550.00	1,750.00000	1,750.00
FLARED END TERMINAL	EA						
0075 608021-001	492.000	42.00000	20,664.00	60.91000	29,967.72	50.00000	24,600.00
FENCE, DECORATIVE METAL	LF						
0080 609001-001	405.000	50.00000	20,250.00	56.40000	22,842.00	56.40000	22,842.00
CONCRETE SIDEWALK 4"	SY						
0085 609001-001	62.000	60.00000	3,720.00	58.54000	3,629.48	58.54000	3,629.48
CONCRETE SIDEWALK 6'	SY						
0090 609002-001	120.000	115.00000	13,800.00	71.20000	8,544.00	88.06000	10,567.20
BED COURSE MATERIAL	CY						



Tabulation of Bids

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Contract Description: MILTON SIDEWALKS

Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) MOUNTAINEER CONTRACTORS, INC.		(6) A.L.L. CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		RESURFACING 1.5" HMA K000		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0095	609005-001 CURB RAMP TYPE 6 EA	13.000	750.00000 9,750.00	2,150.00000	27,950.00	837.76000	10,890.88
0100	609006-001 DETECTABLE WARNING SURFACE EA	13.000	100.00000 1,300.00	232.74000	3,025.62	232.74000	3,025.62
0105	610003-001 COMBINATION CONCRETE CURB AND GUTTER, TYPE I LF	727.000	35.00000 25,445.00	26.00000	18,902.00	26.00000	18,902.00
0110	610003-004 COMBINATION CONCRETE CURB AND GUTTER, TYPE IV LF	1,158.000	35.00000 40,530.00	25.00000	28,950.00	25.00000	28,950.00
0115	636008-001 TEMPORARY PAVEMENT MARKING-PAINT 4 IN LF	16,315.000	0.11000 1,794.65	0.11000	1,794.65	0.11000	1,794.65



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Contract Description: MILTON SIDEWALKS

Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) MOUNTAINEER CONTRACTORS, INC.		(6) A.L.L. CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	RESURFACING 1.5" HMA K000	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0120 636011-001	8,280.000 TRAFFIC CONTROL DEVICE UN	0.60000	4,968.00	0.63000	5,216.40	0.60000	4,968.00
0125 636014-001	300.000 FLAGGER HR	53.50000	16,050.00	53.00000	15,900.00	60.00000	18,000.00
0130 636021-001	150.000 ELECTRIC ARROW DA	15.00000	2,250.00	11.00000	1,650.00	15.00000	2,250.00
0135 639001-001	(1) CONSTRUCTION LAYOUT STAKE LS	10,000.00000	10,000.00	115,981.42000	115,981.42	136,700.00000	136,700.00
0140 642011-001	12.000 HAY OR STRAW BALE EA	13.50000	162.00	3.95000	47.40	20.00000	240.00
0145 642012-001	800.000 SILT FENCE LF	3.00000	2,400.00	2.85000	2,280.00	3.00000	2,400.00



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Contract Description: MILTON SIDEWALKS

Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) MOUNTAINEER CONTRACTORS, INC.		(6) A.L.L. CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>RESURFACING 1.5" HMA K000</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0150 642040-001	4.000	250.00000	1,000.00	685.00000	2,740.00	450.00000	1,800.00
INLET PROTECTION EA							
0155 652001-001	0.500	600.00000	300.00	60.00000	30.00	600.00000	300.00
AGRICULTURAL LIMESTONE TN							
0160 652002-001	0.420	1,500.00000	630.00	2,375.00000	997.50	1,500.00000	630.00
FERTILIZER, 10-20-10 TN							
0165 652003-001	45.000	6.00000	270.00	54.90000	2,470.50	6.00000	270.00
SEED MIXTURES, B, C-1, OR C-2 LB							
0170 652004-001	1.700	300.00000	510.00	590.00000	1,003.00	300.00000	510.00
STRAW OR HAY MULCH TN							
0175 663001-004	20,020.000	0.11000	2,202.20	0.11000	2,202.20	0.11000	2,202.20
EDGE LINE, TYPE II - 4 IN WHITE LF							





Tabulation of Bids

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Call Order: 002

Project(s): STP-0060(282)D

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: MILTON SIDEWALKS

Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) MOUNTAINEER CONTRACTORS, INC.		(6) A.L.L. CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		RESURFACING 1.5" HMA K000		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0180 663002-005	2,983.000 LANE LINE, TYPE II - 4 IN WHITE LF	0.11000	328.13	0.11000	328.13	0.11000	328.13
0185 663002-038	24,700.000 CENTERLINE, TYPE II - 4 IN YELLOW LF	0.11000	2,717.00	0.11000	2,717.00	0.11000	2,717.00
0190 663005-011	104.000 STOP LINE, TYPE V - 24 IN LF	12.00000	1,248.00	15.00000	1,560.00	12.00000	1,248.00
0195 663006-010	217.000 CROSSWALK LINE, TYPE V - 12 IN X 6 FT LF	9.00000	1,953.00	7.65000	1,660.05	9.00000	1,953.00
0200 663007-010	649.000 STRIPE, TYPE V - 12 IN YELLOW LF	9.00000	5,841.00	8.00000	5,192.00	9.00000	5,841.00



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Contract Description: MILTON SIDEWALKS

Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) MOUNTAINEER CONTRACTORS, INC.		(6) A.L.L. CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	RESURFACING 1.5" HMA K000	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0205 663010-010	37.000 EA ONE DIRECTION LANE ASSIGNMENT ARROW, TY V	175.00000	6,475.00	200.00000	7,400.00	175.00000	6,475.00
0210 663011-010	18.000 EA LANE LETTER, TYPE V	65.00000	1,170.00	73.00000	1,314.00	65.00000	1,170.00
0215 663012-208	674.000 EA RAISED PAVEMENT MARKER, TYPE P-2	25.00000	16,850.00	27.00000	18,198.00	25.00000	16,850.00
0220 307005-001	692.000 TN AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10	36.00000	24,912.00	36.00000	24,912.00	36.00000	24,912.00
AA 1							



Tabulation of Bids

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**Contract Description:** MILTON SIDEWALKS

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		RESURFACING 1.5" HMA K000		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0225	307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 10 AA 2						
0230	401001-020 MARSHALL HMA BASE CRSE, SG, TY I BB 1	101.00000	86,860.00				
0235	401001-021 MARSHALL HMA BASE CRSE, S, TY I BB 2						



Tabulation of Bids

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Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) MOUNTAINEER CONTRACTORS, INC.		(6) A.L.L. CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>RESURFACING 1.5" HMA K000</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0240	401001-030 MARSHALL WMA BASE CRSE, SG, TY I BB 3	860.000		96.00000	82,560.00	96.00000	82,560.00
0245	401001-031 MARSHALL WMA BASE CRSE, S, TY I BB 4	783.000					
0250	402001-020 MARSHALL HMA SKID PVT, SG, TY I CC 1	5,146.000					
0255	402001-021 MARSHALL HMA SKID PVT, S, TY I CC 2	4,683.000	103.00000 482,349.00				



Tabulation of Bids

**Contract ID:** 1229902R1

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

**Contract Description:** MILTON SIDEWALKS

Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) MOUNTAINEER CONTRACTORS, INC.		(6) A.L.L. CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		RESURFACING 1.5" HMA K000		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0260	402001-029 MARSHALL WMA SKID PVT, SG, TY I CC 3	5,146.000					
0265	402001-030 MARSHALL WMA SKID PVT, S, TY I CC 4	4,683.000		98.00000	458,934.00	98.00000	458,934.00
0270	626003-301 MSE MODULAR BLOCK RETAINING WALL, CLASS III, ANCHOR DD 1	2,881.000	32.00000 92,192.00				



Tabulation of Bids

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**Counties:** CABELL

**Letting Date:** January 14, 2014

**District(s):** 10302

**Call Order:** 002

**Project(s):** STP-0060(282)D

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

**Contract Description:** MILTON SIDEWALKS

Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) MOUNTAINEER CONTRACTORS, INC.		(6) A.L.L. CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		RESURFACING 1.5" HMA K000		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0275	626003-302 MSE MODULAR BLOCK RETAINING WALL, CLASS III, KEystone SF DD 2					40.00000	115,240.00
0280	626003-304 MSE MODULAR BLOCK RETAINING WALL, CLASS III, REDI-ROCK SF DD 3			46.40000	133,678.40		
<b>Section Totals:</b>			\$1,496,000.00		\$1,534,715.08		\$1,589,414.66
<b>Contract Totals</b>			<b>\$1,496,000.00</b>		<b>\$1,534,715.08</b>		<b>\$1,589,414.66</b>
<b>Cost Plus Time Totals</b>			<b>\$1,496,000.00</b>		<b>\$1,534,715.08</b>		<b>1,589,414.66</b>

( ) indicates item is bid as Lump Sum





Tabulation of Bids

Contract ID: 1116533R1

Counties: RANDOLPH

Letting Date: January 14, 2014

District(s): 20208

Call Order: 004

Project(s): NHPP-0219(320)D

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: Cravens Run

Line No / Item ID Item Description		(1) A.L.L. CONSTRUCTION, INC.		(2) SMH CONSTRUCTION COMPANY, INC.		(3) JIM 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	BOX CULVERT X028			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0005 201001-000	(1)	18,000.00000	18,000.00	24,142.30000	24,142.30	26,350.00000	26,350.00
	CLEARING AND GRUBBING AC						
0010 204001-000	(1)	22,000.00000	22,000.00	24,000.00000	24,000.00	30,250.00000	30,250.00
	MOBILIZATION LS						
0015 207001-001	11.500	300.00000	3,450.00	12.25000	140.88	77.00000	885.50
	UNCLASSIFIED EXCAVATION CY						
0020 207033-000	328.000	2.60000	852.80	1.46000	478.88	2.10000	688.80
	FABRIC FOR SUBGRADE STABILIZATION SY						
0025 218006-000	55.000	100.00000	5,500.00	90.93000	5,001.15	91.50000	5,032.50
	FOUNDATION PROTECTION CY						
0030 307001-000	45.500	50.00000	2,275.00	82.48000	3,752.84	127.50000	5,801.25
	AGGREGATE BASE COURSE, CLASS Class 1 CY						





Tabulation of Bids

Contract ID: 1116533R1

Counties: RANDOLPH

Letting Date: January 14, 2014

District(s): 20208

Call Order: 004

Project(s): NHPP-0219(320)D

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: Cravens Run

Line No / Item ID Item Description		(1) A.L.L. CONSTRUCTION, INC.		(2) SMH CONSTRUCTION COMPANY, INC.		(3) JIM 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	BOX CULVERT X028			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0035 408002-001	52.000 GA	6.00000	312.00	4.78000	248.56	5.85000	304.20
	BITUMINOUS MATERIAL						
0040 415005-001	1,383.000 SY	7.50000	10,372.50	8.00000	11,064.00	7.54000	10,427.82
	REMOVE EXISTING PAVEMENT SURFACE						
0045 607001-001	87.500 LF	54.50000	4,768.75	40.80000	3,570.00	51.75000	4,528.13
	TYPE 1 GUARDRAIL, CLASS 1, 31" height						
0050 607010-001	100.000 LF	5.00000	500.00	9.29000	929.00	5.52000	552.00
	TYPE 1 GUARDRAIL REMOVED AND STORED						
0055 607025-001	1.000 EA	450.00000	450.00	454.50000	454.50	331.75000	331.75
	CUT SLOPE TERMINAL, TYPE Type A						



Tabulation of Bids

Contract ID: 1116533R1

Counties: RANDOLPH

Letting Date: January 14, 2014

District(s): 20208

Call Order: 004

Project(s): NHPP-0219(320)D

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: Cravens Run

Line No / Item ID Item Description		(1) A.L.L. CONSTRUCTION, INC.		(2) SMH CONSTRUCTION COMPANY, INC.		(3) JIM 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>BOX CULVERT X028</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0060 607048-001	8.000 EA	180.00000	1,440.00	422.00000	3,376.00	192.75000	1,542.00
	STRUCTURE MOUNTED POST, ANCHORED						
0065 607065-001	1.000 EA	1,600.00000	1,600.00	2,342.80000	2,342.80	3,082.00000	3,082.00
	FLARED END TERMINAL						
0070 609001-001	93.000 SY	50.00000	4,650.00	75.20000	6,993.60	115.00000	10,695.00
	CONCRETE SIDEWALK						
0075 610001-001	167.000 LF	40.00000	6,680.00	41.30000	6,897.10	57.25000	9,560.75
	PLAIN CONCRETE CURBING, TYPE I TYPE 1						
0080 620004-001	4.000 EA	7,000.00000	28,000.00	5,355.20000	21,420.80	4,265.00000	17,060.00
	WINGWALL FOR CONCRETE CULVERT						



Tabulation of Bids

Contract ID: 1116533R1

Counties: RANDOLPH

Letting Date: January 14, 2014

District(s): 20208

Call Order: 004

Project(s): NHPP-0219(320)D

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: Cravens Run

Line No / Item ID Item Description		(1) A.L.L. CONSTRUCTION, INC.		(2) SMH CONSTRUCTION COMPANY, INC.		(3) JIM 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>BOX CULVERT X028</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0085 636011-001	3,420.000	0.67000	2,291.40	1.33000	4,548.60	0.88000	3,009.60
TRAFFIC CONTROL DEVICE	UN						
0090 636014-001	360.000	50.00000	18,000.00	50.28000	18,100.80	65.00000	23,400.00
FLAGGER	HR						
0095 636017-001	94.000	35.00000	3,290.00	35.94000	3,378.36	38.50000	3,619.00
TEMPORARY CONCRETE BARRIER	LF						
0100 636018-001	94.000	5.00000	470.00	7.50000	705.00	15.75000	1,480.50
REMOVE AND RESET TEMPORARY CONCRETE BARRIER	LF						
0105 636022-001	132.000	35.00000	4,620.00	63.45000	8,375.40	49.50000	6,534.00
CHANGEABLE MESSAGE SIGN	DA						



Tabulation of Bids

Contract ID: 1116533R1

Counties: RANDOLPH

Letting Date: January 14, 2014

District(s): 20208

Call Order: 004

Project(s): NHPP-0219(320)D

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: Cravens Run

Line No / Item ID Item Description		(1) A.L.L. CONSTRUCTION, INC.		(2) SMH CONSTRUCTION COMPANY, INC.		(3) JIM 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>BOX CULVERT X028</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0110 636023-001	(1)	15,000.00000	15,000.00	15,780.15000	15,780.15	22,000.00000	22,000.00
TEMPORARY TRAFFIC SIGNAL	EA						
0115 639001-001	(1)	50,000.00000	50,000.00	6,269.20000	6,269.20	5,500.00000	5,500.00
CONSTRUCTION LAYOUT STAKE	LS						
0120 642012-001	100.000	5.00000	500.00	3.64000	364.00	4.00000	400.00
SILT FENCE	LF						
0125 642031-001	5.000	100.00000	500.00	3.85000	19.25	225.00000	1,125.00
DITCH CHECK	EA						
0130 642050-001	1.000	500.00000	500.00	936.00000	936.00	825.00000	825.00
DEWATERING DEVICE	EA						
0135 652001-001	0.400	300.00000	120.00	0.10000	0.04	70.00000	28.00
AGRICULTURAL LIMESTONE	TN						



Tabulation of Bids

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Counties: RANDOLPH

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Contract Time: 07/31/14 COMPLETION DATE

Contract Description: Cravens Run

Line No / Item ID Item Description		(1) A.L.L. CONSTRUCTION, INC.		(2) SMH CONSTRUCTION COMPANY, INC.		(3) JIM 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>BOX CULVERT X028</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140 652002-001	0.400	2,000.00000	800.00	0.10000	0.04	1,105.00000	442.00
FERTILIZER, 10-20-10	TN						
0145 652002-002	0.400	2,500.00000	1,000.00	0.10000	0.04	1,105.00000	442.00
FERTILIZER, UREA FORMALDEHYDE	TN						
0150 652003-001	98.000	5.00000	490.00	0.01000	0.98	4.45000	436.10
SEED MIXTURES, B, C-1, OR C-2	LB						
0155 652004-001	2.000	450.00000	900.00	0.10000	0.20	1,485.00000	2,970.00
STRAW OR HAY MULCH	TN						
0160 663001-004	800.000	0.28000	224.00	0.29000	232.00	0.28000	224.00
EDGE LINE, TYPE II - 4 IN White	LF						
0165 663001-004	800.000	0.28000	224.00	0.29000	232.00	0.28000	224.00
EDGE LINE, TYPE II - 4 IN White (Temporary)	LF						



Tabulation of Bids

**Contract ID:** 1116533R1

**Counties:** RANDOLPH

**Letting Date:** January 14, 2014

**District(s):** 20208

**Call Order:** 004

**Project(s):** NHPP-0219(320)D

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

**Contract Description:** Cravens Run

Line No / Item ID Item Description		(1) A.L.L. CONSTRUCTION, INC.		(2) SMH CONSTRUCTION COMPANY, INC.		(3) JIM 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	BOX CULVERT X028			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0170 663002-005	3,200.000 LANE LINE, TYPE II - 4 IN LF	0.28000	896.00	0.29000	928.00	0.28000	896.00
0175 663002-005	3,200.000 LANE LINE, TYPE II - 4 IN Temporary LF	0.28000	896.00	0.29000	928.00	0.28000	896.00
0180 663007-010	350.000 STRIPE, TYPE V - 12 IN Yellow LF	9.00000	3,150.00	10.80000	3,780.00	10.25000	3,587.50
0185 663010-010	2.000 ONE DIRECTION LANE ASSIGNMENT ARROW, TY V EA	185.00000	370.00	262.25000	524.50	226.50000	453.00
0190 670007-018	120.000 4 INCH PLASTIC PIPE, CLASS 200 LF	150.00000	18,000.00	128.20000	15,384.00	171.00000	20,520.00



Tabulation of Bids

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

**Contract Description:** Cravens Run

Line No / Item ID Item Description		(1) A.L.L. CONSTRUCTION, INC.		(2) SMH CONSTRUCTION COMPANY, INC.		(3) JIM 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	BOX CULVERT X028			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0195 670009-180	3.000	1,500.00000	4,500.00	1,268.50000	3,805.50	1,225.00000	3,675.00
4 INCH GATE VALVE AND VALVE BOX	EA						
0200 670019-120	1.000	2,400.00000	2,400.00	1,142.25000	1,142.25	7,350.00000	7,350.00
2 INCH SPECIAL VALVE, BLOWOFF ASSEMBLY	EA						
0205 670021-040	1.000	850.00000	850.00	1,019.85000	1,019.85	350.00000	350.00
3/4 INCH HOUSE CONNECTION	LF						
0210 401001-020	91.000	130.00000	11,830.00	150.00000	13,650.00	132.45000	12,052.95
MARSHALL HMA BASE CRSE, SG, TY I	TN						
AA 1							



Tabulation of Bids

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

**Contract Description:** Cravens Run

Line No / Item ID Item Description		(1) A.L.L. CONSTRUCTION, INC.		(2) SMH CONSTRUCTION COMPANY, INC.		(3) JIM 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>BOX CULVERT X028</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0215	401001-021 MARSHALL HMA BASE CRSE, S, TY I AA 2	82.000					
0220	401001-030 MARSHALL WMA BASE CRSE, SG, TY I AA 3	91.000					
0225	402001-020 MARSHALL HMA SKID PVT, SG, TY I BB 1	142.000	148.00000 21,016.00	154.80000 21,981.60		151.00000 21,442.00	
0230	402001-021 MARSHALL HMA SKID PVT, S, TY I BB 2	129.000					





Tabulation of Bids

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Contract Time: 07/31/14 COMPLETION DATE

Contract Description: Cravens Run

Line No / Item ID Item Description		(1) A.L.L. CONSTRUCTION, INC.		(2) SMH CONSTRUCTION COMPANY, INC.		(3) JIM 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>BOX CULVERT X028</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0235	402001-029 MARSHALL WMA SKID PVT, SG, TY I BB 3						
0240	401007-020 MARSHALL SCRATCH CRSE, SG, TY I CC 1	148.00000	6,956.00	137.32000	6,454.04	151.00000	7,097.00
0245	401007-021 MARSHALL SCRATCH CRSE, S, TY I CC 2						



Tabulation of Bids

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**Project(s):** NHPP-0219(320)D

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

**Contract Description:** Cravens Run

Line No / Item ID Item Description		(1) A.L.L. CONSTRUCTION, INC.		(2) SMH CONSTRUCTION COMPANY, INC.		(3) JIM 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>BOX CULVERT X028</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0250	401007-023 MARSHALL WMA SCRATCH CRSE, SG, TY I CC 3						
0255	620001-001 PRECAST REINFORCED CONCRETE ARCH-TOPPED BRIDGE/CULVERT, Arch Top DD 1	48.000	3,850.00000 184,800.00	48.000	4,966.26000 238,380.48	48.000	6,085.00000 292,080.00
0260	620002-001 PRECAST REINFORCED CONCRETE FLAT-TOPPED BRIDGE/CULVERT Flat Top DD 2	48.000		48.000		48.000	
<b>Section Totals:</b>			\$465,444.45		\$481,732.69		\$570,150.35



Tabulation of Bids

**Contract ID:** 1116533R1

**Counties:** RANDOLPH

**Letting Date:** January 14, 2014

**District(s):** 20208

**Call Order:** 004

**Project(s):** NHPP-0219(320)D

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

**Contract Description:** Cravens Run

**Contract Totals**

\$465,444.45

\$481,732.69

\$570,150.35

**Cost Plus Time Totals**

\$465,444.45

\$481,732.69

570,150.35

( ) indicates item is bid as Lump Sum



Tabulation of Bids

**Contract ID:** 1116533R1

**Counties:** RANDOLPH

**Letting Date:** January 14, 2014

**District(s):** 20208

**Call Order:** 004

**Project(s):** NHPP-0219(320)D

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

**Contract Description:** Cravens Run

Line No / Item ID Item Description		(4) R. K. CONSTRUCTION, INC.		(5) 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	BOX CULVERT X028			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0005 201001-000	(1)	78,953.13000	78,953.13	85,000.00000	85,000.00		
CLEARING AND GRUBBING							
	AC						
0010 204001-000	(1)	84,000.00000	84,000.00	64,000.00000	64,000.00		
MOBILIZATION							
	LS						
0015 207001-001	11.500	21.74000	250.01	60.00000	690.00		
UNCLASSIFIED EXCAVATION							
	CY						
0020 207033-000	328.000	1.57000	514.96	3.00000	984.00		
FABRIC FOR SUBGRADE STABILIZATION							
	SY						
0025 218006-000	55.000	57.41000	3,157.55	90.00000	4,950.00		
FOUNDATION PROTECTION							
	CY						
0030 307001-000	45.500	91.25000	4,151.88	115.00000	5,232.50		
AGGREGATE BASE COURSE, CLASS Class 1							
	CY						



Tabulation of Bids

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**Contract Description:** Cravens Run

Line No / Item ID Item Description		(4) R. K. CONSTRUCTION, INC.		(5) 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	BOX CULVERT X028			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0035 408002-001	52.000	2.78000	144.56	4.50000	234.00		
	BITUMINOUS MATERIAL GA						
0040 415005-001	1,383.000	6.05000	8,367.15	11.00000	15,213.00		
	REMOVE EXISTING PAVEMENT SURFACE SY						
0045 607001-001	87.500	63.44000	5,551.00	40.00000	3,500.00		
	TYPE 1 GUARDRAIL, CLASS 1, 31" height LF						
0050 607010-001	100.000	17.30000	1,730.00	5.50000	550.00		
	TYPE 1 GUARDRAIL REMOVED AND STORED LF						
0055 607025-001	1.000	562.97000	562.97	1,760.00000	1,760.00		
	CUT SLOPE TERMINAL, TYPE Type A EA						



Tabulation of Bids

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Counties: RANDOLPH

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District(s): 20208

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Contract Time: 07/31/14 COMPLETION DATE

Contract Description: Cravens Run

Line No / Item ID Item Description		(4) R. K. CONSTRUCTION, INC.		(5) 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	BOX CULVERT X028			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0060 607048-001	8.000	239.16000	1,913.28	405.00000	3,240.00		
	STRUCTURE MOUNTED POST, ANCHORED EA						
0065 607065-001	1.000	1,811.86000	1,811.86	2,240.00000	2,240.00		
	FLARED END TERMINAL EA						
0070 609001-001	93.000	88.23000	8,205.39	125.00000	11,625.00		
	CONCRETE SIDEWALK SY						
0075 610001-001	167.000	39.23000	6,551.41	45.00000	7,515.00		
	PLAIN CONCRETE CURBING, TYPE I TYPE 1 LF						
0080 620004-001	4.000	4,295.41000	17,181.64	6,720.00000	26,880.00		
	WINGWALL FOR CONCRETE CULVERT EA						



Tabulation of Bids

**Contract ID:** 1116533R1

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Line No / Item ID Item Description		(4) R. K. CONSTRUCTION, INC.		(5) 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	BOX CULVERT X028	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0085 636011-001	3,420.000	1.57000	5,369.40	0.75000	2,565.00		
	TRAFFIC CONTROL DEVICE UN						
0090 636014-001	360.000	57.20000	20,592.00	0.05000	18.00		
	FLAGGER HR						
0095 636017-001	94.000	44.25000	4,159.50	23.00000	2,162.00		
	TEMPORARY CONCRETE BARRIER LF						
0100 636018-001	94.000	5.93000	557.42	10.00000	940.00		
	REMOVE AND RESET TEMPORARY CONCRETE BARRIER LF						
0105 636022-001	132.000	63.18000	8,339.76	35.00000	4,620.00		
	CHANGEABLE MESSAGE SIGN DA						



Tabulation of Bids

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Line No / Item ID Item Description		(4) R. K. CONSTRUCTION, INC.		(5) 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	BOX CULVERT X028			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0110 636023-001	(1)	16,000.00000	16,000.00	15,000.50000	15,000.50		
	TEMPORARY TRAFFIC SIGNAL						
	EA						
0115 639001-001	(1)	40,000.00000	40,000.00	82,500.00000	82,500.00		
	CONSTRUCTION LAYOUT STAKE						
	LS						
0120 642012-001	100.000	2.70000	270.00	2.00000	200.00		
	SILT FENCE						
	LF						
0125 642031-001	5.000	37.55000	187.75	100.00000	500.00		
	DITCH CHECK						
	EA						
0130 642050-001	1.000	890.06000	890.06	1,500.00000	1,500.00		
	DEWATERING DEVICE						
	EA						
0135 652001-001	0.400	1,184.81000	473.92	505.00000	202.00		
	AGRICULTURAL LIMESTONE						
	TN						





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Line No / Item ID Item Description		(4) R. K. CONSTRUCTION, INC.		(5) 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	BOX CULVERT	X028		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140 652002-001	0.400	1,184.81000	473.92	1,620.00000	648.00		
FERTILIZER, 10-20-10	TN						
0145 652002-002	0.400	1,184.81000	473.92	1,650.00000	660.00		
FERTILIZER, UREA FORMALDEHYDE	TN						
0150 652003-001	98.000	7.86000	770.28	4.00000	392.00		
SEED MIXTURES, B, C-1, OR C-2	LB						
0155 652004-001	2.000	799.14000	1,598.28	720.00000	1,440.00		
STRAW OR HAY MULCH	TN						
0160 663001-004	800.000	0.34000	272.00	0.30000	240.00		
EDGE LINE, TYPE II - 4 IN White	LF						
0165 663001-004	800.000	0.30000	240.00	0.30000	240.00		
EDGE LINE, TYPE II - 4 IN White (Temporary)	LF						



Tabulation of Bids

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Line No / Item ID Item Description		(4) R. K. CONSTRUCTION, INC.		(5) 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	BOX CULVERT X028			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0170 663002-005	3,200.000 LANE LINE, TYPE II - 4 IN LF	0.28000	896.00	0.30000	960.00		
0175 663002-005	3,200.000 LANE LINE, TYPE II - 4 IN LF Temporary	0.24000	768.00	0.30000	960.00		
0180 663007-010	350.000 STRIPE, TYPE V - 12 IN Yellow LF	12.55000	4,392.50	10.00000	3,500.00		
0185 663010-010	2.000 ONE DIRECTION LANE ASSIGNMENT ARROW, TY V EA	459.98000	919.96	205.00000	410.00		
0190 670007-018	120.000 4 INCH PLASTIC PIPE, CLASS 200 LF	50.00000	6,000.00	290.00000	34,800.00		



Tabulation of Bids

Contract ID: 1116533R1

Counties: RANDOLPH

Letting Date: January 14, 2014

District(s): 20208

Call Order: 004

Project(s): NHPP-0219(320)D

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: Cravens Run

Line No / Item ID Item Description		(4) R. K. CONSTRUCTION, INC.		(5) 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	BOX CULVERT X028	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0195 670009-180	3.000	1,400.00000	4,200.00	1,100.00000	3,300.00		
4 INCH GATE VALVE AND VALVE BOX	EA						
0200 670019-120	1.000	3,000.00000	3,000.00	3,960.00000	3,960.00		
2 INCH SPECIAL VALVE, BLOWOFF ASSEMBLY	EA						
0205 670021-040	1.000	50.00000	50.00	460.00000	460.00		
3/4 INCH HOUSE CONNECTION	LF						
0210 401001-020	91.000	153.28000	13,948.48	140.00000	12,740.00		
MARSHALL HMA BASE CRSE, SG, TY I	TN						
AA 1							



Tabulation of Bids

**Contract ID:** 1116533R1

**Counties:** RANDOLPH

**Letting Date:** January 14, 2014

**District(s):** 20208

**Call Order:** 004

**Project(s):** NHPP-0219(320)D

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

**Contract Description:** Cravens Run

Line No / Item ID Item Description		(4) R. K. CONSTRUCTION, INC.		(5) 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>BOX CULVERT X028</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0215	401001-021 MARSHALL HMA BASE CRSE, S, TY I AA 2	82.000					
0220	401001-030 MARSHALL WMA BASE CRSE, SG, TY I AA 3	91.000					
0225	402001-020 MARSHALL HMA SKID PVT, SG, TY I BB 1	142.000	154.77000 21,977.34	145.00000	20,590.00		
0230	402001-021 MARSHALL HMA SKID PVT, S, TY I BB 2	129.000					



Tabulation of Bids

Contract ID: 1116533R1

Counties: RANDOLPH

Letting Date: January 14, 2014

District(s): 20208

Call Order: 004

Project(s): NHPP-0219(320)D

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: Cravens Run

Line No / Item ID Item Description		(4) R. K. CONSTRUCTION, INC.		(5) 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>		BOX CULVERT X028		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0235	402001-029 MARSHALL WMA SKID PVT, SG, TY I BB 3						
0240	401007-020 MARSHALL SCRATCH CRSE, SG, TY I CC 1	174.01000	8,178.47	130.00000	6,110.00		
0245	401007-021 MARSHALL SCRATCH CRSE, S, TY I CC 2						



Tabulation of Bids

**Contract ID:** 1116533R1

**Counties:** RANDOLPH

**Letting Date:** January 14, 2014

**District(s):** 20208

**Call Order:** 004

**Project(s):** NHPP-0219(320)D

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

**Contract Description:** Cravens Run

Line No / Item ID		(4) R. K. CONSTRUCTION, INC.		(5) BILCO CONSTRUCTION CO., INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>BOX CULVERT X028</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0250	401007-023	47.000					
	MARSHALL WMA SCRATCH CRSE, SG, TY I	TN					
CC	3						
0255	620001-001	48.000	4,425.66000	212,431.68	6,250.00000	300,000.00	
	PRECAST REINFORCED CONCRETE ARCH-TOPPED BRIDGE/CULVERT, Arch Top	LF					
DD	1						
0260	620002-001	48.000					
	PRECAST REINFORCED CONCRETE FLAT-TOPPED BRIDGE/CULVERT Flat Top	LF					
DD	2						
<b>Section Totals:</b>				\$600,477.43		\$735,231.00	



Tabulation of Bids

**Contract ID:** 1116533R1

**Counties:** RANDOLPH

**Letting Date:** January 14, 2014

**District(s):** 20208

**Call Order:** 004

**Project(s):** NHPP-0219(320)D

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

**Contract Description:** Cravens Run

**Contract Totals**

\$600,477.43

\$735,231.00

**Cost Plus Time Totals**

\$600,477.43

\$735,231.00

( ) indicates item is bid as Lump Sum



Division of Highways

Vendor Ranking

**Call Order:** 005 **Contract ID:** 1321806 **Counties:** BARBOUR  
**Letting Date:** January 14, 2014 10:00 AM **District(s):** 20107  
**Contract Time:** 10/17/14 COMPLETION DATE

**Contract Description:** PHILIPPI-GRAFTON ROAD **Project(s):** STP-0119(388)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0328627 J. F. ALLEN COMPANY	\$281,156.24	100.00%
2	55-0570769 WEST VIRGINIA PAVING, INC.	\$285,338.50	101.49%
3	55-0592491 DODD GENERAL CONTRACTORS CORPORATION	\$288,512.40	102.62%
4	55-0783657 STONE PAVING, INC.	\$294,230.85	104.65%
5	55-0481221 MOUNTAINEER CONTRACTORS, INC.	\$318,996.85	113.46%





Tabulation of Bids

Contract ID: 1321806

Counties: BARBOUR

Letting Date: January 14, 2014

District(s): 20107

Call Order: 005

Project(s): STP-0119(388)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: PHILIPPI-GRAFTON ROAD

Line No / Item ID Item Description		(1) J. F. ALLEN COMPANY		(2) WEST VIRGINIA PAVING, INC.		(3) DODD GENERAL CONTRACTORS CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>PHILIPPI-GRAFTON ROAD</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0005 207001-001	344.000 UNCLASSIFIED EXCAVATION CY	0.01000	3.44	0.75000	258.00	0.01000	3.44
0010 408002-001	1,387.000 BITUMINOUS MATERIAL GA	2.90000	4,022.30	2.50000	3,467.50	0.01000	13.87
0015 415005-001	184.000 REMOVE EXISTING PAVEMENT SURFACE SY	13.50000	2,484.00	21.00000	3,864.00	5.51000	1,013.84
0020 605012-001	2.000 ADJUST INLET TYPE, G EA	1,803.45000	3,606.90	1,475.00000	2,950.00	2,250.00000	4,500.00
0025 607009-001	950.000 TYPE 1 GUARDRAIL REMOVED AND RESET LF	7.10000	6,745.00	6.25000	5,937.50	6.30000	5,985.00



Tabulation of Bids

Contract ID: 1321806

Counties: BARBOUR

Letting Date: January 14, 2014

District(s): 20107

Call Order: 005

Project(s): STP-0119(388)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: PHILIPPI-GRAFTON ROAD

Line No / Item ID Item Description		(1) J. F. ALLEN COMPANY		(2) WEST VIRGINIA PAVING, INC.		(3) DODD GENERAL CONTRACTORS CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>PHILIPPI-GRAFTON ROAD</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0030	607024-001 MODIFIED CUT SLOPE TERMINAL, REMOVED AND RESET, TYPE A	1.000 EA	228.40000 228.40	205.00000 205.00	203.00000 203.00		
0035	607066-002 TANGENT END TERMINAL, REMOVE AND RESET	10.000 EA	456.70000 4,567.00	405.00000 4,050.00	415.00000 4,150.00		
0040	636006-001 PILOT TRUCK AND DRIVER	15.000 DA	0.01000 0.15	650.00000 9,750.00	0.01000 0.15		
0045	636008-001 TEMPORARY PAVEMENT MARKING-PAINT 4 IN SOLID LINE	34,240.000 LF	0.11000 3,766.40	0.10000 3,424.00	0.10000 3,424.00		
0050	636011-001 TRAFFIC CONTROL DEVICE	4,390.000 UN	0.80000 3,512.00	0.70000 3,073.00	0.01000 43.90		



Tabulation of Bids

Contract ID: 1321806

Counties: BARBOUR

Letting Date: January 14, 2014

District(s): 20107

Call Order: 005

Project(s): STP-0119(388)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: PHILIPPI-GRAFTON ROAD

Line No / Item ID Item Description		(1) J. F. ALLEN COMPANY		(2) WEST VIRGINIA PAVING, INC.		(3) DODD GENERAL CONTRACTORS CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	PHILIPPI-GRAFTON ROAD	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0055 636014-001	50.000 FLAGGER HR	125.00000	6,250.00	52.00000	2,600.00	65.83000	3,291.50
0060 663001-004	17,120.000 EDGE LINE, TYPE II - 4 IN WHITE LF	0.11000	1,883.20	0.10000	1,712.00	0.10000	1,712.00
0065 663002-038	17,120.000 CENTERLINE, TYPE II - 4 IN YELLOW LF	0.11000	1,883.20	0.10000	1,712.00	0.10000	1,712.00
0070 307005-001	100.000 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 TN	44.65000	4,465.00	38.60000	3,860.00	66.66000	6,666.00
AA 1							



Division of Highways

Tabulation of Bids

Contract ID: 1321806

Counties: BARBOUR

Letting Date: January 14, 2014

District(s): 20107

Call Order: 005

Project(s): STP-0119(388)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: PHILIPPI-GRAFTON ROAD

Line No / Item ID Item Description		(1) J. F. ALLEN COMPANY		(2) WEST VIRGINIA PAVING, INC.		(3) DODD GENERAL CONTRACTORS CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 PHILIPPI-GRAFTON ROAD</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0075	307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 10 AA 2						
0080	401001-023 MARSHALL HMA BASE CRSE, SG, TY II BB 1	82.05000	55,876.05	79.50000	54,139.50	90.34000	61,521.54
0085	401001-024 MARSHALL HMA BASE CRSE, S, TY II BB 2						



Tabulation of Bids

Contract ID: 1321806

Counties: BARBOUR

Letting Date: January 14, 2014

District(s): 20107

Call Order: 005

Project(s): STP-0119(388)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: PHILIPPI-GRAFTON ROAD

Line No / Item ID Item Description		(1) J. F. ALLEN COMPANY		(2) WEST VIRGINIA PAVING, INC.		(3) DODD GENERAL CONTRACTORS CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	PHILIPPI-GRAFTON ROAD	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0090	401001-033 MARSHALL WMA BASE CRSE, SG, TY II BB 3	681.000					
0095	401001-034 MARSHALL WMA BASE CRSE, S, TY II BB 4	647.000					
0100	402001-020 MARSHALL HMA SKID PVT, SG, TY I CC 1	2,248.000	80.90000 181,863.20	82.00000	184,336.00	86.42000	194,272.16



Tabulation of Bids

**Contract ID:** 1321806

**Counties:** BARBOUR

**Letting Date:** January 14, 2014

**District(s):** 20107

**Call Order:** 005

**Project(s):** STP-0119(388)D

**Contract Time:** 10/17/14 COMPLETION DATE

**Contract Description:** PHILIPPI-GRAFTON ROAD

Line No / Item ID Item Description		(1) J. F. ALLEN COMPANY		(2) WEST VIRGINIA PAVING, INC.		(3) DODD GENERAL CONTRACTORS CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	PHILIPPI-GRAFTON ROAD	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0105	402001-021 MARSHALL HMA SKID PVT, S, TY I CC 2	2,136.000					
0110	402001-029 MARSHALL WMA SKID PVT, SG, TY I CC 3	2,248.000					
0115	402001-030 MARSHALL WMA SKID PVT, S, TY I CC 4	2,136.000					
<b>Section Totals:</b>			\$281,156.24		\$285,338.50		\$288,512.40
<b>Contract Totals</b>			\$281,156.24		\$285,338.50		\$288,512.40
<b>Cost Plus Time Totals</b>			\$281,156.24		\$285,338.50		288,512.40



1/29/2014

Division of Highways

Tabulation of Bids

Page: 7

**Contract ID:** 1321806

**Counties:** BARBOUR

**Letting Date:** January 14, 2014

**District(s):** 20107

**Call Order:** 005

**Project(s):** STP-0119(388)D

**Contract Time:** 10/17/14 COMPLETION DATE

**Contract Description:** PHILIPPI-GRAFTON ROAD

( ) indicates item is bid as Lump Sum



Tabulation of Bids

**Contract ID:** 1321806

**Counties:** BARBOUR

**Letting Date:** January 14, 2014

**District(s):** 20107

**Call Order:** 005

**Project(s):** STP-0119(388)D

**Contract Time:** 10/17/14 COMPLETION DATE

**Contract Description:** PHILIPPI-GRAFTON ROAD

Line No / Item ID Item Description		(4) STONE PAVING, INC.		(5) MOUNTAINEER CONTRACTORS, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	PHILIPPI-GRAFTON ROAD	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0005 207001-001	344.000 UNCLASSIFIED EXCAVATION CY	23.00000	7,912.00	46.75000	16,082.00		
0010 408002-001	1,387.000 BITUMINOUS MATERIAL GA	2.60000	3,606.20	2.60000	3,606.20		
0015 415005-001	184.000 REMOVE EXISTING PAVEMENT SURFACE SY	29.00000	5,336.00	20.75000	3,818.00		
0020 605012-001	2.000 ADJUST INLET TYPE, G EA	850.00000	1,700.00	1,425.00000	2,850.00		
0025 607009-001	950.000 TYPE 1 GUARDRAIL REMOVED AND RESET LF	6.20000	5,890.00	6.20000	5,890.00		





Tabulation of Bids

Contract ID: 1321806

Counties: BARBOUR

Letting Date: January 14, 2014

District(s): 20107

Call Order: 005

Project(s): STP-0119(388)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: PHILIPPI-GRAFTON ROAD

Line No / Item ID Item Description		(4) STONE PAVING, INC.		(5) MOUNTAINEER CONTRACTORS, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	PHILIPPI-GRAFTON ROAD	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0030 607024-001	1.000 EA MODIFIED CUT SLOPE TERMINAL, REMOVED AND RESET, TYPE A	200.00000	200.00	200.00000	200.00		
0035 607066-002	10.000 EA TANGENT END TERMINAL, REMOVE AND RESET	400.00000	4,000.00	400.00000	4,000.00		
0040 636006-001	15.000 DA PILOT TRUCK AND DRIVER	0.01000	0.15	0.01000	0.15		
0045 636008-001	34,240.000 LF TEMPORARY PAVEMENT MARKING-PAINT 4 IN SOLID LINE	0.10000	3,424.00	0.15000	5,136.00		
0050 636011-001	4,390.000 UN TRAFFIC CONTROL DEVICE	0.80000	3,512.00	1.83000	8,033.70		



Tabulation of Bids

**Contract ID:** 1321806

**Counties:** BARBOUR

**Letting Date:** January 14, 2014

**District(s):** 20107

**Call Order:** 005

**Project(s):** STP-0119(388)D

**Contract Time:** 10/17/14 COMPLETION DATE

**Contract Description:** PHILIPPI-GRAFTON ROAD

Line No / Item ID Item Description		(4) STONE PAVING, INC.		(5) MOUNTAINEER CONTRACTORS, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	PHILIPPI-GRAFTON ROAD	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0055 636014-001	50.000	61.00000	3,050.00	65.00000	3,250.00		
FLAGGER	HR						
0060 663001-004	17,120.000	0.10000	1,712.00	0.15000	2,568.00		
EDGE LINE, TYPE II - 4 IN WHITE	LF						
0065 663002-038	17,120.000	0.10000	1,712.00	0.15000	2,568.00		
CENTERLINE, TYPE II - 4 IN YELLOW	LF						
0070 307005-001	100.000	58.00000	5,800.00	57.75000	5,775.00		
AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10	TN						
AA 1							
0075 307005-002	90.000						
AGGREGATE BASE COURSE, SLAG, CLASS 10	TN						
AA 2							



Tabulation of Bids

**Contract ID:** 1321806

**Counties:** BARBOUR

**Letting Date:** January 14, 2014

**District(s):** 20107

**Call Order:** 005

**Project(s):** STP-0119(388)D

**Contract Time:** 10/17/14 COMPLETION DATE

**Contract Description:** PHILIPPI-GRAFTON ROAD

Line No / Item ID Item Description		(4) STONE PAVING, INC.		(5) MOUNTAINEER CONTRACTORS, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 PHILIPPI-GRAFTON ROAD</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080 401001-023	681.000	84.50000	57,544.50	79.00000	53,799.00		
MARSHALL HMA BASE CRSE, SG, TN TY II							
BB 1							
0085 401001-024	647.000						
MARSHALL HMA BASE CRSE, S, TN TY II							
BB 2							
0090 401001-033	681.000						
MARSHALL WMA BASE CRSE, SG, TN TY II							
BB 3							



Tabulation of Bids

**Contract ID:** 1321806

**Counties:** BARBOUR

**Letting Date:** January 14, 2014

**District(s):** 20107

**Call Order:** 005

**Project(s):** STP-0119(388)D

**Contract Time:** 10/17/14 COMPLETION DATE

**Contract Description:** PHILIPPI-GRAFTON ROAD

Line No / Item ID Item Description		(4) STONE PAVING, INC.		(5) MOUNTAINEER CONTRACTORS, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 PHILIPPI-GRAFTON ROAD</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0095 401001-034	647.000						
MARSHALL WMA BASE CRSE, S, TY II	TN						
BB 4							
0100 402001-020	2,248.000	84.00000	188,832.00	89.60000	201,420.80		
MARSHALL HMA SKID PVT, SG, TY I	TN						
CC 1							
0105 402001-021	2,136.000						
MARSHALL HMA SKID PVT, S, TY I	TN						
CC 2							
0110 402001-029	2,248.000						
MARSHALL WMA SKID PVT, SG, TY I	TN						
CC 3							



Tabulation of Bids

**Contract ID:** 1321806

**Counties:** BARBOUR

**Letting Date:** January 14, 2014

**District(s):** 20107

**Call Order:** 005

**Project(s):** STP-0119(388)D

**Contract Time:** 10/17/14 COMPLETION DATE

**Contract Description:** PHILIPPI-GRAFTON ROAD

Line No / Item ID Item Description		(4) STONE PAVING, INC.		(5) MOUNTAINEER CONTRACTORS, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 PHILIPPI-GRAFTON ROAD</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0115 402001-030	2,136.000						
MARSHALL WMA SKID PVT, S, TY I	TN						
CC 4							
<b>Section Totals:</b>			\$294,230.85		\$318,996.85		
<b>Contract Totals</b>			<b>\$294,230.85</b>		<b>\$318,996.85</b>		
<b>Cost Plus Time Totals</b>			<b>\$294,230.85</b>		<b>\$318,996.85</b>		

( ) indicates item is bid as Lump Sum



Division of Highways

1/29/2014

Vendor Ranking

Page: 1

Call Order: 006

Contract ID: 1321809

Counties: GILMER

Letting Date: January 14, 2014 10:00 AM

District(s): 20107

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: GLENVILLE-BURNSVILLE ROAD

Project(s): STP-0005(137)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0663428 MEADOWS STONE & PAVING, INC.	\$393,380.66	100.00%
2	55-0328627 J. F. ALLEN COMPANY	\$406,775.48	103.41%
3	55-0570769 WEST VIRGINIA PAVING, INC.	\$407,351.78	103.55%



Tabulation of Bids

Contract ID: 1321809

Counties: GILMER

Letting Date: January 14, 2014

District(s): 20107

Call Order: 006

Project(s): STP-0005(137)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: GLENVILLE-BURNSVILLE ROAD

Line No / Item ID Item Description		(1) MEADOWS STONE & PAVING, INC.		(2) J. F. ALLEN COMPANY		(3) WEST VIRGINIA PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>GLENVILLE-BURNSVILLE ROAD</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0005 207001-001	469.000 UNCLASSIFIED EXCAVATION CY	0.01000	4.69	0.01000	4.69	1.25000	586.25
0010 408002-001	1,598.000 BITUMINOUS MATERIAL GA	2.50000	3,995.00	2.85000	4,554.30	2.60000	4,154.80
0015 607001-001	512.500 TYPE 1 GUARDRAIL, CLASS 1, 31 INCHES LF	13.20000	6,765.00	14.90000	7,636.25	13.50000	6,918.75
0020 607009-001	2,687.500 TYPE 1 GUARDRAIL REMOVED AND RESET LF	3.88000	10,427.50	4.40000	11,825.00	4.05000	10,884.38
0025 607010-020	450.000 GUARDRAIL REMOVAL LF	1.50000	675.00	1.70000	765.00	1.60000	720.00
0030 607037-001	2.000 BUFFER END SECTION EA	35.00000	70.00	39.55000	79.10	36.00000	72.00



Tabulation of Bids

Contract ID: 1321809

Counties: GILMER

Letting Date: January 14, 2014

District(s): 20107

Call Order: 006

Project(s): STP-0005(137)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: GLENVILLE-BURNSVILLE ROAD

Line No / Item ID Item Description		(1) MEADOWS STONE & PAVING, INC.		(2) J. F. ALLEN COMPANY		(3) WEST VIRGINIA PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	GLENVILLE-BURNSVILLE ROAD	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0035 607066-001	9.000 TANGENT END TERMINAL EA	1,590.00000	14,310.00	1,795.15000	16,156.35	1,610.00000	14,490.00
0040 607066-002	1.000 TANGENT END TERMINAL, REMOVE AND RESET EA	650.00000	650.00	733.85000	733.85	675.00000	675.00
0045 636006-001	13.000 PILOT TRUCK AND DRIVER DA	0.01000	0.13	0.01000	0.13	660.00000	8,580.00
0050 636008-001	38,888.000 TEMPORARY PAVEMENT MARKING-PAINT 4 IN SOLID LINE LF	0.10000	3,888.80	0.11000	4,277.68	0.10000	3,888.80
0055 636011-001	3,490.000 TRAFFIC CONTROL DEVICE UN	1.00000	3,490.00	0.80000	2,792.00	0.70000	2,443.00
0060 636014-001	260.000 FLAGGER HR	0.01000	2.60	62.10000	16,146.00	52.00000	13,520.00





Tabulation of Bids

**Contract ID:** 1321809

**Counties:** GILMER

**Letting Date:** January 14, 2014

**District(s):** 20107

**Call Order:** 006

**Project(s):** STP-0005(137)D

**Contract Time:** 10/17/14 COMPLETION DATE

**Contract Description:** GLENVILLE-BURNSVILLE ROAD

Line No / Item ID Item Description		(1) MEADOWS STONE & PAVING, INC.		(2) J. F. ALLEN COMPANY		(3) WEST VIRGINIA PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	GLENVILLE-BURNSVILLE ROAD	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0065 663001-004	21,040.000 EDGE LINE, TYPE II - 4 IN WHITE LF	0.10000	2,104.00	0.11000	2,314.40	0.10000	2,104.00
0070 663002-038	17,848.000 CENTERLINE, TYPE II - 4 IN YELLOW LF	0.10000	1,784.80	0.11000	1,963.28	0.10000	1,784.80
0075 307005-001	100.000 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 TN	44.00000	4,400.00	54.15000	5,415.00	47.00000	4,700.00
AA 1							
0080 307005-002	90.000 AGGREGATE BASE COURSE, SLAG, CLASS 10 TN						
AA 2							



Tabulation of Bids

Contract ID: 1321809

Counties: GILMER

Letting Date: January 14, 2014

District(s): 20107

Call Order: 006

Project(s): STP-0005(137)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: GLENVILLE-BURNSVILLE ROAD

Line No / Item ID Item Description		(1) MEADOWS STONE & PAVING, INC.		(2) J. F. ALLEN COMPANY		(3) WEST VIRGINIA PAVING, INC.		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0001</b>		<b>GLENVILLE-BURNSVILLE ROAD</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0085	401001-023 MARSHALL HMA BASE CRSE, SG, TY II BB 1	927.000	97.82000	90,679.14	90.30000	83,708.10	91.00000	84,357.00
0090	401001-024 MARSHALL HMA BASE CRSE, S, TY II BB 2	881.000						
0095	401001-033 MARSHALL WMA BASE CRSE, SG, TY II BB 3	927.000						



Tabulation of Bids

Contract ID: 1321809

Counties: GILMER

Letting Date: January 14, 2014

District(s): 20107

Call Order: 006

Project(s): STP-0005(137)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: GLENVILLE-BURNSVILLE ROAD

Line No / Item ID Item Description		(1) MEADOWS STONE & PAVING, INC.		(2) J. F. ALLEN COMPANY		(3) WEST VIRGINIA PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>GLENVILLE-BURNSVILLE ROAD</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0100	401001-034 MARSHALL WMA BASE CRSE, S, TY II BB 4	881.000					
0105	401002-020 MARSHALL HMA WEAR CRSE, SG, TY I CC 1	2,661.000	94.00000 250,134.00	93.35000	248,404.35	93.00000	247,473.00
0110	401002-021 MARSHALL HMA WEAR CRSE, S, TY I CC 2	2,528.000					



Tabulation of Bids

**Contract ID:** 1321809

**Counties:** GILMER

**Letting Date:** January 14, 2014

**District(s):** 20107

**Call Order:** 006

**Project(s):** STP-0005(137)D

**Contract Time:** 10/17/14 COMPLETION DATE

**Contract Description:** GLENVILLE-BURNSVILLE ROAD

Line No / Item ID Item Description		(1) MEADOWS STONE & PAVING, INC.		(2) J. F. ALLEN COMPANY		(3) WEST VIRGINIA PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		GLENVILLE-BURNSVILLE ROAD		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0115	401002-026 MARSHALL WMA WEAR CRSE, SG, TY I CC 3	2,661.000					
0120	401002-027 MARSHALL WMA WEAR CRSE, S, TY I CC 4	2,528.000					
<b>Section Totals:</b>			\$393,380.66	\$406,775.48	\$407,351.78		
<b>Contract Totals</b>			<b>\$393,380.66</b>	<b>\$406,775.48</b>	<b>\$407,351.78</b>		
<b>Cost Plus Time Totals</b>			<b>\$393,380.66</b>	<b>\$406,775.48</b>	<b>407,351.78</b>		

( ) indicates item is bid as Lump Sum





Tabulation of Bids

**Contract ID:** 1327501

**Counties:** GREENBRIER

**Letting Date:** January 14, 2014

**District(s):** 10409

**Call Order:** 007

**Project(s):** STP-0060(294)D

**Contract Time:** 10/17/14 COMPLETION DATE

**Contract Description:** Alta Mountain - Sydenstricker Lane

Line No / Item ID Item Description		(1) SLURRY PAVERS, INC.		(2) STRAWSER 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	Double Surface Treatment & Micro Surface Single Course	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0005 204001-000	(1)	37,000.00000	37,000.00	38,500.00000	38,500.00		
MOBILIZATION	LS						
0010 405003-001	51,558.000	2.95000	152,096.10	3.39000	174,781.62		
BITUMINOUS MATERIAL	GA						
0015 405004-001	73,652.000	0.15000	11,047.80	0.11000	8,101.72		
CLEANING AND SWEEPING	SY						
0020 495002-001	73,652.000	2.84000	209,171.68	2.71000	199,596.92		
MICRO SURFACE SINGLE COURSE	SY						
0025 636006-001	6.000	715.00000	4,290.00	745.00000	4,470.00		
PILOT TRUCK AND DRIVER	DA						



Tabulation of Bids

Contract ID: 1327501

Counties: GREENBRIER

Letting Date: January 14, 2014

District(s): 10409

Call Order: 007

Project(s): STP-0060(294)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: Alta Mountain - Sydenstricker Lane

Line No / Item ID Item Description		(1) SLURRY PAVERS, INC.		(2) STRAWSER 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	Double Surface Treatment & Micro Surface Single Course	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0030	636008-001 TEMPORARY PAVEMENT MARKING-PAINT 4 IN LF	216,202.000	0.11000 23,782.22	0.11000	23,782.22		
0035	636011-001 TRAFFIC CONTROL DEVICE UN	5,740.000	1.10000 6,314.00	1.15000	6,601.00		
0040	636014-001 FLAGGER HR	288.000	57.00000 16,416.00	58.00000	16,704.00		
0045	663001-004 EDGE LINE, TYPE II - 4 IN (White) LF	59,988.000	0.11000 6,598.68	0.11000	6,598.68		
0050	663002-038 CENTERLINE, TYPE II - 4 IN LF	48,113.000	0.11000 5,292.43	0.11000	5,292.43		



Tabulation of Bids

Contract ID: 1327501

Counties: GREENBRIER

Letting Date: January 14, 2014

District(s): 10409

Call Order: 007

Project(s): STP-0060(294)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: Alta Mountain - Sydenstricker Lane

Line No / Item ID		(1) SLURRY PAVERS, INC.		(2) STRAWSER CONSTRUCTION, 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	Double Surface Treatment & Micro Surface Single Course			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0055 405001-001	663.000	39.16000	25,963.08	68.00000	45,084.00		
SURFACE TREATMENT AGGREGATE, STONE OR GRAVEL, TYPE # 8 Limestone							
AA 1	TN						
0060 405001-002	604.000						
SURFACE TREATMENT AGGREGATE, SLAG, TYPE # 8 Limestone							
AA 2	TN						
0065 405001-001	663.000	39.16000	25,963.08	69.00000	45,747.00		
SURFACE TREATMENT AGGREGATE, STONE OR GRAVEL, TYPE # 9 Limestone							
BB 1	TN						





Tabulation of Bids

**Contract ID:** 1327501

**Counties:** GREENBRIER

**Letting Date:** January 14, 2014

**District(s):** 10409

**Call Order:** 007

**Project(s):** STP-0060(294)D

**Contract Time:** 10/17/14 COMPLETION DATE

**Contract Description:** Alta Mountain - Sydenstricker Lane

Line No / Item ID		(1) SLURRY PAVERS, INC.		(2) STRAWSER CONSTRUCTION, 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	Double Surface Treatment & Micro Surface Single Course	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0070	405001-002 604.000						
	SURFACE TREATMENT TN						
	AGGREGATE, SLAG, TYPE # 9						
	Limestone						
BB	2						
<b>Section Totals:</b>			\$523,935.07		\$575,259.59		
<b>Contract Totals</b>			\$523,935.07		\$575,259.59		
<b>Cost Plus Time Totals</b>			\$523,935.07		\$575,259.59		

( ) indicates item is bid as Lump Sum



Division of Highways

Vendor Ranking

**Call Order:** 008

**Contract ID:** 1328003

**Counties:** GREENBRIER

**Letting Date:** January 14, 2014 10:00 AM

**District(s):** 10409

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

**Contract Description:** ALTA - RICHLANDS

**Project(s):** NHPP-0644(198)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0570769 WEST VIRGINIA PAVING, INC.	\$3,097,825.57	100.00%



Tabulation of Bids

Contract ID: 1328003

Counties: GREENBRIER

Letting Date: January 14, 2014

District(s): 10409

Call Order: 008

Project(s): NHPP-0644(198)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: ALTA - RICHLANDS

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	Resurfacing and Upgrade Guardrail	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0005 204001-000	(1)	153,330.00000	153,330.00				
	MOBILIZATION LS						
0010 401001-100	90,575.000	13.50000	1,222,762.50				
	SUPERPAVE BASE CRSE, TY 19 SY						
0015 402001-115	90,575.000	12.90000	1,168,417.50				
	SUPERPAVE SKID PVT, TY 9.5 SY						
0020 415005-001	90,575.000	2.95000	267,196.25				
	REMOVE EXISTING PAVEMENT SURFACE SY						
0025 607001-001	2,087.500	18.75000	39,140.63				
	TYPE 1 GUARDRAIL, CLASS I LF						
0030 607009-001	10,237.500	6.55000	67,055.63				
	TYPE 1 GUARDRAIL REMOVED AND RESET LF						



Tabulation of Bids

Contract ID: 1328003

Counties: GREENBRIER

Letting Date: January 14, 2014

District(s): 10409

Call Order: 008

Project(s): NHPP-0644(198)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: ALTA - RICHLANDS

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	Resurfacing and Upgrade Guardrail	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0035 607010-020	1,137.500 LF	2.00000	2,275.00				
	GUARDRAIL REMOVAL						
0040 607023-001	6.000 EA	465.00000	2,790.00				
	MODIFIED CUT SLOPE TERMINAL, TYPE A						
0045 607023-001	2.000 EA	595.00000	1,190.00				
	MODIFIED CUT SLOPE TERMINAL, TYPE B						
0050 607030-001	9.000 EA	660.00000	5,940.00				
	SPECIAL TRAILING END TERMINAL						
0055 607035-001	80.000 EA	82.00000	6,560.00				
	GUARDRAIL ELEMENT						



Tabulation of Bids

**Contract ID:** 1328003

**Counties:** GREENBRIER

**Letting Date:** January 14, 2014

**District(s):** 10409

**Call Order:** 008

**Project(s):** NHPP-0644(198)D

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

**Contract Description:** ALTA - RICHLANDS

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>		Resurfacing and Upgrade Guardrail		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0060	607039-001 140.000 6X6X14 IN TREATED WOOD BLOCK EA	9.95000	1,393.00				
0065	607042-001 75.000 6 FT STEEL POST EA	50.00000	3,750.00				
0070	607065-001 1.000 FLARED END TERMINAL EA	2,230.00000	2,230.00				
0075	636008-002 143,100.000 TEMPORARY PAVEMENT MARKING-PAINT 6 IN LF	0.20000	28,620.00				
0080	636011-001 41,120.000 TRAFFIC CONTROL DEVICE UN	1.00000	41,120.00				
0085	636014-002 636.000 TRAFFIC DIRECTOR HR	50.00000	31,800.00				



Tabulation of Bids

Contract ID: 1328003

Counties: GREENBRIER

Letting Date: January 14, 2014

District(s): 10409

Call Order: 008

Project(s): NHPP-0644(198)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: ALTA - RICHLANDS

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:</b> 0001	Resurfacing and Upgrade Guardrail	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0090 636021-001	106.000	14.00000	1,484.00				
ELECTRIC ARROW	DA						
0095 636022-001	106.000	46.50000	4,929.00				
CHANGEABLE MESSAGE SIGN	DA						
0100 636025-001	1,696.000	1.25000	2,120.00				
WARNING LIGHTS, TYPE B	DA						
0105 636028-001	106.000	0.01000	1.06				
SHADOW VEHICLE	DA						
0110 636030-001	106.000	35.00000	3,710.00				
SPEED MONITORING TRAILER	DA						
0115 639001-001	(1)	3,800.00000	3,800.00				
CONSTRUCTION LAYOUT STAKE	LS						



Tabulation of Bids

**Contract ID:** 1328003

**Counties:** GREENBRIER

**Letting Date:** January 14, 2014

**District(s):** 10409

**Call Order:** 008

**Project(s):** NHPP-0644(198)D

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

**Contract Description:** ALTA - RICHLANDS

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:</b> 0001	Resurfacing and Upgrade Guardrail	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0120	663001-026 EDGE LINE, TYPE II - 6 IN (White) LF	21,200.000	0.21000	4,452.00			
0125	663001-026 EDGE LINE, TYPE II - 6 IN (Yellow) LF	21,200.000	0.21000	4,452.00			
0130	663002-026 LANE LINE, TYPE II - 6 IN LF	5,300.000	0.21000	1,113.00			
0135	663012-208 RAISED PAVEMENT MARKER, TYPE P-2 EA	266.000	29.00000	7,714.00			
0140	307005-001 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 TN	462.000	40.00000	18,480.00			
AA	1						



Tabulation of Bids

Contract ID: 1328003

Counties: GREENBRIER

Letting Date: January 14, 2014

District(s): 10409

Call Order: 008

Project(s): NHPP-0644(198)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: ALTA - RICHLANDS

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>	Resurfacing and Upgrade Guardrail	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0145 307005-002	420.000					
AGGREGATE BASE COURSE, SLAG, CLASS 10	TN					
AA 2						
<b>Section Totals:</b>			\$3,097,825.57			
<b>Contract Totals</b>			\$3,097,825.57			
<b>Cost Plus Time Totals</b>			\$3,097,825.57			

( ) indicates item is bid as Lump Sum







Tabulation of Bids

Contract ID: 1322407

Counties: JACKSON

Letting Date: January 14, 2014

District(s): 10303

Call Order: 009

Project(s): STP-0068(155)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: RAVENSWOOD TO SKULL RUN RESURFACING

Line No / Item ID		(1) KELLY PAVING, INC.		(2) WEST VIRGINIA PAVING, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	RESURFACING			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0005 204001-000	(1)	25,199.00000	25,199.00	6,800.00000	6,800.00		
MOBILIZATION	LS						
0010 207001-001	635.000	0.01000	6.35	4.00000	2,540.00		
UNCLASSIFIED EXCAVATION	CY						
0015 229001-000	0.950	15,000.00000	14,250.00	9,000.00000	8,550.00		
SHOULDER AND DITCH	MI						
0020 408001-002	3,100.000	4.00000	12,400.00	5.15000	15,965.00		
POLYMER-MOD. TRACKLESS TACK, NTSS-1HM	GA						
0025 601046-001	2.000	3,500.00000	7,000.00	3,500.00000	7,000.00		
MODIFIED CONCRETE END POST	EA						
0030 607001-001	287.500	15.00000	4,312.50	16.50000	4,743.75		
TYPE 1 GUARDRAIL, CLASS 1	LF						



Tabulation of Bids

Contract ID: 1322407

Counties: JACKSON

Letting Date: January 14, 2014

District(s): 10303

Call Order: 009

Project(s): STP-0068(155)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: RAVENSWOOD TO SKULL RUN RESURFACING

Line No / Item ID Item Description		(1) KELLY PAVING, INC.		(2) 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>RESURFACING</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0035 607001-001	50.000	21.00000	1,050.00	22.00000	1,100.00		
TYPE 1 GUARDRAIL, CLASS 5	LF						
0040 607006-001	2.000	2,000.00000	4,000.00	2,100.00000	4,200.00		
THRIE BEAM GUARDRAIL BRIDGE TRANSITION	EA						
0045 607009-001	6,050.000	3.80000	22,990.00	4.25000	25,712.50		
TYPE 1 GUARDRAIL REMOVED AND RESET	LF						
0050 607010-020	1,225.000	1.00000	1,225.00	1.05000	1,286.25		
GUARDRAIL REMOVAL	LF						
0055 607025-001	2.000	370.00000	740.00	415.00000	830.00		
CUT SLOPE TERMINAL, TYPE A	EA						
0060 607025-001	2.000	380.00000	760.00	425.00000	850.00		
CUT SLOPE TERMINAL, TYPE B	EA						



Tabulation of Bids

**Contract ID:** 1322407

**Counties:** JACKSON

**Letting Date:** January 14, 2014

**District(s):** 10303

**Call Order:** 009

**Project(s):** STP-0068(155)D

**Contract Time:** 10/17/14 COMPLETION DATE

**Contract Description:** RAVENSWOOD TO SKULL RUN RESURFACING

Line No / Item ID Item Description		(1) KELLY PAVING, INC.		(2) 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	RESURFACING			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0065 607065-001	15.000 FLARED END TERMINAL EA	1,615.00000	24,225.00	1,800.00000	27,000.00		
0070 607066-001	2.000 TANGENT END TERMINAL EA	1,670.00000	3,340.00	1,850.00000	3,700.00		
0075 636006-001	20.000 PILOT TRUCK AND DRIVER DA	0.01000	0.20	750.00000	15,000.00		
0080 636008-001	63,251.000 TEMPORARY PAVEMENT MARKING-PAINT 4 IN LF	0.10000	6,325.10	0.12000	7,590.12		
0085 636011-001	11,780.000 TRAFFIC CONTROL DEVICE UN	0.75000	8,835.00	0.75000	8,835.00		
0090 636014-001	600.000 FLAGGER HR	56.00000	33,600.00	60.00000	36,000.00		



Tabulation of Bids

**Contract ID:** 1322407

**Counties:** JACKSON

**Letting Date:** January 14, 2014

**District(s):** 10303

**Call Order:** 009

**Project(s):** STP-0068(155)D

**Contract Time:** 10/17/14 COMPLETION DATE

**Contract Description:** RAVENSWOOD TO SKULL RUN RESURFACING

Line No / Item ID Item Description		(1) KELLY PAVING, INC.		(2) 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	RESURFACING			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0095 636025-001	248.000	1.25000	310.00	1.05000	260.40		
WARNING LIGHTS, TYPE B	DA						
0100 663001-004	35,376.000	0.10000	3,537.60	0.12000	4,245.12		
EDGE LINE, TYPE II - 4 IN WHITE	LF						
0105 663002-005	27,875.000	0.10000	2,787.50	0.12000	3,345.00		
LANE LINE, TYPE II - 4 IN	LF						
0110 307005-001	852.000	54.00000	46,008.00	35.00000	29,820.00		
AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10	TN						
AA 1							
0115 307005-002	852.000						
AGGREGATE BASE COURSE, SLAG, CLASS 10	TN						
AA 2							



Tabulation of Bids

**Contract ID:** 1322407

**Counties:** JACKSON

**Letting Date:** January 14, 2014

**District(s):** 10303

**Call Order:** 009

**Project(s):** STP-0068(155)D

**Contract Time:** 10/17/14 COMPLETION DATE

**Contract Description:** RAVENSWOOD TO SKULL RUN RESURFACING

Line No / Item ID		(1) KELLY PAVING, INC.		(2) WEST VIRGINIA PAVING, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	RESURFACING			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0120	401001-023 MARSHALL HMA BASE CRSE, SG, TN TY II BB 1	1,258.000	95.00000 119,510.00	104.00000	130,832.00		
0125	401001-024 MARSHALL HMA BASE CRSE, S, TN TY II BB 2	1,258.000					
0130	401001-033 MARSHALL WMA BASE CRSE, SG, TN TY II BB 3	1,258.000					



Division of Highways

Tabulation of Bids

Contract ID: 1322407

Counties: JACKSON

Letting Date: January 14, 2014

District(s): 10303

Call Order: 009

Project(s): STP-0068(155)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: RAVENSWOOD TO SKULL RUN RESURFACING

Line No / Item ID		(1) KELLY PAVING, INC.		(2) WEST VIRGINIA PAVING, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 RESURFACING</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0135	401001-034	1,258.000					
	MARSHALL WMA BASE CRSE, S, TY II						
BB	4						
0140	401007-020	1,650.000		99.00000	163,350.00		
	MARSHALL SCRATCH CRSE, SG, TY I						
CC	1						
0145	401007-021	1,650.000					
	MARSHALL SCRATCH CRSE, S, TY I						
CC	2						



Tabulation of Bids

Contract ID: 1322407

Counties: JACKSON

Letting Date: January 14, 2014

District(s): 10303

Call Order: 009

Project(s): STP-0068(155)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: RAVENSWOOD TO SKULL RUN RESURFACING

Line No / Item ID		(1) KELLY PAVING, INC.		(2) WEST VIRGINIA PAVING, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 RESURFACING</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	401007-023 MARSHALL WMA SCRATCH CRSE, SG, TY I CC 3	1,650.000	96.00000	158,400.00			
0155	401007-024 MARSHALL WMA SCRATCH CRSE, S, TY I CC 4	1,650.000					
0160	401017-001 HOT-MIX ASPHALT POTHOLE REPAIR, STONE OR GRAVEL, TYPE 2 DD 1	33.000	400.00000	13,200.00			





Tabulation of Bids

Contract ID: 1322407

Counties: JACKSON

Letting Date: January 14, 2014

District(s): 10303

Call Order: 009

Project(s): STP-0068(155)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: RAVENSWOOD TO SKULL RUN RESURFACING

Line No / Item ID		(1) KELLY PAVING, INC.		(2) WEST VIRGINIA PAVING, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	RESURFACING			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0165	401017-002 HOT-MIX ASPHALT POTHOLE REPAIR, SLAG, TYPE 2 DD 2	33.000		225.00000	7,425.00		
0170	401017-006 WMA POTHOLE REPAIR, SG, TY 2 DD 3	33.000					
0175	401017-007 WMA POTHOLE REPAIR, S, TY 2 DD 4	33.000					
0180	402001-020 MARSHALL HMA SKID PVT, SG, TY I EE 1	3,700.000					



Tabulation of Bids

Contract ID: 1322407

Counties: JACKSON

Letting Date: January 14, 2014

District(s): 10303

Call Order: 009

Project(s): STP-0068(155)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: RAVENSWOOD TO SKULL RUN RESURFACING

Line No / Item ID		(1) KELLY PAVING, INC.		(2) WEST VIRGINIA PAVING, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>RESURFACING</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0185 402001-021	3,700.000			105.50000	390,350.00		
MARSHALL HMA SKID PVT, S, TY I							
EE 2							
0190 402001-029	3,700.000						
MARSHALL WMA SKID PVT, SG, TY I							
EE 3							
0195 402001-030	3,700.000	104.00000	384,800.00				
MARSHALL WMA SKID PVT, S, TY I							
EE 4							
<b>Section Totals:</b>			\$898,811.25		\$907,330.14		
<b>Contract Totals</b>			<b>\$898,811.25</b>		<b>\$907,330.14</b>		
<b>Cost Plus Time Totals</b>			<b>\$898,811.25</b>		<b>\$907,330.14</b>		



1/29/2014

Division of Highways

Tabulation of Bids

Page: 10

**Contract ID:** 1322407

**Counties:** JACKSON

**Letting Date:** January 14, 2014

**District(s):** 10303

**Call Order:** 009

**Project(s):** STP-0068(155)D

**Contract Time:** 10/17/14 COMPLETION DATE

**Contract Description:** RAVENSWOOD TO SKULL RUN RESURFACING

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



## Division of Highways

## Vendor Ranking

**Call Order:** 010      **Contract ID:** 1321808      **Counties:** LEWIS  
**Letting Date:** January 14, 2014 10:00 AM      **District(s):** 20107  
**Contract Time:** 10/17/14 COMPLETION DATE

**Contract Description:** WALKERSVILLE-WESTON ROAD      **Project(s):** STP-0019(401)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0328627 J. F. ALLEN COMPANY	\$385,168.52	100.00%
2	55-0570769 WEST VIRGINIA PAVING, INC.	\$389,696.14	101.18%
3	75-3079323 BEAR CONTRACTING, LLC	\$459,898.52	119.40%



Tabulation of Bids

Contract ID: 1321808

Counties: LEWIS

Letting Date: January 14, 2014

District(s): 20107

Call Order: 010

Project(s): STP-0019(401)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: WALKERSVILLE-WESTON ROAD

Line No / Item ID Item Description		(1) J. F. ALLEN COMPANY		(2) WEST VIRGINIA PAVING, INC.		(3) BEAR CONTRACTING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	WALKERSVILLE-WESTON ROAD	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0005 207001-001	474.000 UNCLASSIFIED EXCAVATION CY	0.01000	4.74	0.01000	4.74	15.50000	7,347.00
0010 408002-001	1,485.000 BITUMINOUS MATERIAL GA	2.90000	4,306.50	2.60000	3,861.00	3.50000	5,197.50
0015 607001-001	1,937.500 TYPE 1 GUARDRAIL, CLASS 1, 31 INCHES LF	14.85000	28,771.88	13.10000	25,381.25	13.40000	25,962.50
0020 607009-001	250.000 TYPE 1 GUARDRAIL REMOVED AND RESET LF	6.95000	1,737.50	6.25000	1,562.50	6.25000	1,562.50
0025 607010-020	25.000 GUARDRAIL REMOVAL LF	2.35000	58.75	2.05000	51.25	2.10000	52.50
0030 607037-001	1.000 BUFFER END SECTION EA	46.15000	46.15	41.00000	41.00	42.00000	42.00



Tabulation of Bids

Contract ID: 1321808

Counties: LEWIS

Letting Date: January 14, 2014

District(s): 20107

Call Order: 010

Project(s): STP-0019(401)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: WALKERSVILLE-WESTON ROAD

Line No / Item ID Item Description		(1) J. F. ALLEN COMPANY		(2) WEST VIRGINIA PAVING, INC.		(3) BEAR CONTRACTING, 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>WALKERSVILLE-WESTON ROAD</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0035 607066-001	10.000 TANGENT END TERMINAL EA	1,902.40000	19,024.00	1,700.00000	17,000.00	1,720.00000	17,200.00
0040 607066-002	2.000 TANGENT END TERMINAL, REMOVE AND RESET EA	403.55000	807.10	360.00000	720.00	365.00000	730.00
0045 636006-001	12.000 PILOT TRUCK AND DRIVER DA	0.01000	0.12	660.00000	7,920.00	0.01000	0.12
0050 636008-001	37,442.000 TEMPORARY PAVEMENT MARKING-PAINT 4 IN SOLID LINE LF	0.12000	4,493.04	0.10000	3,744.20	0.10000	3,744.20
0055 636011-001	4,120.000 TRAFFIC CONTROL DEVICE UN	0.80000	3,296.00	0.70000	2,884.00	0.73000	3,007.60
0060 636014-001	240.000 FLAGGER HR	63.45000	15,228.00	52.00000	12,480.00	0.01000	2.40



Tabulation of Bids

Contract ID: 1321808

Counties: LEWIS

Letting Date: January 14, 2014

District(s): 20107

Call Order: 010

Project(s): STP-0019(401)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: WALKERSVILLE-WESTON ROAD

Line No / Item ID Item Description		(1) J. F. ALLEN COMPANY		(2) WEST VIRGINIA PAVING, INC.		(3) BEAR CONTRACTING, 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>WALKERSVILLE-WESTON ROAD</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0065 663001-004	19,900.000 EDGE LINE, TYPE II - 4 IN WHITE LF	0.12000	2,388.00	0.10000	1,990.00	0.10000	1,990.00
0070 663002-038	17,542.000 CENTERLINE, TYPE II - 4 IN YELLOW LF	0.12000	2,105.04	0.10000	1,754.20	0.10000	1,754.20
0075 663005-011	20.000 STOP LINE, TYPE V - 24 IN LF	18.45000	369.00	16.25000	325.00	17.00000	340.00
0080 663007-010	80.000 STRIPE, TYPE V - 12 IN WHITE LF	10.45000	836.00	9.20000	736.00	10.00000	800.00
0085 663015-005	2.000 RAILROAD CROSSING MARKING, TYPE V EA	518.85000	1,037.70	455.00000	910.00	470.00000	940.00



Tabulation of Bids

Contract ID: 1321808

Counties: LEWIS

Letting Date: January 14, 2014

District(s): 20107

Call Order: 010

Project(s): STP-0019(401)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: WALKERSVILLE-WESTON ROAD

Line No / Item ID Item Description		(1) J. F. ALLEN COMPANY		(2) WEST VIRGINIA PAVING, INC.		(3) BEAR CONTRACTING, 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>WALKERSVILLE-WESTON ROAD</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0090	307005-001 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 TN AA 1	210.000	37.05000 7,780.50	39.00000	8,190.00	34.50000	7,245.00
0095	307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 10 TN AA 2	200.000					
0100	401001-023 MARSHALL HMA BASE CRSE, SG, TY II TN BB 1	938.000	84.25000 79,026.50	84.50000	79,261.00	99.50000	93,331.00





Tabulation of Bids

Contract ID: 1321808

Counties: LEWIS

Letting Date: January 14, 2014

District(s): 20107

Call Order: 010

Project(s): STP-0019(401)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: WALKERSVILLE-WESTON ROAD

Line No / Item ID Item Description		(1) J. F. ALLEN COMPANY		(2) WEST VIRGINIA PAVING, INC.		(3) BEAR CONTRACTING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		WALKERSVILLE-WESTON ROAD		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0105	401001-024 MARSHALL HMA BASE CRSE, S, TY II BB 2	891.000					
0110	401001-033 MARSHALL WMA BASE CRSE, SG, TY II BB 3	938.000					
0115	401001-034 MARSHALL WMA BASE CRSE, S, TY II BB 4	891.000					



Tabulation of Bids

Contract ID: 1321808

Counties: LEWIS

Letting Date: January 14, 2014

District(s): 20107

Call Order: 010

Project(s): STP-0019(401)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: WALKERSVILLE-WESTON ROAD

Line No / Item ID Item Description		(1) J. F. ALLEN COMPANY		(2) WEST VIRGINIA PAVING, INC.		(3) BEAR CONTRACTING, 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>WALKERSVILLE-WESTON ROAD</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0120	401002-020 MARSHALL HMA WEAR CRSE, SG, TN TY I CC 1	2,510.000	85.20000 213,852.00	88.00000 220,880.00	115.00000 288,650.00		
0125	401002-021 MARSHALL HMA WEAR CRSE, S, TN TY I CC 2	2,385.000					
0130	401002-026 MARSHALL WMA WEAR CRSE, SG, TN TY I CC 3	2,510.000					



Tabulation of Bids

Contract ID: 1321808

Counties: LEWIS

Letting Date: January 14, 2014

District(s): 20107

Call Order: 010

Project(s): STP-0019(401)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: WALKERSVILLE-WESTON ROAD

Line No / Item ID		(1) J. F. ALLEN COMPANY		(2) WEST VIRGINIA PAVING, INC.		(3) BEAR CONTRACTING, 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	WALKERSVILLE-WESTON ROAD	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0135	401002-027	2,385.000					
	MARSHALL WMA WEAR CRSE, S, TY I	TN					
CC	4						
<b>Section Totals:</b>			\$385,168.52		\$389,696.14		\$459,898.52
<b>Contract Totals</b>			<b>\$385,168.52</b>		<b>\$389,696.14</b>		<b>\$459,898.52</b>
<b>Cost Plus Time Totals</b>			<b>\$385,168.52</b>		<b>\$389,696.14</b>		<b>459,898.52</b>

( ) indicates item is bid as Lump Sum



Division of Highways

Vendor Ranking

**Call Order:** 011 **Contract ID:** 1321803 **Counties:** MERCER  
**Letting Date:** January 14, 2014 10:00 AM **District(s):** 10410  
**Contract Time:** 09/19/14 COMPLETION DATE

**Contract Description:** US 460 DMS Installation **Project(s):** CMAQ-0460-(054)  
D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0343932 BAYLISS & RAMEY, INC.	\$516,000.40	100.00%
2	54-0458233 DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.	\$524,500.00	101.65%
3	55-0646159 WEST VIRGINIA SIGNAL AND LIGHT, INC.	\$546,042.00	105.82%



Tabulation of Bids

Contract ID: 1321803

Counties: MERCER

Letting Date: January 14, 2014

District(s): 10410

Call Order: 011

Project(s): CMAQ-0460-(054)D

Contract Time: 09/19/14 COMPLETION DATE

Contract Description: US 460 DMS Installation

Line No / Item ID Item Description		(1) BAYLISS & RAMEY, INC.		(2) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.		(3) WEST VIRGINIA SIGNAL AND LIGHT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	DMS Installation			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0005 204001-000	(1)	9,200.00000	9,200.00	25,000.00000	25,000.00	22,000.00000	22,000.00
MOBILIZATION	LS						
0010 607001-001	200.000	35.65000	7,130.00	26.80000	5,360.00	26.80000	5,360.00
TYPE 1 GUARDRAIL, CLASS 1	LF						
0015 607030-001	4.000	1,150.00000	4,600.00	450.00000	1,800.00	450.00000	1,800.00
SPECIAL TRAILING END TERMINAL	EA						
0020 607065-001	4.000	1,840.00000	7,360.00	1,575.00000	6,300.00	1,575.00000	6,300.00
FLARED END TERMINAL	EA						
0025 636011-001	7,260.000	0.04000	290.40	0.10000	726.00	0.70000	5,082.00
TRAFFIC CONTROL DEVICE	UN						
0030 636014-002	80.000	40.25000	3,220.00	5.00000	400.00	100.00000	8,000.00
TRAFFIC DIRECTOR	HR						



Tabulation of Bids

Contract ID: 1321803

Counties: MERCER

Letting Date: January 14, 2014

District(s): 10410

Call Order: 011

Project(s): CMAQ-0460-(054)D

Contract Time: 09/19/14 COMPLETION DATE

Contract Description: US 460 DMS Installation

Line No / Item ID Item Description		(1) BAYLISS & RAMEY, INC.		(2) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.		(3) WEST VIRGINIA SIGNAL AND LIGHT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	DMS Installation			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0035 636021-001	20.000 ELECTRIC ARROW DA	15.00000	300.00	20.00000	400.00	20.00000	400.00
0040 636028-001	8.000 SHADOW VEHICLE DA	100.00000	800.00	150.00000	1,200.00	150.00000	1,200.00
0045 658003-001	1.000 OVERHEAD SIGN, GALVANIZED STEEL , 01 EA	33,000.00000	33,000.00	40,000.00000	40,000.00	38,500.00000	38,500.00
0050 658003-001	1.000 OVERHEAD SIGN, GALVANIZED STEEL , 02 EA	33,000.00000	33,000.00	40,000.00000	40,000.00	38,500.00000	38,500.00
0055 660002-025	1.000 TRAFFIC DETECTOR, PAS 01 EA	18,400.00000	18,400.00	18,500.00000	18,500.00	18,000.00000	18,000.00



Tabulation of Bids

Contract ID: 1321803

Counties: MERCER

Letting Date: January 14, 2014

District(s): 10410

Call Order: 011

Project(s): CMAQ-0460-(054)D

Contract Time: 09/19/14 COMPLETION DATE

Contract Description: US 460 DMS Installation

Line No / Item ID Item Description		(1) BAYLISS & RAMEY, INC.		(2) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.		(3) WEST VIRGINIA SIGNAL AND LIGHT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	DMS Installation			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0060	660002-025 TRAFFIC DETECTOR, PAS 02 EA	1.000	18,400.00000 18,400.00	18,500.00000 18,500.00	18,500.00	18,000.00000 18,000.00	18,000.00
0065	660005-010 JUNCTION BOX, TYPE H (18"x18") EA	4.000	1,725.00000 6,900.00	1,000.00000 4,000.00	4,000.00	1,500.00000 6,000.00	6,000.00
0070	660007-001 MISCELLANEOUS SIGNAL , 01 LS	(1)	11,600.00000 11,600.00	20,000.00000 20,000.00	20,000.00	26,550.00000 26,550.00	26,550.00
0075	660007-001 MISCELLANEOUS SIGNAL , 02 LS	(1)	12,000.00000 12,000.00	20,000.00000 20,000.00	20,000.00	26,550.00000 26,550.00	26,550.00
0080	667001-001 LED DYNAMIC MESSAGE SIGN , FULL COLOR EA	4.000	87,450.00000 349,800.00	80,578.50000 322,314.00	322,314.00	80,950.00000 323,800.00	323,800.00
<b>Section Totals:</b>			\$516,000.40	\$524,500.00		\$546,042.00	



Tabulation of Bids

**Contract ID:** 1321803

**Counties:** MERCER

**Letting Date:** January 14, 2014

**District(s):** 10410

**Call Order:** 011

**Project(s):** CMAQ-0460-(054)D

**Contract Time:** 09/19/14 COMPLETION DATE

**Contract Description:** US 460 DMS Installation

<b>Contract Totals</b>	<b>\$516,000.40</b>	<b>\$524,500.00</b>	<b>\$546,042.00</b>
<b>Cost Plus Time Totals</b>	<b>\$516,000.40</b>	<b>\$524,500.00</b>	<b>546,042.00</b>

( ) indicates item is bid as Lump Sum





1/29/2014

Division of Highways

Vendor Ranking

Page: 1

**Call Order:** 012 **Contract ID:** 1322406 **Counties:** PLEASANTS  
**Letting Date:** January 14, 2014 10:00 AM **District(s):** 10303  
**Contract Time:** 10/17/14 COMPLETION DATE

**Contract Description:** ELLENBORO TO ST MARYS **Project(s):** STP-0016(251)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0583614 KELLY PAVING, INC.	\$699,956.40	100.00%



Tabulation of Bids

Contract ID: 1322406

Counties: PLEASANTS

Letting Date: January 14, 2014

District(s): 10303

Call Order: 012

Project(s): STP-0016(251)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: ELLENBORO TO ST MARYS

Line No / Item ID		(1) KELLY PAVING, 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>RESURFACING</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0005 204001-000	(1)	26,100.00000	26,100.00				
MOBILIZATION	LS						
0010 207001-001	270.000	0.02000	5.40				
UNCLASSIFIED EXCAVATION	CY						
0015 211008-000	4.000	300.00000	1,200.00				
ROCK BORROW EXCAVATION	TN						
0020 408001-002	2,860.000	4.00000	11,440.00				
POLYMER-MOD. TRACKLESS TACK, NTSS-1HM	GA						
0025 607001-001	100.000	31.00000	3,100.00				
TYPE 1 GUARDRAIL, CLASS I, 31"	LF						
0030 607009-001	6,050.000	6.50000	39,325.00				
TYPE 1 GUARDRAIL REMOVED AND RESET 31"	LF						



Tabulation of Bids

Contract ID: 1322406

Counties: PLEASANTS

Letting Date: January 14, 2014

District(s): 10303

Call Order: 012

Project(s): STP-0016(251)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: ELLENBORO TO ST MARYS

Line No / Item ID		(1) KELLY PAVING, 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>RESURFACING</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0035 607010-020	925.000	1.00000	925.00				
GUARDRAIL REMOVAL	LF						
0040 607065-001	14.000	1,900.00000	26,600.00				
FLARED END TERMINAL 31"	EA						
0045 607066-001	8.000	2,000.00000	16,000.00				
TANGENT END TERMINAL 31"	EA						
0050 609005-001	1.000	1,500.00000	1,500.00				
CURB RAMP	EA						
0055 609006-001	2.000	175.00000	350.00				
DETECTABLE WARNING SURFACE	EA						
0060 636006-001	20.000	0.01000	0.20				
PILOT TRUCK AND DRIVER	DA						



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**Contract Time:** 10/17/14 COMPLETION DATE

**Contract Description:** ELLENBORO TO ST MARYS

Line No / Item ID				(1) KELLY PAVING, 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>	<b>RESURFACING</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0065 636008-001	58,080.000 TEMPORARY PAVEMENT MARKING-PAINT 4 IN LF	0.10000	5,808.00				
0070 636011-001	10,880.000 TRAFFIC CONTROL DEVICE UN	0.01000	108.80				
0075 636014-001	600.000 FLAGGER HR	0.01000	6.00				
0080 636025-001	240.000 WARNING LIGHTS, TYPE B DA	1.25000	300.00				
0085 663001-004	29,040.000 EDGE LINE, TYPE II - 4 IN WHITE LF	0.10000	2,904.00				
0090 663002-005	29,040.000 LANE LINE, TYPE II - 4 IN LF	0.10000	2,904.00				



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	RESURFACING			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0095 663005-010	48.000	10.00000	480.00				
	STOP LINE, TYPE V - 12 IN	LF					
0100 663005-011	14.000	15.00000	210.00				
	STOP LINE, TYPE V - 24 IN	LF					
0105 663011-010	6.000	175.00000	1,050.00				
	LANE LETTER, TYPE V	EA					
0110 307005-001	708.000	48.00000	33,984.00				
	AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10	TN					
AA 1							
0115 307005-002	708.000						
	AGGREGATE BASE COURSE, SLAG, CLASS 10	TN					
AA 2							



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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>		<b>RESURFACING</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0120	401001-023	562.000	88.00000	49,456.00			
	MARSHALL HMA BASE CRSE, SG, TY II	TN					
BB	1						
0125	401001-024	562.000					
	MARSHALL HMA BASE CRSE, S, TY II	TN					
BB	2						
0130	401001-033	562.000					
	MARSHALL WMA BASE CRSE, SG, TY II	TN					
BB	3						
0135	401001-034	562.000					
	MARSHALL WMA BASE CRSE, S, TY II	TN					
BB	4						



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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>		<b>RESURFACING</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	401007-020	1,600.000	92.00000	147,200.00			
	MARSHALL SCRATCH CRSE, SG, TY I	TN					
CC	1						
0145	401007-021	1,600.000					
	MARSHALL SCRATCH CRSE, S, TY I	TN					
CC	2						
0150	401007-023	1,600.000					
	MARSHALL WMA SCRATCH CRSE, SG, TY I	TN					
CC	3						
0155	401007-024	1,600.000					
	MARSHALL WMA SCRATCH CRSE, S, TY I	TN					
CC	4						



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 RESURFACING</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0160	402001-020 MARSHALL HMA SKID PVT, SG, TY I DD 1	3,500.000					
0165	402001-021 MARSHALL HMA SKID PVT, S, TY I DD 2	3,500.000	94.00000	329,000.00			
0170	402001-029 MARSHALL WMA SKID PVT, SG, TY I DD 3	3,500.000					
0175	402001-030 MARSHALL WMA SKID PVT, S, TY I DD 4	3,500.000					





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Contract Description: ELLENBORO TO ST MARYS

Line No / Item ID		(1) KELLY PAVING, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$699,956.40				
<b>Contract Totals</b>			\$699,956.40				
<b>Cost Plus Time Totals</b>			\$699,956.40				

( ) indicates item is bid as Lump Sum