





Tabulation of Bids

**Contract ID:** 1014626R1

**Counties:** KANAWHA

**Letting Date:** February 11, 2014

**District(s):** DISTRICT ONE (1)

**Call Order:** 001

**Project(s):**

**Contract Time:** 10/28/15 COMPLETION DATE

**Contract Description:** COONSKIN PARK ACCESS - DESIGN BUILD

Line No / Item ID Item Description		(1) SWANK CONSTRUCTION COMPANY, LLC	(2) TRITON CONSTRUCTION INC	(3) KOKOSING CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	COONSKIN PARK ACCESS - DESIGN BUILD K000	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0005	105000-000 DESIGN BUILD CONTRACT - COONSKIN PARK ACCESS	(1) EA	6,256,380.59000 6,256,380.59	6,749,000.00000 6,749,000.00	6,974,430.00000 6,974,430.00		
<b>Section Totals:</b>			\$6,256,380.59	\$6,749,000.00	\$6,974,430.00		
<b>Contract Totals</b>			<b>\$6,256,380.59</b>	<b>\$6,749,000.00</b>	<b>\$6,974,430.00</b>		
<b>Cost Plus Time Totals</b>			<b>\$6,256,380.59</b>	<b>\$6,749,000.00</b>	<b>6,974,430.00</b>		

( ) indicates item is bid as Lump Sum



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**Letting Date:** February 11, 2014

**District(s):** DISTRICT ONE (1)

**Call Order:** 001

**Project(s):**

**Contract Time:** 10/28/15 COMPLETION DATE

**Contract Description:** COONSKIN PARK ACCESS - DESIGN BUILD

Line No / Item ID Item Description		(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) BILCO CONSTRUCTION CO., INC.		(6) BRAYMAN CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		COONSKIN PARK ACCESS - DESIGN BUILD K000		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0005	105000-000 (1)	7,089,998.00000	7,089,998.00	8,949,400.00000	8,949,400.00	11,940,000.00000	11,940,000.00
DESIGN BUILD CONTRACT - COONSKIN PARK ACCESS							
<b>Section Totals:</b>			\$7,089,998.00		\$8,949,400.00		\$11,940,000.00
<b>Contract Totals</b>			<b>\$7,089,998.00</b>		<b>\$8,949,400.00</b>		<b>\$11,940,000.00</b>
<b>Cost Plus Time Totals</b>			<b>\$7,089,998.00</b>		<b>\$8,949,400.00</b>		<b>11,940,000.00</b>

( ) indicates item is bid as Lump Sum





Tabulation of Bids

Contract ID: 1321810

Counties: UPSHUR

Letting Date: February 11, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 002

Project(s): STP-0020(299)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: KANAWHA HEAD-ARLINGTON ROAD

Line No / Item ID Item Description		(1) J. F. ALLEN COMPANY		(2) WEST VIRGINIA PAVING, INC.		(3) MEADOWS STONE & 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>	KANAWHA HEAD-ARLINGTON ROAD	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0005 207001-001	321.000 UNCLASSIFIED EXCAVATION CY	0.01000	3.21	3.00000	963.00	0.01000	3.21
0010 229001-000	1.240 SHOULDER AND DITCH MI	6,624.65000	8,214.57	6,450.00000	7,998.00	6,000.00000	7,440.00
0015 408002-001	1,115.000 BITUMINOUS MATERIAL GA	3.15000	3,512.25	2.50000	2,787.50	2.80000	3,122.00
0020 605009-001	1.000 TYPE G INLET EA	3,432.60000	3,432.60	3,850.00000	3,850.00	3,500.00000	3,500.00
0025 607001-001	187.500 TYPE 1 GUARDRAIL, CLASS 1, 31 INCHES LF	19.40000	3,637.50	17.50000	3,281.25	16.50000	3,093.75



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Project(s): STP-0020(299)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: KANAWHA HEAD-ARLINGTON ROAD

Line No / Item ID Item Description		(1) J. F. ALLEN COMPANY		(2) WEST VIRGINIA PAVING, INC.		(3) MEADOWS STONE & 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	KANAWHA HEAD-ARLINGTON ROAD	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0030	607009-001 TYPE 1 GUARDRAIL REMOVED AND RESET LF	6,075.000	4.65000 28,248.75	4.25000 25,818.75	3.95000 23,996.25		
0035	607010-020 GUARDRAIL REMOVAL LF	100.000	3.55000 355.00	3.15000 315.00	3.00000 300.00		
0040	607025-001 CUT SLOPE TERMINAL, TYPE A EA	1.000	441.40000 441.40	400.00000 400.00	375.00000 375.00		
0045	607037-001 BUFFER END SECTION EA	1.000	47.10000 47.10	41.75000 41.75	40.00000 40.00		
0050	607066-002 TANGENT END TERMINAL, REMOVE AND RESET EA	6.000	470.80000 2,824.80	420.00000 2,520.00	400.00000 2,400.00		



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Contract Time: 10/17/14 COMPLETION DATE

Contract Description: KANAWHA HEAD-ARLINGTON ROAD

Line No / Item ID Item Description		(1) J. F. ALLEN COMPANY		(2) WEST VIRGINIA PAVING, INC.		(3) MEADOWS STONE & 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>	KANAWHA HEAD-ARLINGTON ROAD	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0055 636006-001	15.000 PILOT TRUCK AND DRIVER DA	0.01000	0.15	0.01000	0.15	650.00000	9,750.00
0060 636008-001	25,469.000 TEMPORARY PAVEMENT MARKING-PAINT 4 IN SOLID LINE LF	0.12000	3,056.28	0.12000	3,056.28	0.10000	2,546.90
0065 636011-001	3,400.000 TRAFFIC CONTROL DEVICE UN	0.80000	2,720.00	0.65000	2,210.00	1.00000	3,400.00
0070 636014-001	300.000 FLAGGER HR	0.01000	3.00	0.01000	3.00	50.00000	15,000.00
0075 642031-001	15.000 DITCH CHECK EA	70.35000	1,055.25	45.00000	675.00	150.00000	2,250.00
0080 652002-001	0.300 FERTILIZER, 10-20-10 TN	612.00000	183.60	520.00000	156.00	520.00000	156.00



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Contract Time: 10/17/14 COMPLETION DATE

Contract Description: KANAWHA HEAD-ARLINGTON ROAD

Line No / Item ID Item Description		(1) J. F. ALLEN COMPANY		(2) WEST VIRGINIA PAVING, INC.		(3) MEADOWS STONE & 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>KANAWHA HEAD-ARLINGTON ROAD</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0085 652003-001	55.000 LB	10.60000	583.00	9.00000	495.00	32.64000	1,795.20
	SEED MIXTURES, B, C-1, OR C-2						
0090 652004-002	0.440 TN	612.50000	269.50	520.00000	228.80	520.00000	228.80
	WOOD CELLULOSE FIBER MULCH						
0095 663001-004	12,842.000 LF	0.12000	1,541.04	0.10000	1,284.20	0.10000	1,284.20
	EDGE LINE, TYPE II - 4 IN WHITE						
0100 663002-038	12,627.000 LF	0.12000	1,515.24	0.10000	1,262.70	0.10000	1,262.70
	CENTERLINE, TYPE II - 4 IN YELLOW						
0105 307005-001	75.000 TN	59.00000	4,425.00	55.00000	4,125.00	44.00000	3,300.00
	AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10						
AA 1							





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**Contract Description:** KANAWHA HEAD-ARLINGTON ROAD

Line No / Item ID		(1) J. F. ALLEN COMPANY		(2) WEST VIRGINIA PAVING, INC.		(3) MEADOWS STONE & PAVING, 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>KANAWHA HEAD-ARLINGTON ROAD</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0110	307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 10 AA 2						
0115	401001-023 MARSHALL HMA BASE CRSE, SG, TY II BB 1	87.10000	55,308.50	98.00000	62,230.00	90.00000	57,150.00
0120	401001-024 MARSHALL HMA BASE CRSE, S, TY II BB 2						



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Call Order: 002

Project(s): STP-0020(299)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: KANAWHA HEAD-ARLINGTON ROAD

Line No / Item ID Item Description		(1) J. F. ALLEN COMPANY		(2) WEST VIRGINIA PAVING, INC.		(3) MEADOWS STONE & 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>		KANAWHA HEAD-ARLINGTON ROAD		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0125	401001-033 MARSHALL WMA BASE CRSE, SG, TY II BB 3	635.000					
0130	401001-034 MARSHALL WMA BASE CRSE, S, TY II BB 4	605.000					
0135	401002-020 MARSHALL HMA WEAR CRSE, SG, TY I CC 1	1,855.000	95.90000 177,894.50	96.00000 178,080.00	92.00000 170,660.00		



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**Call Order:** 002

**Project(s):** STP-0020(299)D

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

**Contract Description:** KANAWHA HEAD-ARLINGTON ROAD

Line No / Item ID		(1) J. F. ALLEN COMPANY		(2) WEST VIRGINIA PAVING, INC.		(3) MEADOWS STONE & PAVING, 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>		KANAWHA HEAD-ARLINGTON ROAD		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	401002-021 MARSHALL HMA WEAR CRSE, S, TY I CC 2	1,765.000					
0145	401002-026 MARSHALL WMA WEAR CRSE, SG, TY I CC 3	1,855.000					
0150	401002-027 MARSHALL WMA WEAR CRSE, S, TY I CC 4	1,765.000					
<b>Section Totals:</b>			\$299,272.24		\$301,781.38		\$313,054.01
<b>Contract Totals</b>			<b>\$299,272.24</b>		<b>\$301,781.38</b>		<b>\$313,054.01</b>



Division of Highways

Tabulation of Bids

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<b>Contract ID:</b> 1321810	<b>Counties:</b> UPSHUR		
<b>Letting Date:</b> February 11, 2014	<b>District(s):</b> DISTRICT SEVEN (7)		
<b>Call Order:</b> 002	<b>Project(s):</b> STP-0020(299)D		
<b>Contract Time:</b> 10/17/14 COMPLETION DATE			
<b>Contract Description:</b> KANAWHA HEAD-ARLINGTON ROAD			
<b>Cost Plus Time Totals</b>	<b>\$299,272.24</b>	<b>\$301,781.38</b>	<b>313,054.01</b>

( ) indicates item is bid as Lump Sum





Tabulation of Bids

Contract ID: 1321812

Counties: UPSHUR

Letting Date: February 11, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 003

Project(s): STP-0020(301)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: ROCK CAVE-FRENCH CREEK ROAD

Line No / Item ID Item Description		(1) J. F. ALLEN COMPANY		(2) WEST VIRGINIA PAVING, INC.		(3) MEADOWS STONE & 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>ROCK CAVE-FRENCH CREEK ROAD</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0005	207001-001 UNCLASSIFIED EXCAVATION CY	241.000	0.01000 2.41	0.01000 2.41	0.01000 2.41	0.01000 2.41	0.01000 2.41
0010	229001-000 SHOULDER AND DITCH MI	1.230	6,641.60000 8,169.17	6,450.00000 7,933.50	6,450.00000 7,933.50	6,000.00000 7,380.00	6,000.00000 7,380.00
0015	408002-001 BITUMINOUS MATERIAL GA	1,207.000	2.75000 3,319.25	2.50000 3,017.50	2.50000 3,017.50	2.80000 3,379.60	2.80000 3,379.60
0020	415005-001 REMOVE EXISTING PAVEMENT SURFACE SY	4,242.000	2.00000 8,484.00	2.20000 9,332.40	2.20000 9,332.40	3.30000 13,998.60	3.30000 13,998.60
0025	605020-001 INSTALL INLET GRATE, TYPE G EA	1.000	575.10000 575.10	450.00000 450.00	450.00000 450.00	400.00000 400.00	400.00000 400.00
0030	607009-001 TYPE 1 GUARDRAIL REMOVED AND RESET LF	1,637.500	5.00000 8,187.50	4.60000 7,532.50	4.60000 7,532.50	4.25000 6,959.38	4.25000 6,959.38



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Letting Date: February 11, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 003

Project(s): STP-0020(301)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: ROCK CAVE-FRENCH CREEK ROAD

Line No / Item ID Item Description		(1) J. F. ALLEN COMPANY		(2) WEST VIRGINIA PAVING, INC.		(3) MEADOWS STONE & 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>ROCK CAVE-FRENCH CREEK ROAD</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0035	607010-020 GUARDRAIL REMOVAL LF	175.000	1.95000 341.25	1.80000	315.00	1.65000	288.75
0040	607012-002 TYPE 1 GUARDRAIL WITH BLOCKS AND 8 FT POST LF	200.000	23.45000 4,690.00	21.50000	4,300.00	20.00000	4,000.00
0045	607022-001 CUT SLOPE TERMINAL, REMOVE AND RESET, TYPE A EA	1.000	234.10000 234.10	215.00000	215.00	200.00000	200.00
0050	607066-002 TANGENT END TERMINAL, REMOVE AND RESET EA	6.000	409.70000 2,458.20	370.00000	2,220.00	350.00000	2,100.00
0055	636006-001 PILOT TRUCK AND DRIVER DA	14.000	0.01000 0.14	0.01000	0.14	650.00000	9,100.00



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Contract Time: 10/17/14 COMPLETION DATE

Contract Description: ROCK CAVE-FRENCH CREEK ROAD

Line No / Item ID Item Description		(1) J. F. ALLEN COMPANY		(2) WEST VIRGINIA PAVING, INC.		(3) MEADOWS STONE & 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>ROCK CAVE-FRENCH CREEK ROAD</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0060	636008-001 TEMPORARY PAVEMENT MARKING-PAINT 4 IN SOLID LINE LF	26,150.000	0.13000 3,399.50	0.11000 2,876.50	0.11000 2,876.50	0.11000 2,876.50	2,876.50
0065	636011-001 TRAFFIC CONTROL DEVICE UN	3,670.000	0.95000 3,486.50	0.65000 2,385.50	0.65000 2,385.50	1.00000 3,670.00	3,670.00
0070	636014-001 FLAGGER HR	280.000	0.01000 2.80	0.01000 2.80	0.01000 2.80	50.00000 14,000.00	14,000.00
0075	642031-001 DITCH CHECK EA	13.000	70.40000 915.20	45.00000 585.00	45.00000 585.00	150.00000 1,950.00	1,950.00
0080	652002-001 FERTILIZER, 10-20-10 TN	0.600	2,106.85000 1,264.11	725.00000 435.00	725.00000 435.00	725.00000 435.00	435.00
0085	652003-001 SEED MIXTURES, B, C-1, OR C-2 LB	109.000	5.85000 637.65	14.75000 1,607.75	14.75000 1,607.75	19.80000 2,158.20	2,158.20





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Contract Description: ROCK CAVE-FRENCH CREEK ROAD

Line No / Item ID Item Description		(1) J. F. ALLEN COMPANY		(2) WEST VIRGINIA PAVING, INC.		(3) MEADOWS STONE & 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>ROCK CAVE-FRENCH CREEK ROAD</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0090	652004-002 WOOD CELLULOSE FIBER MULCH TN	0.900	2,223.90000	2,001.51	630.00000	567.00	630.00000	567.00
0095	663001-004 EDGE LINE, TYPE II - 4 IN WHITE LF	13,090.000	0.13000	1,701.70	0.10000	1,309.00	0.11000	1,439.90
0100	663002-038 CENTERLINE, TYPE II - 4 IN YELLOW LF	13,060.000	0.13000	1,697.80	0.10000	1,306.00	0.11000	1,436.60
0105	663004-011 CHANNELIZING LINE, TYPE V - 8 IN LF	175.000	5.00000	875.00	4.80000	840.00	4.25000	743.75
0110	663005-011 STOP LINE, TYPE V - 24 IN LF	10.000	12.80000	128.00	16.20000	162.00	10.90000	109.00
0115	663007-010 STRIPE, TYPE V - 12 IN WHITE LF	165.000	11.70000	1,930.50	9.50000	1,567.50	10.00000	1,650.00



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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>ROCK CAVE-FRENCH CREEK ROAD</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0120	307005-001 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 TN AA 1	200.000	37.20000 7,440.00	36.00000 7,200.00	51.00000 10,200.00		
0125	307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 10 TN AA 2	180.000					
0130	401001-023 MARSHALL HMA BASE CRSE, SG, TY II TN BB 1	477.000	90.20000 43,025.40	98.25000 46,865.25	95.40000 45,505.80		



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Contract Description: ROCK CAVE-FRENCH CREEK ROAD

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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>ROCK CAVE-FRENCH CREEK ROAD</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0135	401001-024 MARSHALL HMA BASE CRSE, S, TY II BB 2	453.000					
0140	401001-033 MARSHALL WMA BASE CRSE, SG, TY II BB 3	477.000					
0145	401001-034 MARSHALL WMA BASE CRSE, S, TY II BB 4	453.000					



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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: 0001</b>		<b>ROCK CAVE-FRENCH CREEK ROAD</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	402001-020 MARSHALL HMA SKID PVT, SG, TY I CC 1	1,897.000	94.90000 180,025.30	96.25000	182,586.25	124.90000	236,935.30
0155	402001-021 MARSHALL HMA SKID PVT, S, TY I CC 2	1,802.000					
0160	402001-029 MARSHALL WMA SKID PVT, SG, TY I CC 3	1,897.000					
0165	402001-030 MARSHALL WMA SKID PVT, S, TY I CC 4	1,802.000					



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Line No / Item ID Item Description		(1) J. F. ALLEN COMPANY		(2) WEST VIRGINIA PAVING, INC.		(3) MEADOWS STONE & PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>				\$284,992.09		\$285,614.00	\$371,485.79
<b>Contract Totals</b>				<b>\$284,992.09</b>		<b>\$285,614.00</b>	<b>\$371,485.79</b>
<b>Cost Plus Time Totals</b>				<b>\$284,992.09</b>		<b>\$285,614.00</b>	<b>371,485.79</b>

( ) indicates item is bid as Lump Sum





Tabulation of Bids

Contract ID: 1321811

Counties: WEBSTER

Letting Date: February 11, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 004

Project(s): STP-0020(300)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: WEBSTER SPRINGS-BUCKHANNON ROAD

Line No / Item ID Item Description		(1) MEADOWS STONE & PAVING, INC.		(2) WEST VIRGINIA PAVING, INC.		(3) J. F. ALLEN COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		WEBSTER SPRINGS-BUCKHANNON ROAD		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0005	207001-001 UNCLASSIFIED EXCAVATION CY	234.000		0.01000	2.34	0.01000	2.34
0010	408002-001 BITUMINOUS MATERIAL GA	630.000		2.80000	1,764.00	2.50000	1,575.00
0015	607001-001 TYPE 1 GUARDRAIL, CLASS 1, 31 INCHES LF	250.000		16.94000	4,235.00	17.80000	4,450.00
0020	607009-001 TYPE 1 GUARDRAIL REMOVED AND RESET LF	375.000		4.98000	1,867.50	5.30000	1,987.50
0025	607010-020 GUARDRAIL REMOVAL LF	400.000		1.00000	400.00	1.10000	440.00
						2.95000	1,180.00



Tabulation of Bids

Contract ID: 1321811

Counties: WEBSTER

Letting Date: February 11, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 004

Project(s): STP-0020(300)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: WEBSTER SPRINGS-BUCKHANNON ROAD

Line No / Item ID Item Description		(1) MEADOWS STONE & PAVING, INC.		(2) WEST VIRGINIA PAVING, INC.		(3) J. F. ALLEN COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		WEBSTER SPRINGS-BUCKHANNON ROAD		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0030	607022-001 CUT SLOPE TERMINAL, REMOVE AND RESET, TYPE A EA	2.000	370.00000 740.00	390.00000 780.00	117.25000 234.50		
0035	607065-001 FLARED END TERMINAL EA	2.000	1,500.00000 3,000.00	1,570.00000 3,140.00	1,934.65000 3,869.30		
0040	607066-001 TANGENT END TERMINAL EA	9.000	1,550.00000 13,950.00	1,630.00000 14,670.00	2,169.15000 19,522.35		
0045	636006-001 PILOT TRUCK AND DRIVER DA	8.000	0.01000 0.08	0.01000 0.08	0.01000 0.08		
0050	636008-001 TEMPORARY PAVEMENT MARKING-PAINT 4 IN SOLID LINE LF	16,400.000	0.11000 1,804.00	0.12000 1,968.00	0.13000 2,132.00		





Tabulation of Bids

Contract ID: 1321811

Counties: WEBSTER

Letting Date: February 11, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 004

Project(s): STP-0020(300)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: WEBSTER SPRINGS-BUCKHANNON ROAD

Line No / Item ID Item Description		(1) MEADOWS STONE & PAVING, INC.		(2) WEST VIRGINIA PAVING, INC.		(3) J. F. ALLEN COMPANY		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0001</b>		WEBSTER SPRINGS-BUCKHANNON ROAD		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0055	636011-001 TRAFFIC CONTROL DEVICE UN	2,230.000	1.00000	2,230.00	0.70000	1,561.00	1.15000	2,564.50
0060	636014-001 FLAGGER HR	160.000	0.01000	1.60	0.01000	1.60	0.01000	1.60
0065	663001-004 EDGE LINE, TYPE II - 4 IN WHITE LF	8,200.000	0.10000	820.00	0.12000	984.00	0.13000	1,066.00
0070	663002-038 CENTERLINE, TYPE II - 4 IN YELLOW LF	8,200.000	0.10000	820.00	0.12000	984.00	0.13000	1,066.00
0075	307005-001 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 TN	150.000	39.00000	5,850.00	45.00000	6,750.00	41.80000	6,270.00
AA	1							



Tabulation of Bids

Contract ID: 1321811

Counties: WEBSTER

Letting Date: February 11, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 004

Project(s): STP-0020(300)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: WEBSTER SPRINGS-BUCKHANNON ROAD

Line No / Item ID Item Description		(1) MEADOWS STONE & PAVING, INC.		(2) WEST VIRGINIA PAVING, INC.		(3) J. F. ALLEN COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0001

WEBSTER SPRINGS-BUCKHANNON ROAD Cat Alt Set:

Cat Alt Member:

0080	307005-002	143.000						
	AGGREGATE BASE COURSE, SLAG, CLASS 10	TN						
AA	2							
0085	401001-023	463.000	86.20000	39,910.60	98.00000	45,374.00	94.35000	43,684.05
	MARSHALL HMA BASE CRSE, SG, TY II	TN						
BB	1							
0090	401001-024	440.000						
	MARSHALL HMA BASE CRSE, S, TY II	TN						
BB	2							



Tabulation of Bids

Contract ID: 1321811

Counties: WEBSTER

Letting Date: February 11, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 004

Project(s): STP-0020(300)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: WEBSTER SPRINGS-BUCKHANNON ROAD

Line No / Item ID Item Description		(1) MEADOWS STONE & PAVING, INC.		(2) WEST VIRGINIA PAVING, INC.		(3) J. F. ALLEN COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0001

WEBSTER SPRINGS-BUCKHANNON ROAD Cat Alt Set:

Cat Alt Member:

0095	401001-033	463.000					
	MARSHALL WMA BASE CRSE, SG, TY II	TN					
BB	3						
0100	401001-034	440.000					
	MARSHALL WMA BASE CRSE, S, TY II	TN					
BB	4						
0105	401002-020	1,100.000	86.00000	94,600.00	102.00000	112,200.00	97.45000 107,195.00
	MARSHALL HMA WEAR CRSE, SG, TY I	TN					
CC	1						



Tabulation of Bids

Contract ID: 1321811

Counties: WEBSTER

Letting Date: February 11, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 004

Project(s): STP-0020(300)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: WEBSTER SPRINGS-BUCKHANNON ROAD

Line No / Item ID Item Description		(1) MEADOWS STONE & PAVING, INC.		(2) WEST VIRGINIA PAVING, INC.		(3) J. F. ALLEN COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0001

WEBSTER SPRINGS-BUCKHANNON ROAD Cat Alt Set:

Cat Alt Member:

0110	401002-021	1,045.000					
	MARSHALL HMA WEAR CRSE, S, TY I	TN					
CC	2						
0115	401002-026	1,100.000					
	MARSHALL WMA WEAR CRSE, SG, TY I	TN					
CC	3						
0120	401002-027	1,045.000					
	MARSHALL WMA WEAR CRSE, S, TY I	TN					
CC	4						

Section Totals:

\$171,995.12

\$196,867.52

\$198,438.97

Contract Totals

\$171,995.12

\$196,867.52

\$198,438.97



Division of Highways

Tabulation of Bids

**Contract ID:** 1321811

**Counties:** WEBSTER

**Letting Date:** February 11, 2014

**District(s):** DISTRICT SEVEN (7)

**Call Order:** 004

**Project(s):** STP-0020(300)D

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

**Contract Description:** WEBSTER SPRINGS-BUCKHANNON ROAD

**Cost Plus Time Totals**

**\$171,995.12**

**\$196,867.52**

**198,438.97**

( ) indicates item is bid as Lump Sum





Tabulation of Bids

Contract ID: 1320504

Counties: CABELL

Letting Date: February 11, 2014

District(s): DISTRICT TWO (2)

Call Order: 005

Project(s):

Contract Time: 06/13/14 COMPLETION DATE

Contract Description: SMITH STREET

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>RESURFACING</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0005 204001-000	(1)	8,875.00000	8,875.00				
MOBILIZATION	LS						
0010 207001-001	22.000	15.00000	330.00				
UNCLASSIFIED EXCAVATION	CY						
0015 408002-001	119.000	2.50000	297.50				
BITUMINOUS MATERIAL	GA						
0020 415005-001	3,819.000	5.00000	19,095.00				
REMOVE EXISTING PAVEMENT SURFACE	SY						
0025 605012-001	3.000	1,500.00000	4,500.00				
ADJUST INLET TYPE, G	EA						
0030 609001-001	72.000	240.00000	17,280.00				
CONCRETE SIDEWALK	SY						



Tabulation of Bids

**Contract ID:** 1320504

**Counties:** CABELL

**Letting Date:** February 11, 2014

**District(s):** DISTRICT TWO (2)

**Call Order:** 005

**Project(s):**

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

**Contract Description:** SMITH STREET

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	<b>RESURFACING</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0035 609002-001	8.000 CY	60.00000	480.00				
	BED COURSE MATERIAL						
0040 609005-001	2.000 EA	3,850.00000	7,700.00				
	CURB RAMP						
0045 609006-001	2.000 EA	150.00000	300.00				
	DETECTABLE WARNING SURFACE						
0050 636008-001	1,900.000 LF	0.25000	475.00				
	TEMPORARY PAVEMENT MARKING-PAINT 4 IN						
0055 636011-001	10,440.000 UN	0.40000	4,176.00				
	TRAFFIC CONTROL DEVICE						
0060 636014-001	40.000 HR	60.00000	2,400.00				
	FLAGGER						





Tabulation of Bids

**Contract ID:** 1320504

**Counties:** CABELL

**Letting Date:** February 11, 2014

**District(s):** DISTRICT TWO (2)

**Call Order:** 005

**Project(s):**

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

**Contract Description:** SMITH STREET

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			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0065 636025-001	20.000 WARNING LIGHTS, TYPE A DA	1.50000	30.00				
0070 636025-001	160.000 WARNING LIGHTS, TYPE B DA	1.50000	240.00				
0075 660007-001	(1) MISCELLANEOUS SIGNAL 30'x6' LS	2,500.00000	2,500.00				
0080 660007-001	(1) MISCELLANEOUS SIGNAL 6'x6' LS	1,350.00000	1,350.00				
0085 662015-001	(1) ELECTRICAL TEST, 01 EA	150.00000	150.00				
0090 662015-001	(1) ELECTRICAL TEST, 02 EA	150.00000	150.00				



Tabulation of Bids

Contract ID: 1320504

Counties: CABELL

Letting Date: February 11, 2014

District(s): DISTRICT TWO (2)

Call Order: 005

Project(s):

Contract Time: 06/13/14 COMPLETION DATE

Contract Description: SMITH STREET

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			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0095 663002-038	1,900.000 LF	0.25000	475.00				
	CENTERLINE, TYPE II - 4 IN						
0100 663005-011	12.000 LF	14.50000	174.00				
	STOP LINE, TYPE V - 24 IN						
0105 663006-010	108.000 LF	11.00000	1,188.00				
	CROSSWALK LINE, TYPE V - 12 IN X 6 FT						
0110 401007-020	130.000 TN						
	MARSHALL SCRATCH CRSE, SG, TY I						
AA 1							
0115 401007-021	124.000 TN						
	MARSHALL SCRATCH CRSE, S, TY I						
AA 2							



Tabulation of Bids

Contract ID: 1320504

Counties: CABELL

Letting Date: February 11, 2014

District(s): DISTRICT TWO (2)

Call Order: 005

Project(s):

Contract Time: 06/13/14 COMPLETION DATE

Contract Description: SMITH STREET

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 RESURFACING</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0120 401007-023 MARSHALL WMA SCRATCH CRSE, SG, TY I AA 3	130.000 TN	110.00000	14,300.00				
0125 401007-024 MARSHALL WMA SCRATCH CRSE, S, TY I AA 4	124.000 TN						
0130 402001-026 MARSHALL HMA SKID PVT, SG, TY IV BB 1	531.000 TN						



Tabulation of Bids

Contract ID: 1320504

Counties: CABELL

Letting Date: February 11, 2014

District(s): DISTRICT TWO (2)

Call Order: 005

Project(s):

Contract Time: 06/13/14 COMPLETION DATE

Contract Description: SMITH STREET

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 RESURFACING</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0135 402001-027	504.000						
MARSHALL HMA SKID PVT, S, TY IV							
BB 2							
0140 402001-034	531.000						
MARSHALL WMA SKID PVT, SG, TY IV							
BB 3							
0145 402001-035	504.000	105.00000	52,920.00				
MARSHALL WMA SKID PVT, S, TY IV							
BB 4							
<b>Section Totals:</b>			\$139,385.50				
<b>Contract Totals</b>			<b>\$139,385.50</b>				



Division of Highways

Tabulation of Bids

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<b>Contract ID:</b> 1320504	<b>Counties:</b> CABELL
<b>Letting Date:</b> February 11, 2014	<b>District(s):</b> DISTRICT TWO (2)
<b>Call Order:</b> 005	<b>Project(s):</b>
<b>Contract Time:</b> 06/13/14 COMPLETION DATE	
<b>Contract Description:</b> SMITH STREET	
<b>Cost Plus Time Totals</b>	<b>\$139,385.50</b>

( ) indicates item is bid as Lump Sum





Tabulation of Bids

Contract ID: 1229202

Counties: CALHOUN

Letting Date: February 11, 2014

District(s): DISTRICT THREE (3)

Call Order: 006

Project(s):

Contract Time: 06/13/14 COMPLETION DATE

Contract Description: CLAY CO LINE - CHLOE RESURFACING

Line No / Item ID Item Description		(1) MEADOWS STONE & PAVING, INC.		(2) WEST VIRGINIA PAVING, INC.		(3) J. F. ALLEN 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>RESURFACING</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0005 211008-000	180.000	54.00000	9,720.00	78.00000	14,040.00	48.25000	8,685.00
ROCK BORROW EXCAVATION	TN						
0010 229001-000	3.520	6,000.00000	21,120.00	7,500.00000	26,400.00	7,479.80000	26,328.90
SHOULDER AND DITCH	MI						
0015 408002-001	6,123.000	2.80000	17,144.40	2.50000	15,307.50	0.01000	61.23
BITUMINOUS MATERIAL	GA						
0020 607009-001	75.000	35.00000	2,625.00	48.00000	3,600.00	71.05000	5,328.75
TYPE 1 GUARDRAIL REMOVED AND RESET	LF						
0025 636006-001	23.000	0.01000	0.23	0.01000	0.23	0.01000	0.23
PILOT TRUCK AND DRIVER	DA						
0030 636008-001	97,514.000	0.10000	9,751.40	0.15000	14,627.10	0.12000	11,701.68
TEMPORARY PAVEMENT MARKING-PAINT 4 IN	LF						



Tabulation of Bids

Contract ID: 1229202

Counties: CALHOUN

Letting Date: February 11, 2014

District(s): DISTRICT THREE (3)

Call Order: 006

Project(s):

Contract Time: 06/13/14 COMPLETION DATE

Contract Description: CLAY CO LINE - CHLOE RESURFACING

Line No / Item ID Item Description		(1) MEADOWS STONE & PAVING, INC.		(2) WEST VIRGINIA PAVING, INC.		(3) J. F. ALLEN 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>RESURFACING</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0035 636011-001	8,570.000	1.00000	8,570.00	0.47000	4,027.90	0.80000	6,856.00
TRAFFIC CONTROL DEVICE	UN						
0040 636014-001	400.000	0.01000	4.00	0.01000	4.00	0.01000	4.00
FLAGGER	HR						
0045 636025-001	140.000	1.00000	140.00	1.25000	175.00	0.01000	1.40
WARNING LIGHTS, TYPE B	DA						
0050 642031-001	20.000	150.00000	3,000.00	50.00000	1,000.00	70.20000	1,404.00
DITCH CHECK	EA						
0055 663001-004	49,516.000	0.08000	3,961.28	0.15000	7,427.40	0.09000	4,456.44
EDGE LINE, TYPE II - 4 IN WHITE	LF						
0060 663002-005	47,998.000	0.08000	3,839.84	0.15000	7,199.70	0.09000	4,319.82
LANE LINE, TYPE II - 4 IN	LF						





Tabulation of Bids

**Contract ID:** 1229202

**Counties:** CALHOUN

**Letting Date:** February 11, 2014

**District(s):** DISTRICT THREE (3)

**Call Order:** 006

**Project(s):**

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

**Contract Description:** CLAY CO LINE - CHLOE RESURFACING

Line No / Item ID Item Description		(1) MEADOWS STONE & PAVING, INC.		(2) WEST VIRGINIA PAVING, INC.		(3) J. F. ALLEN COMPANY	
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>	
0065 307005-001 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 AA 1	1,834.000 TN	40.00000	73,360.00	35.00000	64,190.00	44.10000	80,879.40
0070 307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 10 AA 2	1,834.000 TN						
0075 401002-020 MARSHALL HMA WEAR CRSE, SG, TY I BB 1	5,228.000 TN	93.00000	486,204.00	98.85000	516,787.80	107.85000	563,839.80



Tabulation of Bids

**Contract ID:** 1229202

**Counties:** CALHOUN

**Letting Date:** February 11, 2014

**District(s):** DISTRICT THREE (3)

**Call Order:** 006

**Project(s):**

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

**Contract Description:** CLAY CO LINE - CHLOE RESURFACING

Line No / Item ID Item Description		(1) MEADOWS STONE & PAVING, INC.		(2) WEST VIRGINIA PAVING, INC.		(3) J. F. ALLEN COMPANY	
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>	
0080	401002-021 MARSHALL HMA WEAR CRSE, S, TY I BB 2	5,228.000					
0085	401002-026 MARSHALL WMA WEAR CRSE, SG, TY I BB 3	5,228.000					
0090	401002-027 MARSHALL WMA WEAR CRSE, S, TY I BB 4	5,228.000					



Tabulation of Bids

Contract ID: 1229202

Counties: CALHOUN

Letting Date: February 11, 2014

District(s): DISTRICT THREE (3)

Call Order: 006

Project(s):

Contract Time: 06/13/14 COMPLETION DATE

Contract Description: CLAY CO LINE - CHLOE RESURFACING

Line No / Item ID Item Description		(1) MEADOWS STONE & PAVING, INC.		(2) WEST VIRGINIA PAVING, INC.		(3) J. F. ALLEN COMPANY	
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>	
0095 401007-020	1,937.000	93.00000	180,141.00	98.85000	191,472.45	106.85000	206,968.45
MARSHALL SCRATCH CRSE, SG, TY I CC 1							
0100 401007-021	1,937.000						
MARSHALL SCRATCH CRSE, S, TY I CC 2							
0105 401007-023	1,937.000						
MARSHALL WMA SCRATCH CRSE, SG, TY I CC 3							



Tabulation of Bids

Contract ID: 1229202

Counties: CALHOUN

Letting Date: February 11, 2014

District(s): DISTRICT THREE (3)

Call Order: 006

Project(s):

Contract Time: 06/13/14 COMPLETION DATE

Contract Description: CLAY CO LINE - CHLOE RESURFACING

Line No / Item ID Item Description		(1) MEADOWS STONE & PAVING, INC.		(2) WEST VIRGINIA PAVING, INC.		(3) J. F. ALLEN COMPANY	
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>	
0110	401007-024 MARSHALL WMA SCRATCH CRSE, S, TY I CC 4						
	1,937.000 TN						
0115	401017-001 HOT-MIX ASPHALT POTHOLE REPAIR, STONE OR GRAVEL, TYPE 2 DD 1	200.00000	20,800.00	200.00000	20,800.00	176.25000	18,330.00
	104.000 TN						
0120	401017-002 HOT-MIX ASPHALT POTHOLE REPAIR, SLAG, TYPE 2 DD 2						
	104.000 TN						



Tabulation of Bids

Contract ID: 1229202

Counties: CALHOUN

Letting Date: February 11, 2014

District(s): DISTRICT THREE (3)

Call Order: 006

Project(s):

Contract Time: 06/13/14 COMPLETION DATE

Contract Description: CLAY CO LINE - CHLOE RESURFACING

Line No / Item ID Item Description		(1) MEADOWS STONE & PAVING, INC.		(2) WEST VIRGINIA PAVING, INC.		(3) J. F. ALLEN COMPANY	
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>	
0125 401017-006	104.000						
WMA POTHOLE REPAIR, SG, TY 2							
DD 3							
0130 401017-007	104.000						
WMA POTHOLE REPAIR, S, TY 2							
DD 4							
<b>Section Totals:</b>			\$840,381.15		\$887,059.08		\$939,165.10
<b>Contract Totals</b>			<b>\$840,381.15</b>		<b>\$887,059.08</b>		<b>\$939,165.10</b>
<b>Cost Plus Time Totals</b>			<b>\$840,381.15</b>		<b>\$887,059.08</b>		<b>939,165.10</b>

( ) indicates item is bid as Lump Sum





Tabulation of Bids

Contract ID: 1219311

Counties: LEWIS

Letting Date: February 11, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 008

Project(s):

Contract Time: 06/13/14 COMPLETION DATE

Contract Description: BERLIN ROAD

Line No / Item ID Item Description		(1) J. F. ALLEN COMPANY		(2) WEST VIRGINIA PAVING, INC.		(3) 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</b>	<b>BERLIN ROAD</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0005 201001-000	(1)	7,494.45000	7,494.45	3,625.00000	3,625.00	5,500.00000	5,500.00
CLEARING AND GRUBBING	AC						
0010 207001-001	508.000	0.01000	5.08	0.01000	5.08	23.55000	11,963.40
UNCLASSIFIED EXCAVATION	CY						
0015 408002-001	1,503.000	2.75000	4,133.25	2.70000	4,058.10	2.60000	3,907.80
BITUMINOUS MATERIAL	GA						
0020 636006-001	12.000	0.01000	0.12	0.01000	0.12	0.01000	0.12
PILOT TRUCK AND DRIVER	DA						
0025 636011-001	4,210.000	0.80000	3,368.00	0.50000	2,105.00	0.92000	3,873.20
TRAFFIC CONTROL DEVICE	UN						
0030 636014-001	240.000	0.01000	2.40	0.01000	2.40	0.01000	2.40
FLAGGER	HR						



Tabulation of Bids

Contract ID: 1219311

Counties: LEWIS

Letting Date: February 11, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 008

Project(s):

Contract Time: 06/13/14 COMPLETION DATE

Contract Description: BERLIN ROAD

Line No / Item ID Item Description		(1) J. F. ALLEN COMPANY		(2) WEST VIRGINIA PAVING, INC.		(3) 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	BERLIN ROAD			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0035 663001-004	47,808.000	0.09000	4,302.72	0.09000	4,302.72	0.08000	3,824.64
EDGE LINE, TYPE II - 4 IN WHITE	LF						
0040 663002-038	46,644.000	0.09000	4,197.96	0.09000	4,197.96	0.08000	3,731.52
CENTERLINE, TYPE II - 4 IN	LF						
0045 307005-001	200.000	37.15000	7,430.00	39.50000	7,900.00	48.00000	9,600.00
AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10	TN						
AA 1							
0050 307005-002	180.000						
AGGREGATE BASE COURSE, SLAG, CLASS 10	TN						
AA 2							





Tabulation of Bids

**Contract ID:** 1219311

**Counties:** LEWIS

**Letting Date:** February 11, 2014

**District(s):** DISTRICT SEVEN (7)

**Call Order:** 008

**Project(s):**

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

**Contract Description:** BERLIN ROAD

Line No / Item ID Item Description		(1) J. F. ALLEN COMPANY		(2) WEST VIRGINIA PAVING, INC.		(3) 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 BERLIN ROAD</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0055 401001-020 MARSHALL HMA BASE CRSE, SG, TY I BB 1	1,015.000	78.00000	79,170.00	86.75000	88,051.25	79.00000	80,185.00
0060 401001-021 MARSHALL HMA BASE CRSE, S, TY I BB 3	964.000						
0065 401001-030 MARSHALL WMA BASE CRSE, SG, TY I BB 3	1,015.000						



Tabulation of Bids

Contract ID: 1219311

Counties: LEWIS

Letting Date: February 11, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 008

Project(s):

Contract Time: 06/13/14 COMPLETION DATE

Contract Description: BERLIN ROAD

Line No / Item ID Item Description		(1) J. F. ALLEN COMPANY		(2) WEST VIRGINIA PAVING, INC.		(3) 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 BERLIN ROAD</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0070 401001-031 MARSHALL WMA BASE CRSE, S, TY I BB 4	964.000 TN						
0075 401002-020 MARSHALL HMA WEAR CRSE, SG, TY I CC 1	2,447.000 TN	90.00000	220,230.00	91.00000	222,677.00	97.60000	238,827.20
0080 401002-021 MARSHALL HMA WEAR CRSE, S, TY I CC 2	2,325.000 TN						



Tabulation of Bids

**Contract ID:** 1219311

**Counties:** LEWIS

**Letting Date:** February 11, 2014

**District(s):** DISTRICT SEVEN (7)

**Call Order:** 008

**Project(s):**

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

**Contract Description:** BERLIN ROAD

Line No / Item ID Item Description		(1) J. F. ALLEN COMPANY		(2) WEST VIRGINIA PAVING, INC.		(3) 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 BERLIN ROAD</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0085 401002-026	2,447.000						
MARSHALL WMA WEAR CRSE, SG, TN TY I							
CC 3							
0090 401002-027	2,325.000						
MARSHALL WMA WEAR CRSE, S, TN TY I							
CC 4							
<b>Section Totals:</b>			\$330,333.98	\$336,924.63		\$361,415.28	
<b>Contract Totals</b>			<b>\$330,333.98</b>	<b>\$336,924.63</b>		<b>\$361,415.28</b>	
<b>Cost Plus Time Totals</b>			<b>\$330,333.98</b>	<b>\$336,924.63</b>		<b>361,415.28</b>	

( ) indicates item is bid as Lump Sum



Tabulation of Bids

**Contract ID:** 1219311

**Counties:** LEWIS

**Letting Date:** February 11, 2014

**District(s):** DISTRICT SEVEN (7)

**Call Order:** 008

**Project(s):**

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

**Contract Description:** BERLIN ROAD

Line No / Item ID		Quantity and Units	(4) BEAR CONTRACTING, LLC					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION: 0001</b>		<b>BERLIN ROAD</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0005	201001-000	(1)	3,600.00000	3,600.00				
CLEARING AND GRUBBING		AC						
0010	207001-001	508.000	14.50000	7,366.00				
UNCLASSIFIED EXCAVATION		CY						
0015	408002-001	1,503.000	3.19000	4,794.57				
BITUMINOUS MATERIAL		GA						
0020	636006-001	12.000	0.01000	0.12				
PILOT TRUCK AND DRIVER		DA						
0025	636011-001	4,210.000	0.72000	3,031.20				
TRAFFIC CONTROL DEVICE		UN						
0030	636014-001	240.000	0.01000	2.40				
FLAGGER		HR						



Tabulation of Bids

Contract ID: 1219311

Counties: LEWIS

Letting Date: February 11, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 008

Project(s):

Contract Time: 06/13/14 COMPLETION DATE

Contract Description: BERLIN ROAD

Line No / Item ID		Quantity and Units	(4) BEAR CONTRACTING, LLC					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION: 0001</b>		<b>BERLIN ROAD</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0035	663001-004	47,808.000	0.09000	4,302.72				
	EDGE LINE, TYPE II - 4 IN WHITE	LF						
0040	663002-038	46,644.000	0.09000	4,197.96				
	CENTERLINE, TYPE II - 4 IN	LF						
0045	307005-001	200.000	31.00000	6,200.00				
	AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10	TN						
AA	1							
0050	307005-002	180.000						
	AGGREGATE BASE COURSE, SLAG, CLASS 10	TN						
AA	2							





Tabulation of Bids

**Contract ID:** 1219311

**Counties:** LEWIS

**Letting Date:** February 11, 2014

**District(s):** DISTRICT SEVEN (7)

**Call Order:** 008

**Project(s):**

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

**Contract Description:** BERLIN ROAD

Line No / Item ID		Quantity and Units	(4) BEAR CONTRACTING, LLC					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION: 0001</b>		<b>BERLIN ROAD</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0075	401002-020	2,447.000	98.65000	241,396.55				
	MARSHALL HMA WEAR CRSE, SG, TY I	TN						
CC	1							
0080	401002-021	2,325.000						
	MARSHALL HMA WEAR CRSE, S, TY I	TN						
CC	2							
0085	401002-026	2,447.000						
	MARSHALL WMA WEAR CRSE, SG, TY I	TN						
CC	3							
0090	401002-027	2,325.000						
	MARSHALL WMA WEAR CRSE, S, TY I	TN						
CC	4							



Tabulation of Bids

Contract ID: 1219311

Counties: LEWIS

Letting Date: February 11, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 008

Project(s):

Contract Time: 06/13/14 COMPLETION DATE

Contract Description: BERLIN ROAD

Line No / Item ID		(4) BEAR CONTRACTING, LLC					
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>			\$365,480.27				
<b>Contract Totals</b>			\$365,480.27				
<b>Cost Plus Time Totals</b>			\$365,480.27				

( ) indicates item is bid as Lump Sum







Tabulation of Bids

**Contract ID:** 1104802

**Counties:** LINCOLN

**Letting Date:** February 11, 2014

**District(s):** DISTRICT TWO (2)

**Call Order:** 009

**Project(s):**

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

**Contract Description:** MCCORKLE ROAD WIDENING

Line No / Item ID		(1) MIKE ENYART & SONS, INC.		(2) WAYNE CONCRETE CO., INC.		(3) BILCO CONSTRUCTION CO., INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 0001	GRADE, DRAIN & PAVE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0005	201001-000 (1)	13,000.00000	13,000.00	60,000.00000	60,000.00	112,000.00000	112,000.00
	CLEARING AND GRUBBING AC						
0010	202001-000 (1)	5,646.00000	5,646.00	4,800.00000	4,800.00	100.00000	100.00
	BUILDING DEMOLITION NUMBER, 2/1 EA						
0015	202001-000 (1)	6,644.50000	6,644.50	4,800.00000	4,800.00	100.00000	100.00
	BUILDING DEMOLITION NUMBER, 4/1 EA						
0020	202001-000 (1)	5,588.50000	5,588.50	4,800.00000	4,800.00	100.00000	100.00
	BUILDING DEMOLITION NUMBER, 4/2 EA						
0025	202001-000 (1)	3,333.60000	3,333.60	900.00000	900.00	100.00000	100.00
	BUILDING DEMOLITION NUMBER, 5/1 EA						



Tabulation of Bids

Contract ID: 1104802

Counties: LINCOLN

Letting Date: February 11, 2014

District(s): DISTRICT TWO (2)

Call Order: 009

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: MCCORKLE ROAD WIDENING

Line No / Item ID Item Description			(1) MIKE ENYART & SONS, INC.		(2) WAYNE CONCRETE CO., INC.		(3) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>GRADE, DRAIN &amp; PAVE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0030	202003-000	(1)	747.50000	747.50	850.00000	850.00	1,500.00000	1,500.00
	SEPTIC TANK ABANDONMENT NUMBER, 2/2	LS						
0035	202003-000	(1)	747.50000	747.50	850.00000	850.00	1,500.00000	1,500.00
	SEPTIC TANK ABANDONMENT NUMBER, 4/3	LS						
0040	202003-000	(1)	747.50000	747.50	850.00000	850.00	1,500.00000	1,500.00
	SEPTIC TANK ABANDONMENT NUMBER, 5/2	LS						
0045	204001-000	(1)	47,161.00000	47,161.00	60,000.00000	60,000.00	25,000.00000	25,000.00
	MOBILIZATION	LS						
0050	207001-001	12,798.000	8.15000	104,303.70	8.50000	108,783.00	6.00000	76,788.00
	UNCLASSIFIED EXCAVATION	CY						



Tabulation of Bids

Contract ID: 1104802

Counties: LINCOLN

Letting Date: February 11, 2014

District(s): DISTRICT TWO (2)

Call Order: 009

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: MCCORKLE ROAD WIDENING

Line No / Item ID Item Description		(1) MIKE ENYART & SONS, INC.		(2) WAYNE CONCRETE CO., INC.		(3) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>GRADE, DRAIN &amp; PAVE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0055 207002-000	1,138.000 SUBGRADE CY	24.60000	27,994.80	0.01000	11.38	1.00000	1,138.00
0060 207034-000	1,863.000 FABRIC FOR SEPARATION SY	1.40000	2,608.20	1.75000	3,260.25	1.70000	3,167.10
0065 307001-000	1,043.000 AGGREGATE BASE COURSE, CLASS 1 CY	27.80000	28,995.40	0.01000	10.43	1.00000	1,043.00
0070 307001-000	39.000 AGGREGATE BASE COURSE, CLASS 10 CY	88.80000	3,463.20	40.00000	1,560.00	60.00000	2,340.00
0075 415005-001	1,383.000 REMOVE EXISTING PAVEMENT SURFACE SY	5.75000	7,952.25	5.00000	6,915.00	5.50000	7,606.50



Tabulation of Bids

Contract ID: 1104802

Counties: LINCOLN

Letting Date: February 11, 2014

District(s): DISTRICT TWO (2)

Call Order: 009

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: MCCORKLE ROAD WIDENING

Line No / Item ID Item Description		(1) MIKE ENYART & SONS, INC.		(2) WAYNE CONCRETE CO., INC.		(3) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>GRADE, DRAIN &amp; PAVE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	604009-016 18 INCH CORRUGATED STEEL PIPE END SECTION	1.000 EA	235.00000 235.00	250.00000 250.00	400.00000 400.00		
0085	604076-016 18 INCH ALUMINUM COATED CORRUGATED STEEL PIPE, A2	62.000 LF	53.25000 3,301.50	150.00000 9,300.00	250.00000 15,500.00		
0090	605009-001 TYPE G INLET	1.000 EA	1,556.00000 1,556.00	3,200.00000 3,200.00	2,500.00000 2,500.00		
0095	607001-001 TYPE 1 GUARDRAIL, CLASS I	262.500 LF	27.00000 7,087.50	25.25000 6,628.13	23.00000 6,037.50		
0100	607065-001 FLARED END TERMINAL	1.000 EA	2,240.00000 2,240.00	1,500.00000 1,500.00	1,760.00000 1,760.00		
0105	636011-001 TRAFFIC CONTROL DEVICE	6,380.000 UN	0.87000 5,550.60	0.90000 5,742.00	1.10000 7,018.00		



Tabulation of Bids

Contract ID: 1104802

Counties: LINCOLN

Letting Date: February 11, 2014

District(s): DISTRICT TWO (2)

Call Order: 009

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: MCCORKLE ROAD WIDENING

Line No / Item ID Item Description		(1) MIKE ENYART & SONS, INC.		(2) WAYNE CONCRETE CO., INC.		(3) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>GRADE, DRAIN &amp; PAVE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0110 636014-001	600.000	55.65000	33,390.00	65.00000	39,000.00	65.00000	39,000.00
FLAGGER	HR						
0115 636025-001	240.000	1.00000	240.00	1.00000	240.00	1.10000	264.00
WARNING LIGHTS, TYPE B	DA						
0120 638002-001	8.000	143.00000	1,144.00	150.00000	1,200.00	39.00000	312.00
RIGHT OF WAY MARKER	EA						
0125 638004-001	1.000	150.00000	150.00	2,250.00000	2,250.00	145.00000	145.00
OUTLET MARKER	EA						
0130 639001-001	(1)	18,130.00000	18,130.00	40,000.00000	40,000.00	110,000.00000	110,000.00
CONSTRUCTION LAYOUT STAKE	LS						
0135 640003-001	(1)	1,150.00000	1,150.00	500.00000	500.00	1,070.00000	1,070.00
BUILDING EQUIPMENT	LS						



Tabulation of Bids

Contract ID: 1104802

Counties: LINCOLN

Letting Date: February 11, 2014

District(s): DISTRICT TWO (2)

Call Order: 009

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: MCCORKLE ROAD WIDENING

Line No / Item ID		(1) MIKE ENYART & SONS, INC.		(2) WAYNE CONCRETE CO., INC.		(3) BILCO CONSTRUCTION CO., INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 0001</b>		<b>GRADE, DRAIN &amp; PAVE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	640004-001 (1)	1,725.00000	1,725.00	1,000.00000	1,000.00	1,000.40000	1,000.40
	COMPUTER SYSTEM FOR FIELD OFFICE LS						
0145	640006-001 6.000	1,725.00000	10,350.00	600.00000	3,600.00	800.00000	4,800.00
	SMALL FIELD OFFICE MO						
0150	642004-001 79.000	2.30000	181.70	1.00000	79.00	2.20000	173.80
	SEED MIXTURE, TEMPORARY LB						
0155	642004-002 154.000	4.90000	754.60	1.00000	154.00	4.70000	723.80
	SEED MIXTURE, B LB						
0160	642004-003 110.000	11.50000	1,265.00	1.00000	110.00	11.00000	1,210.00
	SEED MIXTURE, D LB						
0165	642005-001 3.100	356.50000	1,105.15	100.00000	310.00	340.00000	1,054.00
	MULCH, STRAW OR HAY TN						



Tabulation of Bids

Contract ID: 1104802

Counties: LINCOLN

Letting Date: February 11, 2014

District(s): DISTRICT TWO (2)

Call Order: 009

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: MCCORKLE ROAD WIDENING

Line No / Item ID Item Description		(1) MIKE ENYART & SONS, INC.		(2) WAYNE CONCRETE CO., INC.		(3) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>GRADE, DRAIN &amp; PAVE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0170 642005-002	1.200 MULCH, WOOD CELLULOSE FIBER TN	1,495.00000	1,794.00	400.00000	480.00	1,430.00000	1,716.00
0175 642006-001	0.600 FERTILIZER TN	1,495.00000	897.00	7,570.00000	4,542.00	1,430.00000	858.00
0180 642010-001	0.100 AGRICULTURAL LIMESTONE TN	287.50000	28.75	60.00000	6.00	275.00000	27.50
0185 642012-001	1,200.000 SILT FENCE LF	2.80000	3,360.00	0.01000	12.00	2.00000	2,400.00
0190 642031-001	5.000 DITCH CHECK EA	80.00000	400.00	100.00000	500.00	50.00000	250.00
0195 652001-001	0.800 AGRICULTURAL LIMESTONE TN	287.50000	230.00	60.00000	48.00	275.00000	220.00





Tabulation of Bids

Contract ID: 1104802

Counties: LINCOLN

Letting Date: February 11, 2014

District(s): DISTRICT TWO (2)

Call Order: 009

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: MCCORKLE ROAD WIDENING

Line No / Item ID Item Description		(1) MIKE ENYART & SONS, INC.		(2) WAYNE CONCRETE CO., INC.		(3) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>GRADE, DRAIN &amp; PAVE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0200 652002-001	0.700	1,725.00000	1,207.50	3,730.00000	2,611.00	1,650.00000	1,155.00
FERTILIZER, 10-20-10	TN						
0205 652002-002	0.100	2,300.00000	230.00	20,000.00000	2,000.00	2,200.00000	220.00
FERTILIZER, UREA FORMALDEHYDE	TN						
0210 652003-001	131.000	5.20000	681.20	1.00000	131.00	5.00000	655.00
SEED MIXTURES, B, C-1, OR C-2	LB						
0215 652003-002	92.000	11.50000	1,058.00	1.00000	92.00	11.00000	1,012.00
SEED MIXTURE, D	LB						
0220 652004-001	1.600	374.00000	598.40	100.00000	160.00	360.00000	576.00
STRAW OR HAY MULCH	TN						
0225 652004-002	1.000	1,610.00000	1,610.00	400.00000	400.00	1,540.00000	1,540.00
WOOD CELLULOSE FIBER MULCH	TN						



Tabulation of Bids

Contract ID: 1104802

Counties: LINCOLN

Letting Date: February 11, 2014

District(s): DISTRICT TWO (2)

Call Order: 009

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: MCCORKLE ROAD WIDENING

Line No / Item ID Item Description		(1) MIKE ENYART & SONS, INC.		(2) WAYNE CONCRETE CO., INC.		(3) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>GRADE, DRAIN &amp; PAVE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0230	663001-004 EDGE LINE, TYPE II - 4 IN WHITE LF	2,806.000	0.20000 561.20	0.19000 533.14	0.20000 561.20		
0235	663002-038 CENTERLINE, TYPE II - 4 IN LF	2,806.000	0.25000 701.50	0.19000 533.14	0.20000 561.20		
0240	670016-001 RELOCATE METER EA	1.000	500.00000 500.00	1,000.00000 1,000.00	2,200.00000 2,200.00		
0245	401001-020 MARSHALL HMA BASE CRSE, SG, TY I AA 1	465.000	75.00000 34,875.00	75.00000 34,875.00	83.00000 38,595.00		
0250	401001-021 MARSHALL HMA BASE CRSE, S, TY I AA 2	423.000					



Tabulation of Bids

Contract ID: 1104802

Counties: LINCOLN

Letting Date: February 11, 2014

District(s): DISTRICT TWO (2)

Call Order: 009

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: MCCORKLE ROAD WIDENING

Line No / Item ID Item Description		(1) MIKE ENYART & SONS, INC.		(2) WAYNE CONCRETE CO., INC.		(3) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>GRADE, DRAIN &amp; PAVE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0255	401001-030 MARSHALL WMA BASE CRSE, SG, TY I AA 3	465.000					
0260	401001-031 MARSHALL WMA BASE CRSE, S, TY I AA 4	423.000					
0265	401002-020 MARSHALL HMA WEAR CRSE, SG, TY I BB 1	254.000	120.00000 30,480.00	120.00000 30,480.00	130.00000 33,020.00		



Tabulation of Bids

Contract ID: 1104802

Counties: LINCOLN

Letting Date: February 11, 2014

District(s): DISTRICT TWO (2)

Call Order: 009

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: MCCORKLE ROAD WIDENING

Line No / Item ID Item Description		(1) MIKE ENYART & SONS, INC.		(2) WAYNE CONCRETE CO., INC.		(3) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>GRADE, DRAIN &amp; PAVE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0270	401002-021 MARSHALL HMA WEAR CRSE, S, TY I BB 2	231.000					
0275	401002-026 MARSHALL WMA WEAR CRSE, SG, TY I BB 3	254.000					
0280	401002-027 MARSHALL WMA WEAR CRSE, S, TY I BB 4	231.000					
<b>Section Totals:</b>			\$427,702.25	\$451,856.47	\$512,518.00		
<b>Contract Totals</b>			<b>\$427,702.25</b>	<b>\$451,856.47</b>	<b>\$512,518.00</b>		



Division of Highways

Tabulation of Bids

<b>Contract ID:</b> 1104802	<b>Counties:</b> LINCOLN		
<b>Letting Date:</b> February 11, 2014	<b>District(s):</b> DISTRICT TWO (2)		
<b>Call Order:</b> 009	<b>Project(s):</b>		
<b>Contract Time:</b> 06/30/14 COMPLETION DATE			
<b>Contract Description:</b> MCCORKLE ROAD WIDENING			
<b>Cost Plus Time Totals</b>	<b>\$427,702.25</b>	<b>\$451,856.47</b>	<b>512,518.00</b>

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1104802

Counties: LINCOLN

Letting Date: February 11, 2014

District(s): DISTRICT TWO (2)

Call Order: 009

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: MCCORKLE ROAD WIDENING

Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) JIM CONSTRUCTION, INC.		(6) TEAYS RIVER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>GRADE, DRAIN &amp; PAVE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0005 201001-000	(1)	120,636.89000	120,636.89	77,350.00000	77,350.00	182,000.00000	182,000.00
CLEARING AND GRUBBING	AC						
0010 202001-000	(1)	1,800.00000	1,800.00	5,390.00000	5,390.00	1.00000	1.00
BUILDING DEMOLITION NUMBER, 2/1	EA						
0015 202001-000	(1)	1,800.00000	1,800.00	5,350.00000	5,350.00	1.00000	1.00
BUILDING DEMOLITION NUMBER, 4/1	EA						
0020 202001-000	(1)	1,800.00000	1,800.00	5,195.00000	5,195.00	1.00000	1.00
BUILDING DEMOLITION NUMBER, 4/2	EA						
0025 202001-000	(1)	700.00000	700.00	1,295.00000	1,295.00	1.00000	1.00
BUILDING DEMOLITION NUMBER, 5/1	EA						



Tabulation of Bids

Contract ID: 1104802

Counties: LINCOLN

Letting Date: February 11, 2014

District(s): DISTRICT TWO (2)

Call Order: 009

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: MCCORKLE ROAD WIDENING

Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) JIM CONSTRUCTION, INC.		(6) TEAYS RIVER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>GRADE, DRAIN &amp; PAVE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0030 202003-000	(1)	1,500.00000	1,500.00	1,250.00000	1,250.00	850.00000	850.00
SEPTIC TANK ABANDONMENT NUMBER, 2/2	LS						
0035 202003-000	(1)	1,500.00000	1,500.00	1,250.00000	1,250.00	850.00000	850.00
SEPTIC TANK ABANDONMENT NUMBER, 4/3	LS						
0040 202003-000	(1)	1,500.00000	1,500.00	1,250.00000	1,250.00	850.00000	850.00
SEPTIC TANK ABANDONMENT NUMBER, 5/2	LS						
0045 204001-000	(1)	28,000.00000	28,000.00	33,125.00000	33,125.00	30,000.00000	30,000.00
MOBILIZATION	LS						
0050 207001-001	12,798.000	17.00000	217,566.00	12.25000	156,775.50	12.75000	163,174.50
UNCLASSIFIED EXCAVATION	CY						



Tabulation of Bids

Contract ID: 1104802

Counties: LINCOLN

Letting Date: February 11, 2014

District(s): DISTRICT TWO (2)

Call Order: 009

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: MCCORKLE ROAD WIDENING

Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) JIM CONSTRUCTION, INC.		(6) TEAYS RIVER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>GRADE, DRAIN &amp; PAVE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0055 207002-000	1,138.000 SUBGRADE CY	0.01000	11.38	0.01000	11.38	1.00000	1,138.00
0060 207034-000	1,863.000 FABRIC FOR SEPARATION SY	1.70000	3,167.10	1.59000	2,962.17	1.50000	2,794.50
0065 307001-000	1,043.000 AGGREGATE BASE COURSE, CLASS 1 CY	0.01000	10.43	0.01000	10.43	1.00000	1,043.00
0070 307001-000	39.000 AGGREGATE BASE COURSE, CLASS 10 CY	125.00000	4,875.00	141.00000	5,499.00	250.00000	9,750.00
0075 415005-001	1,383.000 REMOVE EXISTING PAVEMENT SURFACE SY	5.00000	6,915.00	5.75000	7,952.25	1.00000	1,383.00





Tabulation of Bids

Contract ID: 1104802

Counties: LINCOLN

Letting Date: February 11, 2014

District(s): DISTRICT TWO (2)

Call Order: 009

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: MCCORKLE ROAD WIDENING

Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) JIM CONSTRUCTION, INC.		(6) TEAYS RIVER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>GRADE, DRAIN &amp; PAVE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0080 604009-016	1.000	350.00000	350.00	550.00000	550.00	350.00000	350.00
18 INCH CORRUGATED STEEL PIPE END SECTION	EA						
0085 604076-016	62.000	80.00000	4,960.00	94.00000	5,828.00	100.00000	6,200.00
18 INCH ALUMINUM COATED CORRUGATED STEEL PIPE, A2	LF						
0090 605009-001	1.000	2,400.00000	2,400.00	2,050.00000	2,050.00	1,500.00000	1,500.00
TYPE G INLET	EA						
0095 607001-001	262.500	21.00000	5,512.50	29.05000	7,625.63	25.00000	6,562.50
TYPE 1 GUARDRAIL, CLASS I	LF						
0100 607065-001	1.000	1,600.00000	1,600.00	1,725.00000	1,725.00	2,000.00000	2,000.00
FLARED END TERMINAL	EA						
0105 636011-001	6,380.000	1.00000	6,380.00	1.00000	6,380.00	0.90000	5,742.00
TRAFFIC CONTROL DEVICE	UN						



Tabulation of Bids

Contract ID: 1104802

Counties: LINCOLN

Letting Date: February 11, 2014

District(s): DISTRICT TWO (2)

Call Order: 009

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: MCCORKLE ROAD WIDENING

Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) JIM CONSTRUCTION, INC.		(6) TEAYS RIVER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>GRADE, DRAIN &amp; PAVE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0110 636014-001	600.000	48.00000	28,800.00	70.00000	42,000.00	60.00000	36,000.00
FLAGGER	HR						
0115 636025-001	240.000	1.00000	240.00	1.16000	278.40	1.00000	240.00
WARNING LIGHTS, TYPE B	DA						
0120 638002-001	8.000	100.00000	800.00	144.00000	1,152.00	75.00000	600.00
RIGHT OF WAY MARKER	EA						
0125 638004-001	1.000	100.00000	100.00	175.00000	175.00	125.00000	125.00
OUTLET MARKER	EA						
0130 639001-001	(1)	15,000.00000	15,000.00	62,150.00000	62,150.00	10,000.00000	10,000.00
CONSTRUCTION LAYOUT STAKE	LS						
0135 640003-001	(1)	1,500.00000	1,500.00	3,450.00000	3,450.00	1,000.00000	1,000.00
BUILDING EQUIPMENT	LS						



Tabulation of Bids

Contract ID: 1104802

Counties: LINCOLN

Letting Date: February 11, 2014

District(s): DISTRICT TWO (2)

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Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: MCCORKLE ROAD WIDENING

Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) JIM CONSTRUCTION, INC.		(6) TEAYS RIVER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	GRADE, DRAIN & PAVE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0140 640004-001	(1)	1,500.00000	1,500.00	4,025.00000	4,025.00	1,000.00000	1,000.00
COMPUTER SYSTEM FOR FIELD OFFICE	LS						
0145 640006-001	6.000	1,100.00000	6,600.00	1,725.00000	10,350.00	1,000.00000	6,000.00
SMALL FIELD OFFICE	MO						
0150 642004-001	79.000	2.00000	158.00	1.17000	92.43	2.00000	158.00
SEED MIXTURE, TEMPORARY	LB						
0155 642004-002	154.000	4.25000	654.50	1.16000	178.64	4.25000	654.50
SEED MIXTURE, B	LB						
0160 642004-003	110.000	10.00000	1,100.00	1.17000	128.70	10.00000	1,100.00
SEED MIXTURE, D	LB						
0165 642005-001	3.100	310.00000	961.00	116.00000	359.60	310.00000	961.00
MULCH, STRAW OR HAY	TN						



Tabulation of Bids

Contract ID: 1104802

Counties: LINCOLN

Letting Date: February 11, 2014

District(s): DISTRICT TWO (2)

Call Order: 009

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: MCCORKLE ROAD WIDENING

Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) JIM CONSTRUCTION, INC.		(6) TEAYS RIVER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>GRADE, DRAIN &amp; PAVE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0170 642005-002	1.200 TN	1,300.00000	1,560.00	461.50000	553.80	1,300.00000	1,560.00
	MULCH, WOOD CELLULOSE FIBER						
0175 642006-001	0.600 TN	1,300.00000	780.00	8,710.00000	5,226.00	1,300.00000	780.00
	FERTILIZER						
0180 642010-001	0.100 TN	250.00000	25.00	87.00000	8.70	250.00000	25.00
	AGRICULTURAL LIMESTONE						
0185 642012-001	1,200.000 LF	2.60000	3,120.00	5.00000	6,000.00	1.00000	1,200.00
	SILT FENCE						
0190 642031-001	5.000 EA	150.00000	750.00	175.00000	875.00	150.00000	750.00
	DITCH CHECK						
0195 652001-001	0.800 TN	250.00000	200.00	71.25000	57.00	250.00000	200.00
	AGRICULTURAL LIMESTONE						



Tabulation of Bids

Contract ID: 1104802

Counties: LINCOLN

Letting Date: February 11, 2014

District(s): DISTRICT TWO (2)

Call Order: 009

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: MCCORKLE ROAD WIDENING

Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) JIM CONSTRUCTION, INC.		(6) TEAYS RIVER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>GRADE, DRAIN &amp; PAVE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0200 652002-001	0.700	1,500.00000	1,050.00	4,300.00000	3,010.00	1,500.00000	1,050.00
FERTILIZER, 10-20-10	TN						
0205 652002-002	0.100	2,000.00000	200.00	23,000.00000	2,300.00	2,000.00000	200.00
FERTILIZER, UREA FORMALDEHYDE	TN						
0210 652003-001	131.000	4.50000	589.50	1.16000	151.96	2.50000	327.50
SEED MIXTURES, B, C-1, OR C-2	LB						
0215 652003-002	92.000	10.00000	920.00	1.17000	107.64	10.00000	920.00
SEED MIXTURE, D	LB						
0220 652004-001	1.600	325.00000	520.00	116.50000	186.40	325.00000	520.00
STRAW OR HAY MULCH	TN						
0225 652004-002	1.000	1,400.00000	1,400.00	462.00000	462.00	1,400.00000	1,400.00
WOOD CELLULOSE FIBER MULCH	TN						



Tabulation of Bids

**Contract ID:** 1104802

**Counties:** LINCOLN

**Letting Date:** February 11, 2014

**District(s):** DISTRICT TWO (2)

**Call Order:** 009

**Project(s):**

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

**Contract Description:** MCCORKLE ROAD WIDENING

Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) JIM CONSTRUCTION, INC.		(6) TEAYS RIVER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	GRADE, DRAIN & PAVE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0230 663001-004	2,806.000 EDGE LINE, TYPE II - 4 IN WHITE LF	0.20000	561.20	0.23000	645.38	0.25000	701.50
0235 663002-038	2,806.000 CENTERLINE, TYPE II - 4 IN LF	0.25000	701.50	0.23000	645.38	0.25000	701.50
0240 670016-001	1.000 RELOCATE METER EA	500.00000	500.00	1,450.00000	1,450.00	500.00000	500.00
0245 401001-020	465.000 MARSHALL HMA BASE CRSE, SG, TN TY I AA 1	75.00000	34,875.00	86.25000	40,106.25	90.00000	41,850.00
0250 401001-021	423.000 MARSHALL HMA BASE CRSE, S, TN TY I AA 2						



Tabulation of Bids

Contract ID: 1104802

Counties: LINCOLN

Letting Date: February 11, 2014

District(s): DISTRICT TWO (2)

Call Order: 009

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: MCCORKLE ROAD WIDENING

Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) JIM CONSTRUCTION, INC.		(6) TEAYS RIVER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>GRADE, DRAIN &amp; PAVE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0255	401001-030 MARSHALL WMA BASE CRSE, SG, TY I AA 3	465.000					
0260	401001-031 MARSHALL WMA BASE CRSE, S, TY I AA 4	423.000					
0265	401002-020 MARSHALL HMA WEAR CRSE, SG, TY I BB 1	254.000	120.00000 30,480.00	138.00000 35,052.00	150.00000 38,100.00		



Tabulation of Bids

**Contract ID:** 1104802

**Counties:** LINCOLN

**Letting Date:** February 11, 2014

**District(s):** DISTRICT TWO (2)

**Call Order:** 009

**Project(s):**

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

**Contract Description:** MCCORKLE ROAD WIDENING

Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) JIM CONSTRUCTION, INC.		(6) TEAYS RIVER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>GRADE, DRAIN &amp; PAVE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0270	401002-021 MARSHALL HMA WEAR CRSE, S, TY I BB 2	231.000					
0275	401002-026 MARSHALL WMA WEAR CRSE, SG, TY I BB 3	254.000					
0280	401002-027 MARSHALL WMA WEAR CRSE, S, TY I BB 4	231.000					
<b>Section Totals:</b>			\$548,630.00		\$550,001.64		\$564,815.50
<b>Contract Totals</b>			<b>\$548,630.00</b>		<b>\$550,001.64</b>		<b>\$564,815.50</b>





Division of Highways

Tabulation of Bids

<b>Contract ID:</b> 1104802	<b>Counties:</b> LINCOLN		
<b>Letting Date:</b> February 11, 2014	<b>District(s):</b> DISTRICT TWO (2)		
<b>Call Order:</b> 009	<b>Project(s):</b>		
<b>Contract Time:</b> 06/30/14 COMPLETION DATE			
<b>Contract Description:</b> MCCORKLE ROAD WIDENING			
<b>Cost Plus Time Totals</b>	<b>\$548,630.00</b>	<b>\$550,001.64</b>	<b>564,815.50</b>
<b>( ) indicates item is bid as Lump Sum</b>			



Tabulation of Bids

Contract ID: 1104802

Counties: LINCOLN

Letting Date: February 11, 2014

District(s): DISTRICT TWO (2)

Call Order: 009

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: MCCORKLE ROAD WIDENING

Line No / Item ID Item Description		(7) CAPITOL VALLEY CONTRACTING, INC		(8) MOUNTAINEER CONTRACTORS, INC.		(9) ORDERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>GRADE, DRAIN &amp; PAVE</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0005 201001-000	(1)	5,000.00000	5,000.00	39,679.05000	39,679.05	85,000.00000	85,000.00
CLEARING AND GRUBBING	AC						
0010 202001-000	(1)	2,400.00000	2,400.00	4,685.00000	4,685.00	7,100.00000	7,100.00
BUILDING DEMOLITION NUMBER, 2/1	EA						
0015 202001-000	(1)	5,050.00000	5,050.00	4,815.00000	4,815.00	12,000.00000	12,000.00
BUILDING DEMOLITION NUMBER, 4/1	EA						
0020 202001-000	(1)	2,400.00000	2,400.00	4,515.00000	4,515.00	14,000.00000	14,000.00
BUILDING DEMOLITION NUMBER, 4/2	EA						
0025 202001-000	(1)	1,326.00000	1,326.00	1,125.00000	1,125.00	1.50000	1.50
BUILDING DEMOLITION NUMBER, 5/1	EA						



Tabulation of Bids

Contract ID: 1104802

Counties: LINCOLN

Letting Date: February 11, 2014

District(s): DISTRICT TWO (2)

Call Order: 009

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: MCCORKLE ROAD WIDENING

Line No / Item ID Item Description		(7) CAPITOL VALLEY CONTRACTING, INC		(8) MOUNTAINEER CONTRACTORS, INC.		(9) ORDERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>GRADE, DRAIN &amp; PAVE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0030	202003-000 (1)	1,185.00000	1,185.00	1,075.00000	1,075.00	2,100.00000	2,100.00
	SEPTIC TANK ABANDONMENT NUMBER, 2/2						
0035	202003-000 (1)	1,100.00000	1,100.00	1,075.00000	1,075.00	2,100.00000	2,100.00
	SEPTIC TANK ABANDONMENT NUMBER, 4/3						
0040	202003-000 (1)	1,100.00000	1,100.00	1,075.00000	1,075.00	2,100.00000	2,100.00
	SEPTIC TANK ABANDONMENT NUMBER, 5/2						
0045	204001-000 (1)	30,000.00000	30,000.00	47,500.00000	47,500.00	45,000.00000	45,000.00
	MOBILIZATION						
0050	207001-001 12,798.000	11.63000	148,840.74	18.00000	230,364.00	25.00000	319,950.00
	UNCLASSIFIED EXCAVATION						



Tabulation of Bids

Contract ID: 1104802

Counties: LINCOLN

Letting Date: February 11, 2014

District(s): DISTRICT TWO (2)

Call Order: 009

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: MCCORKLE ROAD WIDENING

Line No / Item ID Item Description		(7) CAPITOL VALLEY CONTRACTING, INC		(8) MOUNTAINEER CONTRACTORS, INC.		(9) ORDERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>GRADE, DRAIN &amp; PAVE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0055 207002-000	1,138.000 SUBGRADE CY	65.00000	73,970.00	64.00000	72,832.00	60.00000	68,280.00
0060 207034-000	1,863.000 FABRIC FOR SEPARATION SY	1.31000	2,440.53	1.75000	3,260.25	1.60000	2,980.80
0065 307001-000	1,043.000 AGGREGATE BASE COURSE, CLASS 1 CY	72.00000	75,096.00	74.00000	77,182.00	70.00000	73,010.00
0070 307001-000	39.000 AGGREGATE BASE COURSE, CLASS 10 CY	87.50000	3,412.50	145.00000	5,655.00	200.00000	7,800.00
0075 415005-001	1,383.000 REMOVE EXISTING PAVEMENT SURFACE SY	5.55000	7,675.65	5.00000	6,915.00	5.60000	7,744.80



Tabulation of Bids

Contract ID: 1104802

Counties: LINCOLN

Letting Date: February 11, 2014

District(s): DISTRICT TWO (2)

Call Order: 009

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: MCCORKLE ROAD WIDENING

Line No / Item ID Item Description		(7) CAPITOL VALLEY CONTRACTING, INC		(8) MOUNTAINEER CONTRACTORS, INC.		(9) ORDERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>GRADE, DRAIN &amp; PAVE</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0080 604009-016	1.000	454.00000	454.00	650.00000	650.00	390.00000	390.00
18 INCH CORRUGATED STEEL PIPE END SECTION	EA						
0085 604076-016	62.000	107.00000	6,634.00	107.00000	6,634.00	210.00000	13,020.00
18 INCH ALUMINUM COATED CORRUGATED STEEL PIPE, A2	LF						
0090 605009-001	1.000	1,644.00000	1,644.00	2,350.00000	2,350.00	3,100.00000	3,100.00
TYPE G INLET	EA						
0095 607001-001	262.500	30.00000	7,875.00	20.76000	5,449.50	23.00000	6,037.50
TYPE 1 GUARDRAIL, CLASS I	LF						
0100 607065-001	1.000	2,350.00000	2,350.00	1,600.00000	1,600.00	1,800.00000	1,800.00
FLARED END TERMINAL	EA						
0105 636011-001	6,380.000	1.46000	9,314.80	1.20000	7,656.00	1.20000	7,656.00
TRAFFIC CONTROL DEVICE	UN						



Tabulation of Bids

Contract ID: 1104802

Counties: LINCOLN

Letting Date: February 11, 2014

District(s): DISTRICT TWO (2)

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Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: MCCORKLE ROAD WIDENING

Line No / Item ID Item Description		(7) CAPITOL VALLEY CONTRACTING, INC		(8) MOUNTAINEER CONTRACTORS, INC.		(9) ORDERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>GRADE, DRAIN &amp; PAVE</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0110 636014-001	600.000	64.50000	38,700.00	51.00000	30,600.00	63.00000	37,800.00
FLAGGER	HR						
0115 636025-001	240.000	1.50000	360.00	1.00000	240.00	1.30000	312.00
WARNING LIGHTS, TYPE B	DA						
0120 638002-001	8.000	124.00000	992.00	98.00000	784.00	34.00000	272.00
RIGHT OF WAY MARKER	EA						
0125 638004-001	1.000	246.00000	246.00	92.00000	92.00	300.00000	300.00
OUTLET MARKER	EA						
0130 639001-001	(1)	15,000.00000	15,000.00	18,000.00000	18,000.00	12,000.00000	12,000.00
CONSTRUCTION LAYOUT STAKE	LS						
0135 640003-001	(1)	3,900.00000	3,900.00	2,000.00000	2,000.00	1,300.00000	1,300.00
BUILDING EQUIPMENT	LS						



Tabulation of Bids

Contract ID: 1104802

Counties: LINCOLN

Letting Date: February 11, 2014

District(s): DISTRICT TWO (2)

Call Order: 009

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: MCCORKLE ROAD WIDENING

Line No / Item ID Item Description		(7) CAPITOL VALLEY CONTRACTING, INC		(8) MOUNTAINEER CONTRACTORS, INC.		(9) ORDERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>GRADE, DRAIN &amp; PAVE</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	640004-001 (1)	2,300.00000	2,300.00	5,000.00000	5,000.00	2,200.00000	2,200.00
	COMPUTER SYSTEM FOR FIELD OFFICE LS						
0145	640006-001 6.000	1,175.00000	7,050.00	3,500.00000	21,000.00	2,000.00000	12,000.00
	SMALL FIELD OFFICE MO						
0150	642004-001 79.000	0.01000	0.79	1.00000	79.00	2.20000	173.80
	SEED MIXTURE, TEMPORARY LB						
0155	642004-002 154.000	3.00000	462.00	1.00000	154.00	4.70000	723.80
	SEED MIXTURE, B LB						
0160	642004-003 110.000	8.75000	962.50	1.00000	110.00	11.00000	1,210.00
	SEED MIXTURE, D LB						
0165	642005-001 3.100	1,240.00000	3,844.00	100.00000	310.00	340.00000	1,054.00
	MULCH, STRAW OR HAY TN						



Tabulation of Bids

Contract ID: 1104802

Counties: LINCOLN

Letting Date: February 11, 2014

District(s): DISTRICT TWO (2)

Call Order: 009

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: MCCORKLE ROAD WIDENING

Line No / Item ID Item Description		(7) CAPITOL VALLEY CONTRACTING, INC		(8) MOUNTAINEER CONTRACTORS, INC.		(9) ORDERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>GRADE, DRAIN &amp; PAVE</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0170 642005-002	1.200 MULCH, WOOD CELLULOSE FIBER TN	3,300.00000	3,960.00	400.00000	480.00	1,600.00000	1,920.00
0175 642006-001	0.600 FERTILIZER TN	3,000.00000	1,800.00	7,570.00000	4,542.00	1,400.00000	840.00
0180 642010-001	0.100 AGRICULTURAL LIMESTONE TN	36.50000	3.65	60.00000	6.00	280.00000	28.00
0185 642012-001	1,200.000 SILT FENCE LF	2.57000	3,084.00	2.70000	3,240.00	4.50000	5,400.00
0190 642031-001	5.000 DITCH CHECK EA	91.00000	455.00	80.00000	400.00	400.00000	2,000.00
0195 652001-001	0.800 AGRICULTURAL LIMESTONE TN	36.50000	29.20	60.00000	48.00	290.00000	232.00





Tabulation of Bids

Contract ID: 1104802

Counties: LINCOLN

Letting Date: February 11, 2014

District(s): DISTRICT TWO (2)

Call Order: 009

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: MCCORKLE ROAD WIDENING

Line No / Item ID Item Description		(7) CAPITOL VALLEY CONTRACTING, INC		(8) MOUNTAINEER CONTRACTORS, INC.		(9) ORDERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>GRADE, DRAIN &amp; PAVE</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0200 652002-001	0.700	1,460.00000	1,022.00	3,730.00000	2,611.00	1,700.00000	1,190.00
FERTILIZER, 10-20-10	TN						
0205 652002-002	0.100	2,500.00000	250.00	20,000.00000	2,000.00	2,200.00000	220.00
FERTILIZER, UREA FORMALDEHYDE	TN						
0210 652003-001	131.000	12.00000	1,572.00	1.00000	131.00	5.00000	655.00
SEED MIXTURES, B, C-1, OR C-2	LB						
0215 652003-002	92.000	14.60000	1,343.20	1.00000	92.00	11.00000	1,012.00
SEED MIXTURE, D	LB						
0220 652004-001	1.600	1,100.00000	1,760.00	100.00000	160.00	360.00000	576.00
STRAW OR HAY MULCH	TN						
0225 652004-002	1.000	2,900.00000	2,900.00	400.00000	400.00	1,600.00000	1,600.00
WOOD CELLULOSE FIBER MULCH	TN						



Tabulation of Bids

**Contract ID:** 1104802

**Counties:** LINCOLN

**Letting Date:** February 11, 2014

**District(s):** DISTRICT TWO (2)

**Call Order:** 009

**Project(s):**

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

**Contract Description:** MCCORKLE ROAD WIDENING

Line No / Item ID Item Description		(7) CAPITOL VALLEY CONTRACTING, INC		(8) MOUNTAINEER CONTRACTORS, INC.		(9) ORDERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>GRADE, DRAIN &amp; PAVE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0230	663001-004 EDGE LINE, TYPE II - 4 IN WHITE LF	2,806.000	0.30000 841.80	0.20000 561.20	0.27000 757.62		
0235	663002-038 CENTERLINE, TYPE II - 4 IN LF	2,806.000	0.30000 841.80	0.25000 701.50	0.33000 925.98		
0240	670016-001 RELOCATE METER EA	1.000	1,228.00000 1,228.00	2,900.00000 2,900.00	1,900.00000 1,900.00		
0245	401001-020 MARSHALL HMA BASE CRSE, SG, TY I AA 1	465.000	110.00000 51,150.00	84.50000 39,292.50	100.00000 46,500.00		
0250	401001-021 MARSHALL HMA BASE CRSE, S, TY I AA 2	423.000					



Tabulation of Bids

Contract ID: 1104802

Counties: LINCOLN

Letting Date: February 11, 2014

District(s): DISTRICT TWO (2)

Call Order: 009

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: MCCORKLE ROAD WIDENING

Line No / Item ID Item Description		(7) CAPITOL VALLEY CONTRACTING, INC		(8) MOUNTAINEER CONTRACTORS, INC.		(9) ORDERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>GRADE, DRAIN &amp; PAVE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0255	401001-030 MARSHALL WMA BASE CRSE, SG, TY I AA 3						
0260	401001-031 MARSHALL WMA BASE CRSE, S, TY I AA 4						
0265	401002-020 MARSHALL HMA WEAR CRSE, SG, TY I BB 1	175.00000	44,450.00	120.00000	30,480.00	160.00000	40,640.00



Tabulation of Bids

Contract ID: 1104802

Counties: LINCOLN

Letting Date: February 11, 2014

District(s): DISTRICT TWO (2)

Call Order: 009

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: MCCORKLE ROAD WIDENING

Line No / Item ID Item Description		(7) CAPITOL VALLEY CONTRACTING, INC		(8) MOUNTAINEER CONTRACTORS, INC.		(9) ORDERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>GRADE, DRAIN &amp; PAVE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0270	401002-021 MARSHALL HMA WEAR CRSE, S, TY I BB 2	231.000					
0275	401002-026 MARSHALL WMA WEAR CRSE, SG, TY I BB 3	254.000					
0280	401002-027 MARSHALL WMA WEAR CRSE, S, TY I BB 4	231.000					
<b>Section Totals:</b>			\$579,776.16		\$692,506.00		\$856,912.80
<b>Contract Totals</b>			<b>\$579,776.16</b>		<b>\$692,506.00</b>		<b>\$856,912.80</b>



Division of Highways

Tabulation of Bids

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<b>Contract ID:</b> 1104802	<b>Counties:</b> LINCOLN
<b>Letting Date:</b> February 11, 2014	<b>District(s):</b> DISTRICT TWO (2)
<b>Call Order:</b> 009	<b>Project(s):</b>
<b>Contract Time:</b> 06/30/14 COMPLETION DATE	
<b>Contract Description:</b> MCCORKLE ROAD WIDENING	
<b>Cost Plus Time Totals</b>	<b>\$579,776.16</b>   <b>\$692,506.00</b>   <b>856,912.80</b>

( ) indicates item is bid as Lump Sum





Tabulation of Bids

**Contract ID:** 1217301

**Counties:** LINCOLN

**Letting Date:** February 11, 2014

**District(s):** DISTRICT TWO (2)

**Call Order:** 010

**Project(s):**

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

**Contract Description:** CARROLL SLIDE

Line No / Item ID Item Description		(1) BBR DRILLING COMPANY, INC.		(2) BILCO CONSTRUCTION CO., INC.		(3) MARKS DRILLING	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	S & S REPAIR			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0005 204001-000	(1)	7,000.00000	7,000.00	41,600.00000	41,600.00	3,800.00000	3,800.00
	MOBILIZATION						
0010 207001-001	83.000	10.00000	830.00	15.00000	1,245.00	50.00000	4,150.00
	UNCLASSIFIED EXCAVATION						
0015 211002-000	91.000	35.00000	3,185.00	11.00000	1,001.00	50.00000	4,550.00
	ROCK BORROW EXCAVATION						
0020 229001-000	0.040	12,500.00000	500.00	10,000.00000	400.00	1.00000	0.04
	SHOULDER AND DITCH						
0025 607009-001	175.000	20.00000	3,500.00	20.00000	3,500.00	17.85000	3,123.75
	TYPE 1 GUARDRAIL REMOVED AND RESET						
0030 614001-003	1,080.000	55.00000	59,400.00	20.00000	21,600.00	60.00000	64,800.00
	HP10X42 STEEL PILE						



Tabulation of Bids

Contract ID: 1217301

Counties: LINCOLN

Letting Date: February 11, 2014

District(s): DISTRICT TWO (2)

Call Order: 010

Project(s):

Contract Time: 06/13/14 COMPLETION DATE

Contract Description: CARROLL SLIDE

Line No / Item ID Item Description		(1) BBR DRILLING COMPANY, INC.		(2) BILCO CONSTRUCTION CO., INC.		(3) MARKS DRILLING	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>S &amp; S REPAIR</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0035 614003-001	560.000 CONCRETE LAGGING, THICKNESS THICKNESS 6" SF	12.00000	6,720.00	12.00000	6,720.00	12.00000	6,720.00
0040 636011-001	2,040.000 TRAFFIC CONTROL DEVICE UN	0.75000	1,530.00	1.50000	3,060.00	1.00000	2,040.00
0045 636023-001	(1) TEMPORARY TRAFFIC SIGNAL EA	12,000.00000	12,000.00	17,000.00000	17,000.00	6,000.00000	6,000.00
0050 642012-001	200.000 SILT FENCE LF	2.00000	400.00	2.00000	400.00	1.00000	200.00
0055 307005-001	26.000 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS CLASS 10 TN	45.00000	1,170.00	30.00000	780.00	100.00000	2,600.00
AA 1							





Tabulation of Bids

**Contract ID:** 1217301

**Counties:** LINCOLN

**Letting Date:** February 11, 2014

**District(s):** DISTRICT TWO (2)

**Call Order:** 010

**Project(s):**

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

**Contract Description:** CARROLL SLIDE

Line No / Item ID Item Description		(1) BBR DRILLING COMPANY, INC.		(2) BILCO CONSTRUCTION CO., INC.		(3) MARKS DRILLING	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 S &amp; S REPAIR</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0060	307005-002 AGGREGATE BASE COURSE, SLAG, CLASS CLASS 10 AA 2						
0065	401003-001 MARSHALL HMA P/L CRSE, SG BB 1	265.00000	5,300.00	250.00000	5,000.00	250.00000	5,000.00
0070	401003-002 MARSHALL HMA P/L CRSE, S BB 2						
0075	402001-020 MARSHALL HMA SKID PVT, SG, TY I CC 1						



Tabulation of Bids

Contract ID: 1217301

Counties: LINCOLN

Letting Date: February 11, 2014

District(s): DISTRICT TWO (2)

Call Order: 010

Project(s):

Contract Time: 06/13/14 COMPLETION DATE

Contract Description: CARROLL SLIDE

Line No / Item ID Item Description		(1) BBR DRILLING COMPANY, INC.		(2) BILCO CONSTRUCTION CO., INC.		(3) MARKS DRILLING	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 S &amp; S REPAIR</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0080 402001-021 MARSHALL HMA SKID PVT, S, TY I CC 2	28.000 TN	245.00000	6,860.00	230.00000	6,440.00	230.00000	6,440.00
0085 402001-029 MARSHALL WMA SKID PVT, SG, TY I CC 3	31.000 TN						
0090 402001-030 MARSHALL WMA SKID PVT, S, TY I CC 4	28.000 TN						
<b>Section Totals:</b>			\$108,395.00		\$108,746.00		\$109,423.79
<b>Contract Totals</b>			\$108,395.00		\$108,746.00		\$109,423.79
<b>Cost Plus Time Totals</b>			\$108,395.00		\$108,746.00		109,423.79



2/24/2014

Division of Highways

Tabulation of Bids

Page: 5

**Contract ID:** 1217301

**Letting Date:** February 11, 2014

**Call Order:** 010

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

**Contract Description:** CARROLL SLIDE

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

**Counties:** LINCOLN

**District(s):** DISTRICT TWO (2)

**Project(s):**



Tabulation of Bids

Contract ID: 1217301

Counties: LINCOLN

Letting Date: February 11, 2014

District(s): DISTRICT TWO (2)

Call Order: 010

Project(s):

Contract Time: 06/13/14 COMPLETION DATE

Contract Description: CARROLL SLIDE

Line No / Item ID Item Description			(4) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE		(5) ALAN STONE CO., INC.		(6) MCCOY 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	S & S REPAIR		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0005	204001-000 MOBILIZATION	(1) LS	13,000.00000	13,000.00	13,600.00000	13,600.00	20,000.00000	20,000.00
0010	207001-001 UNCLASSIFIED EXCAVATION	83.000 CY	40.00000	3,320.00	20.00000	1,660.00	20.00000	1,660.00
0015	211002-000 ROCK BORROW EXCAVATION	91.000 CY	50.00000	4,550.00	60.00000	5,460.00	60.00000	5,460.00
0020	229001-000 SHOULDER AND DITCH	0.040 MI	1,000.00000	40.00	30,000.00000	1,200.00	10,000.00000	400.00
0025	607009-001 TYPE 1 GUARDRAIL REMOVED AND RESET	175.000 LF	20.00000	3,500.00	20.00000	3,500.00	17.85000	3,123.75
0030	614001-003 HP10X42 STEEL PILE	1,080.000 LF	70.00000	75,600.00	49.00000	52,920.00	58.00000	62,640.00



Tabulation of Bids

**Contract ID:** 1217301

**Counties:** LINCOLN

**Letting Date:** February 11, 2014

**District(s):** DISTRICT TWO (2)

**Call Order:** 010

**Project(s):**

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

**Contract Description:** CARROLL SLIDE

Line No / Item ID Item Description		(4) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE		(5) ALAN STONE CO., INC.		(6) MCCOY 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	S & S REPAIR			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0035 614003-001	560.000 CONCRETE LAGGING, THICKNESS THICKNESS 6" SF	10.00000	5,600.00	37.00000	20,720.00	17.00000	9,520.00
0040 636011-001	2,040.000 TRAFFIC CONTROL DEVICE UN	1.00000	2,040.00	0.75000	1,530.00	1.00000	2,040.00
0045 636023-001	(1) TEMPORARY TRAFFIC SIGNAL EA	4,000.00000	4,000.00	12,000.00000	12,000.00	10,000.00000	10,000.00
0050 642012-001	200.000 SILT FENCE LF	10.00000	2,000.00	1.00000	200.00	5.00000	1,000.00
0055 307005-001	26.000 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS CLASS 10 TN	40.00000	1,040.00	40.00000	1,040.00	60.00000	1,560.00
AA 1							



Tabulation of Bids

**Contract ID:** 1217301

**Counties:** LINCOLN

**Letting Date:** February 11, 2014

**District(s):** DISTRICT TWO (2)

**Call Order:** 010

**Project(s):**

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

**Contract Description:** CARROLL SLIDE

Line No / Item ID Item Description		(4) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE		(5) ALAN STONE CO., INC.		(6) MCCOY 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	S & S REPAIR			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0060 307005-002	23.000 AGGREGATE BASE COURSE, SLAG, CLASS CLASS 10 AA 2						
0065 401003-001	20.000 MARSHALL HMA P/L CRSE, SG BB 1	200.00000	4,000.00	260.00000	5,200.00	250.00000	5,000.00
0070 401003-002	18.000 MARSHALL HMA P/L CRSE, S BB 2						
0075 402001-020	31.000 MARSHALL HMA SKID PVT, SG, TY I CC 1	200.00000	6,200.00				



Tabulation of Bids

**Contract ID:** 1217301

**Counties:** LINCOLN

**Letting Date:** February 11, 2014

**District(s):** DISTRICT TWO (2)

**Call Order:** 010

**Project(s):**

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

**Contract Description:** CARROLL SLIDE

Line No / Item ID Item Description		(4) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE		(5) ALAN STONE CO., INC.		(6) MCCOY 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	S & S REPAIR			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080 402001-021	28.000			240.00000	6,720.00	230.00000	6,440.00
MARSHALL HMA SKID PVT, S, TY I	TN						
CC 2							
0085 402001-029	31.000						
MARSHALL WMA SKID PVT, SG, TY I	TN						
CC 3							
0090 402001-030	28.000						
MARSHALL WMA SKID PVT, S, TY I	TN						
CC 4							
<b>Section Totals:</b>			\$124,890.00		\$125,750.00		\$128,843.75
<b>Contract Totals</b>			\$124,890.00		\$125,750.00		\$128,843.75
<b>Cost Plus Time Totals</b>			\$124,890.00		\$125,750.00		128,843.75



Division of Highways

Tabulation of Bids

**Contract ID:** 1217301

**Letting Date:** February 11, 2014

**Call Order:** 010

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

**Contract Description:** CARROLL SLIDE

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

**Counties:** LINCOLN

**District(s):** DISTRICT TWO (2)

**Project(s):**





Tabulation of Bids

**Contract ID:** 1217301

**Counties:** LINCOLN

**Letting Date:** February 11, 2014

**District(s):** DISTRICT TWO (2)

**Call Order:** 010

**Project(s):**

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

**Contract Description:** CARROLL SLIDE

Line No / Item ID Item Description		(7) HINKLE ENVIRONMENTAL SERVICES, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	S & S REPAIR			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0005 204001-000	(1)	28,400.00000	28,400.00				
MOBILIZATION	LS						
0010 207001-001	83.000	48.00000	3,984.00				
UNCLASSIFIED EXCAVATION	CY						
0015 211002-000	91.000	82.50000	7,507.50				
ROCK BORROW EXCAVATION	CY						
0020 229001-000	0.040	37,000.00000	1,480.00				
SHOULDER AND DITCH	MI						
0025 607009-001	175.000	21.75000	3,806.25				
TYPE 1 GUARDRAIL REMOVED AND RESET	LF						
0030 614001-003	1,080.000	57.00000	61,560.00				
HP10X42 STEEL PILE	LF						



Tabulation of Bids

**Contract ID:** 1217301

**Counties:** LINCOLN

**Letting Date:** February 11, 2014

**District(s):** DISTRICT TWO (2)

**Call Order:** 010

**Project(s):**

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

**Contract Description:** CARROLL SLIDE

Line No / Item ID Item Description		(7) HINKLE ENVIRONMENTAL SERVICES, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	S & S REPAIR			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0035 614003-001	560.000 CONCRETE LAGGING, THICKNESS THICKNESS 6" SF	22.00000	12,320.00				
0040 636011-001	2,040.000 TRAFFIC CONTROL DEVICE UN	1.50000	3,060.00				
0045 636023-001	(1) TEMPORARY TRAFFIC SIGNAL EA	6,000.00000	6,000.00				
0050 642012-001	200.000 SILT FENCE LF	3.00000	600.00				
0055 307005-001	26.000 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS CLASS 10 TN	50.00000	1,300.00				
AA 1							



Tabulation of Bids

**Contract ID:** 1217301

**Counties:** LINCOLN

**Letting Date:** February 11, 2014

**District(s):** DISTRICT TWO (2)

**Call Order:** 010

**Project(s):**

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

**Contract Description:** CARROLL SLIDE

Line No / Item ID Item Description		(7) HINKLE ENVIRONMENTAL SERVICES, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 S &amp; S REPAIR</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0060	307005-002 23.000 AGGREGATE BASE COURSE, SLAG, CLASS CLASS 10 AA 2						
0065	401003-001 20.000 MARSHALL HMA P/L CRSE, SG BB 1	250.00000	5,000.00				
0070	401003-002 18.000 MARSHALL HMA P/L CRSE, S BB 2						
0075	402001-020 31.000 MARSHALL HMA SKID PVT, SG, TY I CC 1						



Tabulation of Bids

**Contract ID:** 1217301

**Counties:** LINCOLN

**Letting Date:** February 11, 2014

**District(s):** DISTRICT TWO (2)

**Call Order:** 010

**Project(s):**

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

**Contract Description:** CARROLL SLIDE

Line No / Item ID Item Description		(7) HINKLE ENVIRONMENTAL SERVICES, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 S &amp; S REPAIR</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080 402001-021	28.000	230.00000	6,440.00				
MARSHALL HMA SKID PVT, S, TY I CC 2							
0085 402001-029	31.000						
MARSHALL WMA SKID PVT, SG, TY I CC 3							
0090 402001-030	28.000						
MARSHALL WMA SKID PVT, S, TY I CC 4							
<b>Section Totals:</b>			\$141,457.75				
<b>Contract Totals</b>			\$141,457.75				
<b>Cost Plus Time Totals</b>			\$141,457.75				



2/24/2014

Division of Highways

Tabulation of Bids

Page: 15

**Contract ID:** 1217301

**Letting Date:** February 11, 2014

**Call Order:** 010

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

**Contract Description:** CARROLL SLIDE

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

**Counties:** LINCOLN

**District(s):** DISTRICT TWO (2)

**Project(s):**





Tabulation of Bids

Contract ID: 1209303

Counties: LOGAN

Letting Date: February 11, 2014

District(s): DISTRICT TWO (2)

Call Order: 011

Project(s): OCRO-0010(232)

Contract Time: 06/13/14 COMPLETION DATE

Contract Description: WV 10 @ US 119 SB US 119 Traffic Signal Renovation

Line No / Item ID Item Description		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.		(2) STEALTH, LTD.		(3) WEST VIRGINIA SIGNAL AND LIGHT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>TRAFFIC SIGNAL</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0005 204001-000	(1)	9,600.00000	9,600.00	6,000.00000	6,000.00	12,500.00000	12,500.00
MOBILIZATION	LS						
0010 609005-001	3.000	1,000.00000	3,000.00	2,000.00000	6,000.00	3,500.00000	10,500.00
CURB RAMP , TYPE III	EA						
0015 609006-001	3.000	500.00000	1,500.00	400.00000	1,200.00	715.00000	2,145.00
DETECTABLE WARNING SURFACE	EA						
0020 636007-001	230.000	1.00000	230.00	1.06000	243.80	1.00000	230.00
ERADICATION OF PAVEMENT MARKING	LF						
0025 636011-001	3,730.000	0.01000	37.30	0.25000	932.50	0.01000	37.30
TRAFFIC CONTROL DEVICE	UN						
0030 636014-001	100.000	5.00000	500.00	55.00000	5,500.00	0.01000	1.00
FLAGGER	HR						



Tabulation of Bids

Contract ID: 1209303

Counties: LOGAN

Letting Date: February 11, 2014

District(s): DISTRICT TWO (2)

Call Order: 011

Project(s): OCRO-0010(232)

Contract Time: 06/13/14 COMPLETION DATE

Contract Description: WV 10 @ US 119 SB US 119 Traffic Signal Renovation

Line No / Item ID Item Description		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.		(2) STEALTH, LTD.		(3) WEST VIRGINIA SIGNAL AND LIGHT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>TRAFFIC SIGNAL</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0035 636021-001	10.000	20.00000	200.00	1.00000	10.00	22.00000	220.00
ELECTRIC ARROW	DA						
0040 660001-001	(1)	16,500.00000	16,500.00	14,000.00000	14,000.00	15,500.00000	15,500.00
SIGNAL CONTROLLER , 01	LS						
0045 660001-001	(1)	16,000.00000	16,000.00	12,000.00000	12,000.00	12,500.00000	12,500.00
SIGNAL CONTROLLER , 02	LS						
0050 660002-030	(1)	20,500.00000	20,500.00	21,500.00000	21,500.00	23,500.00000	23,500.00
TRAFFIC DETECTOR, RADD , 01	LS						
0055 660002-030	(1)	20,500.00000	20,500.00	21,500.00000	21,500.00	23,500.00000	23,500.00
TRAFFIC DETECTOR, RADD , 02	LS						
0060 660003-001	4.000	500.00000	2,000.00	875.00000	3,500.00	750.00000	3,000.00
SIGNAL SECTION, G-16	EA						





Tabulation of Bids

Contract ID: 1209303

Counties: LOGAN

Letting Date: February 11, 2014

District(s): DISTRICT TWO (2)

Call Order: 011

Project(s): OCRO-0010(232)

Contract Time: 06/13/14 COMPLETION DATE

Contract Description: WV 10 @ US 119 SB US 119 Traffic Signal Renovation

Line No / Item ID Item Description		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.		(2) STEALTH, LTD.		(3) WEST VIRGINIA SIGNAL AND LIGHT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>TRAFFIC SIGNAL</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0065 660003-006	28.000 EA	250.00000	7,000.00	225.00000	6,300.00	350.00000	9,800.00
SIGNAL SECTION, V-12							
0070 660004-041	3.000 EA	5,500.00000	16,500.00	7,500.00000	22,500.00	7,500.00000	22,500.00
SIGNAL SUPPORT, INSTALLATION ONLY, C1							
0075 660004-050	2.000 EA	1,200.00000	2,400.00	2,500.00000	5,000.00	4,500.00000	9,000.00
SIGNAL SUPPORT, E1							
0080 660007-001	(1) LS	29,347.70000	29,347.70	20,000.00000	20,000.00	27,750.00000	27,750.00
MISCELLANEOUS SIGNAL , 01							
0085 660007-001	(1) LS	10,500.00000	10,500.00	12,000.00000	12,000.00	17,500.00000	17,500.00
MISCELLANEOUS SIGNAL , 02							



Tabulation of Bids

Contract ID: 1209303

Counties: LOGAN

Letting Date: February 11, 2014

District(s): DISTRICT TWO (2)

Call Order: 011

Project(s): OCRO-0010(232)

Contract Time: 06/13/14 COMPLETION DATE

Contract Description: WV 10 @ US 119 SB US 119 Traffic Signal Renovation

Line No / Item ID Item Description		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.		(2) STEALTH, LTD.		(3) WEST VIRGINIA SIGNAL AND LIGHT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>TRAFFIC SIGNAL</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0090 660010-001	2.000 EA	4,500.00000	9,000.00	6,000.00000	12,000.00	4,500.00000	9,000.00
PRIORITY CONTROL SYSTEM DETECTOR , D3							
0095 660010-010	1.000 EA	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
PRIORITY CONTROL SYSTEM EMITTER , OE							
0100 660016-001	1.000 EA	7,500.00000	7,500.00	7,000.00000	7,000.00	7,000.00000	7,000.00
AREA MASTER CONTROLLER							
0105 660017-001	(1) LS	1,500.00000	1,500.00	1,500.00000	1,500.00	1,500.00000	1,500.00
INTERSECTION PHONE SYSTEM							
0110 660019-001	(1) LS	1,000.00000	1,000.00	2,000.00000	2,000.00	2,500.00000	2,500.00
DOCUMENTATION AND TRAINING							



Tabulation of Bids

Contract ID: 1209303

Counties: LOGAN

Letting Date: February 11, 2014

District(s): DISTRICT TWO (2)

Call Order: 011

Project(s): OCRO-0010(232)

Contract Time: 06/13/14 COMPLETION DATE

Contract Description: WV 10 @ US 119 SB US 119 Traffic Signal Renovation

Line No / Item ID Item Description		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.		(2) STEALTH, LTD.		(3) WEST VIRGINIA SIGNAL AND LIGHT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>TRAFFIC SIGNAL</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0115 660060-001	(1)	3,000.00000	3,000.00	3,500.00000	3,500.00	3,800.00000	3,800.00
MISCELLANEOUS RADIO INSTALLATION	LS						
0120 660060-002	2.000	2,000.00000	4,000.00	2,250.00000	4,500.00	2,500.00000	5,000.00
SPREAD SPECTRUM RADIO TRANSCEIVER	EA						
0125 661001-001	22.500	30.00000	675.00	44.00000	990.00	54.00000	1,215.00
0.080 IN FLAT SHEET SIGN	SF						
0130 662007-001	3.000	1,000.00000	3,000.00	850.00000	2,550.00	1,000.00000	3,000.00
LUMINAIRE, LED (196)W	EA						
0135 662014-001	(1)	1,200.00000	1,200.00	2,500.00000	2,500.00	1,500.00000	1,500.00
INCIDENTAL ELECTRICAL WORK	LS						



Tabulation of Bids

Contract ID: 1209303

Counties: LOGAN

Letting Date: February 11, 2014

District(s): DISTRICT TWO (2)

Call Order: 011

Project(s): OCRO-0010(232)

Contract Time: 06/13/14 COMPLETION DATE

Contract Description: WV 10 @ US 119 SB US 119 Traffic Signal Renovation

Line No / Item ID Item Description		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.		(2) STEALTH, LTD.		(3) WEST VIRGINIA SIGNAL AND LIGHT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>TRAFFIC SIGNAL</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0140 663002-038	100.000 LF	0.50000	50.00	0.53000	53.00	0.50000	50.00
CENTERLINE, TYPE II - 4 IN							
0145 663005-011	134.000 LF	15.00000	2,010.00	15.90000	2,130.60	15.00000	2,010.00
STOP LINE, TYPE V - 24 IN							
0150 663006-010	360.000 LF	7.00000	2,520.00	7.40000	2,664.00	7.00000	2,520.00
CROSSWALK LINE, TYPE V - 12 IN X 6 FT							
<b>Section Totals:</b>			\$192,770.00	\$200,573.90	\$230,278.30		



Tabulation of Bids

Contract ID: 1209303

Counties: LOGAN

Letting Date: February 11, 2014

District(s): DISTRICT TWO (2)

Call Order: 011

Project(s): OCRO-0010(232)

Contract Time: 06/13/14 COMPLETION DATE

Contract Description: WV 10 @ US 119 SB US 119 Traffic Signal Renovation

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

SECTION: 0002

STATE SUPPLIED MATERIAL

Cat Alt Set:

Cat Alt Member:

Section Totals:

<b>Contract Totals</b>		\$192,770.00		\$200,573.90		\$230,278.30
<b>Cost Plus Time Totals</b>		\$192,770.00		\$200,573.90		230,278.30

( ) indicates item is bid as Lump Sum





Tabulation of Bids

Contract ID: 1135310

Counties: MARSHALL

Letting Date: February 11, 2014

District(s): DISTRICT SIX (6)

Call Order: 012

Project(s):

Contract Time: 06/13/14 COMPLETION DATE

Contract Description: CR 14, PINE HILL ROAD RESURFACING

Line No / Item ID		(1) KELLY PAVING, INC.		(2) LASH PAVING, INC.		(3) KLUG BROS., 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</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0005 204001-000	(1)	1,800.00000	1,800.00	5,500.00000	5,500.00	2,000.00000	2,000.00
MOBILIZATION	LS						
0010 408002-001	1,252.000	2.20000	2,754.40	2.00000	2,504.00	3.15000	3,943.80
BITUMINOUS MATERIAL	GA						
0015 636011-001	3,920.000	0.80000	3,136.00	0.76000	2,979.20	0.85000	3,332.00
TRAFFIC CONTROL DEVICE	UN						
0020 636014-001	160.000	0.01000	1.60	47.00000	7,520.00	0.01000	1.60
FLAGGER	HR						
0025 307005-001	170.000			45.00000	7,650.00	59.35000	10,089.50
AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10	TN						
AA 1							











Tabulation of Bids

Contract ID: 1135310

Counties: MARSHALL

Letting Date: February 11, 2014

District(s): DISTRICT SIX (6)

Call Order: 012

Project(s):

Contract Time: 06/13/14 COMPLETION DATE

Contract Description: CR 14, PINE HILL ROAD RESURFACING

Line No / Item ID			(1) KELLY PAVING, INC.		(2) LASH PAVING, INC.		(3) KLUG BROS., 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 RESURFACING</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0090	401002-030	712.000						
	MARSHALL WMA WEAR CRSE, S, TY III	TN						
CC	5							
0095	401002-031	767.000						
	MARSHALL WMA WEAR CRSE, SS, TY III	TN						
CC	6							
<b>Section Totals:</b>				\$204,192.00		\$207,743.20		\$209,946.68
<b>Contract Totals</b>				<b>\$204,192.00</b>		<b>\$207,743.20</b>		<b>\$209,946.68</b>
<b>Cost Plus Time Totals</b>				<b>\$204,192.00</b>		<b>\$207,743.20</b>		<b>209,946.68</b>

( ) indicates item is bid as Lump Sum





Tabulation of Bids

Contract ID: 1321804

Counties: MARSHALL

Letting Date: February 11, 2014

District(s): DISTRICT SIX (6)

Call Order: 013

Project(s):

Contract Time: 05/30/14 COMPLETION DATE

Contract Description: Williams Energy Signal

Line No / Item ID Item Description		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.		(2) WEST VIRGINIA SIGNAL AND LIGHT, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	TRAFFIC SIGNAL			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0005 204001-000	(1)	9,200.00000	9,200.00	12,500.00000	12,500.00		
MOBILIZATION	LS						
0010 636007-001	394.000	1.00000	394.00	1.10000	433.40		
ERADICATION OF PAVEMENT MARKING	LF						
0015 636011-001	6,650.000	0.01000	66.50	0.01000	66.50		
TRAFFIC CONTROL DEVICE	UN						
0020 636014-001	100.000	5.00000	500.00	0.01000	1.00		
FLAGGER	HR						
0025 636021-001	10.000	20.00000	200.00	22.00000	220.00		
ELECTRIC ARROW	DA						



Division of Highways

Tabulation of Bids

Contract ID: 1321804

Counties: MARSHALL

Letting Date: February 11, 2014

District(s): DISTRICT SIX (6)

Call Order: 013

Project(s):

Contract Time: 05/30/14 COMPLETION DATE

Contract Description: Williams Energy Signal

Line No / Item ID Item Description		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.		(2) WEST VIRGINIA SIGNAL AND LIGHT, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	TRAFFIC SIGNAL			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0030 657006-005	86.000 W6X12, A-572 SUPPORT, GALVANIZED LF	68.00000	5,848.00	67.50000	5,805.00		
0035 657017-001	2.800 CLASS B CONCRETE FOOTING, REINFORCED, ROADSIDE CY	1,950.00000	5,460.00	2,250.00000	6,300.00		
0040 660001-001	(1) SIGNAL CONTROLLER , 01 LS	16,500.00000	16,500.00	15,000.00000	15,000.00		
0045 660002-030	(1) TRAFFIC DETECTOR, RADD , 01 LS	39,000.00000	39,000.00	45,000.00000	45,000.00		
0050 660003-006	33.000 SIGNAL SECTION, V-12 EA	250.00000	8,250.00	350.00000	11,550.00		



Tabulation of Bids

**Contract ID:** 1321804

**Counties:** MARSHALL

**Letting Date:** February 11, 2014

**District(s):** DISTRICT SIX (6)

**Call Order:** 013

**Project(s):**

**Contract Time:** 05/30/14 COMPLETION DATE

**Contract Description:** Williams Energy Signal

Line No / Item ID Item Description		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.		(2) WEST VIRGINIA SIGNAL AND LIGHT, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	TRAFFIC SIGNAL			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0055 660004-041	4.000 EA	6,500.00000	26,000.00	7,500.00000	30,000.00		
SIGNAL SUPPORT, INSTALLATION ONLY, C1							
0060 660005-010	5.000 EA	1,000.00000	5,000.00	1,000.00000	5,000.00		
JUNCTION BOX, TYPE H							
0065 660007-001	(1) LS	18,500.00000	18,500.00	30,750.00000	30,750.00		
MISCELLANEOUS SIGNAL , 01							
0070 660007-001	(1) LS	28,032.50000	28,032.50	41,550.00000	41,550.00		
MISCELLANEOUS SIGNAL , 02							
0075 660010-001	1.000 EA	5,000.00000	5,000.00	3,500.00000	3,500.00		
PRIORITY CONTROL SYSTEM DETECTOR , D2							



Tabulation of Bids

Contract ID: 1321804

Counties: MARSHALL

Letting Date: February 11, 2014

District(s): DISTRICT SIX (6)

Call Order: 013

Project(s):

Contract Time: 05/30/14 COMPLETION DATE

Contract Description: Williams Energy Signal

Line No / Item ID Item Description		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.		(2) WEST VIRGINIA SIGNAL AND LIGHT, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	TRAFFIC SIGNAL			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0080 660010-010	1.000	1,000.00000	1,000.00	750.00000	750.00		
PRIORITY CONTROL SYSTEM EMITTER , OE	EA						
0085 661001-001	33.000	28.00000	924.00	95.00000	3,135.00		
0.080 IN FLAT SHEET SIGN	SF						
0090 661002-001	162.000	35.00000	5,670.00	45.00000	7,290.00		
EXTRUDED PANEL SIGN	SF						
0095 662007-001	4.000	1,000.00000	4,000.00	1,000.00000	4,000.00		
LUMINAIRE, (196)W	EA						
0100 662014-001	(1)	1,500.00000	1,500.00	2,500.00000	2,500.00		
INCIDENTAL ELECTRICAL WORK	LS						
0105 663005-011	155.000	15.00000	2,325.00	16.00000	2,480.00		
STOP LINE, TYPE V - 24 IN	LF						





Tabulation of Bids

Contract ID: 1321804

Counties: MARSHALL

Letting Date: February 11, 2014

District(s): DISTRICT SIX (6)

Call Order: 013

Project(s):

Contract Time: 05/30/14 COMPLETION DATE

Contract Description: Williams Energy Signal

Line No / Item ID Item Description		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.		(2) WEST VIRGINIA SIGNAL AND LIGHT, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>TRAFFIC SIGNAL</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0110 663010-010	6.000 EA	250.00000	1,500.00	150.00000	900.00		
ONE DIRECTION LANE ASSIGNMENT ARROW, TY V							
0115 663011-010	12.000 EA	80.00000	960.00	75.00000	900.00		
LANE LETTER, TYPE V							
<b>Section Totals:</b>			\$185,830.00		\$229,630.90		



Tabulation of Bids

Contract ID: 1321804

Counties: MARSHALL

Letting Date: February 11, 2014

District(s): DISTRICT SIX (6)

Call Order: 013

Project(s):

Contract Time: 05/30/14 COMPLETION DATE

Contract Description: Williams Energy Signal

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

SECTION: 0002

STATE SUPPLIED MATERIALS

Cat Alt Set:

Cat Alt Member:

Section Totals:

<b>Contract Totals</b>		\$185,830.00		\$229,630.90	
<b>Cost Plus Time Totals</b>		\$185,830.00		\$229,630.90	

( ) indicates item is bid as Lump Sum





Tabulation of Bids

Contract ID: 0815535

Counties: MINERAL

Letting Date: February 11, 2014

District(s): DISTRICT FIVE (5)

Call Order: 014

Project(s):

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: Green Mountain Rd./CORR Slide(Piling)

Line No / Item ID		(1) MARKS DRILLING		(2) BILCO CONSTRUCTION CO., INC.		(3) BBR DRILLING COMPANY, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 0001</b>	<b>GREEN MOUNTAIN RD./CORR SLIDE(PILING)</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0005	201001-000 CLEARING AND GRUBBING	(1) AC	1,000.00000 1,000.00	90,000.00000 90,000.00	156,000.00000 156,000.00		
0010	204001-000 MOBILIZATION	(1) LS	18,500.00000 18,500.00	45,000.00000 45,000.00	380,000.00000 380,000.00		
0015	207001-001 UNCLASSIFIED EXCAVATION	266.000 CY	75.00000 19,950.00	15.00000 3,990.00	10.00000 2,660.00		
0020	207034-000 FABRIC FOR SEPARATION	960.000 SY	2.00000 1,920.00	1.00000 960.00	1.25000 1,200.00		
0025	218008-000 SHOT ROCK	5.000 TN	100.00000 500.00	70.00000 350.00	300.00000 1,500.00		
0030	307001-000 AGGREGATE BASE COURSE, CLASS I	160.000 CY	75.00000 12,000.00	42.00000 6,720.00	70.00000 11,200.00		



Tabulation of Bids

Contract ID: 0815535

Counties: MINERAL

Letting Date: February 11, 2014

District(s): DISTRICT FIVE (5)

Call Order: 014

Project(s):

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: Green Mountain Rd./CORR Slide(Piling)

Line No / Item ID Item Description		(1) MARKS DRILLING		(2) BILCO CONSTRUCTION CO., INC.		(3) BBR DRILLING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	GREEN MOUNTAIN RD./CORR SLIDE(PILING)	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0035 408002-001	64.000 GA	3.00000	192.00	5.00000	320.00	3.50000	224.00
	BITUMINOUS MATERIAL						
0040 604050-016	30.000 LF	50.00000	1,500.00	95.00000	2,850.00	125.00000	3,750.00
	18 INCH CORRUGATED POLYETHYLENE PIPE						
0045 607009-001	825.000 LF	10.75000	8,868.75	9.00000	7,425.00	25.00000	20,625.00
	TYPE 1 GUARDRAIL REMOVED AND RESET						
0050 614001-003	3,930.000 LF	75.00000	294,750.00	5.00000	19,650.00	68.00000	267,240.00
	HP10X42 STEEL PILE						
0055 614003-001	4,875.000 SF	12.00000	58,500.00	50.00000	243,750.00	14.00000	68,250.00
	CONCRETE LAGGING, THICKNESS 6 IN						



Tabulation of Bids

Contract ID: 0815535

Counties: MINERAL

Letting Date: February 11, 2014

District(s): DISTRICT FIVE (5)

Call Order: 014

Project(s):

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: Green Mountain Rd./CORR Slide(Piling)

Line No / Item ID Item Description		(1) MARKS DRILLING		(2) BILCO CONSTRUCTION CO., INC.		(3) BBR DRILLING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>GREEN MOUNTAIN RD./CORR SLIDE(PILING)</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0060	636008-001 TEMPORARY PAVEMENT MARKING-PAINT 4 IN LF	3,300.000	0.30000 990.00	0.50000	1,650.00	0.55000	1,815.00
0065	636009-011 TEMPORARY PAVEMENT MARKING-TAPE 8 IN, TY V LF	60.000	2.00000 120.00	5.00000	300.00	6.50000	390.00
0070	636011-001 TRAFFIC CONTROL DEVICE UN	7,205.000	1.00000 7,205.00	0.50000	3,602.50	1.50000	10,807.50
0075	636013-001 INDIVIDUAL TRAFFIC CONTROL DEVICE CLEANING EA	5.000	1.00000 5.00	0.50000	2.50	300.00000	1,500.00
0080	636017-001 TEMPORARY CONCRETE BARRIER LF	660.000	4.00000 2,640.00	9.50000	6,270.00	40.00000	26,400.00



Tabulation of Bids

Contract ID: 0815535

Counties: MINERAL

Letting Date: February 11, 2014

District(s): DISTRICT FIVE (5)

Call Order: 014

Project(s):

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: Green Mountain Rd./CORR Slide(Piling)

Line No / Item ID Item Description		(1) MARKS DRILLING		(2) BILCO CONSTRUCTION CO., INC.		(3) BBR DRILLING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	GREEN MOUNTAIN RD./CORR SLIDE(PILING)	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0085 636022-001	120.000 CHANGEABLE MESSAGE SIGN DA	65.00000	7,800.00	15.00000	1,800.00	70.00000	8,400.00
0090 636023-001	(1) TEMPORARY TRAFFIC SIGNAL EA	24,000.00000	24,000.00	61,500.00000	61,500.00	24,000.00000	24,000.00
0095 639001-001	(1) CONSTRUCTION LAYOUT STAKE LS	2,000.00000	2,000.00	299,000.00000	299,000.00	4,000.00000	4,000.00
0100 642004-001	32.000 SEED MIXTURE, TEMPORARY LB	2.00000	64.00	10.00000	320.00	2.00000	64.00
0105 642004-003	36.000 SEED MIXTURE, D LB	2.00000	72.00	11.00000	396.00	7.00000	252.00
0110 642005-001	1.040 MULCH, STRAW OR HAY TN	2,000.00000	2,080.00	500.00000	520.00	2,500.00000	2,600.00



Tabulation of Bids

Contract ID: 0815535

Counties: MINERAL

Letting Date: February 11, 2014

District(s): DISTRICT FIVE (5)

Call Order: 014

Project(s):

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: Green Mountain Rd./CORR Slide(Piling)

Line No / Item ID Item Description		(1) MARKS DRILLING		(2) BILCO CONSTRUCTION CO., INC.		(3) BBR DRILLING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	GREEN MOUNTAIN RD./CORR SLIDE(PILING)			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0115 642006-001	0.210 FERTILIZER TN	1,000.00000	210.00	800.00000	168.00	8,500.00000	1,785.00
0120 642007-001	600.000 FIBER MATTING SY	0.32000	192.00	2.00000	1,200.00	1.00000	600.00
0125 642010-001	0.260 AGRICULTURAL LIMESTONE TN	25.00000	6.50	800.00000	208.00	80.00000	20.80
0130 642012-001	850.000 SILT FENCE LF	2.00000	1,700.00	20.00000	17,000.00	2.00000	1,700.00
0135 642031-001	40.000 DITCH CHECK EA	1.00000	40.00	10.00000	400.00	45.00000	1,800.00
0140 652001-001	0.260 AGRICULTURAL LIMESTONE TN	25.00000	6.50	800.00000	208.00	80.00000	20.80





Tabulation of Bids

Contract ID: 0815535

Counties: MINERAL

Letting Date: February 11, 2014

District(s): DISTRICT FIVE (5)

Call Order: 014

Project(s):

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: Green Mountain Rd./CORR Slide(Piling)

Line No / Item ID Item Description		(1) MARKS DRILLING		(2) BILCO CONSTRUCTION CO., INC.		(3) BBR DRILLING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>GREEN MOUNTAIN RD./CORR SLIDE(PILING)</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0145 652002-001	0.260 TN	100.00000	26.00	1,000.00000	260.00	4,200.00000	1,092.00
FERTILIZER, 10-20-10							
0150 652002-002	0.080 TN	100.00000	8.00	2,000.00000	160.00	12,000.00000	960.00
FERTILIZER, UREA FORMALDEHYDE							
0155 652003-002	36.000 LB	1.00000	36.00	11.00000	396.00	40.00000	1,440.00
SEED MIXTURE, D							
0160 652004-001	1.040 TN	1,000.00000	1,040.00	500.00000	520.00	1,200.00000	1,248.00
STRAW OR HAY MULCH							
0165 663001-004	1,650.000 LF	0.30000	495.00	0.50000	825.00	0.55000	907.50
EDGE LINE, TYPE II - 4 IN WHITE							



Tabulation of Bids

Contract ID: 0815535

Counties: MINERAL

Letting Date: February 11, 2014

District(s): DISTRICT FIVE (5)

Call Order: 014

Project(s):

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: Green Mountain Rd./CORR Slide(Piling)

Line No / Item ID Item Description		(1) MARKS DRILLING		(2) BILCO CONSTRUCTION CO., INC.		(3) BBR DRILLING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	GREEN MOUNTAIN RD./CORR SLIDE(PILING)	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0170 663002-038	1,650.000 LF	0.30000	495.00	0.50000	825.00	0.55000	907.50
CENTERLINE, TYPE II - 4 IN YELLOW							
0175 307005-001	50.000 TN	100.00000	5,000.00	29.00000	1,450.00	70.00000	3,500.00
AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10; SHLDR. STONE							
AA 1							
0180 307005-002	50.000 TN						
AGGREGATE BASE COURSE, SLAG, CLASS 10; SHLDR. STONE							
AA 2							



Tabulation of Bids

Contract ID: 0815535

Counties: MINERAL

Letting Date: February 11, 2014

District(s): DISTRICT FIVE (5)

Call Order: 014

Project(s):

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: Green Mountain Rd./CORR Slide(Piling)

Line No / Item ID		(1) MARKS DRILLING		(2) BILCO CONSTRUCTION CO., INC.		(3) BBR DRILLING COMPANY, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 0001</b>	<b>GREEN MOUNTAIN RD./CORR SLIDE(PILING)</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0185 307005-001	209.000			98.00000	20,482.00	50.00000	10,450.00
AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 7	TN						
BB 1							
0190 307005-002	209.000	50.00000	10,450.00				
AGGREGATE BASE COURSE, SLAG, CLASS 7	TN						
BB 2							
0195 401001-020	240.000	86.80000	20,832.00	90.00000	21,600.00	97.00000	23,280.00
MARSHALL HMA BASE CRSE, SG, TY I	TN						
CC 1							



Tabulation of Bids

Contract ID: 0815535

Counties: MINERAL

Letting Date: February 11, 2014

District(s): DISTRICT FIVE (5)

Call Order: 014

Project(s):

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: Green Mountain Rd./CORR Slide(Piling)

Line No / Item ID Item Description		(1) MARKS DRILLING		(2) BILCO CONSTRUCTION CO., INC.		(3) BBR DRILLING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0001

GREEN MOUNTAIN RD./CORR  
SLIDE(PILING)

Cat Alt Set:

Cat Alt Member:

0200	401001-021	240.000					
	MARSHALL HMA BASE CRSE, S, TY I	TN					
CC	2						
0205	401001-030	240.000					
	MARSHALL WMA BASE CRSE, SG, TY I	TN					
CC	3						
0210	401001-031	240.000					
	MARSHALL WMA BASE CRSE, S, TY I	TN					
CC	4						



Tabulation of Bids

Contract ID: 0815535

Counties: MINERAL

Letting Date: February 11, 2014

District(s): DISTRICT FIVE (5)

Call Order: 014

Project(s):

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: Green Mountain Rd./CORR Slide(Piling)

Line No / Item ID Item Description		(1) MARKS DRILLING		(2) BILCO CONSTRUCTION CO., INC.		(3) BBR DRILLING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>GREEN MOUNTAIN RD./CORR SLIDE(PILING)</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0215	401002-020 MARSHALL HMA WEAR CRSE, SG, TY I DD 1	175.000	94.20000 16,485.00	98.00000 17,150.00	118.00000 20,650.00		
0220	401002-021 MARSHALL HMA WEAR CRSE, S, TY I DD 2	175.000					
0225	401002-026 MARSHALL WMA WEAR CRSE, SG, TY I DD 3	175.000					



Tabulation of Bids

**Contract ID:** 0815535

**Counties:** MINERAL

**Letting Date:** February 11, 2014

**District(s):** DISTRICT FIVE (5)

**Call Order:** 014

**Project(s):**

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

**Contract Description:** Green Mountain Rd./CORR Slide(Piling)

Line No / Item ID Item Description		(1) MARKS DRILLING		(2) BILCO CONSTRUCTION CO., INC.		(3) BBR DRILLING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

**SECTION:** 0001

GREEN MOUNTAIN RD./CORR  
SLIDE(PILING)

**Cat Alt Set:**

**Cat Alt Member:**

0230	401002-027	175.000					
	MARSHALL WMA WEAR CRSE, S, TY I	TN					
DD	4						
0235	401003-001	175.000	90.80000	15,890.00	95.00000	16,625.00	112.00000 19,600.00
	MARSHALL HMA P/L CRSE, SG	TN					
EE	1						
0240	401003-002	175.000					
	MARSHALL HMA P/L CRSE, S	TN					
EE	2						
0245	401003-006	175.000					
	MARSHALL WMA P/L CRSE, SG	TN					
EE	3						



Tabulation of Bids

Contract ID: 0815535

Counties: MINERAL

Letting Date: February 11, 2014

District(s): DISTRICT FIVE (5)

Call Order: 014

Project(s):

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: Green Mountain Rd./CORR Slide(Piling)

Line No / Item ID		(1) MARKS DRILLING		(2) BILCO CONSTRUCTION CO., INC.		(3) BBR DRILLING COMPANY, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 0001</b>	<b>GREEN MOUNTAIN RD./CORR SLIDE(PILING)</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0250	401003-007	175.000					
	MARSHALL WMA P/L CRSE, S	TN					
EE	4						
<b>Section Totals:</b>			\$537,568.75	\$895,853.00	\$1,082,839.10		
<b>Contract Totals</b>			<b>\$537,568.75</b>	<b>\$895,853.00</b>	<b>\$1,082,839.10</b>		
<b>Cost Plus Time Totals</b>			<b>\$537,568.75</b>	<b>\$895,853.00</b>	<b>1,082,839.10</b>		

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 0815535

Counties: MINERAL

Letting Date: February 11, 2014

District(s): DISTRICT FIVE (5)

Call Order: 014

Project(s):

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: Green Mountain Rd./CORR Slide(Piling)

Line No / Item ID				(4) CARL BELT 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>GREEN MOUNTAIN RD./CORR SLIDE(PILING)</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0005	201001-000 CLEARING AND GRUBBING	(1) AC	105,000.00000	105,000.00			
0010	204001-000 MOBILIZATION	(1) LS	125,000.00000	125,000.00			
0015	207001-001 UNCLASSIFIED EXCAVATION	266.000 CY	80.00000	21,280.00			
0020	207034-000 FABRIC FOR SEPARATION	960.000 SY	2.00000	1,920.00			
0025	218008-000 SHOT ROCK	5.000 TN	150.00000	750.00			
0030	307001-000 AGGREGATE BASE COURSE, CLASS I	160.000 CY	65.00000	10,400.00			





Tabulation of Bids

Contract ID: 0815535

Counties: MINERAL

Letting Date: February 11, 2014

District(s): DISTRICT FIVE (5)

Call Order: 014

Project(s):

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: Green Mountain Rd./CORR Slide(Piling)

Line No / Item ID		(4) CARL BELT 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>GREEN MOUNTAIN RD./CORR SLIDE(PILING)</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0035 408002-001	64.000 GA	3.15000	201.60				
	BITUMINOUS MATERIAL						
0040 604050-016	30.000 LF	225.00000	6,750.00				
	18 INCH CORRUGATED POLYETHYLENE PIPE						
0045 607009-001	825.000 LF	125.00000	103,125.00				
	TYPE 1 GUARDRAIL REMOVED AND RESET						
0050 614001-003	3,930.000 LF	175.00000	687,750.00				
	HP10X42 STEEL PILE						
0055 614003-001	4,875.000 SF	22.00000	107,250.00				
	CONCRETE LAGGING, THICKNESS 6 IN						



Tabulation of Bids

Contract ID: 0815535

Counties: MINERAL

Letting Date: February 11, 2014

District(s): DISTRICT FIVE (5)

Call Order: 014

Project(s):

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: Green Mountain Rd./CORR Slide(Piling)

Line No / Item ID		(4) CARL BELT 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>GREEN MOUNTAIN RD./CORR SLIDE(PILING)</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0060 636008-001	3,300.000 LF	0.50000	1,650.00				
	TEMPORARY PAVEMENT MARKING-PAINT 4 IN						
0065 636009-011	60.000 LF	9.00000	540.00				
	TEMPORARY PAVEMENT MARKING-TAPE 8 IN, TY V						
0070 636011-001	7,205.000 UN	1.05000	7,565.25				
	TRAFFIC CONTROL DEVICE						
0075 636013-001	5.000 EA	125.00000	625.00				
	INDIVIDUAL TRAFFIC CONTROL DEVICE CLEANING						
0080 636017-001	660.000 LF	43.00000	28,380.00				
	TEMPORARY CONCRETE BARRIER						



Tabulation of Bids

**Contract ID:** 0815535

**Counties:** MINERAL

**Letting Date:** February 11, 2014

**District(s):** DISTRICT FIVE (5)

**Call Order:** 014

**Project(s):**

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

**Contract Description:** Green Mountain Rd./CORR Slide(Piling)

Line No / Item ID		(4) CARL BELT 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>GREEN MOUNTAIN RD./CORR SLIDE(PILING)</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0085 636022-001	120.000 CHANGEABLE MESSAGE SIGN DA	55.00000	6,600.00				
0090 636023-001	(1) TEMPORARY TRAFFIC SIGNAL EA	20,000.00000	20,000.00				
0095 639001-001	(1) CONSTRUCTION LAYOUT STAKE LS	15,000.00000	15,000.00				
0100 642004-001	32.000 SEED MIXTURE, TEMPORARY LB	11.00000	352.00				
0105 642004-003	36.000 SEED MIXTURE, D LB	26.00000	936.00				
0110 642005-001	1.040 MULCH, STRAW OR HAY TN	850.00000	884.00				



Tabulation of Bids

Contract ID: 0815535

Counties: MINERAL

Letting Date: February 11, 2014

District(s): DISTRICT FIVE (5)

Call Order: 014

Project(s):

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: Green Mountain Rd./CORR Slide(Piling)

Line No / Item ID		(4) CARL BELT 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>GREEN MOUNTAIN RD./CORR SLIDE(PILING)</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0115 642006-001	0.210 TN	3,200.00000	672.00				
	FERTILIZER						
0120 642007-001	600.000 SY	2.15000	1,290.00				
	FIBER MATTING						
0125 642010-001	0.260 TN	325.00000	84.50				
	AGRICULTURAL LIMESTONE						
0130 642012-001	850.000 LF	4.50000	3,825.00				
	SILT FENCE						
0135 642031-001	40.000 EA	65.00000	2,600.00				
	DITCH CHECK						
0140 652001-001	0.260 TN	325.00000	84.50				
	AGRICULTURAL LIMESTONE						



Tabulation of Bids

Contract ID: 0815535

Counties: MINERAL

Letting Date: February 11, 2014

District(s): DISTRICT FIVE (5)

Call Order: 014

Project(s):

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: Green Mountain Rd./CORR Slide(Piling)

Line No / Item ID				(4) CARL BELT 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>GREEN MOUNTAIN RD./CORR SLIDE(PILING)</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0145 652002-001	0.260 TN FERTILIZER, 10-20-10	3,200.00000	832.00				
0150 652002-002	0.080 TN FERTILIZER, UREA FORMALDEHYDE	2,200.00000	176.00				
0155 652003-002	36.000 LB SEED MIXTURE, D	26.00000	936.00				
0160 652004-001	1.040 TN STRAW OR HAY MULCH	850.00000	884.00				
0165 663001-004	1,650.000 LF EDGE LINE, TYPE II - 4 IN WHITE	0.50000	825.00				
0170 663002-038	1,650.000 LF CENTERLINE, TYPE II - 4 IN YELLOW	0.50000	825.00				



Tabulation of Bids

**Contract ID:** 0815535

**Counties:** MINERAL

**Letting Date:** February 11, 2014

**District(s):** DISTRICT FIVE (5)

**Call Order:** 014

**Project(s):**

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

**Contract Description:** Green Mountain Rd./CORR Slide(Piling)

Line No / Item ID				(4) CARL BELT 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:</b> 0001	GREEN MOUNTAIN RD./CORR SLIDE(PILING)			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0175 307005-001	50.000 TN AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10; SHLDR. STONE AA 1	66.00000	3,300.00				
0180 307005-002	50.000 TN AGGREGATE BASE COURSE, SLAG, CLASS 10; SHLDR. STONE AA 2						
0185 307005-001	209.000 TN AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 7 BB 1	35.00000	7,315.00				



Tabulation of Bids

Contract ID: 0815535

Counties: MINERAL

Letting Date: February 11, 2014

District(s): DISTRICT FIVE (5)

Call Order: 014

Project(s):

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: Green Mountain Rd./CORR Slide(Piling)

Line No / Item ID				(4) CARL BELT 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>GREEN MOUNTAIN RD./CORR SLIDE(PILING)</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0190 307005-002	209.000						
AGGREGATE BASE COURSE, SLAG, CLASS 7	TN						
BB 2							
0195 401001-020	240.000	90.00000	21,600.00				
MARSHALL HMA BASE CRSE, SG, TY I	TN						
CC 1							
0200 401001-021	240.000						
MARSHALL HMA BASE CRSE, S, TY I	TN						
CC 2							



Tabulation of Bids

**Contract ID:** 0815535

**Counties:** MINERAL

**Letting Date:** February 11, 2014

**District(s):** DISTRICT FIVE (5)

**Call Order:** 014

**Project(s):**

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

**Contract Description:** Green Mountain Rd./CORR Slide(Piling)

Line No / Item ID				(4) CARL BELT 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>		GREEN MOUNTAIN RD./CORR SLIDE(PILING)		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0205	401001-030	240.000					
	MARSHALL WMA BASE CRSE, SG, TY I	TN					
CC	3						
0210	401001-031	240.000					
	MARSHALL WMA BASE CRSE, S, TY I	TN					
CC	4						
0215	401002-020	175.000	97.25000	17,018.75			
	MARSHALL HMA WEAR CRSE, SG, TY I	TN					
DD	1						





Tabulation of Bids

Contract ID: 0815535

Counties: MINERAL

Letting Date: February 11, 2014

District(s): DISTRICT FIVE (5)

Call Order: 014

Project(s):

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: Green Mountain Rd./CORR Slide(Piling)

Line No / Item ID				(4) CARL BELT 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>GREEN MOUNTAIN RD./CORR SLIDE(PILING)</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0220 401002-021	175.000						
MARSHALL HMA WEAR CRSE, S, TY I	TN						
DD 2							
0225 401002-026	175.000						
MARSHALL WMA WEAR CRSE, SG, TY I	TN						
DD 3							
0230 401002-027	175.000						
MARSHALL WMA WEAR CRSE, S, TY I	TN						
DD 4							
0235 401003-001	175.000	94.00000	16,450.00				
MARSHALL HMA P/L CRSE, SG	TN						
EE 1							



Tabulation of Bids

**Contract ID:** 0815535

**Counties:** MINERAL

**Letting Date:** February 11, 2014

**District(s):** DISTRICT FIVE (5)

**Call Order:** 014

**Project(s):**

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

**Contract Description:** Green Mountain Rd./CORR Slide(Piling)

Line No / Item ID				(4) CARL BELT 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>		GREEN MOUNTAIN RD./CORR SLIDE(PILING)		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0240	401003-002	175.000					
	MARSHALL HMA P/L CRSE, S	TN					
EE	2						
0245	401003-006	175.000					
	MARSHALL WMA P/L CRSE, SG	TN					
EE	3						
0250	401003-007	175.000					
	MARSHALL WMA P/L CRSE, S	TN					
EE	4						
<b>Section Totals:</b>				\$1,330,676.60			
<b>Contract Totals</b>				<b>\$1,330,676.60</b>			
<b>Cost Plus Time Totals</b>				<b>\$1,330,676.60</b>			



2/24/2014

Division of Highways

Tabulation of Bids

Page: 24

**Contract ID:** 0815535

**Counties:** MINERAL

**Letting Date:** February 11, 2014

**District(s):** DISTRICT FIVE (5)

**Call Order:** 014

**Project(s):**

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

**Contract Description:** Green Mountain Rd./CORR Slide(Piling)

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





Tabulation of Bids

Contract ID: 1229003

Counties: MINGO

Letting Date: February 11, 2014

District(s): DISTRICT TWO (2)

Call Order: 015

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: AJAX SLIDE

Line No / Item ID Item Description		(1) MCCOY CONSTRUCTION COMPANY		(2) MARKS DRILLING		(3) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	INSTALL PILE WALL	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0005 204001-000	(1)	35,000.00000	35,000.00	26,000.00000	26,000.00	124,492.20000	124,492.20
	MOBILIZATION LS						
0010 207001-001	218.000	20.00000	4,360.00	50.00000	10,900.00	4.00000	872.00
	UNCLASSIFIED EXCAVATION CY						
0015 211002-000	211.000	70.00000	14,770.00	50.00000	10,550.00	18.00000	3,798.00
	ROCK BORROW EXCAVATION CY						
0020 229001-000	0.040	10,000.00000	400.00	1.00000	0.04	10,000.00000	400.00
	SHOULDER AND DITCH MI						
0025 408002-001	11.000	5.00000	55.00	5.00000	55.00	6.00000	66.00
	BITUMINOUS MATERIAL GA						
0030 607009-001	250.000	13.15000	3,287.50	13.15000	3,287.50	15.00000	3,750.00
	TYPE 1 GUARDRAIL REMOVED AND RESET 31 INCHES LF						



Tabulation of Bids

Contract ID: 1229003

Counties: MINGO

Letting Date: February 11, 2014

District(s): DISTRICT TWO (2)

Call Order: 015

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: AJAX SLIDE

Line No / Item ID Item Description		(1) MCCOY CONSTRUCTION COMPANY		(2) MARKS DRILLING		(3) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	INSTALL PILE WALL	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0035 614001-003	930.000 HP10X42 STEEL PILE LF	58.00000	53,940.00	75.00000	69,750.00	10.00000	9,300.00
0040 614003-001	1,200.000 CONCRETE LAGGING, THICKNESS 6 INCHES SF	16.00000	19,200.00	10.00000	12,000.00	4.00000	4,800.00
0045 636011-001	2,640.000 TRAFFIC CONTROL DEVICE UN	0.80000	2,112.00	1.00000	2,640.00	1.00000	2,640.00
0050 636014-001	580.000 FLAGGER HR	0.01000	5.80	0.01000	5.80	0.01000	5.80
0055 642012-001	400.000 SILT FENCE LF	5.00000	2,000.00	1.00000	400.00	2.00000	800.00



Tabulation of Bids

Contract ID: 1229003

Counties: MINGO

Letting Date: February 11, 2014

District(s): DISTRICT TWO (2)

Call Order: 015

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: AJAX SLIDE

Line No / Item ID Item Description		(1) MCCOY CONSTRUCTION COMPANY		(2) MARKS DRILLING		(3) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>INSTALL PILE WALL</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0060	307005-001 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS CLASS 10 AA 1	23.000 TN	60.00000 1,380.00	50.00000 1,150.00	39.00000 897.00		
0065	307005-002 AGGREGATE BASE COURSE, SLAG, CLASS CLASS 10 AA 2	21.000 TN					
0070	401003-001 MARSHALL HMA P/L CRSE, SG BB 1	25.000 TN	245.00000 6,125.00	245.00000 6,125.00	250.00000 6,250.00		
0075	401003-002 MARSHALL HMA P/L CRSE, S BB 2	23.000 TN					



Tabulation of Bids

Contract ID: 1229003

Counties: MINGO

Letting Date: February 11, 2014

District(s): DISTRICT TWO (2)

Call Order: 015

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: AJAX SLIDE

Line No / Item ID		(1) MCCOY CONSTRUCTION COMPANY		(2) MARKS DRILLING		(3) BILCO CONSTRUCTION CO., INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 0001	INSTALL PILE WALL	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0080	401003-006 MARSHALL WMA P/L CRSE, SG BB 3	25.000					
0085	401003-007 MARSHALL WMA P/L CRSE, S BB 4	23.000					
0090	402001-020 MARSHALL HMA SKID PVT, SG, TY I CC 1	32.000				240.00000	7,680.00
0095	402001-021 MARSHALL HMA SKID PVT, S, TY I CC 2	29.000	235.00000	6,815.00	235.00000	6,815.00	





Tabulation of Bids

Contract ID: 1229003

Counties: MINGO

Letting Date: February 11, 2014

District(s): DISTRICT TWO (2)

Call Order: 015

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: AJAX SLIDE

Line No / Item ID Item Description		(1) MCCOY CONSTRUCTION COMPANY		(2) MARKS DRILLING		(3) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>INSTALL PILE WALL</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0100	402001-029 MARSHALL WMA SKID PVT, SG, TY I CC 3	32.000					
0105	402001-030 MARSHALL WMA SKID PVT, S, TY I CC 4	29.000					
<b>Section Totals:</b>			\$149,450.30		\$149,678.34		\$165,751.00
<b>Contract Totals</b>			<b>\$149,450.30</b>		<b>\$149,678.34</b>		<b>\$165,751.00</b>
<b>Cost Plus Time Totals</b>			<b>\$149,450.30</b>		<b>\$149,678.34</b>		<b>165,751.00</b>

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1229003

Counties: MINGO

Letting Date: February 11, 2014

District(s): DISTRICT TWO (2)

Call Order: 015

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: AJAX SLIDE

Line No / Item ID Item Description		(4) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE		(5) HINKLE ENVIRONMENTAL SERVICES, LLC		(6) BBR DRILLING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>INSTALL PILE WALL</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0005 204001-000	(1)	38,000.00000	38,000.00	28,000.00000	28,000.00	17,500.00000	17,500.00
MOBILIZATION	LS						
0010 207001-001	218.000	50.00000	10,900.00	35.00000	7,630.00	10.00000	2,180.00
UNCLASSIFIED EXCAVATION	CY						
0015 211002-000	211.000	50.00000	10,550.00	75.00000	15,825.00	45.00000	9,495.00
ROCK BORROW EXCAVATION	CY						
0020 229001-000	0.040	1,000.00000	40.00	35,000.00000	1,400.00	12,500.00000	500.00
SHOULDER AND DITCH	MI						
0025 408002-001	11.000	20.00000	220.00	5.00000	55.00	5.50000	60.50
BITUMINOUS MATERIAL	GA						
0030 607009-001	250.000	20.00000	5,000.00	21.76000	5,440.00	15.00000	3,750.00
TYPE 1 GUARDRAIL REMOVED AND RESET 31 INCHES	LF						



Tabulation of Bids

**Contract ID:** 1229003

**Counties:** MINGO

**Letting Date:** February 11, 2014

**District(s):** DISTRICT TWO (2)

**Call Order:** 015

**Project(s):**

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

**Contract Description:** AJAX SLIDE

Line No / Item ID Item Description		(4) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE		(5) HINKLE ENVIRONMENTAL SERVICES, LLC		(6) BBR DRILLING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	INSTALL PILE WALL	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0035 614001-003	930.000 HP10X42 STEEL PILE LF	75.00000	69,750.00	54.00000	50,220.00	100.00000	93,000.00
0040 614003-001	1,200.000 CONCRETE LAGGING, THICKNESS 6 INCHES SF	10.00000	12,000.00	15.00000	18,000.00	13.00000	15,600.00
0045 636011-001	2,640.000 TRAFFIC CONTROL DEVICE UN	1.00000	2,640.00	0.80000	2,112.00	0.75000	1,980.00
0050 636014-001	580.000 FLAGGER HR	1.00000	580.00	42.00000	24,360.00	42.00000	24,360.00
0055 642012-001	400.000 SILT FENCE LF	10.00000	4,000.00	3.00000	1,200.00	2.00000	800.00



Tabulation of Bids

Contract ID: 1229003

Counties: MINGO

Letting Date: February 11, 2014

District(s): DISTRICT TWO (2)

Call Order: 015

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: AJAX SLIDE

Line No / Item ID Item Description		(4) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE		(5) HINKLE ENVIRONMENTAL SERVICES, LLC		(6) BBR DRILLING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	INSTALL PILE WALL	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0060 307005-001	23.000 TN	50.00000	1,150.00	50.00000	1,150.00	70.00000	1,610.00
AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS CLASS 10							
AA 1							
0065 307005-002	21.000 TN						
AGGREGATE BASE COURSE, SLAG, CLASS CLASS 10							
AA 2							
0070 401003-001	25.000 TN	200.00000	5,000.00	245.00000	6,125.00	260.00000	6,500.00
MARSHALL HMA P/L CRSE, SG							
BB 1							



Tabulation of Bids

Contract ID: 1229003

Counties: MINGO

Letting Date: February 11, 2014

District(s): DISTRICT TWO (2)

Call Order: 015

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: AJAX SLIDE

Line No / Item ID Item Description		(4) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE		(5) HINKLE ENVIRONMENTAL SERVICES, LLC		(6) BBR DRILLING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>INSTALL PILE WALL</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0075	401003-002 MARSHALL HMA P/L CRSE, S BB 2	23.000					
0080	401003-006 MARSHALL WMA P/L CRSE, SG BB 3	25.000					
0085	401003-007 MARSHALL WMA P/L CRSE, S BB 4	23.000					
0090	402001-020 MARSHALL HMA SKID PVT, SG, TY I CC 1	32.000	200.00000	6,400.00			



Tabulation of Bids

Contract ID: 1229003

Counties: MINGO

Letting Date: February 11, 2014

District(s): DISTRICT TWO (2)

Call Order: 015

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: AJAX SLIDE

Line No / Item ID Item Description		(4) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE		(5) HINKLE ENVIRONMENTAL SERVICES, LLC		(6) BBR DRILLING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>INSTALL PILE WALL</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0095	402001-021 MARSHALL HMA SKID PVT, S, TY I CC 2	29.000 TN		235.00000	6,815.00	250.00000	7,250.00
0100	402001-029 MARSHALL WMA SKID PVT, SG, TY I CC 3	32.000 TN					
0105	402001-030 MARSHALL WMA SKID PVT, S, TY I CC 4	29.000 TN					
<b>Section Totals:</b>			\$166,230.00		\$168,332.00		\$184,585.50
<b>Contract Totals</b>			\$166,230.00		\$168,332.00		\$184,585.50
<b>Cost Plus Time Totals</b>			\$166,230.00		\$168,332.00		184,585.50



Division of Highways

2/24/2014

Tabulation of Bids

Page: 11

**Contract ID:** 1229003

**Letting Date:** February 11, 2014

**Call Order:** 015

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

**Contract Description:** AJAX SLIDE

( ) indicates item is bid as Lump Sum

**Counties:** MINGO

**District(s):** DISTRICT TWO (2)

**Project(s):**



Tabulation of Bids

Contract ID: 1229003

Counties: MINGO

Letting Date: February 11, 2014

District(s): DISTRICT TWO (2)

Call Order: 015

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: AJAX SLIDE

Line No / Item ID Item Description		(7) MAIN STREET BUILDERS, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	INSTALL PILE WALL			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0005 204001-000	(1)	59,518.00000	59,518.00				
	MOBILIZATION LS						
0010 207001-001	218.000	21.00000	4,578.00				
	UNCLASSIFIED EXCAVATION CY						
0015 211002-000	211.000	70.00000	14,770.00				
	ROCK BORROW EXCAVATION CY						
0020 229001-000	0.040	34,463.00000	1,378.52				
	SHOULDER AND DITCH MI						
0025 408002-001	11.000	12.20000	134.20				
	BITUMINOUS MATERIAL GA						
0030 607009-001	250.000	29.10000	7,275.00				
	TYPE 1 GUARDRAIL REMOVED AND RESET 31 INCHES LF						





Tabulation of Bids

Contract ID: 1229003

Counties: MINGO

Letting Date: February 11, 2014

District(s): DISTRICT TWO (2)

Call Order: 015

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: AJAX SLIDE

Line No / Item ID Item Description		(7) MAIN STREET BUILDERS, 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>INSTALL PILE WALL</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0035 614001-003	930.000 LF	67.50000	62,775.00				
	HP10X42 STEEL PILE						
0040 614003-001	1,200.000 SF	15.00000	18,000.00				
	CONCRETE LAGGING, THICKNESS 6 INCHES						
0045 636011-001	2,640.000 UN	1.32000	3,484.80				
	TRAFFIC CONTROL DEVICE						
0050 636014-001	580.000 HR	63.67000	36,928.60				
	FLAGGER						
0055 642012-001	400.000 LF	4.06000	1,624.00				
	SILT FENCE						



Tabulation of Bids

Contract ID: 1229003

Counties: MINGO

Letting Date: February 11, 2014

District(s): DISTRICT TWO (2)

Call Order: 015

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: AJAX SLIDE

Line No / Item ID Item Description		(7) MAIN STREET BUILDERS, 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>INSTALL PILE WALL</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0060	307005-001 23.000 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS CLASS 10 AA 1	35.00000	805.00				
0065	307005-002 21.000 AGGREGATE BASE COURSE, SLAG, CLASS CLASS 10 AA 2						
0070	401003-001 25.000 MARSHALL HMA P/L CRSE, SG BB 1	373.25000	9,331.25				
0075	401003-002 23.000 MARSHALL HMA P/L CRSE, S BB 2						



Tabulation of Bids

Contract ID: 1229003

Counties: MINGO

Letting Date: February 11, 2014

District(s): DISTRICT TWO (2)

Call Order: 015

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: AJAX SLIDE

Line No / Item ID Item Description		(7) MAIN STREET BUILDERS, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	INSTALL PILE WALL			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0080 401003-006	25.000						
MARSHALL WMA P/L CRSE, SG	TN						
BB 3							
0085 401003-007	23.000						
MARSHALL WMA P/L CRSE, S	TN						
BB 4							
0090 402001-020	32.000						
MARSHALL HMA SKID PVT, SG, TY I	TN						
CC 1							
0095 402001-021	29.000	350.25000	10,157.25				
MARSHALL HMA SKID PVT, S, TY I	TN						
CC 2							



Tabulation of Bids

**Contract ID:** 1229003

**Counties:** MINGO

**Letting Date:** February 11, 2014

**District(s):** DISTRICT TWO (2)

**Call Order:** 015

**Project(s):**

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

**Contract Description:** AJAX SLIDE

Line No / Item ID Item Description		(7) MAIN STREET BUILDERS, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	INSTALL PILE WALL			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0100	402001-029 MARSHALL WMA SKID PVT, SG, TY I CC 3	32.000					
0105	402001-030 MARSHALL WMA SKID PVT, S, TY I CC 4	29.000					
<b>Section Totals:</b>				\$230,759.62			
<b>Contract Totals</b>				\$230,759.62			
<b>Cost Plus Time Totals</b>				\$230,759.62			

( ) indicates item is bid as Lump Sum





Tabulation of Bids

Contract ID: 1003934

Counties: NICHOLAS

Letting Date: February 11, 2014

District(s): DISTRICT NINE (9)

Call Order: 017

Project(s):

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: Twenty Mile Creek Bridge Replacement

Line No / Item ID Item Description		(1) BILCO CONSTRUCTION CO., INC.		(2) HOKE BROTHERS CONTRACTING, INC.		(3) PAULS CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Roadway I000			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0005 201001-000	(1) CLEARING AND GRUBBING AC	21,100.00000	21,100.00	20,000.00000	20,000.00	30,000.00000	30,000.00
0010 204001-000	(1) MOBILIZATION LS	38,000.00000	38,000.00	35,000.00000	35,000.00	45,000.00000	45,000.00
0015 207001-001	207.000 UNCLASSIFIED EXCAVATION CY	10.00000	2,070.00	0.01000	2.07	11.50000	2,380.50
0020 207034-000	629.000 FABRIC FOR SEPARATION SY	1.00000	629.00	1.50000	943.50	1.50000	943.50
0025 211001-000	121.000 UNCLASSIFIED BORROW EXCAVATION CY	12.00000	1,452.00	0.01000	1.21	25.00000	3,025.00
0030 228001-000	629.000 SUBGRADE PREPARATION SY	3.00000	1,887.00	20.00000	12,580.00	2.20000	1,383.80



Tabulation of Bids

Contract ID: 1003934

Counties: NICHOLAS

Letting Date: February 11, 2014

District(s): DISTRICT NINE (9)

Call Order: 017

Project(s):

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: Twenty Mile Creek Bridge Replacement

Line No / Item ID Item Description		(1) BILCO CONSTRUCTION CO., INC.		(2) HOKE BROTHERS CONTRACTING, INC.		(3) PAULS CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Roadway I000	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0035 307001-000	129.000 AGGREGATE BASE COURSE, CLASS 1 CY	50.00000	6,450.00	75.00000	9,675.00	35.00000	4,515.00
0040 307001-000	36.000 AGGREGATE BASE COURSE, CLASS 10 CY	55.00000	1,980.00	75.00000	2,700.00	100.00000	3,600.00
0045 607001-001	225.000 TYPE 1 GUARDRAIL, CLASS II LF	28.00000	6,300.00	25.00000	5,625.00	22.20000	4,995.00
0050 607066-001	4.000 TANGENT END TERMINAL EA	1,870.00000	7,480.00	2,500.00000	10,000.00	2,236.70000	8,946.80
0055 636007-001	100.000 ERADICATION OF PAVEMENT MARKING LF	1.20000	120.00	1.25000	125.00	0.95000	95.00



Tabulation of Bids

Contract ID: 1003934

Counties: NICHOLAS

Letting Date: February 11, 2014

District(s): DISTRICT NINE (9)

Call Order: 017

Project(s):

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: Twenty Mile Creek Bridge Replacement

Line No / Item ID Item Description		(1) BILCO CONSTRUCTION CO., INC.		(2) HOKE BROTHERS CONTRACTING, INC.		(3) PAULS CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Roadway I000	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0060 636008-001	100.000 TEMPORARY PAVEMENT MARKING-PAINT 4 IN LF	5.40000	540.00	10.00000	1,000.00	0.65000	65.00
0065 636011-001	3,950.000 TRAFFIC CONTROL DEVICE UN	1.00000	3,950.00	1.75000	6,912.50	0.75000	2,962.50
0070 636012-010	2.000 PROJECT TRAFFIC CONTROL DEVICE CLEANING EA	0.50000	1.00	0.01000	0.02	525.00000	1,050.00
0075 636013-001	20.000 INDIVIDUAL TRAFFIC CONTROL DEVICE CLEANING EA	0.05000	1.00	0.01000	0.20	25.00000	500.00
0080 636014-001	20.000 FLAGGER HR	75.00000	1,500.00	120.00000	2,400.00	60.00000	1,200.00





Tabulation of Bids

Contract ID: 1003934

Counties: NICHOLAS

Letting Date: February 11, 2014

District(s): DISTRICT NINE (9)

Call Order: 017

Project(s):

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: Twenty Mile Creek Bridge Replacement

Line No / Item ID Item Description		(1) BILCO CONSTRUCTION CO., INC.		(2) HOKE BROTHERS CONTRACTING, INC.		(3) PAULS CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Roadway I000			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0085 639001-001	(1)	75,000.00000	75,000.00	8,000.00000	8,000.00	5,500.00000	5,500.00
CONSTRUCTION LAYOUT STAKE							
	LS						
0090 640003-001	(1)	915.00000	915.00	1,000.00000	1,000.00	1,500.00000	1,500.00
BUILDING EQUIPMENT							
	LS						
0095 640006-001	6.000	800.00000	4,800.00	1,000.00000	6,000.00	1,200.00000	7,200.00
SMALL FIELD OFFICE							
	MO						
0100 642004-001	11.000	9.90000	108.90	0.01000	0.11	50.00000	550.00
SEED MIXTURE, TEMPORARY							
	LB						
0105 642004-003	13.000	17.00000	221.00	0.01000	0.13	75.00000	975.00
SEED MIXTURE, D							
	LB						
0110 642005-001	0.380	700.00000	266.00	1.00000	0.38	1,550.00000	589.00
MULCH, STRAW OR HAY							
	TN						



Tabulation of Bids

Contract ID: 1003934

Counties: NICHOLAS

Letting Date: February 11, 2014

District(s): DISTRICT NINE (9)

Call Order: 017

Project(s):

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: Twenty Mile Creek Bridge Replacement

Line No / Item ID Item Description		(1) BILCO CONSTRUCTION CO., INC.		(2) HOKE BROTHERS CONTRACTING, INC.		(3) PAULS CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	Roadway I000			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0115 642006-001	0.080 FERTILIZER TN	1,550.00000	124.00	1.00000	0.08	5,500.00000	440.00
0120 642010-001	0.140 AGRICULTURAL LIMESTONE TN	495.00000	69.30	1.00000	0.14	1,550.00000	217.00
0125 642011-001	14.000 HAY OR STRAW BALE EA	3.00000	42.00	10.00000	140.00	6.00000	84.00
0130 642012-001	330.000 SILT FENCE LF	2.00000	660.00	5.00000	1,650.00	3.25000	1,072.50
0135 652001-001	0.140 AGRICULTURAL LIMESTONE TN	495.00000	69.30	1.00000	0.14	1,550.00000	217.00
0140 652002-001	0.050 FERTILIZER, 10-20-10 TN	1,550.00000	77.50	1.00000	0.05	5,500.00000	275.00



Tabulation of Bids

Contract ID: 1003934

Counties: NICHOLAS

Letting Date: February 11, 2014

District(s): DISTRICT NINE (9)

Call Order: 017

Project(s):

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: Twenty Mile Creek Bridge Replacement

Line No / Item ID Item Description		(1) BILCO CONSTRUCTION CO., INC.		(2) HOKE BROTHERS CONTRACTING, INC.		(3) PAULS CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Roadway I000			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0145 652002-002	0.020 TN	1,580.00000	31.60	1.00000	0.02	7,500.00000	150.00
	FERTILIZER, UREA FORMALDEHYDE						
0150 652003-001	9.000 LB	11.00000	99.00	0.01000	0.09	75.00000	675.00
	SEED MIXTURES, B, C-1, OR C-2						
0155 652003-002	6.300 LB	17.00000	107.10	0.10000	0.63	75.00000	472.50
	SEED MIXTURE, D						
0160 652004-001	0.190 TN	700.00000	133.00	1.00000	0.19	1,550.00000	294.50
	STRAW OR HAY MULCH						
0165 663002-038	200.000 LF	5.40000	1,080.00	10.00000	2,000.00	0.65000	130.00
	CENTERLINE, TYPE II - 4 IN						



Tabulation of Bids

Contract ID: 1003934

Counties: NICHOLAS

Letting Date: February 11, 2014

District(s): DISTRICT NINE (9)

Call Order: 017

Project(s):

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: Twenty Mile Creek Bridge Replacement

Line No / Item ID		(1) BILCO CONSTRUCTION CO., INC.		(2) HOKE BROTHERS CONTRACTING, INC.		(3) PAULS CONCRETE, 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>	Roadway I000	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>				
0170	401001-020 MARSHALL HMA BASE CRSE, SG, TN TY I AA 1	85.000	150.00000	12,750.00	200.00000	17,000.00	137.00000	11,645.00
0175	401001-021 MARSHALL HMA BASE CRSE, S, TN TY I AA 2	81.000						
0180	401001-030 MARSHALL WMA BASE CRSE, SG, TN TY I AA 3	85.000						



Tabulation of Bids

**Contract ID:** 1003934

**Counties:** NICHOLAS

**Letting Date:** February 11, 2014

**District(s):** DISTRICT NINE (9)

**Call Order:** 017

**Project(s):**

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

**Contract Description:** Twenty Mile Creek Bridge Replacement

Line No / Item ID Item Description		(1) BILCO CONSTRUCTION CO., INC.		(2) HOKE BROTHERS CONTRACTING, INC.		(3) PAULS CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b> Roadway I000				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0185 401001-031 MARSHALL WMA BASE CRSE, S, TY I AA 4	81.000 TN						
0190 401002-020 MARSHALL HMA WEAR CRSE, SG, TY I BB 1	38.000 TN	215.00000	8,170.00	220.00000	8,360.00	195.00000	7,410.00
0195 401002-021 MARSHALL HMA WEAR CRSE, S, TY I BB 2	36.000 TN						



Tabulation of Bids

Contract ID: 1003934

Counties: NICHOLAS

Letting Date: February 11, 2014

District(s): DISTRICT NINE (9)

Call Order: 017

Project(s):

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: Twenty Mile Creek Bridge Replacement

Line No / Item ID Item Description		(1) BILCO CONSTRUCTION CO., INC.		(2) HOKE BROTHERS CONTRACTING, INC.		(3) PAULS CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b> Roadway I000				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0200	401002-026 38.000 MARSHALL WMA WEAR CRSE, SG, TY I TN BB 3						
0205	401002-027 36.000 MARSHALL WMA WEAR CRSE, S, TY I TN BB 4						
0210	401001-023 42.000 MARSHALL HMA BASE CRSE, SG, TY II TN CC 1	225.00000	9,450.00	210.00000	8,820.00	204.00000	8,568.00



Tabulation of Bids

Contract ID: 1003934

Counties: NICHOLAS

Letting Date: February 11, 2014

District(s): DISTRICT NINE (9)

Call Order: 017

Project(s):

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: Twenty Mile Creek Bridge Replacement

Line No / Item ID Item Description		(1) BILCO CONSTRUCTION CO., INC.		(2) HOKE BROTHERS CONTRACTING, INC.		(3) PAULS CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b> Roadway I000				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0215 401001-024	40.000						
MARSHALL HMA BASE CRSE, S, TY II							
CC 2							
0220 401001-033	42.000						
MARSHALL WMA BASE CRSE, SG, TY II							
CC 3							
0225 401001-034	40.000						
MARSHALL WMA BASE CRSE, S, TY II							
CC 4							



Tabulation of Bids

Contract ID: 1003934

Counties: NICHOLAS

Letting Date: February 11, 2014

District(s): DISTRICT NINE (9)

Call Order: 017

Project(s):

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: Twenty Mile Creek Bridge Replacement

Line No / Item ID Item Description		(1) BILCO CONSTRUCTION CO., INC.		(2) HOKE BROTHERS CONTRACTING, INC.		(3) PAULS CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b> Roadway I000				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0230 401007-020 MARSHALL SCRATCH CRSE, SG, TY I DD 1	7.000 TN	395.00000	2,765.00	360.00000	2,520.00	360.00000	2,520.00
0235 401007-021 MARSHALL SCRATCH CRSE, S, TY I DD 2	6.000 TN						
0240 401007-023 MARSHALL WMA SCRATCH CRSE, SG, TY I DD 3	7.000 TN						





Tabulation of Bids

Contract ID: 1003934

Counties: NICHOLAS

Letting Date: February 11, 2014

District(s): DISTRICT NINE (9)

Call Order: 017

Project(s):

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: Twenty Mile Creek Bridge Replacement

Line No / Item ID		(1) BILCO CONSTRUCTION CO., INC.		(2) HOKE BROTHERS CONTRACTING, INC.		(3) PAULS CONCRETE, 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>	Roadway I000			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0245 401007-024	6.000						
MARSHALL WMA SCRATCH CRSE, S, TY I	TN						
DD 4							
<b>Section Totals:</b>			\$210,398.70		\$162,456.46		\$161,146.60



Tabulation of Bids

Contract ID: 1003934

Counties: NICHOLAS

Letting Date: February 11, 2014

District(s): DISTRICT NINE (9)

Call Order: 017

Project(s):

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: Twenty Mile Creek Bridge Replacement

Line No / Item ID		(1) BILCO CONSTRUCTION CO., INC.		(2) HOKE BROTHERS CONTRACTING, INC.		(3) PAULS CONCRETE, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 0002</b>	Computer System K000			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0250 640004-001	(1)	1,000.30000	1,000.30	3,000.00000	3,000.00	1,400.00000	1,400.00
COMPUTER SYSTEM FOR FIELD OFFICE	LS						
<b>Section Totals:</b>			\$1,000.30		\$3,000.00		\$1,400.00



Tabulation of Bids

Contract ID: 1003934

Counties: NICHOLAS

Letting Date: February 11, 2014

District(s): DISTRICT NINE (9)

Call Order: 017

Project(s):

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: Twenty Mile Creek Bridge Replacement

Line No / Item ID Item Description		(1) BILCO CONSTRUCTION CO., INC.		(2) HOKE BROTHERS CONTRACTING, INC.		(3) PAULS CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0003	Bridge X081			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0255 203001-000	(1)	75,000.00000	75,000.00	30,000.00000	30,000.00	50,000.00000	50,000.00
DISMANTLING STRUCTURE	LS						
0260 212001-000	1,207.000	4.00000	4,828.00	0.01000	12.07	20.00000	24,140.00
STRUCTURE EXCAVATION	CY						
0265 212005-000	594.000	1.00000	594.00	0.01000	5.94	85.00000	50,490.00
SELECT MATERIAL FOR BACKFILLING	CY						
0270 218006-000	68.000	50.00000	3,400.00	90.00000	6,120.00	77.00000	5,236.00
FOUNDATION PROTECTION	CY						
0275 601002-001	338.000	215.00000	72,670.00	825.00000	278,850.00	506.50000	171,197.00
CLASS B CONCRETE	CY						
0280 602001-001	23,100.000	1.00000	23,100.00	1.50000	34,650.00	1.85000	42,735.00
REINFORCING STEEL BAR	LB						



Tabulation of Bids

Contract ID: 1003934

Counties: NICHOLAS

Letting Date: February 11, 2014

District(s): DISTRICT NINE (9)

Call Order: 017

Project(s):

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: Twenty Mile Creek Bridge Replacement

Line No / Item ID Item Description		(1) BILCO CONSTRUCTION CO., INC.		(2) HOKE BROTHERS CONTRACTING, INC.		(3) PAULS CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003</b>	Bridge X081	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0285 602002-001	1,544.000 EPOXY COATED REINFORCING STEEL BAR LB	1.25000	1,930.00	2.00000	3,088.00	1.85000	2,856.40
0290 603016-024	572.000 33X36 INCH PRESTRESSED CONCRETE BOX BEAM LF	330.00000	188,760.00	270.00000	154,440.00	300.00000	171,600.00
0295 619002-001	200.000 MEMBRANE WATERPROOFING WITHOUT PROTECTION COURSE SY	35.00000	7,000.00	35.00000	7,000.00	70.00000	14,000.00
0300 636005-001	(1) TEMPORARY STRUCTURE FOR MAINTAINING TRAFFIC EA	175,000.00000	175,000.00	120,000.00000	120,000.00	165,000.00000	165,000.00
<b>Section Totals:</b>			\$552,282.00		\$634,166.01		\$697,254.40
<b>Contract Totals</b>			<b>\$763,681.00</b>		<b>\$799,622.47</b>		<b>\$859,801.00</b>



Division of Highways

Tabulation of Bids

<b>Contract ID:</b> 1003934	<b>Counties:</b> NICHOLAS		
<b>Letting Date:</b> February 11, 2014	<b>District(s):</b> DISTRICT NINE (9)		
<b>Call Order:</b> 017	<b>Project(s):</b>		
<b>Contract Time:</b> 07/31/14 COMPLETION DATE			
<b>Contract Description:</b> Twenty Mile Creek Bridge Replacement			
<b>Cost Plus Time Totals</b>	<b>\$763,681.00</b>	<b>\$799,622.47</b>	<b>859,801.00</b>

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1003934

Counties: NICHOLAS

Letting Date: February 11, 2014

District(s): DISTRICT NINE (9)

Call Order: 017

Project(s):

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: Twenty Mile Creek Bridge Replacement

Line No / Item ID Item Description		(4) KANAWHA STONE COMPANY, INC.		(5) VELOTTA COMPANY, THE		(6) R. K. 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	Roadway I000	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0005 201001-000	(1)	38,000.00000	38,000.00	2,500.00000	2,500.00	5,563.97000	5,563.97
CLEARING AND GRUBBING	AC						
0010 204001-000	(1)	40,000.00000	40,000.00	43,500.00000	43,500.00	77,334.00000	77,334.00
MOBILIZATION	LS						
0015 207001-001	207.000	12.00000	2,484.00	20.00000	4,140.00	12.35000	2,556.45
UNCLASSIFIED EXCAVATION	CY						
0020 207034-000	629.000	2.00000	1,258.00	3.00000	1,887.00	2.05000	1,289.45
FABRIC FOR SEPARATION	SY						
0025 211001-000	121.000	18.00000	2,178.00	30.00000	3,630.00	26.00000	3,146.00
UNCLASSIFIED BORROW EXCAVATION	CY						
0030 228001-000	629.000	4.00000	2,516.00	3.50000	2,201.50	2.00000	1,258.00
SUBGRADE PREPARATION	SY						



Tabulation of Bids

Contract ID: 1003934

Counties: NICHOLAS

Letting Date: February 11, 2014

District(s): DISTRICT NINE (9)

Call Order: 017

Project(s):

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: Twenty Mile Creek Bridge Replacement

Line No / Item ID Item Description		(4) KANAWHA STONE COMPANY, INC.		(5) VELOTTA COMPANY, THE		(6) R. K. 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> Roadway I000				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0035 307001-000	129.000 AGGREGATE BASE COURSE, CLASS 1 CY	107.00000	13,803.00	75.00000	9,675.00	75.54000	9,744.66
0040 307001-000	36.000 AGGREGATE BASE COURSE, CLASS 10 CY	99.00000	3,564.00	80.00000	2,880.00	97.12000	3,496.32
0045 607001-001	225.000 TYPE 1 GUARDRAIL, CLASS II LF	27.00000	6,075.00	25.00000	5,625.00	29.55000	6,648.75
0050 607066-001	4.000 TANGENT END TERMINAL EA	1,800.00000	7,200.00	1,650.00000	6,600.00	1,934.00000	7,736.00
0055 636007-001	100.000 ERADICATION OF PAVEMENT MARKING LF	1.00000	100.00	1.00000	100.00	2.34000	234.00



Tabulation of Bids

**Contract ID:** 1003934

**Counties:** NICHOLAS

**Letting Date:** February 11, 2014

**District(s):** DISTRICT NINE (9)

**Call Order:** 017

**Project(s):**

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

**Contract Description:** Twenty Mile Creek Bridge Replacement

Line No / Item ID Item Description		(4) KANAWHA STONE COMPANY, INC.		(5) VELOTTA COMPANY, THE		(6) R. K. 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	Roadway I000			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0060 636008-001	100.000 TEMPORARY PAVEMENT MARKING-PAINT 4 IN LF	0.70000	70.00	4.50000	450.00	2.34000	234.00
0065 636011-001	3,950.000 TRAFFIC CONTROL DEVICE UN	0.80000	3,160.00	0.85000	3,357.50	0.92000	3,634.00
0070 636012-010	2.000 PROJECT TRAFFIC CONTROL DEVICE CLEANING EA	555.00000	1,110.00	150.00000	300.00	584.33000	1,168.66
0075 636013-001	20.000 INDIVIDUAL TRAFFIC CONTROL DEVICE CLEANING EA	26.00000	520.00	3.00000	60.00	27.38000	547.60
0080 636014-001	20.000 FLAGGER HR	75.00000	1,500.00	50.00000	1,000.00	65.77000	1,315.40





Tabulation of Bids

**Contract ID:** 1003934

**Counties:** NICHOLAS

**Letting Date:** February 11, 2014

**District(s):** DISTRICT NINE (9)

**Call Order:** 017

**Project(s):**

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

**Contract Description:** Twenty Mile Creek Bridge Replacement

Line No / Item ID Item Description		(4) KANAWHA STONE COMPANY, INC.		(5) VELOTTA COMPANY, THE		(6) R. K. 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	Roadway I000	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0085 639001-001	(1)	9,055.00000	9,055.00	5,000.00000	5,000.00	9,240.00000	9,240.00
CONSTRUCTION LAYOUT STAKE							
	LS						
0090 640003-001	(1)	1,400.00000	1,400.00	500.00000	500.00	2,782.50000	2,782.50
BUILDING EQUIPMENT							
	LS						
0095 640006-001	6.000	1,775.00000	10,650.00	2,000.00000	12,000.00	1,469.55000	8,817.30
SMALL FIELD OFFICE							
	MO						
0100 642004-001	11.000	37.00000	407.00	30.00000	330.00	10.58000	116.38
SEED MIXTURE, TEMPORARY							
	LB						
0105 642004-003	13.000	50.00000	650.00	45.00000	585.00	9.45000	122.85
SEED MIXTURE, D							
	LB						
0110 642005-001	0.380	1,700.00000	646.00	1,500.00000	570.00	1,676.13000	636.93
MULCH, STRAW OR HAY							
	TN						



Tabulation of Bids

Contract ID: 1003934

Counties: NICHOLAS

Letting Date: February 11, 2014

District(s): DISTRICT NINE (9)

Call Order: 017

Project(s):

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: Twenty Mile Creek Bridge Replacement

Line No / Item ID Item Description		(4) KANAWHA STONE COMPANY, INC.		(5) VELOTTA COMPANY, THE		(6) R. K. 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	Roadway I000	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0115 642006-001	0.080 TN	750.00000	60.00	600.00000	48.00	1,349.80000	107.98
FERTILIZER							
0120 642010-001	0.140 TN	190.00000	26.60	200.00000	28.00	1,110.52000	155.47
AGRICULTURAL LIMESTONE							
0125 642011-001	14.000 EA	20.00000	280.00	1.00000	14.00	19.98000	279.72
HAY OR STRAW BALE							
0130 642012-001	330.000 LF	3.00000	990.00	7.00000	2,310.00	2.59000	854.70
SILT FENCE							
0135 652001-001	0.140 TN	190.00000	26.60	150.00000	21.00	1,504.23000	210.59
AGRICULTURAL LIMESTONE							
0140 652002-001	0.050 TN	745.00000	37.25	750.00000	37.50	1,079.84000	53.99
FERTILIZER, 10-20-10							



Tabulation of Bids

Contract ID: 1003934

Counties: NICHOLAS

Letting Date: February 11, 2014

District(s): DISTRICT NINE (9)

Call Order: 017

Project(s):

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: Twenty Mile Creek Bridge Replacement

Line No / Item ID Item Description		(4) KANAWHA STONE COMPANY, INC.		(5) VELOTTA COMPANY, THE		(6) R. K. 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	Roadway I000	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0145 652002-002	0.020 TN	1,270.00000	25.40	1,000.00000	20.00	1,690.71000	33.81
FERTILIZER, UREA FORMALDEHYDE							
0150 652003-001	9.000 LB	47.00000	423.00	35.00000	315.00	9.04000	81.36
SEED MIXTURES, B, C-1, OR C-2							
0155 652003-002	6.300 LB	94.00000	592.20	35.00000	220.50	10.20000	64.26
SEED MIXTURE, D							
0160 652004-001	0.190 TN	2,100.00000	399.00	1,500.00000	285.00	915.88000	174.02
STRAW OR HAY MULCH							
0165 663002-038	200.000 LF	0.70000	140.00	4.50000	900.00	1.02000	204.00
CENTERLINE, TYPE II - 4 IN							



Tabulation of Bids

**Contract ID:** 1003934

**Counties:** NICHOLAS

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**Project(s):**

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

**Contract Description:** Twenty Mile Creek Bridge Replacement

Line No / Item ID Item Description		(4) KANAWHA STONE COMPANY, INC.		(5) VELOTTA COMPANY, THE		(6) R. K. 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 Roadway I000				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0170 401001-020 MARSHALL HMA BASE CRSE, SG, TY I AA 1	85.000 TN	145.00000	12,325.00	137.00000	11,645.00	151.03000	12,837.55
0175 401001-021 MARSHALL HMA BASE CRSE, S, TY I AA 2	81.000 TN						
0180 401001-030 MARSHALL WMA BASE CRSE, SG, TY I AA 3	85.000 TN						



Tabulation of Bids

Contract ID: 1003934

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Project(s):

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: Twenty Mile Creek Bridge Replacement

Line No / Item ID Item Description		(4) KANAWHA STONE COMPANY, INC.		(5) VELOTTA COMPANY, THE		(6) R. K. 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> Roadway I000				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0185 401001-031 MARSHALL WMA BASE CRSE, S, TY I AA 4	81.000 TN						
0190 401002-020 MARSHALL HMA WEAR CRSE, SG, TY I BB 1	38.000 TN	206.00000	7,828.00	195.00000	7,410.00	219.46000	8,339.48
0195 401002-021 MARSHALL HMA WEAR CRSE, S, TY I BB 2	36.000 TN						



Tabulation of Bids

Contract ID: 1003934

Counties: NICHOLAS

Letting Date: February 11, 2014

District(s): DISTRICT NINE (9)

Call Order: 017

Project(s):

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: Twenty Mile Creek Bridge Replacement

Line No / Item ID Item Description		(4) KANAWHA STONE COMPANY, INC.		(5) VELOTTA COMPANY, THE		(6) R. K. 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> Roadway I000				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0200 401002-026	38.000						
MARSHALL WMA WEAR CRSE, SG, TY I							
BB 3							
0205 401002-027	36.000						
MARSHALL WMA WEAR CRSE, S, TY I							
BB 4							
0210 401001-023	42.000	216.00000	9,072.00	204.00000	8,568.00	227.18000	9,541.56
MARSHALL HMA BASE CRSE, SG, TY II							
CC 1							



Tabulation of Bids

Contract ID: 1003934

Counties: NICHOLAS

Letting Date: February 11, 2014

District(s): DISTRICT NINE (9)

Call Order: 017

Project(s):

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: Twenty Mile Creek Bridge Replacement

Line No / Item ID Item Description		(4) KANAWHA STONE COMPANY, INC.		(5) VELOTTA COMPANY, THE		(6) R. K. 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> Roadway I000				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0215 401001-024	40.000						
MARSHALL HMA BASE CRSE, S, TY II							
CC 2	TN						
0220 401001-033	42.000						
MARSHALL WMA BASE CRSE, SG, TY II							
CC 3	TN						
0225 401001-034	40.000						
MARSHALL WMA BASE CRSE, S, TY II							
CC 4	TN						



Tabulation of Bids

**Contract ID:** 1003934

**Counties:** NICHOLAS

**Letting Date:** February 11, 2014

**District(s):** DISTRICT NINE (9)

**Call Order:** 017

**Project(s):**

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

**Contract Description:** Twenty Mile Creek Bridge Replacement

Line No / Item ID Item Description		(4) KANAWHA STONE COMPANY, INC.		(5) VELOTTA COMPANY, THE		(6) R. K. 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> Roadway I000				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0230 401007-020 MARSHALL SCRATCH CRSE, SG, TY I DD 1	7.000 TN	381.00000	2,667.00	360.00000	2,520.00	401.96000	2,813.72
0235 401007-021 MARSHALL SCRATCH CRSE, S, TY I DD 2	6.000 TN						
0240 401007-023 MARSHALL WMA SCRATCH CRSE, SG, TY I DD 3	7.000 TN						





Division of Highways

Tabulation of Bids

Contract ID: 1003934

Counties: NICHOLAS

Letting Date: February 11, 2014

District(s): DISTRICT NINE (9)

Call Order: 017

Project(s):

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: Twenty Mile Creek Bridge Replacement

Line No / Item ID Item Description		(4) KANAWHA STONE COMPANY, INC.		(5) VELOTTA COMPANY, THE		(6) R. K. 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> Roadway I000				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0245	401007-024 6.000						
	MARSHALL WMA SCRATCH CRSE, S, TY I TN						
DD	4						
<b>Section Totals:</b>			\$181,238.05		\$141,233.00		\$183,375.43



Division of Highways

Tabulation of Bids

Contract ID: 1003934

Counties: NICHOLAS

Letting Date: February 11, 2014

District(s): DISTRICT NINE (9)

Call Order: 017

Project(s):

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: Twenty Mile Creek Bridge Replacement

Line No / Item ID Item Description		(4) KANAWHA STONE COMPANY, INC.		(5) VELOTTA COMPANY, THE		(6) R. K. CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002</b> Computer System K000				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0250 640004-001	(1)	2,700.00000	2,700.00	500.00000	500.00	1,669.50000	1,669.50
COMPUTER SYSTEM FOR FIELD OFFICE							
<b>Section Totals:</b>			\$2,700.00		\$500.00		\$1,669.50



Tabulation of Bids

Contract ID: 1003934

Counties: NICHOLAS

Letting Date: February 11, 2014

District(s): DISTRICT NINE (9)

Call Order: 017

Project(s):

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: Twenty Mile Creek Bridge Replacement

Line No / Item ID Item Description		(4) KANAWHA STONE COMPANY, INC.		(5) VELOTTA COMPANY, THE		(6) R. K. CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0003	Bridge X081	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0255 203001-000	(1)	45,000.00000	45,000.00	50,000.00000	50,000.00	26,071.92000	26,071.92
DISMANTLING STRUCTURE LS							
0260 212001-000	1,207.000	39.00000	47,073.00	75.00000	90,525.00	60.10000	72,540.70
STRUCTURE EXCAVATION CY							
0265 212005-000	594.000	78.00000	46,332.00	100.00000	59,400.00	90.26000	53,614.44
SELECT MATERIAL FOR BACKFILLING CY							
0270 218006-000	68.000	84.00000	5,712.00	100.00000	6,800.00	72.76000	4,947.68
FOUNDATION PROTECTION CY							
0275 601002-001	338.000	516.00000	174,408.00	570.00000	192,660.00	568.68000	192,213.84
CLASS B CONCRETE CY							
0280 602001-001	23,100.000	1.25000	28,875.00	1.25000	28,875.00	1.95000	45,045.00
REINFORCING STEEL BAR LB							



Tabulation of Bids

Contract ID: 1003934

Counties: NICHOLAS

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District(s): DISTRICT NINE (9)

Call Order: 017

Project(s):

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: Twenty Mile Creek Bridge Replacement

Line No / Item ID Item Description		(4) KANAWHA STONE COMPANY, INC.		(5) VELOTTA COMPANY, THE		(6) R. K. CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003</b> Bridge X081		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0285 602002-001	1,544.000 LB	1.50000	2,316.00	1.35000	2,084.40	2.13000	3,288.72
EPOXY COATED REINFORCING STEEL BAR							
0290 603016-024	572.000 LF	357.00000	204,204.00	259.50000	148,434.00	298.23000	170,587.56
33X36 INCH PRESTRESSED CONCRETE BOX BEAM							
0295 619002-001	200.000 SY	60.00000	12,000.00	25.00000	5,000.00	21.67000	4,334.00
MEMBRANE WATERPROOFING WITHOUT PROTECTION COURSE							
0300 636005-001	(1) EA	123,000.00000	123,000.00	150,000.00000	150,000.00	134,367.64000	134,367.64
TEMPORARY STRUCTURE FOR MAINTAINING TRAFFIC							
<b>Section Totals:</b>			\$688,920.00		\$733,778.40		\$892,011.50
<b>Contract Totals</b>			<b>\$872,858.05</b>		<b>\$875,511.40</b>		<b>\$892,056.43</b>



Division of Highways

Tabulation of Bids

<b>Contract ID:</b> 1003934	<b>Counties:</b> NICHOLAS		
<b>Letting Date:</b> February 11, 2014	<b>District(s):</b> DISTRICT NINE (9)		
<b>Call Order:</b> 017	<b>Project(s):</b>		
<b>Contract Time:</b> 07/31/14 COMPLETION DATE			
<b>Contract Description:</b> Twenty Mile Creek Bridge Replacement			
<b>Cost Plus Time Totals</b>	<b>\$872,858.05</b>	<b>\$875,511.40</b>	<b>892,056.43</b>

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1003934

Counties: NICHOLAS

Letting Date: February 11, 2014

District(s): DISTRICT NINE (9)

Call Order: 017

Project(s):

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: Twenty Mile Creek Bridge Replacement

Line No / Item ID Item Description		(7) KOKOSING CONSTRUCTION COMPANY, INC.		(8) ORDERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	Roadway I000			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0005 201001-000	(1)	5,099.20000	5,099.20	91,000.00000	91,000.00		
CLEARING AND GRUBBING	AC						
0010 204001-000	(1)	49,200.00000	49,200.00	63,000.00000	63,000.00		
MOBILIZATION	LS						
0015 207001-001	207.000	12.00000	2,484.00	65.00000	13,455.00		
UNCLASSIFIED EXCAVATION	CY						
0020 207034-000	629.000	2.40000	1,509.60	1.70000	1,069.30		
FABRIC FOR SEPARATION	SY						
0025 211001-000	121.000	10.00000	1,210.00	85.00000	10,285.00		
UNCLASSIFIED BORROW EXCAVATION	CY						
0030 228001-000	629.000	1.50000	943.50	6.30000	3,962.70		
SUBGRADE PREPARATION	SY						



Tabulation of Bids

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Project(s):

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: Twenty Mile Creek Bridge Replacement

Line No / Item ID Item Description		(7) KOKOSING CONSTRUCTION COMPANY, INC.		(8) ORDERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Roadway I000			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0035 307001-000	129.000 AGGREGATE BASE COURSE, CLASS 1 CY	86.00000	11,094.00	86.00000	11,094.00		
0040 307001-000	36.000 AGGREGATE BASE COURSE, CLASS 10 CY	116.00000	4,176.00	88.00000	3,168.00		
0045 607001-001	225.000 TYPE 1 GUARDRAIL, CLASS II LF	26.00000	5,850.00	25.00000	5,625.00		
0050 607066-001	4.000 TANGENT END TERMINAL EA	1,700.00000	6,800.00	2,500.00000	10,000.00		
0055 636007-001	100.000 ERADICATION OF PAVEMENT MARKING LF	0.95000	95.00	1.30000	130.00		



Tabulation of Bids

**Contract ID:** 1003934

**Counties:** NICHOLAS

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

**Contract Description:** Twenty Mile Creek Bridge Replacement

Line No / Item ID Item Description		(7) KOKOSING CONSTRUCTION COMPANY, INC.		(8) ORDERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Roadway I000			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0060 636008-001	100.000	0.65000	65.00	0.87000	87.00		
TEMPORARY PAVEMENT MARKING-PAINT 4 IN	LF						
0065 636011-001	3,950.000	0.75000	2,962.50	1.00000	3,950.00		
TRAFFIC CONTROL DEVICE	UN						
0070 636012-010	2.000	525.00000	1,050.00	700.00000	1,400.00		
PROJECT TRAFFIC CONTROL DEVICE CLEANING	EA						
0075 636013-001	20.000	25.00000	500.00	34.00000	680.00		
INDIVIDUAL TRAFFIC CONTROL DEVICE CLEANING	EA						
0080 636014-001	20.000	50.00000	1,000.00	64.00000	1,280.00		
FLAGGER	HR						





Tabulation of Bids

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Contract Description: Twenty Mile Creek Bridge Replacement

Line No / Item ID Item Description		(7) KOKOSING CONSTRUCTION COMPANY, INC.		(8) ORDERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Roadway I000			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0085 639001-001	(1)	7,000.00000	7,000.00	19,000.00000	19,000.00		
CONSTRUCTION LAYOUT STAKE	LS						
0090 640003-001	(1)	1,000.00000	1,000.00	1,300.00000	1,300.00		
BUILDING EQUIPMENT	LS						
0095 640006-001	6.000	1,800.00000	10,800.00	2,000.00000	12,000.00		
SMALL FIELD OFFICE	MO						
0100 642004-001	11.000	6.00000	66.00	6.70000	73.70		
SEED MIXTURE, TEMPORARY	LB						
0105 642004-003	13.000	30.00000	390.00	33.00000	429.00		
SEED MIXTURE, D	LB						
0110 642005-001	0.380	700.00000	266.00	780.00000	296.40		
MULCH, STRAW OR HAY	TN						



Tabulation of Bids

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

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Line No / Item ID Item Description		(7) KOKOSING CONSTRUCTION COMPANY, INC.		(8) ORDERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Roadway I000			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0115 642006-001	0.080	2,800.00000	224.00	3,100.00000	248.00		
FERTILIZER	TN						
0120 642010-001	0.140	800.00000	112.00	890.00000	124.60		
AGRICULTURAL LIMESTONE	TN						
0125 642011-001	14.000	31.60000	442.40	15.00000	210.00		
HAY OR STRAW BALE	EA						
0130 642012-001	330.000	3.50000	1,155.00	4.50000	1,485.00		
SILT FENCE	LF						
0135 652001-001	0.140	900.00000	126.00	1,000.00000	140.00		
AGRICULTURAL LIMESTONE	TN						
0140 652002-001	0.050	3,000.00000	150.00	3,300.00000	165.00		
FERTILIZER, 10-20-10	TN						



Tabulation of Bids

**Contract ID:** 1003934

**Counties:** NICHOLAS

**Letting Date:** February 11, 2014

**District(s):** DISTRICT NINE (9)

**Call Order:** 017

**Project(s):**

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

**Contract Description:** Twenty Mile Creek Bridge Replacement

Line No / Item ID Item Description		(7) KOKOSING CONSTRUCTION COMPANY, INC.		(8) ORDERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Roadway I000			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0145 652002-002	0.020 TN	1,000.00000	20.00	1,100.00000	22.00		
FERTILIZER, UREA FORMALDEHYDE							
0150 652003-001	9.000 LB	18.00000	162.00	20.00000	180.00		
SEED MIXTURES, B, C-1, OR C-2							
0155 652003-002	6.300 LB	26.00000	163.80	29.00000	182.70		
SEED MIXTURE, D							
0160 652004-001	0.190 TN	1,800.00000	342.00	2,000.00000	380.00		
STRAW OR HAY MULCH							
0165 663002-038	200.000 LF	0.65000	130.00	0.87000	174.00		
CENTERLINE, TYPE II - 4 IN							



Tabulation of Bids

Contract ID: 1003934

Counties: NICHOLAS

Letting Date: February 11, 2014

District(s): DISTRICT NINE (9)

Call Order: 017

Project(s):

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: Twenty Mile Creek Bridge Replacement

Line No / Item ID Item Description		(7) KOKOSING CONSTRUCTION COMPANY, INC.		(8) ORDERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b> Roadway I000				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0170	401001-020 MARSHALL HMA BASE CRSE, SG, TY I AA 1	85.000	137.00000	11,645.00	180.00000	15,300.00	
0175	401001-021 MARSHALL HMA BASE CRSE, S, TY I AA 2	81.000					
0180	401001-030 MARSHALL WMA BASE CRSE, SG, TY I AA 3	85.000					



Tabulation of Bids

**Contract ID:** 1003934

**Counties:** NICHOLAS

**Letting Date:** February 11, 2014

**District(s):** DISTRICT NINE (9)

**Call Order:** 017

**Project(s):**

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

**Contract Description:** Twenty Mile Creek Bridge Replacement

Line No / Item ID Item Description		(7) KOKOSING CONSTRUCTION COMPANY, INC.		(8) ORDERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Roadway I000			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0185 401001-031	81.000 MARSHALL WMA BASE CRSE, S, TY I						
AA 4							
0190 401002-020	38.000 MARSHALL HMA WEAR CRSE, SG, TY I	198.00000	7,524.00	250.00000	9,500.00		
BB 1							
0195 401002-021	36.000 MARSHALL HMA WEAR CRSE, S, TY I						
BB 2							



Tabulation of Bids

Contract ID: 1003934

Counties: NICHOLAS

Letting Date: February 11, 2014

District(s): DISTRICT NINE (9)

Call Order: 017

Project(s):

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: Twenty Mile Creek Bridge Replacement

Line No / Item ID Item Description		(7) KOKOSING CONSTRUCTION COMPANY, INC.		(8) ORDERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b> Roadway I000				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0200	401002-026 MARSHALL WMA WEAR CRSE, SG, TY I BB 3						
0205	401002-027 MARSHALL WMA WEAR CRSE, S, TY I BB 4						
0210	401001-023 MARSHALL HMA BASE CRSE, SG, TY II CC 1	204.00000	8,568.00	260.00000	10,920.00		



Tabulation of Bids

Contract ID: 1003934

Counties: NICHOLAS

Letting Date: February 11, 2014

District(s): DISTRICT NINE (9)

Call Order: 017

Project(s):

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: Twenty Mile Creek Bridge Replacement

Line No / Item ID Item Description		(7) KOKOSING CONSTRUCTION COMPANY, INC.		(8) ORDERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Roadway I000			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0215 401001-024	40.000						
MARSHALL HMA BASE CRSE, S, TY II	TN						
CC 2							
0220 401001-033	42.000						
MARSHALL WMA BASE CRSE, SG, TY II	TN						
CC 3							
0225 401001-034	40.000						
MARSHALL WMA BASE CRSE, S, TY II	TN						
CC 4							



Tabulation of Bids

Contract ID: 1003934

Counties: NICHOLAS

Letting Date: February 11, 2014

District(s): DISTRICT NINE (9)

Call Order: 017

Project(s):

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: Twenty Mile Creek Bridge Replacement

Line No / Item ID Item Description		(7) KOKOSING CONSTRUCTION COMPANY, INC.		(8) ORDERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b> Roadway I000				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0230 401007-020 MARSHALL SCRATCH CRSE, SG, TY I DD 1	7.000 TN	360.00000	2,520.00	470.00000	3,290.00		
0235 401007-021 MARSHALL SCRATCH CRSE, S, TY I DD 2	6.000 TN						
0240 401007-023 MARSHALL WMA SCRATCH CRSE, SG, TY I DD 3	7.000 TN						





Tabulation of Bids

Contract ID: 1003934

Counties: NICHOLAS

Letting Date: February 11, 2014

District(s): DISTRICT NINE (9)

Call Order: 017

Project(s):

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: Twenty Mile Creek Bridge Replacement

Line No / Item ID Item Description		(7) KOKOSING CONSTRUCTION COMPANY, INC.		(8) ORDERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	Roadway I000			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0245 401007-024	6.000						
MARSHALL WMA SCRATCH CRSE, S, TY I	TN						
DD 4							
<b>Section Totals:</b>			\$146,845.00		\$295,606.40		



Tabulation of Bids

Contract ID: 1003934

Counties: NICHOLAS

Letting Date: February 11, 2014

District(s): DISTRICT NINE (9)

Call Order: 017

Project(s):

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: Twenty Mile Creek Bridge Replacement

Line No / Item ID Item Description		(7) KOKOSING CONSTRUCTION COMPANY, INC.		(8) ORDERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002</b>	Computer System K000			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0250 640004-001	(1)	2,000.00000	2,000.00	2,200.00000	2,200.00		
COMPUTER SYSTEM FOR FIELD OFFICE	LS						
<b>Section Totals:</b>			\$2,000.00		\$2,200.00		



Tabulation of Bids

**Contract ID:** 1003934

**Counties:** NICHOLAS

**Letting Date:** February 11, 2014

**District(s):** DISTRICT NINE (9)

**Call Order:** 017

**Project(s):**

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

**Contract Description:** Twenty Mile Creek Bridge Replacement

Line No / Item ID Item Description		(7) KOKOSING CONSTRUCTION COMPANY, INC.		(8) ORDERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0003	Bridge X081			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0255 203001-000	(1)	16,000.00000	16,000.00	21,000.00000	21,000.00		
DISMANTLING STRUCTURE	LS						
0260 212001-000	1,207.000	157.00000	189,499.00	110.00000	132,770.00		
STRUCTURE EXCAVATION	CY						
0265 212005-000	594.000	45.00000	26,730.00	90.00000	53,460.00		
SELECT MATERIAL FOR BACKFILLING	CY						
0270 218006-000	68.000	115.00000	7,820.00	84.00000	5,712.00		
FOUNDATION PROTECTION	CY						
0275 601002-001	338.000	521.00000	176,098.00	625.00000	211,250.00		
CLASS B CONCRETE	CY						
0280 602001-001	23,100.000	1.30000	30,030.00	1.20000	27,720.00		
REINFORCING STEEL BAR	LB						



Tabulation of Bids

**Contract ID:** 1003934

**Counties:** NICHOLAS

**Letting Date:** February 11, 2014

**District(s):** DISTRICT NINE (9)

**Call Order:** 017

**Project(s):**

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

**Contract Description:** Twenty Mile Creek Bridge Replacement

Line No / Item ID Item Description		(7) KOKOSING CONSTRUCTION COMPANY, INC.		(8) ORDERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0003	Bridge X081			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0285 602002-001	1,544.000 LB	1.50000	2,316.00	1.40000	2,161.60		
EPOXY COATED REINFORCING STEEL BAR							
0290 603016-024	572.000 LF	360.00000	205,920.00	260.00000	148,720.00		
33X36 INCH PRESTRESSED CONCRETE BOX BEAM							
0295 619002-001	200.000 SY	47.00000	9,400.00	22.00000	4,400.00		
MEMBRANE WATERPROOFING WITHOUT PROTECTION COURSE							
0300 636005-001	(1) EA	170,924.00000	170,924.00	150,000.00000	150,000.00		
TEMPORARY STRUCTURE FOR MAINTAINING TRAFFIC							
<b>Section Totals:</b>			\$834,737.00	\$757,193.60			
<b>Contract Totals</b>			<b>\$983,582.00</b>	<b>\$1,055,000.00</b>			



Division of Highways

Tabulation of Bids

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<b>Contract ID:</b> 1003934	<b>Counties:</b> NICHOLAS
<b>Letting Date:</b> February 11, 2014	<b>District(s):</b> DISTRICT NINE (9)
<b>Call Order:</b> 017	<b>Project(s):</b>
<b>Contract Time:</b> 07/31/14 COMPLETION DATE	
<b>Contract Description:</b> Twenty Mile Creek Bridge Replacement	
<b>Cost Plus Time Totals</b>	<b>\$983,582.00</b>   <b>\$1,055,000.00</b>

( ) indicates item is bid as Lump Sum





Tabulation of Bids

Contract ID: 1135309

Counties: OHIO

Letting Date: February 11, 2014

District(s): DISTRICT SIX (6)

Call Order: 018

Project(s):

Contract Time: 06/13/14 COMPLETION DATE

Contract Description: CR 3, CHERRY HILL ROAD RESURFACING

Line No / Item ID		(1) KELLY PAVING, INC.		(2) LASH 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>	
0005	204001-000 (1)	1,800.00000	1,800.00	6,800.00000	6,800.00		
	MOBILIZATION LS						
0010	408002-001 2,473.000	2.20000	5,440.60	2.32000	5,737.36		
	BITUMINOUS MATERIAL GA						
0015	415005-001 907.000	17.30000	15,691.10	12.50000	11,337.50		
	REMOVE EXISTING PAVEMENT SURFACE SY						
0020	636011-001 4,280.000	0.84000	3,595.20	0.81000	3,466.80		
	TRAFFIC CONTROL DEVICE UN						
0025	636014-001 200.000	0.01000	2.00	51.00000	10,200.00		
	FLAGGER HR						
0030	663001-004 19,560.000	0.16000	3,129.60	0.15000	2,934.00		
	EDGE LINE, TYPE II - 4 IN PERM. WHITE LF						



Tabulation of Bids

Contract ID: 1135309

Counties: OHIO

Letting Date: February 11, 2014

District(s): DISTRICT SIX (6)

Call Order: 018

Project(s):

Contract Time: 06/13/14 COMPLETION DATE

Contract Description: CR 3, CHERRY HILL ROAD RESURFACING

Line No / Item ID		(1) KELLY PAVING, INC.		(2) LASH 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>	
0035 663001-004	19,560.000	0.16000	3,129.60	0.15000	2,934.00		
EDGE LINE, TYPE II - 4 IN TEMP. WHITE							
0040 663002-038	18,855.000	0.16000	3,016.80	0.15000	2,828.25		
CENTERLINE, TYPE II - 4 IN PERM. YELLOW							
0045 663002-038	18,855.000	0.16000	3,016.80	0.15000	2,828.25		
CENTERLINE, TYPE II - 4 IN TEMP. YELLOW							
0050 307005-001	212.000			41.50000	8,798.00		
AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10							
AA 1							







Tabulation of Bids

**Contract ID:** 1135309

**Counties:** OHIO

**Letting Date:** February 11, 2014

**District(s):** DISTRICT SIX (6)

**Call Order:** 018

**Project(s):**

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

**Contract Description:** CR 3, CHERRY HILL ROAD RESURFACING

Line No / Item ID				(1) KELLY PAVING, INC.		(2) LASH PAVING, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 RESURFACING</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0075	401001-025 MARSHALL HMA BASE CRSE, SS, TY II BB 3	2,218.000							
0080	401001-033 MARSHALL WMA BASE CRSE, SG, TY II BB 4	2,102.000	72.60000	152,605.20					
0085	401001-034 MARSHALL WMA BASE CRSE, S, TY II BB 5	2,060.000							
0090	401001-035 MARSHALL WMA BASE CRSE, SS, TY II BB 6	2,218.000							





Tabulation of Bids

**Contract ID:** 1135309

**Counties:** OHIO

**Letting Date:** February 11, 2014

**District(s):** DISTRICT SIX (6)

**Call Order:** 018

**Project(s):**

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

**Contract Description:** CR 3, CHERRY HILL ROAD RESURFACING

Line No / Item ID		(1) KELLY PAVING, INC.		(2) LASH 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>	
0115 401002-030	907.000						
MARSHALL WMA WEAR CRSE, S, TY III							
CC 5							
0120 401002-031	976.000						
MARSHALL WMA WEAR CRSE, SS, TY III							
CC 6							
0125 401003-001	55.000			95.00000	5,225.00		
MARSHALL HMA P/L CRSE, SG							
DD 1							
0130 401003-002	54.000						
MARSHALL HMA P/L CRSE, S							
DD 2							



Tabulation of Bids

**Contract ID:** 1135309

**Counties:** OHIO

**Letting Date:** February 11, 2014

**District(s):** DISTRICT SIX (6)

**Call Order:** 018

**Project(s):**

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

**Contract Description:** CR 3, CHERRY HILL ROAD RESURFACING

Line No / Item ID				(1) KELLY PAVING, INC.		(2) LASH PAVING, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 RESURFACING</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0135	401003-003	58.000							
	MARSHALL HMA P/L CRSE, SS	TN							
DD	3								
0140	401003-006	55.000	72.60000	3,993.00					
	MARSHALL WMA P/L CRSE, SG	TN							
DD	4								
0145	401003-007	54.000							
	MARSHALL WMA P/L CRSE, S	TN							
DD	5								
0150	401003-008	58.000							
	MARSHALL WMA P/L CRSE, SS	TN							
DD	6								
<b>Section Totals:</b>				\$301,104.30		\$313,995.16			



Division of Highways

Tabulation of Bids

**Contract ID:** 1135309

**Counties:** OHIO

**Letting Date:** February 11, 2014

**District(s):** DISTRICT SIX (6)

**Call Order:** 018

**Project(s):**

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

**Contract Description:** CR 3, CHERRY HILL ROAD RESURFACING

**Contract Totals**

**\$301,104.30**

**\$313,995.16**

**Cost Plus Time Totals**

**\$301,104.30**

**\$313,995.16**

( ) indicates item is bid as Lump Sum





Tabulation of Bids

Contract ID: 1115107

Counties: RANDOLPH

Letting Date: February 11, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 019

Project(s):

Contract Time: 06/13/14 COMPLETION DATE

Contract Description: Trout Run Road

Line No / Item ID Item Description		(1) BBR DRILLING COMPANY, INC.		(2) BILCO CONSTRUCTION CO., INC.		(3) ALAN STONE CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Trout Run Road			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0005 204001-000	(1)	5,000.00000	5,000.00	72,000.00000	72,000.00	11,000.00000	11,000.00
MOBILIZATION	LS						
0010 217001-000	80.000	50.00000	4,000.00	50.00000	4,000.00	55.00000	4,400.00
SPECIAL ROCK FILL	CY						
0015 614001-003	1,320.000	65.00000	85,800.00	20.00000	26,400.00	55.00000	72,600.00
HP10X42 STEEL PILE	LF						
0020 614003-001	960.000	12.00000	11,520.00	12.00000	11,520.00	27.00000	25,920.00
CONCRETE LAGGING, THICKNESS 6"	SF						
0025 636011-001	1,720.000	0.75000	1,290.00	1.00000	1,720.00	0.75000	1,290.00
TRAFFIC CONTROL DEVICE	UN						
0030 642012-001	150.000	2.00000	300.00	2.00000	300.00	1.00000	150.00
SILT FENCE	LF						





Tabulation of Bids

Contract ID: 1115107

Counties: RANDOLPH

Letting Date: February 11, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 019

Project(s):

Contract Time: 06/13/14 COMPLETION DATE

Contract Description: Trout Run Road

Line No / Item ID Item Description		(1) BBR DRILLING COMPANY, INC.		(2) BILCO CONSTRUCTION CO., INC.		(3) ALAN STONE CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	Trout Run Road	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0035 307005-001	45.000	45.00000	2,025.00	30.00000	1,350.00	45.00000	2,025.00
AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 1 AA 1							
0040 307005-002	41.000						
AGGREGATE BASE COURSE, SLAG, CLASS 1 AA 2							
<b>Section Totals:</b>			\$109,935.00	\$117,290.00	\$117,385.00		
<b>Contract Totals</b>			<b>\$109,935.00</b>	<b>\$117,290.00</b>	<b>\$117,385.00</b>		
<b>Cost Plus Time Totals</b>			<b>\$109,935.00</b>	<b>\$117,290.00</b>	<b>117,385.00</b>		

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1115107

Counties: RANDOLPH

Letting Date: February 11, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 019

Project(s):

Contract Time: 06/13/14 COMPLETION DATE

Contract Description: Trout Run Road

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MARKS DRILLING					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	Trout Run Road			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0005 204001-000	(1)	44,298.00000	44,298.00				
MOBILIZATION	LS						
0010 217001-000	80.000	50.00000	4,000.00				
SPECIAL ROCK FILL	CY						
0015 614001-003	1,320.000	65.00000	85,800.00				
HP10X42 STEEL PILE	LF						
0020 614003-001	960.000	12.00000	11,520.00				
CONCRETE LAGGING, THICKNESS 6"	SF						
0025 636011-001	1,720.000	1.00000	1,720.00				
TRAFFIC CONTROL DEVICE	UN						
0030 642012-001	150.000	2.00000	300.00				
SILT FENCE	LF						



Tabulation of Bids

**Contract ID:** 1115107

**Counties:** RANDOLPH

**Letting Date:** February 11, 2014

**District(s):** DISTRICT EIGHT (8)

**Call Order:** 019

**Project(s):**

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

**Contract Description:** Trout Run Road

Line No / Item ID				(4) MARKS DRILLING			
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>		Trout Run Road		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0035	307005-001	45.000	50.00000	2,250.00			
	AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 1	TN					
AA	1						
0040	307005-002	41.000					
	AGGREGATE BASE COURSE, SLAG, CLASS 1	TN					
AA	2						
<b>Section Totals:</b>					\$149,888.00		
<b>Contract Totals</b>					<b>\$149,888.00</b>		
<b>Cost Plus Time Totals</b>					<b>\$149,888.00</b>		

( ) indicates item is bid as Lump Sum





Tabulation of Bids

Contract ID: 1320501

Counties: WOOD

Letting Date: February 11, 2014

District(s): DISTRICT THREE (3)

Call Order: 020

Project(s):

Contract Time: 06/13/14 COMPLETION DATE

Contract Description: OLD WV 14 + 2

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>		
0005 206002-001	107.000	4.50000	481.50	36.00000	3,852.00		
BASE REINFORCEMENT GEOGRID, TYPE 1	SY						
0010 207001-001	100.000	40.00000	4,000.00	5.00000	500.00		
UNCLASSIFIED EXCAVATION	CY						
0015 211008-000	22.000	100.00000	2,200.00	45.00000	990.00		
ROCK BORROW EXCAVATION	TN						
0020 229001-000	1.370	2,500.00000	3,425.00	8,300.00000	11,371.00		
SHOULDER AND DITCH	MI						
0025 307001-000	18.000	160.00000	2,880.00	125.00000	2,250.00		
AGGREGATE BASE COURSE, CLASS 1	CY						



Tabulation of Bids

**Contract ID:** 1320501

**Counties:** WOOD

**Letting Date:** February 11, 2014

**District(s):** DISTRICT THREE (3)

**Call Order:** 020

**Project(s):**

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

**Contract Description:** OLD WV 14 + 2

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	<b>RESURFACING</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0030 408001-002	1,302.000 GA	0.01000	13.02	5.00000	6,510.00		
	POLYMER-MOD. TRACKLESS TACK, NTSS-1HM						
0035 415005-001	530.000 SY	10.00000	5,300.00	7.50000	3,975.00		
	REMOVE EXISTING PAVEMENT SURFACE						
0040 604050-016	245.000 LF	126.00000	30,870.00	116.00000	28,420.00		
	18 INCH CORRUGATED POLYETHYLENE PIPE SMOOTHLINED						
0045 605009-001	2.000 EA	2,500.00000	5,000.00	3,300.00000	6,600.00		
	TYPE G INLET						
0050 605014-001	4.000 EA	2,500.00000	10,000.00	3,375.00000	13,500.00		
	MODIFIED INLET, TYPE G						



Tabulation of Bids

Contract ID: 1320501

Counties: WOOD

Letting Date: February 11, 2014

District(s): DISTRICT THREE (3)

Call Order: 020

Project(s):

Contract Time: 06/13/14 COMPLETION DATE

Contract Description: OLD WV 14 + 2

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	<b>RESURFACING</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0055 605050-001	1.000	200.00000	200.00	650.00000	650.00		
ADJUST CONCRETE HEADWALL	EA						
0060 607001-001	25.000	18.00000	450.00	41.00000	1,025.00		
TYPE 1 GUARDRAIL, CLASS 1, 31"	LF						
0065 607009-001	400.000	5.00000	2,000.00	11.50000	4,600.00		
TYPE 1 GUARDRAIL REMOVED AND RESET 31"	LF						
0070 607010-020	212.500	1.00000	212.50	1.75000	371.88		
GUARDRAIL REMOVAL	LF						
0075 607065-001	1.000	1,700.00000	1,700.00	1,950.00000	1,950.00		
FLARED END TERMINAL	EA						
0080 607066-001	3.000	1,760.00000	5,280.00	2,150.00000	6,450.00		
TANGENT END TERMINAL	EA						



Tabulation of Bids

Contract ID: 1320501

Counties: WOOD

Letting Date: February 11, 2014

District(s): DISTRICT THREE (3)

Call Order: 020

Project(s):

Contract Time: 06/13/14 COMPLETION DATE

Contract Description: OLD WV 14 + 2

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>		
0085 636006-001	19.000	0.01000	0.19	900.00000	17,100.00		
PILOT TRUCK AND DRIVER	DA						
0090 636008-001	1,620.000	0.15000	243.00	0.30000	486.00		
TEMPORARY PAVEMENT MARKING-PAINT 4 IN	LF						
0095 636011-001	5,990.000	0.01000	59.90	1.00000	5,990.00		
TRAFFIC CONTROL DEVICE	UN						
0100 636014-001	450.000	0.01000	4.50	64.00000	28,800.00		
FLAGGER	HR						
0105 636025-001	57.000	1.20000	68.40	2.50000	142.50		
WARNING LIGHTS, TYPE B	DA						
0110 639001-001	(1)	990.00000	990.00	650.00000	650.00		
CONSTRUCTION LAYOUT STAKE	LS						





Tabulation of Bids

Contract ID: 1320501

Counties: WOOD

Letting Date: February 11, 2014

District(s): DISTRICT THREE (3)

Call Order: 020

Project(s):

Contract Time: 06/13/14 COMPLETION DATE

Contract Description: OLD WV 14 + 2

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>		
0115 642012-001	100.000	2.00000	200.00	1.50000	150.00		
SILT FENCE	LF						
0120 642031-001	2.000	5.00000	10.00	95.00000	190.00		
DITCH CHECK	EA						
0125 663001-004	8,200.000	0.15000	1,230.00	0.17000	1,394.00		
EDGE LINE, TYPE II - 4 IN WHITE	LF						
0130 663002-038	8,000.000	0.15000	1,200.00	0.17000	1,360.00		
CENTERLINE, TYPE II - 4 IN	LF						
0135 663004-003	115.000	0.65000	74.75	7.60000	874.00		
CHANNELIZING LINE, TYPE I - 8 IN WHITE	LF						
0140 663004-003	458.000	0.65000	297.70	7.60000	3,480.80		
CHANNELIZING LINE, TYPE I - 8 IN YELLOW	LF						



Tabulation of Bids

Contract ID: 1320501

Counties: WOOD

Letting Date: February 11, 2014

District(s): DISTRICT THREE (3)

Call Order: 020

Project(s):

Contract Time: 06/13/14 COMPLETION DATE

Contract Description: OLD WV 14 + 2

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>		
0145 663005-011	34.000 STOP LINE, TYPE V - 24 IN LF	17.00000	578.00	13.50000	459.00		
0150 663007-010	76.000 STRIPE, TYPE V - 12 IN WHITE LF	9.35000	710.60	10.25000	779.00		
0155 663007-010	625.000 STRIPE, TYPE V - 12 IN YELLOW LF	9.35000	5,843.75	10.25000	6,406.25		
0160 663010-010	8.000 ONE DIRECTION LANE ASSIGNMENT ARROW, TY V EA	160.00000	1,280.00	208.00000	1,664.00		
0165 663010-012	2.000 RAMP WRONG WAY ARROW, TY V EA	180.00000	360.00	330.00000	660.00		
0170 663011-010	4.000 LANE LETTER, TYPE V EA	80.00000	320.00	77.00000	308.00		



Tabulation of Bids

Contract ID: 1320501

Counties: WOOD

Letting Date: February 11, 2014

District(s): DISTRICT THREE (3)

Call Order: 020

Project(s):

Contract Time: 06/13/14 COMPLETION DATE

Contract Description: OLD WV 14 + 2

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 RESURFACING</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0175 307005-001 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 AA 1	257.000 TN	46.00000	11,822.00	40.50000	10,408.50		
0180 307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 10 AA 2	257.000 TN						
0185 401001-020 MARSHALL HMA BASE CRSE, SG, TY I BB 1	53.000 TN						



Tabulation of Bids

**Contract ID:** 1320501

**Counties:** WOOD

**Letting Date:** February 11, 2014

**District(s):** DISTRICT THREE (3)

**Call Order:** 020

**Project(s):**

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

**Contract Description:** OLD WV 14 + 2

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>	
0190	401001-021 MARSHALL HMA BASE CRSE, S, TY I BB 2						
0195	401001-030 MARSHALL WMA BASE CRSE, SG, TY I BB 3	114.00000	6,042.00	198.00000	10,494.00		
0200	401001-031 MARSHALL WMA BASE CRSE, S, TY I BB 4						



Tabulation of Bids

**Contract ID:** 1320501

**Counties:** WOOD

**Letting Date:** February 11, 2014

**District(s):** DISTRICT THREE (3)

**Call Order:** 020

**Project(s):**

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

**Contract Description:** OLD WV 14 + 2

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>	
0205 401001-023	21.000						
MARSHALL HMA BASE CRSE, SG, TY II	TN						
CC 1							
0210 401001-024	21.000						
MARSHALL HMA BASE CRSE, S, TY II	TN						
CC 2							
0215 401001-033	21.000	125.00000	2,625.00	155.00000	3,255.00		
MARSHALL WMA BASE CRSE, SG, TY II	TN						
CC 3							



Tabulation of Bids

**Contract ID:** 1320501

**Counties:** WOOD

**Letting Date:** February 11, 2014

**District(s):** DISTRICT THREE (3)

**Call Order:** 020

**Project(s):**

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

**Contract Description:** OLD WV 14 + 2

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>	
0220	401001-034 MARSHALL WMA BASE CRSE, S, TY II CC 4	21.000					
0225	402001-020 MARSHALL HMA SKID PVT, SG, TY I DD 1	1,074.000					
0230	402001-021 MARSHALL HMA SKID PVT, S, TY I DD 2	1,074.000					
0235	402001-029 MARSHALL WMA SKID PVT, SG, TY I DD 3	1,074.000					



Tabulation of Bids

Contract ID: 1320501

Counties: WOOD

Letting Date: February 11, 2014

District(s): DISTRICT THREE (3)

Call Order: 020

Project(s):

Contract Time: 06/13/14 COMPLETION DATE

Contract Description: OLD WV 14 + 2

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>			
0240 402001-030	1,074.000	116.00000	124,584.00	108.00000	115,992.00		
MARSHALL WMA SKID PVT, S, TY I	TN						
DD 4							
<b>Section Totals:</b>			\$232,555.81	\$304,057.93			
<b>Contract Totals</b>			<b>\$232,555.81</b>	<b>\$304,057.93</b>			
<b>Cost Plus Time Totals</b>			<b>\$232,555.81</b>	<b>\$304,057.93</b>			

( ) indicates item is bid as Lump Sum







Tabulation of Bids

Contract ID: 1217101

Counties: WAYNE

Letting Date: February 11, 2014

District(s): DISTRICT TWO (2)

Call Order: 022

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: CRAIG ROAD MP 0.11/S & S REPAIR

Line No / Item ID Item Description		(1) BBR DRILLING COMPANY, INC.		(2) BILCO CONSTRUCTION CO., INC.		(3) ALAN STONE CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	S & S REPAIR			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0005 201001-000	(1)	1,000.00000	1,000.00	11,000.00000	11,000.00	10,500.00000	10,500.00
CLEARING AND GRUBBING	AC						
0010 204001-000	(1)	7,500.00000	7,500.00	102,500.00000	102,500.00	18,000.00000	18,000.00
MOBILIZATION	LS						
0015 207001-001	160.000	10.00000	1,600.00	15.00000	2,400.00	20.00000	3,200.00
UNCLASSIFIED EXCAVATION	CY						
0020 211002-000	183.000	45.00000	8,235.00	44.00000	8,052.00	50.00000	9,150.00
ROCK BORROW EXCAVATION	CY						
0025 229001-000	0.060	830.00000	49.80	10,000.00000	600.00	20,000.00000	1,200.00
SHOULDER AND DITCH	MI						
0030 607001-001	200.000	20.00000	4,000.00	20.00000	4,000.00	21.00000	4,200.00
TYPE 1 GUARDRAIL, CLASS CLASS 3, 31" HEIGHT	LF						



Tabulation of Bids

Contract ID: 1217101

Counties: WAYNE

Letting Date: February 11, 2014

District(s): DISTRICT TWO (2)

Call Order: 022

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: CRAIG ROAD MP 0.11/S & S REPAIR

Line No / Item ID Item Description		(1) BBR DRILLING COMPANY, INC.		(2) BILCO CONSTRUCTION CO., INC.		(3) ALAN STONE CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	S & S REPAIR			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0035 607010-020	200.000 GUARDRAIL REMOVAL LF	2.00000	400.00	2.00000	400.00	1.50000	300.00
0040 614001-003	1,380.000 HP10X42 STEEL PILE LF	60.00000	82,800.00	22.00000	30,360.00	46.00000	63,480.00
0045 614003-001	1,080.000 CONCRETE LAGGING, THICKNESS THICKNESS 6" SF	12.00000	12,960.00	6.00000	6,480.00	27.15000	29,322.00
0050 636011-001	2,820.000 TRAFFIC CONTROL DEVICE UN	0.70000	1,974.00	1.00000	2,820.00	1.00000	2,820.00
0055 636014-001	680.000 FLAGGER HR	42.00000	28,560.00	0.25000	170.00	55.00000	37,400.00
0060 636025-001	204.000 WARNING LIGHTS, TYPE TYPE B DA	4.00000	816.00	1.00000	204.00	1.00000	204.00



Tabulation of Bids

Contract ID: 1217101

Counties: WAYNE

Letting Date: February 11, 2014

District(s): DISTRICT TWO (2)

Call Order: 022

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: CRAIG ROAD MP 0.11/S & S REPAIR

Line No / Item ID Item Description		(1) BBR DRILLING COMPANY, INC.		(2) BILCO CONSTRUCTION CO., INC.		(3) ALAN STONE CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>S &amp; S REPAIR</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0065 642012-001	400.000	2.00000	800.00	2.00000	800.00	1.00000	400.00
SILT FENCE	LF						
0070 663001-004	600.000	0.40000	240.00	0.01000	6.00	0.27000	162.00
EDGE LINE, TYPE II - 4 IN WHITE	LF						
0075 663002-038	600.000	0.40000	240.00	0.01000	6.00	0.27000	162.00
CENTERLINE, TYPE II - 4 IN	LF						
0080 307005-001	35.000	50.00000	1,750.00	31.00000	1,085.00	30.00000	1,050.00
AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS CLASS 10	TN						
AA 1							



Tabulation of Bids

Contract ID: 1217101

Counties: WAYNE

Letting Date: February 11, 2014

District(s): DISTRICT TWO (2)

Call Order: 022

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: CRAIG ROAD MP 0.11/S & S REPAIR

Line No / Item ID Item Description		(1) BBR DRILLING COMPANY, INC.	(2) BILCO CONSTRUCTION CO., INC.	(3) ALAN STONE CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 S &amp; S REPAIR</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0085 307005-002	31.000						
AGGREGATE BASE COURSE, SLAG, CLASS CLASS 10	TN						
AA 2							
<b>Section Totals:</b>			\$152,924.80		\$170,883.00		\$181,550.00
<b>Contract Totals</b>			<b>\$152,924.80</b>		<b>\$170,883.00</b>		<b>\$181,550.00</b>
<b>Cost Plus Time Totals</b>			<b>\$152,924.80</b>		<b>\$170,883.00</b>		<b>181,550.00</b>

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1217101

Counties: WAYNE

Letting Date: February 11, 2014

District(s): DISTRICT TWO (2)

Call Order: 022

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: CRAIG ROAD MP 0.11/S & S REPAIR

Line No / Item ID Item Description		(4) PAULS CONCRETE, INC.	(5) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE		(6) HINKLE ENVIRONMENTAL SERVICES, LLC		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	<b>S &amp; S REPAIR</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0005 201001-000	(1)	30,000.00000	30,000.00	40,000.00000	40,000.00	3,750.00000	3,750.00
CLEARING AND GRUBBING	AC						
0010 204001-000	(1)	12,000.00000	12,000.00	3,000.00000	3,000.00	35,000.00000	35,000.00
MOBILIZATION	LS						
0015 207001-001	160.000	20.00000	3,200.00	50.00000	8,000.00	38.00000	6,080.00
UNCLASSIFIED EXCAVATION	CY						
0020 211002-000	183.000	71.00000	12,993.00	40.00000	7,320.00	65.00000	11,895.00
ROCK BORROW EXCAVATION	CY						
0025 229001-000	0.060	20,000.00000	1,200.00	1,000.00000	60.00	35,000.00000	2,100.00
SHOULDER AND DITCH	MI						
0030 607001-001	200.000	25.00000	5,000.00	30.00000	6,000.00	22.00000	4,400.00
TYPE 1 GUARDRAIL, CLASS CLASS 3, 31" HEIGHT	LF						



Tabulation of Bids

Contract ID: 1217101

Counties: WAYNE

Letting Date: February 11, 2014

District(s): DISTRICT TWO (2)

Call Order: 022

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: CRAIG ROAD MP 0.11/S & S REPAIR

Line No / Item ID Item Description		(4) PAULS CONCRETE, INC.		(5) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE		(6) HINKLE ENVIRONMENTAL SERVICES, 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>S &amp; S REPAIR</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0035 607010-020	200.000	5.00000	1,000.00	15.00000	3,000.00	3.50000	700.00
GUARDRAIL REMOVAL	LF						
0040 614001-003	1,380.000	57.00000	78,660.00	70.00000	96,600.00	53.00000	73,140.00
HP10X42 STEEL PILE	LF						
0045 614003-001	1,080.000	28.00000	30,240.00	10.00000	10,800.00	17.50000	18,900.00
CONCRETE LAGGING, THICKNESS THICKNESS 6"	SF						
0050 636011-001	2,820.000	1.00000	2,820.00	1.00000	2,820.00	0.75000	2,115.00
TRAFFIC CONTROL DEVICE	UN						
0055 636014-001	680.000	0.01000	6.80	1.00000	680.00	45.00000	30,600.00
FLAGGER	HR						
0060 636025-001	204.000	1.25000	255.00	1.00000	204.00	1.25000	255.00
WARNING LIGHTS, TYPE TYPE B	DA						



Tabulation of Bids

Contract ID: 1217101

Counties: WAYNE

Letting Date: February 11, 2014

District(s): DISTRICT TWO (2)

Call Order: 022

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: CRAIG ROAD MP 0.11/S & S REPAIR

Line No / Item ID Item Description		(4) PAULS CONCRETE, INC.		(5) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE		(6) HINKLE ENVIRONMENTAL SERVICES, 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>S &amp; S REPAIR</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0065 642012-001	400.000 SILT FENCE LF	4.00000	1,600.00	10.00000	4,000.00	3.00000	1,200.00
0070 663001-004	600.000 EDGE LINE, TYPE II - 4 IN WHITE LF	1.50000	900.00	3.00000	1,800.00	0.25000	150.00
0075 663002-038	600.000 CENTERLINE, TYPE II - 4 IN LF	1.50000	900.00	3.00000	1,800.00	0.25000	150.00
0080 307005-001	35.000 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS CLASS 10 AA 1 TN	40.00000	1,400.00	50.00000	1,750.00	50.00000	1,750.00



Tabulation of Bids

**Contract ID:** 1217101

**Counties:** WAYNE

**Letting Date:** February 11, 2014

**District(s):** DISTRICT TWO (2)

**Call Order:** 022

**Project(s):**

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

**Contract Description:** CRAIG ROAD MP 0.11/S & S REPAIR

Line No / Item ID Item Description		(4) PAULS CONCRETE, INC.	(5) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE		(6) HINKLE ENVIRONMENTAL SERVICES, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION: 0001 S &amp; S REPAIR</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0085 307005-002	31.000					
AGGREGATE BASE COURSE, SLAG, CLASS CLASS 10						
AA 2	TN					
<b>Section Totals:</b>			\$182,174.80		\$187,834.00	\$192,185.00
<b>Contract Totals</b>			<b>\$182,174.80</b>		<b>\$187,834.00</b>	<b>\$192,185.00</b>
<b>Cost Plus Time Totals</b>			<b>\$182,174.80</b>		<b>\$187,834.00</b>	<b>192,185.00</b>

( ) indicates item is bid as Lump Sum





Tabulation of Bids

**Contract ID:** 1217101

**Counties:** WAYNE

**Letting Date:** February 11, 2014

**District(s):** DISTRICT TWO (2)

**Call Order:** 022

**Project(s):**

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

**Contract Description:** CRAIG ROAD MP 0.11/S & S REPAIR

Line No / Item ID Item Description		(7) MARKS DRILLING		(8) ASPHALT CONTRACTORS & SITE WORK INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	S & S REPAIR			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0005 201001-000	(1)	1,000.00000	1,000.00	8,000.00000	8,000.00		
CLEARING AND GRUBBING	AC						
0010 204001-000	(1)	40,800.00000	40,800.00	10,000.00000	10,000.00		
MOBILIZATION	LS						
0015 207001-001	160.000	100.00000	16,000.00	40.00000	6,400.00		
UNCLASSIFIED EXCAVATION	CY						
0020 211002-000	183.000	100.00000	18,300.00	40.00000	7,320.00		
ROCK BORROW EXCAVATION	CY						
0025 229001-000	0.060	1.00000	0.06	33,500.00000	2,010.00		
SHOULDER AND DITCH	MI						
0030 607001-001	200.000	34.00000	6,800.00	50.00000	10,000.00		
TYPE 1 GUARDRAIL, CLASS CLASS 3, 31" HEIGHT	LF						



Tabulation of Bids

Contract ID: 1217101

Counties: WAYNE

Letting Date: February 11, 2014

District(s): DISTRICT TWO (2)

Call Order: 022

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: CRAIG ROAD MP 0.11/S & S REPAIR

Line No / Item ID Item Description		(7) MARKS DRILLING		(8) ASPHALT CONTRACTORS & SITE WORK INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	S & S REPAIR			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0035 607010-020	200.000 GUARDRAIL REMOVAL LF	10.00000	2,000.00	20.00000	4,000.00		
0040 614001-003	1,380.000 HP10X42 STEEL PILE LF	75.00000	103,500.00	110.00000	151,800.00		
0045 614003-001	1,080.000 CONCRETE LAGGING, THICKNESS THICKNESS 6" SF	15.00000	16,200.00	22.00000	23,760.00		
0050 636011-001	2,820.000 TRAFFIC CONTROL DEVICE UN	1.00000	2,820.00	2.25000	6,345.00		
0055 636014-001	680.000 FLAGGER HR	60.00000	40,800.00	60.00000	40,800.00		
0060 636025-001	204.000 WARNING LIGHTS, TYPE TYPE B DA	2.00000	408.00	2.25000	459.00		



Tabulation of Bids

**Contract ID:** 1217101

**Counties:** WAYNE

**Letting Date:** February 11, 2014

**District(s):** DISTRICT TWO (2)

**Call Order:** 022

**Project(s):**

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

**Contract Description:** CRAIG ROAD MP 0.11/S & S REPAIR

Line No / Item ID Item Description		(7) MARKS DRILLING		(8) ASPHALT CONTRACTORS & SITE WORK INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	S & S REPAIR			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0065 642012-001	400.000	2.00000	800.00	2.50000	1,000.00		
	SILT FENCE LF						
0070 663001-004	600.000	0.35000	210.00	0.70000	420.00		
	EDGE LINE, TYPE II - 4 IN WHITE LF						
0075 663002-038	600.000	0.35000	210.00	0.70000	420.00		
	CENTERLINE, TYPE II - 4 IN LF						
0080 307005-001	35.000	100.00000	3,500.00	75.00000	2,625.00		
	AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS CLASS 10 TN						
AA 1							



Tabulation of Bids

Contract ID: 1217101

Counties: WAYNE

Letting Date: February 11, 2014

District(s): DISTRICT TWO (2)

Call Order: 022

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: CRAIG ROAD MP 0.11/S & S REPAIR

Line No / Item ID Item Description		(7) MARKS DRILLING		(8) ASPHALT CONTRACTORS & SITE WORK INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 S &amp; S REPAIR</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0085 307005-002	31.000						
AGGREGATE BASE COURSE, SLAG, CLASS CLASS 10							
AA 2	TN						
<b>Section Totals:</b>			\$253,348.06		\$275,359.00		
<b>Contract Totals</b>			<b>\$253,348.06</b>		<b>\$275,359.00</b>		
<b>Cost Plus Time Totals</b>			<b>\$253,348.06</b>		<b>\$275,359.00</b>		

( ) indicates item is bid as Lump Sum



Division of Highways

2/24/2014

Vendor Ranking

Page: 1

Call Order: 023

Contract ID: 1305204

Counties: WETZEL

Letting Date: February 11, 2014 10:00 AM

District(s): DISTRICT SIX (6)

Contract Time: 08/15/14 COMPLETION DATE

Contract Description: MAIN STREET BRIDGE

Project(s): STP-2013(046)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	34-1199322 VELOTTA COMPANY, THE	\$187,335.00	100.00%
2	62-1345425 BILCO CONSTRUCTION CO., INC.	\$195,905.00	104.57%
3	55-0535003 KANAWHA STONE COMPANY, INC.	\$445,419.00	237.77%



Tabulation of Bids

Contract ID: 1305204

Counties: WETZEL

Letting Date: February 11, 2014

District(s): DISTRICT SIX (6)

Call Order: 023

Project(s): STP-2013(046)D

Contract Time: 08/15/14 COMPLETION DATE

Contract Description: MAIN STREET BRIDGE

Line No / Item ID Item Description		(1) VELOTTA COMPANY, THE	(2) BILCO CONSTRUCTION CO., INC.		(3) KANAWHA STONE COMPANY, INC.		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	BRIDGE REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0005 204001-000	(1)	10,000.00000	10,000.00	10,000.00000	10,000.00	22,000.00000	22,000.00
MOBILIZATION	LS						
0010 207001-001	25.000	500.00000	12,500.00	25.00000	625.00	660.00000	16,500.00
UNCLASSIFIED EXCAVATION	CY						
0015 212004-000	2.000	50,000.00000	100,000.00	30,000.00000	60,000.00	112,000.00000	224,000.00
COFFERDAM	EA						
0020 601035-001	(1)	62,250.00000	62,250.00	122,000.00000	122,000.00	175,000.00000	175,000.00
SUBSTRUCTURE MODIFICATION	LS						
0025 642011-001	6.000	10.00000	60.00	5.00000	30.00	50.00000	300.00
HAY OR STRAW BALE	EA						
0030 642012-001	100.000	10.00000	1,000.00	2.00000	200.00	20.00000	2,000.00
SILT FENCE	LF						



Tabulation of Bids

Contract ID: 1305204

Counties: WETZEL

Letting Date: February 11, 2014

District(s): DISTRICT SIX (6)

Call Order: 023

Project(s): STP-2013(046)D

Contract Time: 08/15/14 COMPLETION DATE

Contract Description: MAIN STREET BRIDGE

Line No / Item ID Item Description		(1) VELOTTA COMPANY, THE		(2) BILCO CONSTRUCTION CO., INC.		(3) KANAWHA STONE COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>BRIDGE REPAIR</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0035 642050-001	2.000	500.00000	1,000.00	900.00000	1,800.00	2,100.00000	4,200.00
DEWATERING DEVICE	EA						
0040 652002-001	0.050	500.00000	25.00	10,000.00000	500.00	1,380.00000	69.00
FERTILIZER, 10-20-10	TN						
0045 652003-001	50.000	10.00000	500.00	15.00000	750.00	27.00000	1,350.00
SEED MIXTURES, B, C-1, OR C-2	LB						
<b>Section Totals:</b>			\$187,335.00		\$195,905.00		\$445,419.00
<b>Contract Totals</b>			<b>\$187,335.00</b>		<b>\$195,905.00</b>		<b>\$445,419.00</b>
<b>Cost Plus Time Totals</b>			<b>\$187,335.00</b>		<b>\$195,905.00</b>		<b>445,419.00</b>

( ) indicates item is bid as Lump Sum



## Division of Highways

## Vendor Ranking

**Call Order:** 024      **Contract ID:** 1004540      **Counties:** GRANT,  
JEFFERSON,  
MINERAL, OTHER

**Letting Date:** February 11, 2014 10:00 AM      **District(s):** DISTRICT FIVE (5)  
**Contract Time:** 08/01/14 COMPLETION DATE

**Contract Description:** 2014 DISTRICT FIVE ROADWAY STRIPING      **Project(s):** HSIP-2014(025)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	34-1546976 AERO-MARK, INC.	\$993,938.00	100.00%
2	34-1233573 OGLESBY CONSTRUCTION, INC.	\$1,019,488.00	102.57%
3	31-1035771 A & A SAFETY, INC.	\$1,182,175.00	118.94%





Tabulation of Bids

Contract ID: 1004540

Counties: GRANT, JEFFERSON, MINERAL, OTHER

Letting Date: February 11, 2014

District(s): DISTRICT FIVE (5)

Call Order: 024

Project(s): HSIP-2014(025)D

Contract Time: 08/01/14 COMPLETION DATE

Contract Description: 2014 DISTRICT FIVE ROADWAY STRIPING

Line No / Item ID Item Description		(1) AERO-MARK, INC.		(2) OGLESBY CONSTRUCTION, INC.		(3) A & A SAFETY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	PAVEMENT MARKINGS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0005 204001-000	(1)	46,325.00000	46,325.00	65,800.00000	65,800.00	41,720.00000	41,720.00
MOBILIZATION	LS						
0010 204002-000	1,000.000	0.01000	10.00	0.01000	10.00	1.00000	1,000.00
MOBILIZATION, PER MILE	MI						
0015 204003-000	3.000	1.00000	3.00	1.00000	3.00	100.00000	300.00
MOBILIZATION, PER JOB ORDER	EA						
0020 663001-005	1,600.000	236.00000	377,600.00	238.00000	380,800.00	280.00000	448,000.00
EDGE LINE, TYPE II - 4 IN WHITE	MI						
0025 663001-005	10.000	250.00000	2,500.00	250.00000	2,500.00	280.00000	2,800.00
EDGE LINE, TYPE II - 4 IN YELLOW	MI						
0030 663001-027	10.000	300.00000	3,000.00	300.00000	3,000.00	393.00000	3,930.00
EDGE LINE, TYPE II - 6 IN WHITE	MI						



Tabulation of Bids

Contract ID: 1004540

Counties: GRANT, JEFFERSON, MINERAL, OTHER

Letting Date: February 11, 2014

District(s): DISTRICT FIVE (5)

Call Order: 024

Project(s): HSIP-2014(025)D

Contract Time: 08/01/14 COMPLETION DATE

Contract Description: 2014 DISTRICT FIVE ROADWAY STRIPING

Line No / Item ID Item Description		(1) AERO-MARK, INC.		(2) OGLESBY CONSTRUCTION, INC.		(3) A & A SAFETY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	PAVEMENT MARKINGS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0035 663001-027	10.000 EDGE LINE, TYPE II - 6 IN YELLOW MI	300.00000	3,000.00	300.00000	3,000.00	393.00000	3,930.00
0040 663001-034	1,000.000 EDGE LINE, TYPE II - 8 IN WHITE LF	0.50000	500.00	0.50000	500.00	0.55000	550.00
0045 663002-004	10.000 LANE LINE, TYPE II - 4 IN MI	300.00000	3,000.00	275.00000	2,750.00	280.00000	2,800.00
0050 663002-027	5.000 LANE LINE, TYPE II - 6 IN MI	300.00000	1,500.00	325.00000	1,625.00	393.00000	1,965.00
0055 663002-039	2,250.000 CENTERLINE, TYPE II - 4 IN MI	236.00000	531,000.00	238.00000	535,500.00	280.00000	630,000.00
0060 663002-041	10.000 CENTERLINE, TYPE II - 6 IN MI	300.00000	3,000.00	300.00000	3,000.00	393.00000	3,930.00



Tabulation of Bids

**Contract ID:** 1004540

**Counties:** GRANT, JEFFERSON, MINERAL, OTHER

**Letting Date:** February 11, 2014

**District(s):** DISTRICT FIVE (5)

**Call Order:** 024

**Project(s):** HSIP-2014(025)D

**Contract Time:** 08/01/14 COMPLETION DATE

**Contract Description:** 2014 DISTRICT FIVE ROADWAY STRIPING

Line No / Item ID Item Description		(1) AERO-MARK, INC.		(2) OGLESBY CONSTRUCTION, INC.		(3) A & A SAFETY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	PAVEMENT MARKINGS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0065 663002-063	75,000.000	0.30000	22,500.00	0.28000	21,000.00	0.55000	41,250.00
LANE LINE, TYPE II - 8 IN LF							
<b>Section Totals:</b>			\$993,938.00	\$1,019,488.00	\$1,182,175.00		
<b>Contract Totals</b>			<b>\$993,938.00</b>	<b>\$1,019,488.00</b>	<b>\$1,182,175.00</b>		
<b>Cost Plus Time Totals</b>			<b>\$993,938.00</b>	<b>\$1,019,488.00</b>	<b>1,182,175.00</b>		

( ) indicates item is bid as Lump Sum





Tabulation of Bids

Contract ID: 1004542

Counties: BRAXTON, GILMER, LEWIS, OTHER

Letting Date: February 11, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 025

Project(s): HSIP-2014(027)D

Contract Time: 08/01/14 COMPLETION DATE

Contract Description: 2014 DISTRICT SEVEN ROADWAY STRIPING

Line No / Item ID		(1) AERO-MARK, INC.		(2) HIGHWAY SAFETY, INC.		(3) OGLESBY CONSTRUCTION, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 0001	PAVEMENT MARKINGS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0005 204001-000	(1)	54,732.00000	54,732.00	62,000.00000	62,000.00	80,700.00000	80,700.00
	MOBILIZATION						
	LS						
0010 204002-000	1,000.000	0.01000	10.00	1.00000	1,000.00	0.01000	10.00
	MOBILIZATION, PER MILE						
	MI						
0015 204003-000	3.000	1.00000	3.00	100.00000	300.00	1.00000	3.00
	MOBILIZATION, PER JOB ORDER						
	EA						
0020 663001-005	1,677.000	231.00000	387,387.00	233.00000	390,741.00	231.00000	387,387.00
	EDGE LINE, TYPE II - 4 IN WHITE						
	MI						
0025 663001-005	10.000	250.00000	2,500.00	233.00000	2,330.00	250.00000	2,500.00
	EDGE LINE, TYPE II - 4 IN YELLOW						
	MI						
0030 663001-027	10.000	300.00000	3,000.00	240.00000	2,400.00	250.00000	2,500.00
	EDGE LINE, TYPE II - 6 IN WHITE						
	MI						



Tabulation of Bids

**Contract ID:** 1004542

**Counties:** BRAXTON, GILMER, LEWIS, OTHER

**Letting Date:** February 11, 2014

**District(s):** DISTRICT SEVEN (7)

**Call Order:** 025

**Project(s):** HSIP-2014(027)D

**Contract Time:** 08/01/14 COMPLETION DATE

**Contract Description:** 2014 DISTRICT SEVEN ROADWAY STRIPING

Line No / Item ID Item Description		(1) AERO-MARK, INC.		(2) HIGHWAY SAFETY, INC.		(3) OGLESBY 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	PAVEMENT MARKINGS			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0035 663001-027	10.000 EDGE LINE, TYPE II - 6 IN YELLOW MI	300.00000	3,000.00	240.00000	2,400.00	250.00000	2,500.00
0040 663001-034	1,000.000 EDGE LINE, TYPE II - 8 IN WHITE LF	0.50000	500.00	0.25000	250.00	0.30000	300.00
0045 663002-004	10.000 LANE LINE, TYPE II - 4 IN MI	300.00000	3,000.00	233.00000	2,330.00	275.00000	2,750.00
0050 663002-027	5.000 LANE LINE, TYPE II - 6 IN MI	300.00000	1,500.00	240.00000	1,200.00	275.00000	1,375.00
0055 663002-039	1,600.000 CENTERLINE, TYPE II - 4 IN MI	231.00000	369,600.00	233.00000	372,800.00	231.00000	369,600.00
0060 663002-041	10.000 CENTERLINE, TYPE II - 6 IN MI	300.00000	3,000.00	240.00000	2,400.00	250.00000	2,500.00



Tabulation of Bids

**Contract ID:** 1004542

**Counties:** BRAXTON, GILMER, LEWIS, OTHER

**Letting Date:** February 11, 2014

**District(s):** DISTRICT SEVEN (7)

**Call Order:** 025

**Project(s):** HSIP-2014(027)D

**Contract Time:** 08/01/14 COMPLETION DATE

**Contract Description:** 2014 DISTRICT SEVEN ROADWAY STRIPING

Line No / Item ID Item Description		(1) AERO-MARK, INC.		(2) HIGHWAY SAFETY, INC.		(3) OGLESBY 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	PAVEMENT MARKINGS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0065 663002-063	50,000.000	0.30000	15,000.00	0.25000	12,500.00	0.30000	15,000.00
LANE LINE, TYPE II - 8 IN	LF						
<b>Section Totals:</b>			\$843,232.00		\$852,651.00		\$867,125.00
<b>Contract Totals</b>			<b>\$843,232.00</b>		<b>\$852,651.00</b>		<b>\$867,125.00</b>
<b>Cost Plus Time Totals</b>			<b>\$843,232.00</b>		<b>\$852,651.00</b>		<b>867,125.00</b>

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1004542

Counties: BRAXTON, GILMER, LEWIS, OTHER

Letting Date: February 11, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 025

Project(s): HSIP-2014(027)D

Contract Time: 08/01/14 COMPLETION DATE

Contract Description: 2014 DISTRICT SEVEN ROADWAY STRIPING

Line No / Item ID		(4) A & A SAFETY, 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>PAVEMENT MARKINGS</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0005	204001-000 (1)	69,223.00000	69,223.00				
	MOBILIZATION LS						
0010	204002-000 1,000.000	1.00000	1,000.00				
	MOBILIZATION, PER MILE MI						
0015	204003-000 3.000	100.00000	300.00				
	MOBILIZATION, PER JOB ORDER EA						
0020	663001-005 1,677.000	285.00000	477,945.00				
	EDGE LINE, TYPE II - 4 IN WHITE MI						
0025	663001-005 10.000	285.00000	2,850.00				
	EDGE LINE, TYPE II - 4 IN YELLOW MI						
0030	663001-027 10.000	399.00000	3,990.00				
	EDGE LINE, TYPE II - 6 IN WHITE MI						





Tabulation of Bids

Contract ID: 1004542

Counties: BRAXTON, GILMER, LEWIS, OTHER

Letting Date: February 11, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 025

Project(s): HSIP-2014(027)D

Contract Time: 08/01/14 COMPLETION DATE

Contract Description: 2014 DISTRICT SEVEN ROADWAY STRIPING

Line No / Item ID		(4) A & A SAFETY, 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>PAVEMENT MARKINGS</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0035 663001-027	10.000 EDGE LINE, TYPE II - 6 IN YELLOW MI	399.00000	3,990.00				
0040 663001-034	1,000.000 EDGE LINE, TYPE II - 8 IN WHITE LF	0.55000	550.00				
0045 663002-004	10.000 LANE LINE, TYPE II - 4 IN MI	285.00000	2,850.00				
0050 663002-027	5.000 LANE LINE, TYPE II - 6 IN MI	399.00000	1,995.00				
0055 663002-039	1,600.000 CENTERLINE, TYPE II - 4 IN MI	285.00000	456,000.00				
0060 663002-041	10.000 CENTERLINE, TYPE II - 6 IN MI	399.00000	3,990.00				



Tabulation of Bids

Contract ID: 1004542

Counties: BRAXTON, GILMER, LEWIS, OTHER

Letting Date: February 11, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 025

Project(s): HSIP-2014(027)D

Contract Time: 08/01/14 COMPLETION DATE

Contract Description: 2014 DISTRICT SEVEN ROADWAY STRIPING

Line No / Item ID		(4) A & A SAFETY, 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>		PAVEMENT MARKINGS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0065	663002-063	50,000.000	0.55000	27,500.00			
	LANE LINE, TYPE II - 8 IN	LF					
<b>Section Totals:</b>				\$1,052,183.00			
<b>Contract Totals</b>				<b>\$1,052,183.00</b>			
<b>Cost Plus Time Totals</b>				<b>\$1,052,183.00</b>			

( ) indicates item is bid as Lump Sum





Tabulation of Bids

Contract ID: 1004543

Counties: PENDLETON, POCAHONTAS, RANDOLPH, TUCKER

Letting Date: February 11, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 026

Project(s): HSIP-2014(028)D

Contract Time: 08/01/14 COMPLETION DATE

Contract Description: 2014 DISTRICT EIGHT ROADWAY STRIPING

Line No / Item ID Item Description		(1) AERO-MARK, INC.		(2) ROADS SAFE TRAFFIC SYSTEMS, INC		(3) OGLESBY 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	PAVEMENT MARKINGS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0005 204001-000	(1)	16,990.00000	16,990.00	20,000.00000	20,000.00	35,950.00000	35,950.00
MOBILIZATION	LS						
0010 204002-000	1,000.000	0.01000	10.00	1.00000	1,000.00	0.01000	10.00
MOBILIZATION, PER MILE	MI						
0015 204003-000	3.000	1.00000	3.00	5.00000	15.00	1.00000	3.00
MOBILIZATION, PER JOB ORDER	EA						
0020 663001-005	1,400.000	231.00000	323,400.00	235.00000	329,000.00	233.00000	326,200.00
EDGE LINE, TYPE II - 4 IN WHITE	MI						
0025 663001-005	10.000	250.00000	2,500.00	235.00000	2,350.00	250.00000	2,500.00
EDGE LINE, TYPE II - 4 IN YELLOW	MI						
0030 663001-027	10.000	300.00000	3,000.00	240.00000	2,400.00	250.00000	2,500.00
EDGE LINE, TYPE II - 6 IN WHITE	MI						



Tabulation of Bids

Contract ID: 1004543

Counties: PENDLETON, POCAHONTAS, RANDOLPH, TUCKER

Letting Date: February 11, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 026

Project(s): HSIP-2014(028)D

Contract Time: 08/01/14 COMPLETION DATE

Contract Description: 2014 DISTRICT EIGHT ROADWAY STRIPING

Line No / Item ID Item Description		(1) AERO-MARK, INC.		(2) ROADS SAFE TRAFFIC SYSTEMS, INC		(3) OGLESBY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>PAVEMENT MARKINGS</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0035 663001-027	10.000 EDGE LINE, TYPE II - 6 IN YELLOW MI	300.00000	3,000.00	240.00000	2,400.00	250.00000	2,500.00
0040 663001-034	1,000.000 EDGE LINE, TYPE II - 8 IN WHITE LF	0.50000	500.00	0.23000	230.00	0.25000	250.00
0045 663002-004	10.000 LANE LINE, TYPE II - 4 IN MI	300.00000	3,000.00	230.00000	2,300.00	275.00000	2,750.00
0050 663002-027	5.000 LANE LINE, TYPE II - 6 IN MI	300.00000	1,500.00	240.00000	1,200.00	275.00000	1,375.00
0055 663002-039	1,400.000 CENTERLINE, TYPE II - 4 IN MI	231.00000	323,400.00	233.00000	326,200.00	233.00000	326,200.00
0060 663002-041	10.000 CENTERLINE, TYPE II - 6 IN MI	300.00000	3,000.00	240.00000	2,400.00	250.00000	2,500.00



Tabulation of Bids

**Contract ID:** 1004543

**Counties:** PENDLETON, POCAHONTAS, RANDOLPH, TUCKER

**Letting Date:** February 11, 2014

**District(s):** DISTRICT EIGHT (8)

**Call Order:** 026

**Project(s):** HSIP-2014(028)D

**Contract Time:** 08/01/14 COMPLETION DATE

**Contract Description:** 2014 DISTRICT EIGHT ROADWAY STRIPING

Line No / Item ID Item Description		(1) AERO-MARK, INC.		(2) ROADS SAFE TRAFFIC SYSTEMS, INC		(3) OGLESBY 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	PAVEMENT MARKINGS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0065 663002-063	50,000.000	0.30000	15,000.00	0.23000	11,500.00	0.24000	12,000.00
LANE LINE, TYPE II - 8 IN	LF						
<b>Section Totals:</b>			\$695,303.00		\$700,995.00		\$714,738.00
<b>Contract Totals</b>			<b>\$695,303.00</b>		<b>\$700,995.00</b>		<b>\$714,738.00</b>
<b>Cost Plus Time Totals</b>			<b>\$695,303.00</b>		<b>\$700,995.00</b>		<b>714,738.00</b>

( ) indicates item is bid as Lump Sum



Tabulation of Bids

**Contract ID:** 1004543

**Counties:** PENDLETON, POCAHONTAS, RANDOLPH, TUCKER

**Letting Date:** February 11, 2014

**District(s):** DISTRICT EIGHT (8)

**Call Order:** 026

**Project(s):** HSIP-2014(028)D

**Contract Time:** 08/01/14 COMPLETION DATE

**Contract Description:** 2014 DISTRICT EIGHT ROADWAY STRIPING

Line No / Item ID		(4) A & A SAFETY, 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>PAVEMENT MARKINGS</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0005 204001-000	(1)	68,269.00000	68,269.00				
MOBILIZATION	LS						
0010 204002-000	1,000.000	1.00000	1,000.00				
MOBILIZATION, PER MILE	MI						
0015 204003-000	3.000	100.00000	300.00				
MOBILIZATION, PER JOB ORDER	EA						
0020 663001-005	1,400.000	268.00000	375,200.00				
EDGE LINE, TYPE II - 4 IN WHITE	MI						
0025 663001-005	10.000	268.00000	2,680.00				
EDGE LINE, TYPE II - 4 IN YELLOW	MI						
0030 663001-027	10.000	378.00000	3,780.00				
EDGE LINE, TYPE II - 6 IN WHITE	MI						



Tabulation of Bids

Contract ID: 1004543

Counties: PENDLETON, POCAHONTAS, RANDOLPH, TUCKER

Letting Date: February 11, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 026

Project(s): HSIP-2014(028)D

Contract Time: 08/01/14 COMPLETION DATE

Contract Description: 2014 DISTRICT EIGHT ROADWAY STRIPING

Line No / Item ID		(4) A & A SAFETY, 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>PAVEMENT MARKINGS</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0035 663001-027	10.000	378.00000	3,780.00				
EDGE LINE, TYPE II - 6 IN YELLOW	MI						
0040 663001-034	1,000.000	0.50000	500.00				
EDGE LINE, TYPE II - 8 IN WHITE	LF						
0045 663002-004	10.000	268.00000	2,680.00				
LANE LINE, TYPE II - 4 IN	MI						
0050 663002-027	5.000	378.00000	1,890.00				
LANE LINE, TYPE II - 6 IN	MI						
0055 663002-039	1,400.000	268.00000	375,200.00				
CENTERLINE, TYPE II - 4 IN	MI						
0060 663002-041	10.000	378.00000	3,780.00				
CENTERLINE, TYPE II - 6 IN	MI						





Tabulation of Bids

Contract ID: 1004543

Counties: PENDLETON, POCAHONTAS, RANDOLPH, TUCKER

Letting Date: February 11, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 026

Project(s): HSIP-2014(028)D

Contract Time: 08/01/14 COMPLETION DATE

Contract Description: 2014 DISTRICT EIGHT ROADWAY STRIPING

Line No / Item ID		(4) A & A SAFETY, 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>		PAVEMENT MARKINGS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0065	663002-063	50,000.000	0.50000	25,000.00			
	LANE LINE, TYPE II - 8 IN	LF					
<b>Section Totals:</b>				\$864,059.00			
<b>Contract Totals</b>				<b>\$864,059.00</b>			
<b>Cost Plus Time Totals</b>				<b>\$864,059.00</b>			

( ) indicates item is bid as Lump Sum



Division of Highways

Vendor Ranking

Call Order: 027

Contract ID: 1004544

Counties: FAYETTE,  
GREENBRIER,  
MONROE,  
NICHOLAS,  
SUMMERS

Letting Date: February 11, 2014 10:00 AM

District(s): DISTRICT NINE (9)

Contract Time: 08/01/14 COMPLETION DATE

Contract Description: 2014 DISTRICT NINE ROADWAY STRIPING

Project(s): HSIP-2014(029)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	34-1546976 AERO-MARK, INC.	\$846,328.00	100.00%
2	34-1233573 OGLESBY CONSTRUCTION, INC.	\$863,690.00	102.05%
3	26-1084418 ROADS SAFE TRAFFIC SYSTEMS, INC	\$869,100.00	102.69%
4	31-1035771 A & A SAFETY, INC.	\$1,038,443.00	122.70%



Tabulation of Bids

Contract ID: 1004544

Counties: FAYETTE, GREENBRIER, MONROE, NICHOLAS, SUMMERS

Letting Date: February 11, 2014

District(s): DISTRICT NINE (9)

Call Order: 027

Project(s): HSIP-2014(029)D

Contract Time: 08/01/14 COMPLETION DATE

Contract Description: 2014 DISTRICT NINE ROADWAY STRIPING

Line No / Item ID Item Description		(1) AERO-MARK, INC.		(2) OGLESBY CONSTRUCTION, INC.		(3) ROADS SAFE TRAFFIC SYSTEMS, 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>PAVEMENT MARKINGS</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0005 204001-000	(1)	35,991.00000	35,991.00	59,910.00000	59,910.00	20,000.00000	20,000.00
MOBILIZATION	LS						
0010 204002-000	1,000.000	0.01000	10.00	0.01000	10.00	3.00000	3,000.00
MOBILIZATION, PER MILE	MI						
0015 204003-000	3.000	1.00000	3.00	1.00000	3.00	5.00000	15.00
MOBILIZATION, PER JOB ORDER	EA						
0020 663001-005	1,616.000	232.00000	374,912.00	231.00000	373,296.00	250.00000	404,000.00
EDGE LINE, TYPE II - 4 IN WHITE	MI						
0025 663001-005	10.000	250.00000	2,500.00	250.00000	2,500.00	235.00000	2,350.00
EDGE LINE, TYPE II - 4 IN YELLOW	MI						
0030 663001-027	10.000	300.00000	3,000.00	250.00000	2,500.00	235.00000	2,350.00
EDGE LINE, TYPE II - 6 IN WHITE	MI						



Tabulation of Bids

Contract ID: 1004544

Counties: FAYETTE, GREENBRIER, MONROE, NICHOLAS, SUMMERS

Letting Date: February 11, 2014

District(s): DISTRICT NINE (9)

Call Order: 027

Project(s): HSIP-2014(029)D

Contract Time: 08/01/14 COMPLETION DATE

Contract Description: 2014 DISTRICT NINE ROADWAY STRIPING

Line No / Item ID Item Description		(1) AERO-MARK, INC.		(2) OGLESBY CONSTRUCTION, INC.		(3) ROADS SAFE TRAFFIC SYSTEMS, 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>PAVEMENT MARKINGS</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0035 663001-027	10.000 EDGE LINE, TYPE II - 6 IN YELLOW MI	300.00000	3,000.00	250.00000	2,500.00	235.00000	2,350.00
0040 663001-034	1,000.000 EDGE LINE, TYPE II - 8 IN WHITE LF	0.50000	500.00	0.30000	300.00	0.22000	220.00
0045 663002-004	10.000 LANE LINE, TYPE II - 4 IN MI	300.00000	3,000.00	275.00000	2,750.00	235.00000	2,350.00
0050 663002-027	5.000 LANE LINE, TYPE II - 6 IN MI	300.00000	1,500.00	250.00000	1,250.00	235.00000	1,175.00
0055 663002-039	1,741.000 CENTERLINE, TYPE II - 4 IN MI	232.00000	403,912.00	231.00000	402,171.00	240.00000	417,840.00
0060 663002-041	10.000 CENTERLINE, TYPE II - 6 IN MI	300.00000	3,000.00	250.00000	2,500.00	245.00000	2,450.00



Tabulation of Bids

Contract ID: 1004544

Counties: FAYETTE, GREENBRIER, MONROE, NICHOLAS, SUMMERS

Letting Date: February 11, 2014

District(s): DISTRICT NINE (9)

Call Order: 027

Project(s): HSIP-2014(029)D

Contract Time: 08/01/14 COMPLETION DATE

Contract Description: 2014 DISTRICT NINE ROADWAY STRIPING

Line No / Item ID Item Description		(1) AERO-MARK, INC.		(2) OGLESBY CONSTRUCTION, INC.		(3) ROADS SAFE TRAFFIC SYSTEMS, 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>PAVEMENT MARKINGS</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0065 663002-063	50,000.000	0.30000	15,000.00	0.28000	14,000.00	0.22000	11,000.00
LANE LINE, TYPE II - 8 IN	LF						
<b>Section Totals:</b>			\$846,328.00		\$863,690.00		\$869,100.00
<b>Contract Totals</b>			<b>\$846,328.00</b>		<b>\$863,690.00</b>		<b>\$869,100.00</b>
<b>Cost Plus Time Totals</b>			<b>\$846,328.00</b>		<b>\$863,690.00</b>		<b>869,100.00</b>

( ) indicates item is bid as Lump Sum



Tabulation of Bids

**Contract ID:** 1004544

**Counties:** FAYETTE, GREENBRIER, MONROE, NICHOLAS, SUMMERS

**Letting Date:** February 11, 2014

**District(s):** DISTRICT NINE (9)

**Call Order:** 027

**Project(s):** HSIP-2014(029)D

**Contract Time:** 08/01/14 COMPLETION DATE

**Contract Description:** 2014 DISTRICT NINE ROADWAY STRIPING

Line No / Item ID				(4) A & A SAFETY, 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:</b> 0001	PAVEMENT MARKINGS			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0005	204001-000 (1)	90,000.00000	90,000.00				
	MOBILIZATION LS						
0010	204002-000 1,000.000	1.00000	1,000.00				
	MOBILIZATION, PER MILE MI						
0015	204003-000 3.000	100.00000	300.00				
	MOBILIZATION, PER JOB ORDER EA						
0020	663001-005 1,616.000	269.00000	434,704.00				
	EDGE LINE, TYPE II - 4 IN WHITE MI						
0025	663001-005 10.000	269.00000	2,690.00				
	EDGE LINE, TYPE II - 4 IN YELLOW MI						
0030	663001-027 10.000	378.00000	3,780.00				
	EDGE LINE, TYPE II - 6 IN WHITE MI						



Tabulation of Bids

Contract ID: 1004544

Counties: FAYETTE, GREENBRIER, MONROE, NICHOLAS, SUMMERS

Letting Date: February 11, 2014

District(s): DISTRICT NINE (9)

Call Order: 027

Project(s): HSIP-2014(029)D

Contract Time: 08/01/14 COMPLETION DATE

Contract Description: 2014 DISTRICT NINE ROADWAY STRIPING

Line No / Item ID		(4) A & A SAFETY, 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>PAVEMENT MARKINGS</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0035 663001-027	10.000 EDGE LINE, TYPE II - 6 IN YELLOW MI	378.00000	3,780.00				
0040 663001-034	1,000.000 EDGE LINE, TYPE II - 8 IN WHITE LF	0.50000	500.00				
0045 663002-004	10.000 LANE LINE, TYPE II - 4 IN MI	269.00000	2,690.00				
0050 663002-027	5.000 LANE LINE, TYPE II - 6 IN MI	378.00000	1,890.00				
0055 663002-039	1,741.000 CENTERLINE, TYPE II - 4 IN MI	269.00000	468,329.00				
0060 663002-041	10.000 CENTERLINE, TYPE II - 6 IN MI	378.00000	3,780.00				



Tabulation of Bids

Contract ID: 1004544

Counties: FAYETTE, GREENBRIER, MONROE, NICHOLAS, SUMMERS

Letting Date: February 11, 2014

District(s): DISTRICT NINE (9)

Call Order: 027

Project(s): HSIP-2014(029)D

Contract Time: 08/01/14 COMPLETION DATE

Contract Description: 2014 DISTRICT NINE ROADWAY STRIPING

Line No / Item ID		(4) A & A SAFETY, 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>PAVEMENT MARKINGS</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0065	663002-063	50,000.000	0.50000	25,000.00			
	LANE LINE, TYPE II - 8 IN	LF					
<b>Section Totals:</b>				\$1,038,443.00			
<b>Contract Totals</b>				<b>\$1,038,443.00</b>			
<b>Cost Plus Time Totals</b>				<b>\$1,038,443.00</b>			

( ) indicates item is bid as Lump Sum







Tabulation of Bids

**Contract ID:** 1004545

**Counties:** MCDOWELL, MERCER, RALEIGH, WYOMING

**Letting Date:** February 11, 2014

**District(s):** DISTRICT TEN (10)

**Call Order:** 028

**Project(s):** HSIP-2014(030)D

**Contract Time:** 08/01/14 COMPLETION DATE

**Contract Description:** 2014 DISTRICT TEN ROADWAY STRIPING

Line No / Item ID		(1) OGLESBY CONSTRUCTION, INC.		(2) A & A SAFETY, INC.			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 0001	PAVEMENT MARKINGS			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0005 204001-000	(1)	64,300.00000	64,300.00	90,634.00000	90,634.00		
	MOBILIZATION						
0010 204002-000	1,000.000	0.01000	10.00	1.00000	1,000.00		
	MOBILIZATION, PER MILE						
0015 204003-000	3.000	1.00000	3.00	100.00000	300.00		
	MOBILIZATION, PER JOB ORDER						
0020 663001-005	1,750.000	239.00000	418,250.00	275.00000	481,250.00		
	EDGE LINE, TYPE II - 4 IN WHITE						
0025 663001-005	10.000	250.00000	2,500.00	275.00000	2,750.00		
	EDGE LINE, TYPE II - 4 IN YELLOW						
0030 663001-027	10.000	300.00000	3,000.00	385.00000	3,850.00		
	EDGE LINE, TYPE II - 6 IN WHITE						



Tabulation of Bids

Contract ID: 1004545

Counties: MCDOWELL, MERCER, RALEIGH, WYOMING

Letting Date: February 11, 2014

District(s): DISTRICT TEN (10)

Call Order: 028

Project(s): HSIP-2014(030)D

Contract Time: 08/01/14 COMPLETION DATE

Contract Description: 2014 DISTRICT TEN ROADWAY STRIPING

Line No / Item ID Item Description		(1) OGLESBY CONSTRUCTION, INC.		(2) A & A SAFETY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	PAVEMENT MARKINGS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0035 663001-027	10.000 EDGE LINE, TYPE II - 6 IN YELLOW MI	300.00000	3,000.00	385.00000	3,850.00		
0040 663001-034	1,000.000 EDGE LINE, TYPE II - 8 IN WHITE LF	0.30000	300.00	0.50000	500.00		
0045 663002-004	10.000 LANE LINE, TYPE II - 4 IN MI	275.00000	2,750.00	275.00000	2,750.00		
0050 663002-027	5.000 LANE LINE, TYPE II - 6 IN MI	300.00000	1,500.00	385.00000	1,925.00		
0055 663002-039	1,950.000 CENTERLINE, TYPE II - 4 IN MI	239.00000	466,050.00	275.00000	536,250.00		
0060 663002-041	10.000 CENTERLINE, TYPE II - 6 IN MI	300.00000	3,000.00	385.00000	3,850.00		



Tabulation of Bids

Contract ID: 1004545

Counties: MCDOWELL, MERCER, RALEIGH, WYOMING

Letting Date: February 11, 2014

District(s): DISTRICT TEN (10)

Call Order: 028

Project(s): HSIP-2014(030)D

Contract Time: 08/01/14 COMPLETION DATE

Contract Description: 2014 DISTRICT TEN ROADWAY STRIPING

Line No / Item ID Item Description		(1) OGLESBY CONSTRUCTION, INC.		(2) A & A SAFETY, 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>PAVEMENT MARKINGS</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0065 663002-063	50,000.000	0.28000	14,000.00	0.50000	25,000.00		
LANE LINE, TYPE II - 8 IN	LF						
<b>Section Totals:</b>			\$978,663.00		\$1,153,909.00		
<b>Contract Totals</b>			<b>\$978,663.00</b>	<b>\$1,153,909.00</b>			
<b>Cost Plus Time Totals</b>			<b>\$978,663.00</b>	<b>\$1,153,909.00</b>			

( ) indicates item is bid as Lump Sum





Tabulation of Bids

Contract ID: 1309508R2

Counties: RANDOLPH

Letting Date: February 11, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 029

Project(s): STP-0033(364)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: GLADY FORK TRUSS +1

Line No / Item ID Item Description		(1) SPECIALTY GROUPS, INC.		(2) OLYMPUS PAINTING CONTRACTORS, 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>GLADY FORK TRUSS K000</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0005 204001-000	(1)	2,400.00000	2,400.00	6,500.00000	6,500.00	3,350.00000	3,350.00
MOBILIZATION	LS						
0010 601013-005	5,287.000	2.05000	10,838.35	3.10000	16,389.70	3.30000	17,447.10
CONCRETE SEALER	SF						
0015 636006-001	5.000	500.00000	2,500.00	300.00000	1,500.00	985.00000	4,925.00
PILOT TRUCK AND DRIVER	DA						
0020 636011-001	1,335.000	0.65000	867.75	0.60000	801.00	0.63000	841.05
TRAFFIC CONTROL DEVICE	UN						
0025 636014-001	100.000	20.00000	2,000.00	38.00000	3,800.00	70.00000	7,000.00
FLAGGER	HR						
0030 636025-001	42.000	1.25000	52.50	1.00000	42.00	1.19000	49.98
WARNING LIGHTS, TYPE B	DA						



Tabulation of Bids

Contract ID: 1309508R2

Counties: RANDOLPH

Letting Date: February 11, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 029

Project(s): STP-0033(364)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: GLADY FORK TRUSS +1

Line No / Item ID Item Description		(1) SPECIALTY GROUPS, INC.		(2) OLYMPUS PAINTING CONTRACTORS, 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>	GLADY FORK TRUSS K000			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0035 663001-004	246.000 LF	1.25000	307.50	1.00000	246.00	0.87000	214.02
	EDGE LINE, TYPE II - 4 IN WHITE						
0040 663002-038	246.000 LF	1.25000	307.50	1.00000	246.00	0.87000	214.02
	CENTERLINE, TYPE II - 4 IN						
0045 685001-001	(1) LS	6,975.10000	6,975.10	15,000.00000	15,000.00	12,950.00000	12,950.00
	BRIDGE WASHING						
<b>Section Totals:</b>			\$26,248.70		\$44,524.70		\$46,991.17



Tabulation of Bids

Contract ID: 1309508R2

Counties: RANDOLPH

Letting Date: February 11, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 029

Project(s): STP-0033(364)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: GLADY FORK TRUSS +1

Line No / Item ID Item Description		(1) SPECIALTY GROUPS, INC.		(2) OLYMPUS PAINTING CONTRACTORS, 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> 0002	HARMAN CONCRETE I-BEAM BRIDGE K000	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0050 601013-005	5,239.000 CONCRETE SEALER SF	2.05000	10,739.95	3.10000	16,240.90	3.08000	16,136.12
0055 636006-001	5.000 PILOT TRUCK AND DRIVER DA	500.00000	2,500.00	300.00000	1,500.00	985.00000	4,925.00
0060 636011-001	1,335.000 TRAFFIC CONTROL DEVICE UN	0.65000	867.75	0.60000	801.00	0.63000	841.05
0065 636014-001	100.000 FLAGGER HR	20.00000	2,000.00	38.00000	3,800.00	70.00000	7,000.00
0070 636025-001	42.000 WARNING LIGHTS, TYPE B DA	1.25000	52.50	1.00000	42.00	0.68000	28.56
0075 663001-004	256.000 EDGE LINE, TYPE II - 4 IN WHITE LF	1.25000	320.00	1.00000	256.00	0.87000	222.72





Tabulation of Bids

**Contract ID:** 1309508R2

**Counties:** RANDOLPH

**Letting Date:** February 11, 2014

**District(s):** DISTRICT EIGHT (8)

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**Project(s):** STP-0033(364)D

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

**Contract Description:** GLADY FORK TRUSS +1

Line No / Item ID Item Description		(1) SPECIALTY GROUPS, INC.		(2) OLYMPUS PAINTING CONTRACTORS, 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> 0002	HARMAN CONCRETE I-BEAM BRIDGE K000	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0080 663002-038	256.000 CENTERLINE, TYPE II - 4 IN LF	1.25000	320.00	1.00000	256.00	0.87000	222.72
0085 685001-001	(1) BRIDGE WASHING LS	6,900.10000	6,900.10	15,000.00000	15,000.00	11,800.00000	11,800.00
<b>Section Totals:</b>			\$23,700.30	\$37,895.90	\$41,176.17		
<b>Contract Totals</b>			<b>\$49,949.00</b>	<b>\$82,420.60</b>	<b>\$88,167.34</b>		
<b>Cost Plus Time Totals</b>			<b>\$49,949.00</b>	<b>\$82,420.60</b>	<b>88,167.34</b>		

( ) indicates item is bid as Lump Sum



Tabulation of Bids

**Contract ID:** 1309508R2

**Counties:** RANDOLPH

**Letting Date:** February 11, 2014

**District(s):** DISTRICT EIGHT (8)

**Call Order:** 029

**Project(s):** STP-0033(364)D

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

**Contract Description:** GLADY FORK TRUSS +1

Line No / Item ID Item Description		(4) KANAWHA STONE COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	GLADY FORK TRUSS K000			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0005 204001-000	(1)	6,000.00000	6,000.00				
MOBILIZATION	LS						
0010 601013-005	5,287.000	1.60000	8,459.20				
CONCRETE SEALER	SF						
0015 636006-001	5.000	700.00000	3,500.00				
PILOT TRUCK AND DRIVER	DA						
0020 636011-001	1,335.000	0.60000	801.00				
TRAFFIC CONTROL DEVICE	UN						
0025 636014-001	100.000	60.00000	6,000.00				
FLAGGER	HR						
0030 636025-001	42.000	1.10000	46.20				
WARNING LIGHTS, TYPE B	DA						



Tabulation of Bids

**Contract ID:** 1309508R2

**Counties:** RANDOLPH

**Letting Date:** February 11, 2014

**District(s):** DISTRICT EIGHT (8)

**Call Order:** 029

**Project(s):** STP-0033(364)D

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

**Contract Description:** GLADY FORK TRUSS +1

Line No / Item ID Item Description		(4) KANAWHA STONE COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		GLADY FORK TRUSS K000		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0035	663001-004 EDGE LINE, TYPE II - 4 IN WHITE LF	246.000	0.80000	196.80			
0040	663002-038 CENTERLINE, TYPE II - 4 IN LF	246.000	0.80000	196.80			
0045	685001-001 BRIDGE WASHING LS	(1)	40,000.00000	40,000.00			
<b>Section Totals:</b>				\$65,200.00			



Tabulation of Bids

Contract ID: 1309508R2

Counties: RANDOLPH

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District(s): DISTRICT EIGHT (8)

Call Order: 029

Project(s): STP-0033(364)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: GLADY FORK TRUSS +1

Line No / Item ID Item Description		(4) KANAWHA STONE COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002</b>	HARMAN CONCRETE I-BEAM BRIDGE K000			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0050	601013-005 CONCRETE SEALER SF	5,239.000	1.60000	8,382.40			
0055	636006-001 PILOT TRUCK AND DRIVER DA	5.000	700.00000	3,500.00			
0060	636011-001 TRAFFIC CONTROL DEVICE UN	1,335.000	0.60000	801.00			
0065	636014-001 FLAGGER HR	100.000	60.00000	6,000.00			
0070	636025-001 WARNING LIGHTS, TYPE B DA	42.000	1.10000	46.20			
0075	663001-004 EDGE LINE, TYPE II - 4 IN WHITE LF	256.000	0.80000	204.80			



Tabulation of Bids

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Contract Time: 06/30/14 COMPLETION DATE

Contract Description: GLADY FORK TRUSS +1

Line No / Item ID Item Description		(4) KANAWHA STONE COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002</b>		HARMAN CONCRETE I-BEAM BRIDGE K000		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	663002-038 CENTERLINE, TYPE II - 4 IN	256.000 LF	0.80000 204.80				
0085	685001-001 BRIDGE WASHING	(1) LS	42,000.00000 42,000.00				
<b>Section Totals:</b>			\$61,139.20				
<b>Contract Totals</b>			\$126,339.20				
<b>Cost Plus Time Totals</b>			\$126,339.20				

( ) indicates item is bid as Lump Sum