



Tabulation of Bids

Contract ID: 1132668

Counties: MONONGALIA

Letting Date: March 18, 2014

District(s): DISTRICT FOUR (4)

Call Order: 001

Project(s): TEA-0L22(001)D

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: Granville Main Street

Line No / Item ID Item Description		(1) TRITON CONSTRUCTION INC		(2) MOUNTAINEER 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
SECTION: 0001	Sidewalk			Cat Alt Set:		Cat Alt Member:	
0005 204001-000	(1)	27,002.00000	27,002.00	45,000.00000	45,000.00	15,150.00000	15,150.00
MOBILIZATION	LS						
0010 207001-001	200.000	92.00000	18,400.00	145.00000	29,000.00	117.00000	23,400.00
UNCLASSIFIED EXCAVATION	CY						
0015 219001-001	3.000	500.00000	1,500.00	645.00000	1,935.00	215.00000	645.00
CONTROLLED LOW STRENGTH MATERIAL, TYPE B	CY						
0020 605004-001	3.000	3,500.00000	10,500.00	2,975.00000	8,925.00	2,525.00000	7,575.00
TYPE B INLET	EA						
0025 609001-001	498.000	46.00000	22,908.00	71.00000	35,358.00	69.00000	34,362.00
CONCRETE SIDEWALK 4 IN	SY						
0030 609001-001	80.000	65.00000	5,200.00	91.00000	7,280.00	143.00000	11,440.00
CONCRETE SIDEWALK 6 IN	SY						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Sidewalk	Cat Alt Set:		Cat Alt Member:			
0035 609002-001	49.000 BED COURSE MATERIAL CY	125.00000	6,125.00	98.00000	4,802.00	125.00000	6,125.00
0040 609005-001	5.000 CURB RAMP Type VI EA	2,500.00000	12,500.00	765.00000	3,825.00	988.00000	4,940.00
0045 609006-001	9.000 DETECTABLE WARNING SURFACE EA	750.00000	6,750.00	340.00000	3,060.00	445.00000	4,005.00
0050 610003-001	885.000 COMBINATION CONCRETE CURB AND GUTTER, TYPE I LF	45.00000	39,825.00	46.00000	40,710.00	65.00000	57,525.00
0055 610003-004	134.000 COMBINATION CONCRETE CURB AND GUTTER, TYPE IV LF	60.00000	8,040.00	43.00000	5,762.00	77.00000	10,318.00
0060 636001-001	(1) TRAFFIC CONTROL LS	25,000.00000	25,000.00	15,000.00000	15,000.00	30,000.00000	30,000.00



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Line No / Item ID		(1) TRITON CONSTRUCTION INC		(2) MOUNTAINEER CONTRACTORS, INC.		(3) JIM CONSTRUCTION, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	Sidewalk			Cat Alt Set:		Cat Alt Member:	
0065 662002-001	(1)	25,000.00000	25,000.00	15,750.00000	15,750.00	18,115.00000	18,115.00
GALVANIZED STEEL CONDUIT 2 IN LS							
0070 662002-001	(1)	3,500.00000	3,500.00	3,000.00000	3,000.00	3,450.00000	3,450.00
GALVANIZED STEEL CONDUIT 3 IN LS							
0075 662006-001	12.000	1,200.00000	14,400.00	1,250.00000	15,000.00	1,450.00000	17,400.00
JUNCTION BOX, TYPE H, 10"x10" EA							
0080 662006-001	2.000	1,500.00000	3,000.00	1,500.00000	3,000.00	1,725.00000	3,450.00
JUNCTION BOX, TYPE H, 18"x18" EA							
Section Totals:			\$229,650.00	\$237,407.00		\$247,900.00	
Contract Totals			\$229,650.00	\$237,407.00		\$247,900.00	
Cost Plus Time Totals			\$229,650.00	\$237,407.00		247,900.00	

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1326201

Counties: ROANE

Letting Date: March 18, 2014

District(s): DISTRICT THREE (3)

Call Order: 002

Project(s): FEMA-4132(000)

Contract Time: 05/16/14 COMPLETION DATE

Contract Description: BOGGS FORK SLIP

Line No / Item ID Item Description		(1) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE		(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
SECTION: 0001	SLIP REPAIR			Cat Alt Set:		Cat Alt Member:	
0005 204001-000	(1)	1,000.00000	1,000.00	14,600.00000	14,600.00	10,000.00000	10,000.00
MOBILIZATION	LS						
0010 211002-000	28.000	50.00000	1,400.00	50.00000	1,400.00	72.00000	2,016.00
ROCK BORROW EXCAVATION	CY						
0015 229001-000	0.020	1,000.00000	20.00	1.00000	0.02	10,000.00000	200.00
SHOULDER AND DITCH	MI						
0020 307001-000	6.000	50.00000	300.00	100.00000	600.00	72.00000	432.00
AGGREGATE BASE COURSE, CLASS 1	CY						
0025 408002-001	12.000	10.00000	120.00	2.50000	30.00	3.00000	36.00
BITUMINOUS MATERIAL	GA						



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Contract ID: 1326201

Counties: ROANE

Letting Date: March 18, 2014

District(s): DISTRICT THREE (3)

Call Order: 002

Project(s): FEMA-4132(000)

Contract Time: 05/16/14 COMPLETION DATE

Contract Description: BOGGS FORK SLIP

Line No / Item ID Item Description		(1) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE		(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
SECTION: 0001	SLIP REPAIR			Cat Alt Set:	Cat Alt Member:		
0030 604050-016	30.000 LF	50.00000	1,500.00	150.00000	4,500.00	80.00000	2,400.00
	18 INCH CORRUGATED POLYETHYLENE PIPE SMOOTHLINED						
0035 614001-003	525.000 LF	70.00000	36,750.00	60.00000	31,500.00	20.00000	10,500.00
	HP10X42 STEEL PILE						
0040 614003-001	450.000 SF	10.00000	4,500.00	10.00000	4,500.00	15.00000	6,750.00
	CONCRETE LAGGING, THICKNESS 6"						
0045 636011-001	1,680.000 UN	1.00000	1,680.00	1.00000	1,680.00	1.00000	1,680.00
	TRAFFIC CONTROL DEVICE						
0050 636025-001	26.000 DA	2.00000	52.00	0.01000	0.26	4.00000	104.00
	WARNING LIGHTS, TYPE B						



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District(s): DISTRICT THREE (3)

Call Order: 002

Project(s): FEMA-4132(000)

Contract Time: 05/16/14 COMPLETION DATE

Contract Description: BOGGS FORK SLIP

Line No / Item ID		(1) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE		(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						
SECTION: 0001	SLIP REPAIR			Cat Alt Set:	Cat Alt Member:		
0055	639001-001 (1)	4,970.00000	4,970.00	2,500.00000	2,500.00	36,600.00000	36,600.00
	CONSTRUCTION LAYOUT STAKE LS						
0060	401001-023 20.000	500.00000	10,000.00	350.00000	7,000.00	360.00000	7,200.00
	MARSHALL HMA BASE CRSE, SG, TN						
AA	1						
0065	401001-024 20.000						
	MARSHALL HMA BASE CRSE, S, TN						
AA	2						
0070	401001-033 20.000						
	MARSHALL WMA BASE CRSE, SG, TN						
AA	3						



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District(s): DISTRICT THREE (3)

Call Order: 002

Project(s): FEMA-4132(000)

Contract Time: 05/16/14 COMPLETION DATE

Contract Description: BOGGS FORK SLIP

Line No / Item ID Item Description		(1) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE		(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
SECTION: 0001		SLIP REPAIR		Cat Alt Set:		Cat Alt Member:	
0075	401001-034						
	20.000						
	MARSHALL WMA BASE CRSE, S, TY II						
	TN						
AA	4						
Section Totals:			\$62,292.00		\$68,310.28		\$77,918.00
Contract Totals			\$62,292.00		\$68,310.28		\$77,918.00
Cost Plus Time Totals			\$62,292.00		\$68,310.28		77,918.00

() indicates item is bid as Lump Sum



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Counties: ROANE

Letting Date: March 18, 2014

District(s): DISTRICT THREE (3)

Call Order: 002

Project(s): FEMA-4132(000)

Contract Time: 05/16/14 COMPLETION DATE

Contract Description: BOGGS FORK SLIP

Line No / Item ID Item Description		(4) 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	SLIP REPAIR			Cat Alt Set:	Cat Alt Member:		
0005 204001-000	(1)	20,000.00000	20,000.00				
MOBILIZATION	LS						
0010 211002-000	28.000	80.00000	2,240.00				
ROCK BORROW EXCAVATION	CY						
0015 229001-000	0.020	5,000.00000	100.00				
SHOULDER AND DITCH	MI						
0020 307001-000	6.000	100.00000	600.00				
AGGREGATE BASE COURSE, CLASS 1	CY						
0025 408002-001	12.000	10.00000	120.00				
BITUMINOUS MATERIAL	GA						



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Letting Date: March 18, 2014

District(s): DISTRICT THREE (3)

Call Order: 002

Project(s): FEMA-4132(000)

Contract Time: 05/16/14 COMPLETION DATE

Contract Description: BOGGS FORK SLIP

Line No / Item ID Item Description		(4) 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	SLIP REPAIR			Cat Alt Set:		Cat Alt Member:	
0030 604050-016	30.000 LF	70.00000	2,100.00				
18 INCH CORRUGATED POLYETHYLENE PIPE SMOOTH LINED							
0035 614001-003	525.000 LF	125.00000	65,625.00				
HP10X42 STEEL PILE							
0040 614003-001	450.000 SF	15.00000	6,750.00				
CONCRETE LAGGING, THICKNESS 6"							
0045 636011-001	1,680.000 UN	1.00000	1,680.00				
TRAFFIC CONTROL DEVICE							
0050 636025-001	26.000 DA	10.00000	260.00				
WARNING LIGHTS, TYPE B							



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District(s): DISTRICT THREE (3)

Call Order: 002

Project(s): FEMA-4132(000)

Contract Time: 05/16/14 COMPLETION DATE

Contract Description: BOGGS FORK SLIP

Line No / Item ID Item Description		(4) 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		SLIP REPAIR		Cat Alt Set:		Cat Alt Member:	
0055	639001-001 (1)	2,000.00000	2,000.00				
	CONSTRUCTION LAYOUT STAKE LS						
0060	401001-023 20.000	250.00000	5,000.00				
	MARSHALL HMA BASE CRSE, SG, TN TY II						
AA	1						
0065	401001-024 20.000						
	MARSHALL HMA BASE CRSE, S, TN TY II						
AA	2						
0070	401001-033 20.000						
	MARSHALL WMA BASE CRSE, SG, TN TY II						
AA	3						



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Counties: ROANE

Letting Date: March 18, 2014

District(s): DISTRICT THREE (3)

Call Order: 002

Project(s): FEMA-4132(000)

Contract Time: 05/16/14 COMPLETION DATE

Contract Description: BOGGS FORK SLIP

Line No / Item ID Item Description		(4) 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		SLIP REPAIR		Cat Alt Set:		Cat Alt Member:
0075	401001-034 20.000					
	MARSHALL WMA BASE CRSE, S, TY II TN					
AA	4					
Section Totals:			\$106,475.00			
Contract Totals			\$106,475.00			
Cost Plus Time Totals			\$106,475.00			

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1004536

Counties: CLAY, KANAWHA, OTHER, PUTNAM

Letting Date: March 18, 2014

District(s): DISTRICT ONE (1)

Call Order: 003

Project(s): HSIP-2014(021)D

Contract Time: 08/01/14 COMPLETION DATE

Contract Description: 2014 DISTRICT ONE ROADWAY STRIPING

Line No / Item ID Item Description		(1) HIGHWAY SAFETY, 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
SECTION: 0001	PAVEMENT MARKINGS SFTY	Cat Alt Set:		Cat Alt Member:			
0005 204001-000	(1)	30,000.00000	30,000.00	48,270.00000	48,270.00	70,980.00000	70,980.00
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	1,500.000	231.00000	346,500.00	228.00000	342,000.00	273.00000	409,500.00
EDGE LINE, TYPE II - 4 IN WHITE	MI						
0025 663001-005	10.000	231.00000	2,310.00	250.00000	2,500.00	273.00000	2,730.00
EDGE LINE, TYPE II - 4 IN YELLOW	MI						
0030 663001-027	10.000	290.00000	2,900.00	250.00000	2,500.00	373.00000	3,730.00
EDGE LINE, TYPE II - 6 IN WHITE	MI						



Tabulation of Bids

Contract ID: 1004536

Counties: CLAY, KANAWHA, OTHER, PUTNAM

Letting Date: March 18, 2014

District(s): DISTRICT ONE (1)

Call Order: 003

Project(s): HSIP-2014(021)D

Contract Time: 08/01/14 COMPLETION DATE

Contract Description: 2014 DISTRICT ONE ROADWAY STRIPING

Line No / Item ID Item Description		(1) HIGHWAY SAFETY, 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
SECTION: 0001	PAVEMENT MARKINGS SFTY			Cat Alt Set:	Cat Alt Member:		
0035 663001-027	10.000 EDGE LINE, TYPE II - 6 IN YELLOW MI	290.00000	2,900.00	250.00000	2,500.00	373.00000	3,730.00
0040 663001-034	1,000.000 EDGE LINE, TYPE II - 8 IN WHITE LF	0.23000	230.00	0.30000	300.00	0.50000	500.00
0045 663002-004	10.000 LANE LINE, TYPE II - 4 IN MI	231.00000	2,310.00	275.00000	2,750.00	273.00000	2,730.00
0050 663002-027	5.000 LANE LINE, TYPE II - 6 IN MI	290.00000	1,450.00	275.00000	1,375.00	373.00000	1,865.00
0055 663002-039	1,900.000 CENTERLINE, TYPE II - 4 IN MI	231.00000	438,900.00	228.00000	433,200.00	273.00000	518,700.00
0060 663002-041	10.000 CENTERLINE, TYPE II - 6 IN MI	290.00000	2,900.00	250.00000	2,500.00	373.00000	3,730.00



Tabulation of Bids

Contract ID: 1004536

Counties: CLAY, KANAWHA, OTHER, PUTNAM

Letting Date: March 18, 2014

District(s): DISTRICT ONE (1)

Call Order: 003

Project(s): HSIP-2014(021)D

Contract Time: 08/01/14 COMPLETION DATE

Contract Description: 2014 DISTRICT ONE ROADWAY STRIPING

Line No / Item ID Item Description		(1) HIGHWAY SAFETY, 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
SECTION: 0001	PAVEMENT MARKINGS SFTY			Cat Alt Set:		Cat Alt Member:	
0065 663002-063	70,000.000	0.23000	16,100.00	0.30000	21,000.00	0.50000	35,000.00
LANE LINE, TYPE II - 8 IN	LF						
Section Totals:			\$846,513.00		\$858,908.00		\$1,054,495.00
Contract Totals			\$846,513.00		\$858,908.00		\$1,054,495.00
Cost Plus Time Totals			\$846,513.00		\$858,908.00		1,054,495.00

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Counties: CLAY, KANAWHA, OTHER, PUTNAM

Letting Date: March 18, 2014

District(s): DISTRICT ONE (1)

Call Order: 003

Project(s): HSIP-2014(021)D

Contract Time: 08/01/14 COMPLETION DATE

Contract Description: 2014 DISTRICT ONE ROADWAY STRIPING

Line No / Item ID Item Description		(4) DENVILLE LINE PAINTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		PAVEMENT MARKINGS SFTY		Cat Alt Set:		Cat Alt Member:	
0005	204001-000 (1)	95,000.00000	95,000.00				
	MOBILIZATION LS						
0010	204002-000 1,000.000	2.00000	2,000.00				
	MOBILIZATION, PER MILE MI						
0015	204003-000 3.000	200.00000	600.00				
	MOBILIZATION, PER JOB ORDER EA						
0020	663001-005 1,500.000	395.00000	592,500.00				
	EDGE LINE, TYPE II - 4 IN WHITE MI						
0025	663001-005 10.000	400.00000	4,000.00				
	EDGE LINE, TYPE II - 4 IN YELLOW MI						
0030	663001-027 10.000	450.00000	4,500.00				
	EDGE LINE, TYPE II - 6 IN WHITE MI						



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Counties: CLAY, KANAWHA, OTHER, PUTNAM

Letting Date: March 18, 2014

District(s): DISTRICT ONE (1)

Call Order: 003

Project(s): HSIP-2014(021)D

Contract Time: 08/01/14 COMPLETION DATE

Contract Description: 2014 DISTRICT ONE ROADWAY STRIPING

Line No / Item ID Item Description		(4) DENVILLE LINE PAINTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	PAVEMENT MARKINGS SFTY			Cat Alt Set:	Cat Alt Member:		
0035 663001-027	10.000 EDGE LINE, TYPE II - 6 IN YELLOW MI	450.00000	4,500.00				
0040 663001-034	1,000.000 EDGE LINE, TYPE II - 8 IN WHITE LF	0.85000	850.00				
0045 663002-004	10.000 LANE LINE, TYPE II - 4 IN MI	400.00000	4,000.00				
0050 663002-027	5.000 LANE LINE, TYPE II - 6 IN MI	450.00000	2,250.00				
0055 663002-039	1,900.000 CENTERLINE, TYPE II - 4 IN MI	395.00000	750,500.00				
0060 663002-041	10.000 CENTERLINE, TYPE II - 6 IN MI	450.00000	4,500.00				



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Letting Date: March 18, 2014

District(s): DISTRICT ONE (1)

Call Order: 003

Project(s): HSIP-2014(021)D

Contract Time: 08/01/14 COMPLETION DATE

Contract Description: 2014 DISTRICT ONE ROADWAY STRIPING

Line No / Item ID Item Description		(4) DENVILLE LINE PAINTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		PAVEMENT MARKINGS SFTY		Cat Alt Set:		Cat Alt Member:	
0065	663002-063 LANE LINE, TYPE II - 8 IN LF	70,000.000	0.60000	42,000.00			
Section Totals:			\$1,507,200.00				
Contract Totals			\$1,507,200.00				
Cost Plus Time Totals			\$1,507,200.00				

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1004537

Counties: CABELL, LOGAN, OTHER, WAYNE

Letting Date: March 18, 2014

District(s): DISTRICT TWO (2)

Call Order: 004

Project(s): HSIP-2014(022)D

Contract Time: 08/01/14 COMPLETION DATE

Contract Description: 2014 DISTRICT TWO ROADWAY STRIPING

Line No / Item ID Item Description		(1) OGLESBY CONSTRUCTION, INC.		(2) HIGHWAY SAFETY, 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
SECTION: 0001	PAVEMENT MARKINGS SFTY	Cat Alt Set:		Cat Alt Member:			
0005 204001-000	(1)	51,700.00000	51,700.00	30,000.00000	30,000.00	41,720.00000	41,720.00
MOBILIZATION	LS						
0010 204002-000	1,000.000	0.01000	10.00	0.25000	250.00	1.00000	1,000.00
MOBILIZATION, PER MILE	MI						
0015 204003-000	3.000	1.00000	3.00	5.00000	15.00	100.00000	300.00
MOBILIZATION, PER JOB ORDER	EA						
0020 663001-005	1,600.000	227.00000	363,200.00	235.00000	376,000.00	286.00000	457,600.00
EDGE LINE, TYPE II - 4 IN WHITE	MI						
0025 663001-005	10.000	250.00000	2,500.00	235.00000	2,350.00	286.00000	2,860.00
EDGE LINE, TYPE II - 4 IN YELLOW	MI						
0030 663001-027	10.000	250.00000	2,500.00	244.00000	2,440.00	399.00000	3,990.00
EDGE LINE, TYPE II - 6 IN WHITE	MI						



Tabulation of Bids

Contract ID: 1004537

Counties: CABELL, LOGAN, OTHER, WAYNE

Letting Date: March 18, 2014

District(s): DISTRICT TWO (2)

Call Order: 004

Project(s): HSIP-2014(022)D

Contract Time: 08/01/14 COMPLETION DATE

Contract Description: 2014 DISTRICT TWO ROADWAY STRIPING

Line No / Item ID Item Description		(1) OGLESBY CONSTRUCTION, INC.		(2) HIGHWAY SAFETY, 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
SECTION: 0001	PAVEMENT MARKINGS SFTY	Cat Alt Set:		Cat Alt Member:			
0035 663001-027	10.000 EDGE LINE, TYPE II - 6 IN YELLOW MI	250.00000	2,500.00	244.00000	2,440.00	399.00000	3,990.00
0040 663001-034	1,000.000 EDGE LINE, TYPE II - 8 IN WHITE LF	0.30000	300.00	0.24000	240.00	0.55000	550.00
0045 663002-004	10.000 LANE LINE, TYPE II - 4 IN MI	275.00000	2,750.00	235.00000	2,350.00	286.00000	2,860.00
0050 663002-027	5.000 LANE LINE, TYPE II - 6 IN MI	275.00000	1,375.00	244.00000	1,220.00	399.00000	1,995.00
0055 663002-039	1,995.000 CENTERLINE, TYPE II - 4 IN MI	227.00000	452,865.00	235.00000	468,825.00	286.00000	570,570.00
0060 663002-041	10.000 CENTERLINE, TYPE II - 6 IN MI	250.00000	2,500.00	244.00000	2,440.00	399.00000	3,990.00



Tabulation of Bids

Contract ID: 1004537

Counties: CABELL, LOGAN, OTHER, WAYNE

Letting Date: March 18, 2014

District(s): DISTRICT TWO (2)

Call Order: 004

Project(s): HSIP-2014(022)D

Contract Time: 08/01/14 COMPLETION DATE

Contract Description: 2014 DISTRICT TWO ROADWAY STRIPING

Line No / Item ID Item Description		(1) OGLESBY CONSTRUCTION, INC.		(2) HIGHWAY SAFETY, 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
SECTION: 0001	PAVEMENT MARKINGS SFTY	Cat Alt Set:		Cat Alt Member:			
0065 663002-063	50,000.000	0.30000	15,000.00	0.23000	11,500.00	0.55000	27,500.00
LANE LINE, TYPE II - 8 IN	LF						
Section Totals:			\$897,203.00		\$900,070.00		\$1,118,925.00
Contract Totals			\$897,203.00		\$900,070.00		\$1,118,925.00
Cost Plus Time Totals			\$897,203.00		\$900,070.00		1,118,925.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1004537

Counties: CABELL, LOGAN, OTHER, WAYNE

Letting Date: March 18, 2014

District(s): DISTRICT TWO (2)

Call Order: 004

Project(s): HSIP-2014(022)D

Contract Time: 08/01/14 COMPLETION DATE

Contract Description: 2014 DISTRICT TWO ROADWAY STRIPING

Line No / Item ID Item Description		(4) DENVILLE LINE PAINTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		PAVEMENT MARKINGS SFTY		Cat Alt Set:		Cat Alt Member:	
0005	204001-000 (1)	95,000.00000	95,000.00				
	MOBILIZATION LS						
0010	204002-000 1,000.000	2.00000	2,000.00				
	MOBILIZATION, PER MILE MI						
0015	204003-000 3.000	200.00000	600.00				
	MOBILIZATION, PER JOB ORDER EA						
0020	663001-005 1,600.000	395.00000	632,000.00				
	EDGE LINE, TYPE II - 4 IN WHITE MI						
0025	663001-005 10.000	400.00000	4,000.00				
	EDGE LINE, TYPE II - 4 IN YELLOW MI						
0030	663001-027 10.000	450.00000	4,500.00				
	EDGE LINE, TYPE II - 6 IN WHITE MI						



Tabulation of Bids

Contract ID: 1004537

Counties: CABELL, LOGAN, OTHER, WAYNE

Letting Date: March 18, 2014

District(s): DISTRICT TWO (2)

Call Order: 004

Project(s): HSIP-2014(022)D

Contract Time: 08/01/14 COMPLETION DATE

Contract Description: 2014 DISTRICT TWO ROADWAY STRIPING

Line No / Item ID Item Description		(4) DENVILLE LINE PAINTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		PAVEMENT MARKINGS SFTY		Cat Alt Set:		Cat Alt Member:	
0035	663001-027 EDGE LINE, TYPE II - 6 IN YELLOW MI	10.000	450.00000	4,500.00			
0040	663001-034 EDGE LINE, TYPE II - 8 IN WHITE LF	1,000.000	0.85000	850.00			
0045	663002-004 LANE LINE, TYPE II - 4 IN MI	10.000	400.00000	4,000.00			
0050	663002-027 LANE LINE, TYPE II - 6 IN MI	5.000	450.00000	2,250.00			
0055	663002-039 CENTERLINE, TYPE II - 4 IN MI	1,995.000	395.00000	788,025.00			
0060	663002-041 CENTERLINE, TYPE II - 6 IN MI	10.000	450.00000	4,500.00			



Tabulation of Bids

Contract ID: 1004537

Counties: CABELL, LOGAN, OTHER, WAYNE

Letting Date: March 18, 2014

District(s): DISTRICT TWO (2)

Call Order: 004

Project(s): HSIP-2014(022)D

Contract Time: 08/01/14 COMPLETION DATE

Contract Description: 2014 DISTRICT TWO ROADWAY STRIPING

Line No / Item ID Item Description		(4) DENVILLE LINE PAINTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		PAVEMENT MARKINGS SFTY		Cat Alt Set:		Cat Alt Member:	
0065	663002-063 LANE LINE, TYPE II - 8 IN LF	50,000.000	0.60000	30,000.00			
Section Totals:			\$1,572,225.00				
Contract Totals			\$1,572,225.00				
Cost Plus Time Totals			\$1,572,225.00				

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1004538

Counties: JACKSON, OTHER, RITCHIE, WOOD

Letting Date: March 18, 2014

District(s): DISTRICT THREE (3)

Call Order: 005

Project(s): HSIP-2014(023)D

Contract Time: 08/01/14 COMPLETION DATE

Contract Description: 2014 DISTRICT THREE ROADWAY STRIPING

Line No / Item ID Item Description		(1) AERO-MARK, INC.		(2) OGLESBY CONSTRUCTION, INC.		(3) HIGHWAY SAFETY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	PAVEMENT MARKINGS SFTY	Cat Alt Set:		Cat Alt Member:			
0005 204001-000	(1)	25,128.00000	25,128.00	30,550.00000	30,550.00	25,000.00000	25,000.00
MOBILIZATION	LS						
0010 204002-000	1,000.000	0.01000	10.00	0.01000	10.00	0.10000	100.00
MOBILIZATION, PER MILE	MI						
0015 204003-000	3.000	1.00000	3.00	1.00000	3.00	10.00000	30.00
MOBILIZATION, PER JOB ORDER	EA						
0020 663001-005	1,515.000	230.00000	348,450.00	228.00000	345,420.00	233.00000	352,995.00
EDGE LINE, TYPE II - 4 IN WHITE	MI						
0025 663001-005	10.000	230.00000	2,300.00	250.00000	2,500.00	233.00000	2,330.00
EDGE LINE, TYPE II - 4 IN YELLOW	MI						
0030 663001-027	10.000	275.00000	2,750.00	250.00000	2,500.00	240.00000	2,400.00
EDGE LINE, TYPE II - 6 IN WHITE	MI						



Tabulation of Bids

Contract ID: 1004538

Counties: JACKSON, OTHER, RITCHIE, WOOD

Letting Date: March 18, 2014

District(s): DISTRICT THREE (3)

Call Order: 005

Project(s): HSIP-2014(023)D

Contract Time: 08/01/14 COMPLETION DATE

Contract Description: 2014 DISTRICT THREE ROADWAY STRIPING

Line No / Item ID Item Description		(1) AERO-MARK, INC.		(2) OGLESBY CONSTRUCTION, INC.		(3) HIGHWAY SAFETY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	PAVEMENT MARKINGS SFTY	Cat Alt Set:		Cat Alt Member:			
0035 663001-027	10.000	275.00000	2,750.00	250.00000	2,500.00	240.00000	2,400.00
EDGE LINE, TYPE II - 6 IN YELLOW	MI						
0040 663001-034	1,000.000	0.40000	400.00	0.30000	300.00	0.23000	230.00
EDGE LINE, TYPE II - 8 IN WHITE	LF						
0045 663002-004	10.000	240.00000	2,400.00	275.00000	2,750.00	233.00000	2,330.00
LANE LINE, TYPE II - 4 IN	MI						
0050 663002-027	5.000	240.00000	1,200.00	275.00000	1,375.00	240.00000	1,200.00
LANE LINE, TYPE II - 6 IN	MI						
0055 663002-039	1,705.000	230.00000	392,150.00	228.00000	388,740.00	233.00000	397,265.00
CENTERLINE, TYPE II - 4 IN	MI						
0060 663002-041	10.000	250.00000	2,500.00	250.00000	2,500.00	240.00000	2,400.00
CENTERLINE, TYPE II - 6 IN	MI						



Tabulation of Bids

Contract ID: 1004538

Counties: JACKSON, OTHER, RITCHIE, WOOD

Letting Date: March 18, 2014

District(s): DISTRICT THREE (3)

Call Order: 005

Project(s): HSIP-2014(023)D

Contract Time: 08/01/14 COMPLETION DATE

Contract Description: 2014 DISTRICT THREE ROADWAY STRIPING

Line No / Item ID Item Description		(1) AERO-MARK, INC.		(2) OGLESBY CONSTRUCTION, INC.		(3) HIGHWAY SAFETY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	PAVEMENT MARKINGS SFTY	Cat Alt Set:		Cat Alt Member:			
0065 663002-063	50,000.000	0.28000	14,000.00	0.30000	15,000.00	0.23000	11,500.00
LANE LINE, TYPE II - 8 IN	LF						
Section Totals:			\$794,041.00		\$794,148.00		\$800,180.00
Contract Totals			\$794,041.00	\$794,148.00		\$800,180.00	
Cost Plus Time Totals			\$794,041.00	\$794,148.00		800,180.00	

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1004538

Counties: JACKSON, OTHER, RITCHIE, WOOD

Letting Date: March 18, 2014

District(s): DISTRICT THREE (3)

Call Order: 005

Project(s): HSIP-2014(023)D

Contract Time: 08/01/14 COMPLETION DATE

Contract Description: 2014 DISTRICT THREE ROADWAY STRIPING

Line No / Item ID Item Description		(4) A & A SAFETY, INC.		(5) DENVILLE LINE PAINTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		PAVEMENT MARKINGS SFTY		Cat Alt Set:		Cat Alt Member:	
0005	204001-000 (1)	67,325.00000	67,325.00	95,000.00000	95,000.00		
	MOBILIZATION LS						
0010	204002-000 1,000.000	1.00000	1,000.00	2.00000	2,000.00		
	MOBILIZATION, PER MILE MI						
0015	204003-000 3.000	100.00000	300.00	200.00000	600.00		
	MOBILIZATION, PER JOB ORDER EA						
0020	663001-005 1,515.000	268.00000	406,020.00	395.00000	598,425.00		
	EDGE LINE, TYPE II - 4 IN WHITE MI						
0025	663001-005 10.000	268.00000	2,680.00	400.00000	4,000.00		
	EDGE LINE, TYPE II - 4 IN YELLOW MI						
0030	663001-027 10.000	380.00000	3,800.00	450.00000	4,500.00		
	EDGE LINE, TYPE II - 6 IN WHITE MI						



Tabulation of Bids

Contract ID: 1004538

Counties: JACKSON, OTHER, RITCHIE, WOOD

Letting Date: March 18, 2014

District(s): DISTRICT THREE (3)

Call Order: 005

Project(s): HSIP-2014(023)D

Contract Time: 08/01/14 COMPLETION DATE

Contract Description: 2014 DISTRICT THREE ROADWAY STRIPING

Line No / Item ID Item Description		(4) A & A SAFETY, INC.		(5) DENVILLE LINE PAINTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	PAVEMENT MARKINGS SFTY	Cat Alt Set:		Cat Alt Member:			
0035 663001-027	10.000 EDGE LINE, TYPE II - 6 IN YELLOW MI	380.00000	3,800.00	450.00000	4,500.00		
0040 663001-034	1,000.000 EDGE LINE, TYPE II - 8 IN WHITE LF	0.50000	500.00	0.85000	850.00		
0045 663002-004	10.000 LANE LINE, TYPE II - 4 IN MI	268.00000	2,680.00	400.00000	4,000.00		
0050 663002-027	5.000 LANE LINE, TYPE II - 6 IN MI	380.00000	1,900.00	450.00000	2,250.00		
0055 663002-039	1,705.000 CENTERLINE, TYPE II - 4 IN MI	268.00000	456,940.00	395.00000	673,475.00		
0060 663002-041	10.000 CENTERLINE, TYPE II - 6 IN MI	380.00000	3,800.00	450.00000	4,500.00		



Tabulation of Bids

Contract ID: 1004538

Counties: JACKSON, OTHER, RITCHIE, WOOD

Letting Date: March 18, 2014

District(s): DISTRICT THREE (3)

Call Order: 005

Project(s): HSIP-2014(023)D

Contract Time: 08/01/14 COMPLETION DATE

Contract Description: 2014 DISTRICT THREE ROADWAY STRIPING

Line No / Item ID Item Description		(4) A & A SAFETY, INC.		(5) DENVILLE LINE PAINTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		PAVEMENT MARKINGS SFTY		Cat Alt Set:		Cat Alt Member:	
0065	663002-063 LANE LINE, TYPE II - 8 IN LF	50,000.000	0.50000	25,000.00	0.60000	30,000.00	
Section Totals:				\$975,745.00		\$1,424,100.00	
Contract Totals				\$975,745.00		\$1,424,100.00	
Cost Plus Time Totals				\$975,745.00		\$1,424,100.00	

() indicates item is bid as Lump Sum



Division of Highways

4/7/2014

Vendor Ranking

Page: 1

Call Order: 006 **Contract ID:** 1004539 **Counties:** HARRISON, MARION, OTHER, PRESTON
Letting Date: March 18, 2014 10:00 AM **District(s):** DISTRICT FOUR (4)
Contract Time: 08/01/14 COMPLETION DATE
Contract Description: 2014 DISTRICT FOUR ROADWAY STRIPING **Project(s):** HSIP-2014(024)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	34-1233573 OGLESBY CONSTRUCTION, INC.	\$1,032,608.00	100.00%
2	31-1035771 A & A SAFETY, INC.	\$1,292,846.00	125.20%
3	22-2299140 DENVILLE LINE PAINTING, INC.	\$1,870,150.00	181.11%



Tabulation of Bids

Contract ID: 1004539

Counties: HARRISON, MARION, OTHER, PRESTON

Letting Date: March 18, 2014

District(s): DISTRICT FOUR (4)

Call Order: 006

Project(s): HSIP-2014(024)D

Contract Time: 08/01/14 COMPLETION DATE

Contract Description: 2014 DISTRICT FOUR ROADWAY STRIPING

Line No / Item ID Item Description		(1) OGLESBY CONSTRUCTION, INC.		(2) A & A SAFETY, INC.		(3) DENVILLE LINE PAINTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	PAVEMENT MARKINGS	Cat Alt Set:		Cat Alt Member:			
0005 204001-000	(1)	28,650.00000	28,650.00	91,030.00000	91,030.00	95,000.00000	95,000.00
MOBILIZATION	LS						
0010 204002-000	1,000.000	0.01000	10.00	1.00000	1,000.00	2.00000	2,000.00
MOBILIZATION, PER MILE	MI						
0015 204003-000	3.000	1.00000	3.00	100.00000	300.00	200.00000	600.00
MOBILIZATION, PER JOB ORDER	EA						
0020 663001-005	1,720.000	226.00000	388,720.00	264.00000	454,080.00	395.00000	679,400.00
EDGE LINE, TYPE II - 4 IN WHITE	MI						
0025 663001-005	10.000	250.00000	2,500.00	264.00000	2,640.00	400.00000	4,000.00
EDGE LINE, TYPE II - 4 IN YELLOW	MI						
0030 663001-027	28.000	250.00000	7,000.00	377.00000	10,556.00	450.00000	12,600.00
EDGE LINE, TYPE II - 6 IN WHITE	MI						



Tabulation of Bids

Contract ID: 1004539

Counties: HARRISON, MARION, OTHER, PRESTON

Letting Date: March 18, 2014

District(s): DISTRICT FOUR (4)

Call Order: 006

Project(s): HSIP-2014(024)D

Contract Time: 08/01/14 COMPLETION DATE

Contract Description: 2014 DISTRICT FOUR ROADWAY STRIPING

Line No / Item ID Item Description		(1) OGLESBY CONSTRUCTION, INC.		(2) A & A SAFETY, INC.		(3) DENVILLE LINE PAINTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	PAVEMENT MARKINGS	Cat Alt Set:		Cat Alt Member:			
0035 663001-027	21.000 EDGE LINE, TYPE II - 6 IN YELLOW MI	250.00000	5,250.00	377.00000	7,917.00	450.00000	9,450.00
0040 663001-034	1,000.000 EDGE LINE, TYPE II - 8 IN WHITE LF	0.30000	300.00	0.50000	500.00	0.85000	850.00
0045 663002-004	12.000 LANE LINE, TYPE II - 4 IN MI	275.00000	3,300.00	264.00000	3,168.00	400.00000	4,800.00
0050 663002-027	5.000 LANE LINE, TYPE II - 6 IN MI	275.00000	1,375.00	377.00000	1,885.00	450.00000	2,250.00
0055 663002-039	2,500.000 CENTERLINE, TYPE II - 4 IN MI	226.00000	565,000.00	264.00000	660,000.00	395.00000	987,500.00
0060 663002-041	10.000 CENTERLINE, TYPE II - 6 IN MI	250.00000	2,500.00	377.00000	3,770.00	450.00000	4,500.00



Tabulation of Bids

Contract ID: 1004539

Counties: HARRISON, MARION, OTHER, PRESTON

Letting Date: March 18, 2014

District(s): DISTRICT FOUR (4)

Call Order: 006

Project(s): HSIP-2014(024)D

Contract Time: 08/01/14 COMPLETION DATE

Contract Description: 2014 DISTRICT FOUR ROADWAY STRIPING

Line No / Item ID Item Description		(1) OGLESBY CONSTRUCTION, INC.		(2) A & A SAFETY, INC.		(3) DENVILLE LINE PAINTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	PAVEMENT MARKINGS	Cat Alt Set:		Cat Alt Member:			
0065 663002-063	112,000.000	0.25000	28,000.00	0.50000	56,000.00	0.60000	67,200.00
LANE LINE, TYPE II - 8 IN	LF						
Section Totals:			\$1,032,608.00		\$1,292,846.00		\$1,870,150.00
Contract Totals			\$1,032,608.00		\$1,292,846.00		\$1,870,150.00
Cost Plus Time Totals			\$1,032,608.00		\$1,292,846.00		1,870,150.00

() indicates item is bid as Lump Sum



Division of Highways

Vendor Ranking

Call Order: 007 **Contract ID:** 1004541 **Counties:** HANCOCK,
MARSHALL, OHIO,
OTHER

Letting Date: March 18, 2014 10:00 AM **District(s):** DISTRICT SIX (6)
Contract Time: 08/01/14 COMPLETION DATE

Contract Description: 2014 DISTRICT SIX ROADWAY STRIPING **Project(s):** HSIP-2014(026)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	26-1084418 ROADSAFE TRAFFIC SYSTEMS, INC	\$672,238.00	100.00%
2	34-1233573 OGLESBY CONSTRUCTION, INC.	\$695,538.00	103.47%
3	31-1035771 A & A SAFETY, INC.	\$843,698.00	125.51%
4	22-2299140 DENVILLE LINE PAINTING, INC.	\$1,226,675.00	182.48%



Tabulation of Bids

Contract ID: 1004541

Counties: HANCOCK, MARSHALL, OHIO, OTHER

Letting Date: March 18, 2014

District(s): DISTRICT SIX (6)

Call Order: 007

Project(s): HSIP-2014(026)D

Contract Time: 08/01/14 COMPLETION DATE

Contract Description: 2014 DISTRICT SIX ROADWAY STRIPING

Line No / Item ID Item Description		(1) ROADS SAFE TRAFFIC SYSTEMS, 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
SECTION: 0001 PAVEMENT MARKINGS				Cat Alt Set:		Cat Alt Member:	
0005 204001-000	(1)	24,000.00000	24,000.00	48,150.00000	48,150.00	41,193.00000	41,193.00
MOBILIZATION	LS						
0010 204002-000	1,000.000	3.00000	3,000.00	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	1,200.000	230.00000	276,000.00	230.00000	276,000.00	279.00000	334,800.00
EDGE LINE, TYPE II - 4 IN WHITE	MI						
0025 663001-005	10.000	245.00000	2,450.00	250.00000	2,500.00	279.00000	2,790.00
EDGE LINE, TYPE II - 4 IN YELLOW	MI						
0030 663001-027	10.000	245.00000	2,450.00	250.00000	2,500.00	380.00000	3,800.00
EDGE LINE, TYPE II - 6 IN WHITE	MI						



Tabulation of Bids

Contract ID: 1004541

Counties: HANCOCK, MARSHALL, OHIO, OTHER

Letting Date: March 18, 2014

District(s): DISTRICT SIX (6)

Call Order: 007

Project(s): HSIP-2014(026)D

Contract Time: 08/01/14 COMPLETION DATE

Contract Description: 2014 DISTRICT SIX ROADWAY STRIPING

Line No / Item ID Item Description		(1) ROADS SAFE TRAFFIC SYSTEMS, 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
SECTION: 0001	PAVEMENT MARKINGS	Cat Alt Set:		Cat Alt Member:			
0035 663001-027	10.000	245.00000	2,450.00	250.00000	2,500.00	380.00000	3,800.00
EDGE LINE, TYPE II - 6 IN YELLOW	MI						
0040 663001-034	22,000.000	0.23000	5,060.00	0.25000	5,500.00	0.50000	11,000.00
EDGE LINE, TYPE II - 8 IN WHITE	LF						
0045 663002-004	10.000	245.00000	2,450.00	275.00000	2,750.00	279.00000	2,790.00
LANE LINE, TYPE II - 4 IN	MI						
0050 663002-027	5.000	245.00000	1,225.00	275.00000	1,375.00	380.00000	1,900.00
LANE LINE, TYPE II - 6 IN	MI						
0055 663002-039	1,475.000	230.00000	339,250.00	230.00000	339,250.00	279.00000	411,525.00
CENTERLINE, TYPE II - 4 IN	MI						
0060 663002-041	10.000	240.00000	2,400.00	250.00000	2,500.00	380.00000	3,800.00
CENTERLINE, TYPE II - 6 IN	MI						



Tabulation of Bids

Contract ID: 1004541

Counties: HANCOCK, MARSHALL, OHIO, OTHER

Letting Date: March 18, 2014

District(s): DISTRICT SIX (6)

Call Order: 007

Project(s): HSIP-2014(026)D

Contract Time: 08/01/14 COMPLETION DATE

Contract Description: 2014 DISTRICT SIX ROADWAY STRIPING

Line No / Item ID Item Description		(1) ROADS SAFE TRAFFIC SYSTEMS, 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
SECTION: 0001	PAVEMENT MARKINGS			Cat Alt Set:		Cat Alt Member:	
0065 663002-063	50,000.000	0.23000	11,500.00	0.25000	12,500.00	0.50000	25,000.00
LANE LINE, TYPE II - 8 IN	LF						
Section Totals:			\$672,238.00		\$695,538.00		\$843,698.00
Contract Totals			\$672,238.00		\$695,538.00		\$843,698.00
Cost Plus Time Totals			\$672,238.00		\$695,538.00		843,698.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1004541

Counties: HANCOCK, MARSHALL, OHIO, OTHER

Letting Date: March 18, 2014

District(s): DISTRICT SIX (6)

Call Order: 007

Project(s): HSIP-2014(026)D

Contract Time: 08/01/14 COMPLETION DATE

Contract Description: 2014 DISTRICT SIX ROADWAY STRIPING

Line No / Item ID		(4) DENVILLE LINE PAINTING, INC.					
Item Description		INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	PAVEMENT MARKINGS			Cat Alt Set:	Cat Alt Member:		
0005	204001-000 (1)	95,000.00000	95,000.00				
	MOBILIZATION LS						
0010	204002-000 1,000.000	2.00000	2,000.00				
	MOBILIZATION, PER MILE MI						
0015	204003-000 3.000	200.00000	600.00				
	MOBILIZATION, PER JOB ORDER EA						
0020	663001-005 1,200.000	395.00000	474,000.00				
	EDGE LINE, TYPE II - 4 IN WHITE MI						
0025	663001-005 10.000	400.00000	4,000.00				
	EDGE LINE, TYPE II - 4 IN YELLOW MI						
0030	663001-027 10.000	450.00000	4,500.00				
	EDGE LINE, TYPE II - 6 IN WHITE MI						



Tabulation of Bids

Contract ID: 1004541

Counties: HANCOCK, MARSHALL, OHIO, OTHER

Letting Date: March 18, 2014

District(s): DISTRICT SIX (6)

Call Order: 007

Project(s): HSIP-2014(026)D

Contract Time: 08/01/14 COMPLETION DATE

Contract Description: 2014 DISTRICT SIX ROADWAY STRIPING

Line No / Item ID Item Description		(4) DENVILLE LINE PAINTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	PAVEMENT MARKINGS			Cat Alt Set:	Cat Alt Member:		
0035 663001-027	10.000 EDGE LINE, TYPE II - 6 IN YELLOW MI	450.00000	4,500.00				
0040 663001-034	22,000.000 EDGE LINE, TYPE II - 8 IN WHITE LF	0.85000	18,700.00				
0045 663002-004	10.000 LANE LINE, TYPE II - 4 IN MI	400.00000	4,000.00				
0050 663002-027	5.000 LANE LINE, TYPE II - 6 IN MI	450.00000	2,250.00				
0055 663002-039	1,475.000 CENTERLINE, TYPE II - 4 IN MI	395.00000	582,625.00				
0060 663002-041	10.000 CENTERLINE, TYPE II - 6 IN MI	450.00000	4,500.00				



Tabulation of Bids

Contract ID: 1004541

Counties: HANCOCK, MARSHALL, OHIO, OTHER

Letting Date: March 18, 2014

District(s): DISTRICT SIX (6)

Call Order: 007

Project(s): HSIP-2014(026)D

Contract Time: 08/01/14 COMPLETION DATE

Contract Description: 2014 DISTRICT SIX ROADWAY STRIPING

Line No / Item ID Item Description		(4) DENVILLE LINE PAINTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		PAVEMENT MARKINGS		Cat Alt Set:		Cat Alt Member:	
0065	663002-063 LANE LINE, TYPE II - 8 IN LF	50,000.000	0.60000	30,000.00			
Section Totals:			\$1,226,675.00				
Contract Totals			\$1,226,675.00				
Cost Plus Time Totals			\$1,226,675.00				

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1330205

Counties: BRAXTON

Letting Date: March 18, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 008

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: FLATWOODS CENTER TURN LANE

Line No / Item ID Item Description		(1) MEADOWS STONE & PAVING, INC.		(2) J. F. ALLEN COMPANY		(3) WEST VIRGINIA PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		FLATWOODS CENTER TURN LANE		Cat Alt Set:		Cat Alt Member:	
0005	207001-001 UNCLASSIFIED EXCAVATION CY	588.000	46.40000 27,283.20	26.40000 15,523.20	5.00000 2,940.00		
0010	408002-001 BITUMINOUS MATERIAL GA	158.000	2.80000 442.40	2.50000 395.00	2.50000 395.00		
0015	415005-001 REMOVE EXISTING PAVEMENT SURFACE SY	2,627.000	2.80000 7,355.60	2.95000 7,749.65	3.00000 7,881.00		
0020	636008-001 TEMPORARY PAVEMENT MARKING-PAINT 4 IN SOLID LINE LF	4,872.000	0.15000 730.80	0.20000 974.40	0.18000 876.96		
0025	636011-001 TRAFFIC CONTROL DEVICE UN	1,960.000	1.00000 1,960.00	1.20000 2,352.00	1.00000 1,960.00		
0030	636014-001 FLAGGER HR	300.000	50.00000 15,000.00	0.01000 3.00	54.00000 16,200.00		



Tabulation of Bids

Contract ID: 1330205

Counties: BRAXTON

Letting Date: March 18, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 008

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: FLATWOODS CENTER TURN LANE

Line No / Item ID Item Description		(1) MEADOWS STONE & PAVING, INC.		(2) J. F. ALLEN COMPANY		(3) WEST VIRGINIA PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	FLATWOODS CENTER TURN LANE	Cat Alt Set:		Cat Alt Member:			
0035 663001-004	2,000.000 EDGE LINE, TYPE II - 4 IN WHITE LF	0.15000	300.00	0.20000	400.00	0.18000	360.00
0040 663002-005	72.000 LANE LINE, TYPE II - 4 IN WHITE LF	0.15000	10.80	0.20000	14.40	0.18000	12.96
0045 663002-038	2,800.000 CENTERLINE, TYPE II - 4 IN YELLOW LF	0.15000	420.00	0.20000	560.00	0.18000	504.00
0050 663004-011	200.000 CHANNELIZING LINE, TYPE V - 8 IN LF	4.50000	900.00	5.60000	1,120.00	5.00000	1,000.00
0055 663005-011	39.000 STOP LINE, TYPE V - 24 IN LF	16.00000	624.00	19.85000	774.15	17.90000	698.10
0060 663007-010	521.000 STRIPE, TYPE V - 12 IN YELLOW LF	8.00000	4,168.00	9.95000	5,183.95	9.00000	4,689.00



Tabulation of Bids

Contract ID: 1330205

Counties: BRAXTON

Letting Date: March 18, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 008

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: FLATWOODS CENTER TURN LANE

Line No / Item ID Item Description		(1) MEADOWS STONE & PAVING, INC.		(2) J. F. ALLEN COMPANY		(3) WEST VIRGINIA PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		FLATWOODS CENTER TURN LANE		Cat Alt Set:		Cat Alt Member:	
0065	663010-010 ONE DIRECTION LANE ASSIGNMENT ARROW, TY V EA	2.000	175.00000 350.00	216.95000 433.90	195.00000 390.00		
0070	663011-010 LANE LETTER, TYPE V EA	4.000	68.00000 272.00	84.30000 337.20	75.00000 300.00		
0075	675018-001 ADJUSTING MANHOLE EA	1.000	2,000.00000 2,000.00	1,700.75000 1,700.75	300.00000 300.00		
0080	307005-001 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 TN AA 1	100.000	45.00000 4,500.00	67.65000 6,765.00	55.00000 5,500.00		
0085	307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 10 TN AA 2	90.000					



Tabulation of Bids

Contract ID: 1330205

Counties: BRAXTON

Letting Date: March 18, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 008

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: FLATWOODS CENTER TURN LANE

Line No / Item ID Item Description		(1) MEADOWS STONE & PAVING, INC.		(2) J. F. ALLEN COMPANY		(3) WEST VIRGINIA PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001							
FLATWOODS CENTER TURN LANE		Cat Alt Set:		Cat Alt Member:			
0090	401001-020 MARSHALL HMA BASE CRSE, SG, TY I BB 1	745.000	91.00000 67,795.00	102.10000 76,064.50	115.00000 85,675.00		
0095	401001-021 MARSHALL HMA BASE CRSE, S, TY I BB 2	708.000					
0100	401001-030 MARSHALL WMA BASE CRSE, SG, TY I BB 3	745.000					



Division of Highways

Tabulation of Bids

Contract ID: 1330205

Counties: BRAXTON

Letting Date: March 18, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 008

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: FLATWOODS CENTER TURN LANE

Line No / Item ID Item Description		(1) MEADOWS STONE & PAVING, INC.		(2) J. F. ALLEN COMPANY		(3) WEST VIRGINIA PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		FLATWOODS CENTER TURN LANE		Cat Alt Set:		Cat Alt Member:	
0105	401001-031 MARSHALL WMA BASE CRSE, S, TY I BB 4						
0110	401001-023 MARSHALL HMA BASE CRSE, SG, TY II CC 1	92.40000	25,872.00	109.55000	30,674.00	109.00000	30,520.00
0115	401001-024 MARSHALL HMA BASE CRSE, S, TY II CC 2						



Tabulation of Bids

Contract ID: 1330205

Counties: BRAXTON

Letting Date: March 18, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 008

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: FLATWOODS CENTER TURN LANE

Line No / Item ID Item Description		(1) MEADOWS STONE & PAVING, INC.		(2) J. F. ALLEN COMPANY		(3) WEST VIRGINIA PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001							
FLATWOODS CENTER TURN LANE		Cat Alt Set:		Cat Alt Member:			
0120	401001-033 MARSHALL WMA BASE CRSE, SG, TY II CC 3	280.000					
0125	401001-034 MARSHALL WMA BASE CRSE, S, TY II CC 4	266.000					
0130	402001-040 SUPERPAVE HMA SKID PVT, SG, TY 9.5 DD 1	357.000	118.00000 42,126.00	148.05000 52,853.85	129.00000 46,053.00		



Tabulation of Bids

Contract ID: 1330205

Counties: BRAXTON

Letting Date: March 18, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 008

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: FLATWOODS CENTER TURN LANE

Line No / Item ID Item Description		(1) MEADOWS STONE & PAVING, INC.		(2) J. F. ALLEN COMPANY		(3) WEST VIRGINIA PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		FLATWOODS CENTER TURN LANE		Cat Alt Set:		Cat Alt Member:	
0135	402001-041 SUPERPAVE HMA SKID PVT, S, TY 9.5 DD 2	340.000					
0140	402001-060 SUPERPAVE WMA SKID PVT, SG, TY 9.5 DD 3	357.000					
0145	402001-061 SUPERPAVE WMA SKID PVT, S, TY 9.5 DD 4	340.000					
Section Totals:			\$202,109.80		\$203,878.95		\$206,255.02
Contract Totals			\$202,109.80		\$203,878.95		\$206,255.02



Division of Highways

Tabulation of Bids

Contract ID: 1330205	Counties: BRAXTON		
Letting Date: March 18, 2014	District(s): DISTRICT SEVEN (7)		
Call Order: 008	Project(s):		
Contract Time: 06/30/14 COMPLETION DATE			
Contract Description: FLATWOODS CENTER TURN LANE			
Cost Plus Time Totals	\$202,109.80	\$203,878.95	206,255.02

() indicates item is bid as Lump Sum



Division of Highways

4/7/2014

Vendor Ranking

Page: 1

Call Order: 009

Contract ID: 1329603

Counties: FAYETTE

Letting Date: March 18, 2014 10:00 AM

District(s): DISTRICT NINE (9)

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: Packs Branch Road

Project(s): ACST-0027(042)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0570769 WEST VIRGINIA PAVING, INC.	\$278,730.20	100.00%



Tabulation of Bids

Contract ID: 1329603

Counties: FAYETTE

Letting Date: March 18, 2014

District(s): DISTRICT NINE (9)

Call Order: 009

Project(s): ACST-0027(042)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: Packs Branch Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing			Cat Alt Set:		Cat Alt Member:	
0005 207001-001	230.000 UNCLASSIFIED EXCAVATION CY	13.00000	2,990.00				
0010 408002-001	1,177.000 BITUMINOUS MATERIAL GA	2.50000	2,942.50				
0015 636006-001	5.000 PILOT TRUCK AND DRIVER DA	900.00000	4,500.00				
0020 636008-001	9,290.000 TEMPORARY PAVEMENT MARKING-PAINT 4 IN LF	0.20000	1,858.00				
0025 636011-001	8,410.000 TRAFFIC CONTROL DEVICE UN	0.50000	4,205.00				
0030 636014-001	120.000 FLAGGER HR	55.00000	6,600.00				



Tabulation of Bids

Contract ID: 1329603

Counties: FAYETTE

Letting Date: March 18, 2014

District(s): DISTRICT NINE (9)

Call Order: 009

Project(s): ACST-0027(042)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: Packs Branch Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing			Cat Alt Set:		Cat Alt Member:	
0035 642012-001	220.000	0.01000	2.20				
	SILT FENCE LF						
0040 642031-001	93.000	35.00000	3,255.00				
	DITCH CHECK EA						
0045 663002-038	9,290.000	0.20000	1,858.00				
	CENTERLINE, TYPE II - 4 IN LF						
0050 663005-011	36.000	18.00000	648.00				
	STOP LINE, TYPE V - 24 IN LF						
0055 663015-005	2.000	825.00000	1,650.00				
	RAILROAD CROSSING MARKING, TYPE V EA						



Tabulation of Bids

Contract ID: 1329603

Counties: FAYETTE

Letting Date: March 18, 2014

District(s): DISTRICT NINE (9)

Call Order: 009

Project(s): ACST-0027(042)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: Packs Branch Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Resurfacing				Cat Alt Set:		Cat Alt Member:	
0060	307005-001 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 TN AA 1	182.000	47.00000	8,554.00			
0065	307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 10 TN AA 2	166.000					
0070	401001-020 MARSHALL HMA BASE CRSE, SG, TY I TN BB 1	454.000	98.50000	44,719.00			



Tabulation of Bids

Contract ID: 1329603

Counties: FAYETTE

Letting Date: March 18, 2014

District(s): DISTRICT NINE (9)

Call Order: 009

Project(s): ACST-0027(042)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: Packs Branch Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.				
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 0001	Resurfacing			Cat Alt Set:	Cat Alt Member:	
0075 401001-021	413.000					
MARSHALL HMA BASE CRSE, S, TY I	TN					
BB 2						
0080 401001-030	454.000					
MARSHALL WMA BASE CRSE, SG, TY I	TN					
BB 3						
0085 401001-031	413.000					
MARSHALL WMA BASE CRSE, S, TY I	TN					
BB 4						



Tabulation of Bids

Contract ID: 1329603

Counties: FAYETTE

Letting Date: March 18, 2014

District(s): DISTRICT NINE (9)

Call Order: 009

Project(s): ACST-0027(042)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: Packs Branch Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Resurfacing				Cat Alt Set:		Cat Alt Member:	
0090	401001-023 MARSHALL HMA BASE CRSE, SG, TY II CC 1	1,295.000	99.50000	128,852.50			
0095	401001-024 MARSHALL HMA BASE CRSE, S, TY II CC 2	1,178.000					
0100	401001-033 MARSHALL WMA BASE CRSE, SG, TY II CC 3	1,295.000					



Division of Highways

Tabulation of Bids

Contract ID: 1329603

Counties: FAYETTE

Letting Date: March 18, 2014

District(s): DISTRICT NINE (9)

Call Order: 009

Project(s): ACST-0027(042)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: Packs Branch Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Resurfacing				Cat Alt Set:		Cat Alt Member:	
0105 401001-034	1,178.000						
MARSHALL WMA BASE CRSE, S, TY II							
CC 4							
0110 401002-020	648.000	102.00000	66,096.00				
MARSHALL HMA WEAR CRSE, SG, TY I							
DD 1							
0115 401002-021	590.000						
MARSHALL HMA WEAR CRSE, S, TY I							
DD 2							



Tabulation of Bids

Contract ID: 1329603

Counties: FAYETTE

Letting Date: March 18, 2014

District(s): DISTRICT NINE (9)

Call Order: 009

Project(s): ACST-0027(042)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: Packs Branch Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.				
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 0001 Resurfacing				Cat Alt Set:	Cat Alt Member:	
0120	401002-026 648.000 MARSHALL WMA WEAR CRSE, SG, TN TY I					
DD	3					
0125	401002-027 590.000 MARSHALL WMA WEAR CRSE, S, TN TY I					
DD	4					
Section Totals:			\$278,730.20			
Contract Totals			\$278,730.20			
Cost Plus Time Totals			\$278,730.20			

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 0820603

Counties: GRANT

Letting Date: March 18, 2014

District(s): DISTRICT FIVE (5)

Call Order: 010

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: JORDAN RUN ROAD #2/CORR SLIDE

Line No / Item ID		(1) BBR DRILLING COMPANY, INC.		(2) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE		(3) BILCO CONSTRUCTION CO., INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1000	JORDAN RUN RD #2/CORR SLIDE	Cat Alt Set:		Cat Alt Member:			
0005	201001-000 (1) CLEARING AND GRUBBING AC	40,000.00000	40,000.00	90,000.00000	90,000.00	95,000.00000	95,000.00
0010	204001-000 (1) MOBILIZATION LS	1,000.00000	1,000.00	20,000.00000	20,000.00	95,000.00000	95,000.00
0015	207001-001 176.000 UNCLASSIFIED EXCAVATION CY	15.00000	2,640.00	100.00000	17,600.00	10.00000	1,760.00
0020	207034-000 330.000 FABRIC FOR SEPARATION SY	2.00000	660.00	10.00000	3,300.00	1.00000	330.00
0025	218008-000 15.000 SHOT ROCK TN	100.00000	1,500.00	100.00000	1,500.00	30.00000	450.00
0030	307001-000 55.000 AGGREGATE BASE COURSE, CLASS CLASS I CY	75.00000	4,125.00	80.00000	4,400.00	40.00000	2,200.00



Tabulation of Bids

Contract ID: 0820603

Counties: GRANT

Letting Date: March 18, 2014

District(s): DISTRICT FIVE (5)

Call Order: 010

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: JORDAN RUN ROAD #2/CORR SLIDE

Line No / Item ID Item Description		(1) BBR DRILLING COMPANY, INC.		(2) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE		(3) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1000	JORDAN RUN RD #2/CORR SLIDE	Cat Alt Set:		Cat Alt Member:			
0035 408002-001	49.000 GA	5.00000	245.00	20.00000	980.00	4.00000	196.00
	BITUMINOUS MATERIAL						
0040 604050-016	46.000 LF	60.00000	2,760.00	100.00000	4,600.00	46.00000	2,116.00
	18 INCH CORRUGATED POLYETHYLENE PIPE						
0045 607001-001	387.500 LF	25.00000	9,687.50	40.00000	15,500.00	24.00000	9,300.00
	TYPE 1 GUARDRAIL, CLASS CLASS I-31 INCH						
0050 607009-001	100.000 LF	15.00000	1,500.00	20.00000	2,000.00	15.00000	1,500.00
	TYPE 1 GUARDRAIL REMOVED AND RESET						
0055 607043-001	2.000 EA	60.00000	120.00	2,000.00000	4,000.00	950.00000	1,900.00
	8 FT STEEL POST						



Tabulation of Bids

Contract ID: 0820603

Counties: GRANT

Letting Date: March 18, 2014

District(s): DISTRICT FIVE (5)

Call Order: 010

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: JORDAN RUN ROAD #2/CORR SLIDE

Line No / Item ID Item Description		(1) BBR DRILLING COMPANY, INC.		(2) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE		(3) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1000	JORDAN RUN RD #2/CORR SLIDE	Cat Alt Set:		Cat Alt Member:			
0060 614001-003	1,900.000 LF	90.00000	171,000.00	80.00000	152,000.00	290.00000	551,000.00
	HP10X42 STEEL PILE						
0065 614003-001	2,636.000 SF	16.00000	42,176.00	15.00000	39,540.00	12.00000	31,632.00
	CONCRETE LAGGING, THICKNESS 6"						
0070 636006-001	7.000 DA	250.00000	1,750.00	800.00000	5,600.00	220.00000	1,540.00
	PILOT TRUCK AND DRIVER						
0075 636008-001	2,200.000 LF	1.00000	2,200.00	1.00000	2,200.00	0.40000	880.00
	TEMPORARY PAVEMENT MARKING-PAINT 4 IN						
0080 636009-011	60.000 LF	10.00000	600.00	20.00000	1,200.00	6.00000	360.00
	TEMPORARY PAVEMENT MARKING-TAPE 8 IN, TY V						



Tabulation of Bids

Contract ID: 0820603

Counties: GRANT

Letting Date: March 18, 2014

District(s): DISTRICT FIVE (5)

Call Order: 010

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: JORDAN RUN ROAD #2/CORR SLIDE

Line No / Item ID Item Description		(1) BBR DRILLING COMPANY, INC.		(2) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE		(3) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1000	JORDAN RUN RD #2/CORR SLIDE	Cat Alt Set:		Cat Alt Member:			
0085 636011-001	6,005.000 UN	1.00000	6,005.00	1.00000	6,005.00	0.40000	2,402.00
TRAFFIC CONTROL DEVICE							
0090 636013-001	5.000 EA	100.00000	500.00	1,000.00000	5,000.00	0.20000	1.00
INDIVIDUAL TRAFFIC CONTROL DEVICE CLEANING							
0095 636014-001	140.000 HR	45.00000	6,300.00	70.00000	9,800.00	55.00000	7,700.00
FLAGGER							
0100 636017-001	550.000 LF	30.00000	16,500.00	20.00000	11,000.00	8.00000	4,400.00
TEMPORARY CONCRETE BARRIER							
0105 636022-001	98.000 DA	70.00000	6,860.00	60.00000	5,880.00	70.00000	6,860.00
CHANGEABLE MESSAGE SIGN							



Tabulation of Bids

Contract ID: 0820603

Counties: GRANT

Letting Date: March 18, 2014

District(s): DISTRICT FIVE (5)

Call Order: 010

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: JORDAN RUN ROAD #2/CORR SLIDE

Line No / Item ID Item Description		(1) BBR DRILLING COMPANY, INC.		(2) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE		(3) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1000	JORDAN RUN RD #2/CORR SLIDE	Cat Alt Set:		Cat Alt Member:			
0110	636023-001 (1) TEMPORARY TRAFFIC SIGNAL EA	30,000.00000	30,000.00	10,000.00000	10,000.00	20,000.00000	20,000.00
0115	638002-001 8.000 RIGHT OF WAY MARKER EA	20.00000	160.00	1,000.00000	8,000.00	125.00000	1,000.00
0120	639001-001 (1) CONSTRUCTION LAYOUT STAKE LS	2,500.00000	2,500.00	10,000.00000	10,000.00	255,000.00000	255,000.00
0125	642004-001 30.000 SEED MIXTURE, TEMPORARY LB	5.00000	150.00	30.00000	900.00	10.00000	300.00
0130	642004-003 35.000 SEED MIXTURE, D LB	4.00000	140.00	30.00000	1,050.00	10.00000	350.00
0135	642005-001 1.000 MULCH, STRAW OR HAY TN	300.00000	300.00	1,000.00000	1,000.00	700.00000	700.00



Tabulation of Bids

Contract ID: 0820603

Counties: GRANT

Letting Date: March 18, 2014

District(s): DISTRICT FIVE (5)

Call Order: 010

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: JORDAN RUN ROAD #2/CORR SLIDE

Line No / Item ID Item Description		(1) BBR DRILLING COMPANY, INC.		(2) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE		(3) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1000	JORDAN RUN RD #2/CORR SLIDE	Cat Alt Set:		Cat Alt Member:			
0140 642006-001	0.200 TN	500.00000	100.00	1,000.00000	200.00	1,000.00000	200.00
	FERTILIZER						
0145 642007-001	300.000 SY	1.00000	300.00	3.00000	900.00	5.00000	1,500.00
	FIBER MATTING						
0150 642010-001	0.250 TN	1,000.00000	250.00	1,000.00000	250.00	1,000.00000	250.00
	AGRICULTURAL LIMESTONE						
0155 642012-001	425.000 LF	5.00000	2,125.00	10.00000	4,250.00	2.00000	850.00
	SILT FENCE						
0160 642031-001	50.000 EA	75.00000	3,750.00	250.00000	12,500.00	20.00000	1,000.00
	DITCH CHECK						
0165 652001-001	0.250 TN	700.00000	175.00	1,000.00000	250.00	1,000.00000	250.00
	AGRICULTURAL LIMESTONE						



Tabulation of Bids

Contract ID: 0820603

Counties: GRANT

Letting Date: March 18, 2014

District(s): DISTRICT FIVE (5)

Call Order: 010

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: JORDAN RUN ROAD #2/CORR SLIDE

Line No / Item ID Item Description		(1) BBR DRILLING COMPANY, INC.		(2) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE		(3) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1000	JORDAN RUN RD #2/CORR SLIDE	Cat Alt Set:		Cat Alt Member:			
0170 652002-001	0.250	700.00000	175.00	1,000.00000	250.00	1,000.00000	250.00
FERTILIZER, 10-20-10	TN						
0175 652002-002	0.080	1,000.00000	80.00	1,000.00000	80.00	1,000.00000	80.00
FERTILIZER, UREA FORMALDEHYDE	TN						
0180 652003-002	35.000	3.00000	105.00	20.00000	700.00	10.00000	350.00
SEED MIXTURE, D	LB						
0185 652004-001	1.000	300.00000	300.00	1,000.00000	1,000.00	700.00000	700.00
STRAW OR HAY MULCH	TN						
0190 663001-004	1,100.000	1.00000	1,100.00	1.00000	1,100.00	0.40000	440.00
EDGE LINE, TYPE II - 4 IN WHITE	LF						
0195 663002-038	1,100.000	1.00000	1,100.00	1.00000	1,100.00	0.40000	440.00
CENTERLINE, TYPE II - 4 IN	LF						



Tabulation of Bids

Contract ID: 0820603

Counties: GRANT

Letting Date: March 18, 2014

District(s): DISTRICT FIVE (5)

Call Order: 010

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: JORDAN RUN ROAD #2/CORR SLIDE

Line No / Item ID		Quantity and Units	(1) BBR DRILLING COMPANY, INC.		(2) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE		(3) BILCO CONSTRUCTION CO., INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION: 1000		JORDAN RUN RD #2/CORR SLIDE		Cat Alt Set:		Cat Alt Member:		
0200	307005-001	50.000	50.00000	2,500.00	100.00000	5,000.00	13.00000	650.00
AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10		TN						
AA	1							
0205	307005-002	45.000						
AGGREGATE BASE COURSE, SLAG, CLASS 10		TN						
AA	2							
0210	307005-001	279.000	50.00000	13,950.00	60.00000	16,740.00	38.00000	10,602.00
AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 7		TN						
BB	1							



Tabulation of Bids

Contract ID: 0820603

Counties: GRANT

Letting Date: March 18, 2014

District(s): DISTRICT FIVE (5)

Call Order: 010

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: JORDAN RUN ROAD #2/CORR SLIDE

Line No / Item ID Item Description		(1) BBR DRILLING COMPANY, INC.		(2) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE		(3) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1000		JORDAN RUN RD #2/CORR SLIDE		Cat Alt Set:		Cat Alt Member:	
0215	307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 7 BB 2						
0220	401001-020 MARSHALL HMA BASE CRSE, SG, TY I CC 1	125.00000	13,750.00	120.00000	13,200.00	110.00000	12,100.00
0225	401001-021 MARSHALL HMA BASE CRSE, S, TY I CC 2						



Tabulation of Bids

Contract ID: 0820603

Counties: GRANT

Letting Date: March 18, 2014

District(s): DISTRICT FIVE (5)

Call Order: 010

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: JORDAN RUN ROAD #2/CORR SLIDE

Line No / Item ID Item Description		(1) BBR DRILLING COMPANY, INC.		(2) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE		(3) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1000		JORDAN RUN RD #2/CORR SLIDE		Cat Alt Set:		Cat Alt Member:	
0230	401001-030 MARSHALL WMA BASE CRSE, SG, TY I CC 3						
0235	401001-031 MARSHALL WMA BASE CRSE, S, TY I CC 4						
0240	401003-001 MARSHALL HMA P/L CRSE, SG DD 1	150.00000	18,750.00	200.00000	25,000.00	116.00000	14,500.00
0245	401003-002 MARSHALL HMA P/L CRSE, S DD 2						



Tabulation of Bids

Contract ID: 0820603

Counties: GRANT

Letting Date: March 18, 2014

District(s): DISTRICT FIVE (5)

Call Order: 010

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: JORDAN RUN ROAD #2/CORR SLIDE

Line No / Item ID Item Description		(1) BBR DRILLING COMPANY, INC.		(2) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE		(3) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1000		JORDAN RUN RD #2/CORR SLIDE		Cat Alt Set:		Cat Alt Member:	
0250	401003-006 MARSHALL WMA P/L CRSE, SG DD 3						
0255	401003-007 MARSHALL WMA P/L CRSE, S DD 4						
0260	402001-020 MARSHALL HMA SKID PVT, SG, TY I EE 1	150.00000	20,250.00	200.00000	27,000.00	115.00000	15,525.00
0265	402001-021 MARSHALL HMA SKID PVT, S, TY I EE 2						



Tabulation of Bids

Contract ID: 0820603

Counties: GRANT

Letting Date: March 18, 2014

District(s): DISTRICT FIVE (5)

Call Order: 010

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: JORDAN RUN ROAD #2/CORR SLIDE

Line No / Item ID Item Description		(1) BBR DRILLING COMPANY, INC.	(2) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE	(3) BILCO CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1000		JORDAN RUN RD #2/CORR SLIDE		Cat Alt Set:		Cat Alt Member:	
0270	402001-029 MARSHALL WMA SKID PVT, SG, TY I EE 3	135.000					
0275	402001-030 MARSHALL WMA SKID PVT, S, TY I EE 4	122.000					
Section Totals:			\$430,138.50		\$542,575.00		\$1,153,564.00
Contract Totals			\$430,138.50		\$542,575.00		\$1,153,564.00
Cost Plus Time Totals			\$430,138.50		\$542,575.00		1,153,564.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1327405

Counties: GREENBRIER

Letting Date: March 18, 2014

District(s): DISTRICT NINE (9)

Call Order: 011

Project(s): ACNH-0219(341)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: North Lewisburg Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing			Cat Alt Set:		Cat Alt Member:	
0005 207001-001	930.000 UNCLASSIFIED EXCAVATION CY	35.00000	32,550.00				
0010 408002-001	3,469.000 BITUMINOUS MATERIAL GA	2.50000	8,672.50				
0015 415005-001	34,690.000 REMOVE EXISTING PAVEMENT SURFACE SY	2.95000	102,335.50				
0020 606020-001	810.000 AGGREGATE FILLED FABRIC UNDERDRAIN, 4" x 12" LF	45.00000	36,450.00				
0025 606025-002	10.000 4 INCH UNDERDRAIN PIPE LF	4.00000	40.00				



Tabulation of Bids

Contract ID: 1327405

Counties: GREENBRIER

Letting Date: March 18, 2014

District(s): DISTRICT NINE (9)

Call Order: 011

Project(s): ACNH-0219(341)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: North Lewisburg Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing			Cat Alt Set:	Cat Alt Member:		
0030 636008-001	65,364.000	0.26000	16,994.64				
TEMPORARY PAVEMENT MARKING-PAINT 4 IN LF							
0035 636008-011	2,954.000	0.33000	974.82				
TEMPORARY PAVEMENT MARKING-PAINT 8 IN LF							
0040 636011-001	23,520.000	0.01000	235.20				
TRAFFIC CONTROL DEVICE UN							
0045 636014-001	912.000	55.00000	50,160.00				
FLAGGER HR							
0050 636021-001	38.000	25.00000	950.00				
ELECTRIC ARROW DA							



Tabulation of Bids

Contract ID: 1327405

Counties: GREENBRIER

Letting Date: March 18, 2014

District(s): DISTRICT NINE (9)

Call Order: 011

Project(s): ACNH-0219(341)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: North Lewisburg Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing			Cat Alt Set:	Cat Alt Member:		
0055 661013-001	7.000 EA	50.00000	350.00				
	PLASTIC DELINEATOR POST, (Yellow)						
0060 663001-004	15,130.000 LF	0.20000	3,026.00				
	EDGE LINE, TYPE II - 4 IN (White)						
0065 663002-005	368.000 LF	0.20000	73.60				
	LANE LINE, TYPE II - 4 IN						
0070 663002-038	17,184.000 LF	0.20000	3,436.80				
	CENTERLINE, TYPE II - 4 IN						
0075 663004-011	1,477.000 LF	8.00000	11,816.00				
	CHANNELIZING LINE, TYPE V - 8 IN						
0080 663005-011	250.000 LF	15.00000	3,750.00				
	STOP LINE, TYPE V - 24 IN						



Tabulation of Bids

Contract ID: 1327405

Counties: GREENBRIER

Letting Date: March 18, 2014

District(s): DISTRICT NINE (9)

Call Order: 011

Project(s): ACNH-0219(341)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: North Lewisburg Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing			Cat Alt Set:		Cat Alt Member:	
0085 663007-010	153.000 STRIPE, TYPE V - 12 IN (White) LF	12.00000	1,836.00				
0090 663007-010	130.000 STRIPE, TYPE V - 12 IN (Yellow) LF	12.00000	1,560.00				
0095 663010-010	63.000 ONE DIRECTION LANE ASSIGNMENT ARROW, TY V EA	235.00000	14,805.00				
0100 663011-010	28.000 LANE LETTER, TYPE V EA	95.00000	2,660.00				
0105 670023-001	9.000 ADJUSTING VALVE BOX EA	75.00000	675.00				



Tabulation of Bids

Contract ID: 1327405

Counties: GREENBRIER

Letting Date: March 18, 2014

District(s): DISTRICT NINE (9)

Call Order: 011

Project(s): ACNH-0219(341)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: North Lewisburg Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Resurfacing				Cat Alt Set:		Cat Alt Member:	
0110	307005-001 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 1 AA 1	338.000	TN	49.00000	16,562.00		
0115	307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 1 AA 2	308.000	TN				
0120	307005-001 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 7 BB 1	673.000	TN	39.00000	26,247.00		



Tabulation of Bids

Contract ID: 1327405

Counties: GREENBRIER

Letting Date: March 18, 2014

District(s): DISTRICT NINE (9)

Call Order: 011

Project(s): ACNH-0219(341)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: North Lewisburg Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Resurfacing				Cat Alt Set:		Cat Alt Member:	
0125 307005-002	612.000						
AGGREGATE BASE COURSE, SLAG, CLASS 7							
BB 2	TN						
0130 401001-020	528.000	108.00000	57,024.00				
MARSHALL HMA BASE CRSE, SG, TY I							
CC 1	TN						
0135 401001-021	480.000						
MARSHALL HMA BASE CRSE, S, TY I							
CC 2	TN						



Tabulation of Bids

Contract ID: 1327405

Counties: GREENBRIER

Letting Date: March 18, 2014

District(s): DISTRICT NINE (9)

Call Order: 011

Project(s): ACNH-0219(341)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: North Lewisburg Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Resurfacing				Cat Alt Set:		Cat Alt Member:	
0140	401001-030 MARSHALL WMA BASE CRSE, SG, TY I CC 3	528.000					
0145	401001-031 MARSHALL WMA BASE CRSE, S, TY I CC 4	480.000					
0150	401007-020 MARSHALL SCRATCH CRSE, SG, TY I DD 1	1,128.000	99.00000 111,672.00				



Tabulation of Bids

Contract ID: 1327405

Counties: GREENBRIER

Letting Date: March 18, 2014

District(s): DISTRICT NINE (9)

Call Order: 011

Project(s): ACNH-0219(341)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: North Lewisburg Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount	
SECTION: 0001 Resurfacing				Cat Alt Set:		Cat Alt Member:	
0155 401007-021	1,026.000						
MARSHALL SCRATCH CRSE, S, TY I							
DD 2							
0160 401007-023	1,128.000						
MARSHALL WMA SCRATCH CRSE, SG, TY I							
DD 3							
0165 401007-024	1,026.000						
MARSHALL WMA SCRATCH CRSE, S, TY I							
DD 4							



Tabulation of Bids

Contract ID: 1327405

Counties: GREENBRIER

Letting Date: March 18, 2014

District(s): DISTRICT NINE (9)

Call Order: 011

Project(s): ACNH-0219(341)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: North Lewisburg Road

Line No / Item ID		(1) WEST VIRGINIA PAVING, INC.					
Item Description		INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing			Cat Alt Set:	Cat Alt Member:		
0170	402001-020 2,862.000 MARSHALL HMA SKID PVT, SG, TY I EE 1	107.00000	306,234.00				
0175	402001-021 2,604.000 MARSHALL HMA SKID PVT, S, TY I EE 2						
0180	402001-029 2,862.000 MARSHALL WMA SKID PVT, SG, TY I EE 3						
0185	402001-030 2,604.000 MARSHALL WMA SKID PVT, S, TY I EE 4						



Division of Highways

Tabulation of Bids

Contract ID: 1327405

Counties: GREENBRIER

Letting Date: March 18, 2014

District(s): DISTRICT NINE (9)

Call Order: 011

Project(s): ACNH-0219(341)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: North Lewisburg Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$811,090.06				
Contract Totals			\$811,090.06				
Cost Plus Time Totals			\$811,090.06				

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1233201

Counties: HARRISON

Letting Date: March 18, 2014

District(s): DISTRICT FOUR (4)

Call Order: 012

Project(s): ACST-0019(397)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: HEPZIBAH ROAD

Line No / Item ID Item Description		(1) DODD GENERAL CONTRACTORS CORPORATION		(2) MOUNTAINEER CONTRACTORS, 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	RESURFACING, DRAINAGE, GUARDRAIL, PAVEMENT 1000 MARKINGS	Cat Alt Set:		Cat Alt Member:			
0005 207001-001	390.000 UNCLASSIFIED EXCAVATION CY	0.01000	3.90	33.50000	13,065.00	0.01000	3.90
0010 229001-000	5.240 SHOULDER AND DITCH MI	1.00000	5.24	3,425.00000	17,947.00	3,712.90000	19,455.60
0015 240001-000	270.000 CLEAN CULVERT LF	0.01000	2.70	45.00000	12,150.00	22.20000	5,994.00
0020 408002-001	1,450.000 BITUMINOUS MATERIAL GA	0.01000	14.50	2.60000	3,770.00	2.50000	3,625.00
0025 415005-001	1,134.000 REMOVE EXISTING PAVEMENT SURFACE (ROADWAY) SY	5.85000	6,633.90	6.65000	7,541.10	4.15000	4,706.10



Tabulation of Bids

Contract ID: 1233201

Counties: HARRISON

Letting Date: March 18, 2014

District(s): DISTRICT FOUR (4)

Call Order: 012

Project(s): ACST-0019(397)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: HEPZIBAH ROAD

Line No / Item ID Item Description		(1) DODD GENERAL CONTRACTORS CORPORATION		(2) MOUNTAINEER CONTRACTORS, 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	RESURFACING, DRAINAGE, GUARDRAIL, PAVEMENT 1000 MARKINGS			Cat Alt Set:	Cat Alt Member:		
0030	415005-001 REMOVE EXISTING PAVEMENT SURFACE (SHOULDER WIDENING) SY	1,442.000	0.01000 14.42	9.00000	12,978.00	3.00000	4,326.00
0035	601002-001 CLASS B CONCRETE CY	0.820	4,933.00000 4,045.06	3,450.00000	2,829.00	2,752.05000	2,256.68
0040	604050-012 15 INCH CORRUGATED POLYETHYLENE PIPE LF	8.000	223.50000 1,788.00	357.00000	2,856.00	135.59000	1,084.72
0045	605009-001 TYPE G INLET EA	3.000	2,842.00000 8,526.00	1,780.00000	5,340.00	3,340.50000	10,021.50
0050	607001-001 TYPE 1 GUARDRAIL, CLASS I LF	4,662.500	13.45000 62,710.63	12.88000	60,053.00	14.65000	68,305.63



Tabulation of Bids

Contract ID: 1233201

Counties: HARRISON

Letting Date: March 18, 2014

District(s): DISTRICT FOUR (4)

Call Order: 012

Project(s): ACST-0019(397)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: HEPZIBAH ROAD

Line No / Item ID Item Description		(1) DODD GENERAL CONTRACTORS CORPORATION		(2) MOUNTAINEER CONTRACTORS, 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	RESURFACING, DRAINAGE, GUARDRAIL, PAVEMENT 1000 MARKINGS			Cat Alt Set:		Cat Alt Member:	
0055 607010-020	4,512.500 LF	1.00000	4,512.50	1.00000	4,512.50	1.15000	5,189.38
0060 607023-001	1.000 EA	250.00000	250.00	650.00000	650.00	739.65000	739.65
0065 607066-001	2.000 EA	1,700.00000	3,400.00	1,590.00000	3,180.00	1,809.30000	3,618.60
0070 622003-001	7.000 EA	203.00000	1,421.00	460.00000	3,220.00	242.20000	1,695.40
0075 636006-001	18.000 DA	0.01000	0.18	520.00000	9,360.00	834.95000	15,029.10



Tabulation of Bids

Contract ID: 1233201

Counties: HARRISON

Letting Date: March 18, 2014

District(s): DISTRICT FOUR (4)

Call Order: 012

Project(s): ACST-0019(397)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: HEPZIBAH ROAD

Line No / Item ID Item Description		(1) DODD GENERAL CONTRACTORS CORPORATION		(2) MOUNTAINEER CONTRACTORS, 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	RESURFACING, DRAINAGE, GUARDRAIL, PAVEMENT 1000 MARKINGS	Cat Alt Set:		Cat Alt Member:			
0080 636008-001	54,390.000 LF	0.10000	5,439.00	0.10000	5,439.00	0.11000	5,982.90
	TEMPORARY PAVEMENT MARKING-PAINT 4 IN						
0085 636011-001	4,570.000 UN	0.01000	45.70	1.50000	6,855.00	0.80000	3,656.00
	TRAFFIC CONTROL DEVICE						
0090 636014-001	690.000 HR	0.01000	6.90	0.01000	6.90	0.01000	6.90
	FLAGGER						
0095 642004-002	125.000 LB	0.01000	1.25	8.00000	1,000.00	9.13000	1,141.25
	SEED MIXTURE, B						
0100 642005-002	1.000 TN	1.00000	1.00	600.00000	600.00	729.05000	729.05
	MULCH, WOOD CELLULOSE FIBER						



Tabulation of Bids

Contract ID: 1233201

Counties: HARRISON

Letting Date: March 18, 2014

District(s): DISTRICT FOUR (4)

Call Order: 012

Project(s): ACST-0019(397)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: HEPZIBAH ROAD

Line No / Item ID Item Description		(1) DODD GENERAL CONTRACTORS CORPORATION		(2) MOUNTAINEER CONTRACTORS, 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	RESURFACING, DRAINAGE, GUARDRAIL, PAVEMENT 1000 MARKINGS			Cat Alt Set:		Cat Alt Member:	
0105 642006-001	0.500 TN	1.00000	0.50	800.00000	400.00	910.35000	455.18
0110 642031-001	56.000 EA	0.01000	0.56	70.00000	3,920.00	57.85000	3,239.60
0115 663001-004	27,550.000 LF	0.09000	2,479.50	0.09000	2,479.50	0.10000	2,755.00
0120 663002-038	26,840.000 LF	0.09000	2,415.60	0.09000	2,415.60	0.10000	2,684.00



Tabulation of Bids

Contract ID: 1233201

Counties: HARRISON

Letting Date: March 18, 2014

District(s): DISTRICT FOUR (4)

Call Order: 012

Project(s): ACST-0019(397)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: HEPZIBAH ROAD

Line No / Item ID Item Description		(1) DODD GENERAL CONTRACTORS CORPORATION		(2) MOUNTAINEER CONTRACTORS, 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		RESURFACING, DRAINAGE, GUARDRAIL, PAVEMENT MARKINGS		Cat Alt Set:		Cat Alt Member:		
0125	307005-001 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 7 AA 1	40.000	49.60000	1,984.00	48.50000	1,940.00	43.85000	1,754.00
0130	307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 7 AA 2	38.000						
0135	307005-001 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 BB 1	300.000	45.78000	13,734.00	33.70000	10,110.00	38.40000	11,520.00



Tabulation of Bids

Contract ID: 1233201

Counties: HARRISON

Letting Date: March 18, 2014

District(s): DISTRICT FOUR (4)

Call Order: 012

Project(s): ACST-0019(397)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: HEPZIBAH ROAD

Line No / Item ID		(1) DODD GENERAL CONTRACTORS CORPORATION		(2) MOUNTAINEER CONTRACTORS, INC.		(3) J. F. ALLEN COMPANY	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001		RESURFACING, DRAINAGE, GUARDRAIL, PAVEMENT MARKINGS		Cat Alt Set:		Cat Alt Member:	
0140	307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 10 BB 2						
0145	401001-023 MARSHALL HMA BASE CRSE, SG, TY II CC 1	76.04000	76,800.40	72.75000	73,477.50	86.85000	87,718.50
0150	401001-024 MARSHALL HMA BASE CRSE, S, TY II CC 2						



Tabulation of Bids

Contract ID: 1233201

Counties: HARRISON

Letting Date: March 18, 2014

District(s): DISTRICT FOUR (4)

Call Order: 012

Project(s): ACST-0019(397)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: HEPZIBAH ROAD

Line No / Item ID		(1) DODD GENERAL CONTRACTORS CORPORATION		(2) MOUNTAINEER CONTRACTORS, INC.		(3) J. F. ALLEN COMPANY	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	RESURFACING, DRAINAGE, GUARDRAIL, PAVEMENT MARKINGS			Cat Alt Set:		Cat Alt Member:	
0155	402001-020 MARSHALL HMA SKID PVT, SG, TY I DD 1	4,000.000	99.07000 396,280.00	92.00000 368,000.00	90.85000 363,400.00		
0162	402001-021 MARSHALL HMA SKID PVT, S, TY I DD 2	3,800.000					
0165	401007-020 MARSHALL SCRATCH CRSE, SG, TY I EE 1	1,200.000	77.74000 93,288.00	78.50000 94,200.00	89.80000 107,760.00		



Tabulation of Bids

Contract ID: 1233201

Counties: HARRISON

Letting Date: March 18, 2014

District(s): DISTRICT FOUR (4)

Call Order: 012

Project(s): ACST-0019(397)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: HEPZIBAH ROAD

Line No / Item ID		(1) DODD GENERAL CONTRACTORS CORPORATION		(2) MOUNTAINEER CONTRACTORS, INC.		(3) J. F. ALLEN COMPANY	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	RESURFACING, DRAINAGE, GUARDRAIL, PAVEMENT MARKINGS			Cat Alt Set:		Cat Alt Member:	
0172	401007-021 1,140.000						
	MARSHALL SCRATCH CRSE, S, TY I						
EE	2						
Section Totals:			\$685,804.44		\$730,295.10		\$738,853.64
Contract Totals			\$685,804.44		\$730,295.10		\$738,853.64
Cost Plus Time Totals			\$685,804.44		\$730,295.10		738,853.64

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1233201

Counties: HARRISON

Letting Date: March 18, 2014

District(s): DISTRICT FOUR (4)

Call Order: 012

Project(s): ACST-0019(397)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: HEPZIBAH 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								
SECTION: 0001		RESURFACING, DRAINAGE, GUARDRAIL, PAVEMENT 1000 MARKINGS	Cat Alt Set:		Cat Alt Member:			
0005	207001-001	390.000	19.00000	7,410.00				
	UNCLASSIFIED EXCAVATION	CY						
0010	229001-000	5.240	0.01000	0.05				
	SHOULDER AND DITCH	MI						
0015	240001-000	270.000	15.75000	4,252.50				
	CLEAN CULVERT	LF						
0020	408002-001	1,450.000	2.88000	4,176.00				
	BITUMINOUS MATERIAL	GA						
0025	415005-001	1,134.000	7.00000	7,938.00				
	REMOVE EXISTING PAVEMENT SURFACE (ROADWAY)	SY						



Tabulation of Bids

Contract ID: 1233201

Counties: HARRISON

Letting Date: March 18, 2014

District(s): DISTRICT FOUR (4)

Call Order: 012

Project(s): ACST-0019(397)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: HEPZIBAH 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	Unit Price	Ext Amount
SECTION: 0001	RESURFACING, DRAINAGE, GUARDRAIL, PAVEMENT 1000 MARKINGS			Cat Alt Set:		Cat Alt Member:			
0030 415005-001	1,442.000 REMOVE EXISTING PAVEMENT SURFACE (SHOULDER WIDENING) SY	9.00000	12,978.00						
0035 601002-001	0.820 CLASS B CONCRETE CY	1,400.00000	1,148.00						
0040 604050-012	8.000 15 INCH CORRUGATED POLYETHYLENE PIPE LF	300.00000	2,400.00						
0045 605009-001	3.000 TYPE G INLET EA	2,200.00000	6,600.00						
0050 607001-001	4,662.500 TYPE 1 GUARDRAIL, CLASS I LF	13.40000	62,477.50						



Tabulation of Bids

Contract ID: 1233201

Counties: HARRISON

Letting Date: March 18, 2014

District(s): DISTRICT FOUR (4)

Call Order: 012

Project(s): ACST-0019(397)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: HEPZIBAH 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								
SECTION:	0001	RESURFACING, DRAINAGE, GUARDRAIL, PAVEMENT 1000 MARKINGS			Cat Alt Set:			Cat Alt Member:
0055	607010-020	4,512.500	1.00000	4,512.50				
	GUARDRAIL REMOVAL	LF						
0060	607023-001	1.000	680.00000	680.00				
	MODIFIED CUT SLOPE TERMINAL, TYPE A	EA						
0065	607066-001	2.000	1,650.00000	3,300.00				
	TANGENT END TERMINAL	EA						
0070	622003-001	7.000	200.00000	1,400.00				
	CANTILEVER MAILBOX SUPPORT	EA						
0075	636006-001	18.000	695.00000	12,510.00				
	PILOT TRUCK AND DRIVER	DA						



Tabulation of Bids

Contract ID: 1233201

Counties: HARRISON

Letting Date: March 18, 2014

District(s): DISTRICT FOUR (4)

Call Order: 012

Project(s): ACST-0019(397)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: HEPZIBAH 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								
SECTION: 0001		RESURFACING, DRAINAGE, GUARDRAIL, PAVEMENT 1000 MARKINGS	Cat Alt Set:		Cat Alt Member:			
0080	636008-001	54,390.000	0.10000	5,439.00				
TEMPORARY PAVEMENT MARKING-PAINT 4 IN		LF						
0085	636011-001	4,570.000	0.73000	3,336.10				
TRAFFIC CONTROL DEVICE		UN						
0090	636014-001	690.000	52.00000	35,880.00				
FLAGGER		HR						
0095	642004-002	125.000	11.00000	1,375.00				
SEED MIXTURE, B		LB						
0100	642005-002	1.000	782.00000	782.00				
MULCH, WOOD CELLULOSE FIBER		TN						



Tabulation of Bids

Contract ID: 1233201

Counties: HARRISON

Letting Date: March 18, 2014

District(s): DISTRICT FOUR (4)

Call Order: 012

Project(s): ACST-0019(397)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: HEPZIBAH 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								
SECTION: 0001		RESURFACING, DRAINAGE, GUARDRAIL, PAVEMENT 1000 MARKINGS			Cat Alt Set:			Cat Alt Member:
0105	642006-001	0.500	1,040.00000	520.00				
	FERTILIZER	TN						
0110	642031-001	56.000	85.00000	4,760.00				
	DITCH CHECK	EA						
0115	663001-004	27,550.000	0.09000	2,479.50				
	EDGE LINE, TYPE II - 4 IN WHITE	LF						
0120	663002-038	26,840.000	0.09000	2,415.60				
	CENTERLINE, TYPE II - 4 IN	LF						
0125	307005-001	40.000	42.50000	1,700.00				
	AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 7	TN						
AA	1							



Tabulation of Bids

Contract ID: 1233201

Counties: HARRISON

Letting Date: March 18, 2014

District(s): DISTRICT FOUR (4)

Call Order: 012

Project(s): ACST-0019(397)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: HEPZIBAH 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								
SECTION: 0001		RESURFACING, DRAINAGE, GUARDRAIL, PAVEMENT 1000 MARKINGS	Cat Alt Set:		Cat Alt Member:			
0130	307005-002	38.000						
AGGREGATE BASE COURSE, SLAG, CLASS 7		TN						
AA	2							
0135	307005-001	300.000	33.00000	9,900.00				
AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10		TN						
BB	1							
0140	307005-002	285.000						
AGGREGATE BASE COURSE, SLAG, CLASS 10		TN						
BB	2							



Tabulation of Bids

Contract ID: 1233201

Counties: HARRISON

Letting Date: March 18, 2014

District(s): DISTRICT FOUR (4)

Call Order: 012

Project(s): ACST-0019(397)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: HEPZIBAH ROAD

Line No / Item ID				(4) BEAR CONTRACTING, LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING, DRAINAGE, GUARDRAIL, PAVEMENT 1000 MARKINGS			Cat Alt Set:		Cat Alt Member:	
0145	401001-023 1,010.000 MARSHALL HMA BASE CRSE, SG, TN TY II CC 1	76.50000	77,265.00				
0150	401001-024 960.000 MARSHALL HMA BASE CRSE, S, TN TY II CC 2						
0155	402001-020 4,000.000 MARSHALL HMA SKID PVT, SG, TY TN I DD 1	99.50000	398,000.00				



Tabulation of Bids

Contract ID: 1233201

Counties: HARRISON

Letting Date: March 18, 2014

District(s): DISTRICT FOUR (4)

Call Order: 012

Project(s): ACST-0019(397)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: HEPZIBAH 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	Unit Price	Ext Amount
SECTION: 0001		RESURFACING, DRAINAGE, GUARDRAIL, PAVEMENT 1000 MARKINGS		Cat Alt Set:		Cat Alt Member:			
0162	402001-021	3,800.000							
	MARSHALL HMA SKID PVT, S, TY I	TN							
DD	2								
0165	401007-020	1,200.000	91.50000	109,800.00					
	MARSHALL SCRATCH CRSE, SG, TY I	TN							
EE	1								
0172	401007-021	1,140.000							
	MARSHALL SCRATCH CRSE, S, TY I	TN							
EE	2								
Section Totals:				\$785,434.75					
Contract Totals				\$785,434.75					



Division of Highways

Tabulation of Bids

Contract ID: 1233201
Letting Date: March 18, 2014
Call Order: 012
Contract Time: 10/31/14 COMPLETION DATE
Contract Description: HEPZIBAH ROAD
Cost Plus Time Totals |

Counties: HARRISON
District(s): DISTRICT FOUR (4)
Project(s): ACST-0019(397)D

\$785,434.75 |

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1327005

Counties: MASON

Letting Date: March 18, 2014

District(s): DISTRICT ONE (1)

Call Order: 013

Project(s): FEMA-4132(000)

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: POTTER CREEK SLAB REPAIR BR

Line No / Item ID Item Description		(1) VELOTTA COMPANY, THE		(2) TEAYS RIVER CONSTRUCTION COMPANY		(3) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway			Cat Alt Set:	Cat Alt Member:		
0005 201001-000	(1)	500.00000	500.00	28,000.00000	28,000.00	20,000.00000	20,000.00
CLEARING AND GRUBBING	AC						
0010 204001-000	(1)	18,000.00000	18,000.00	15,000.00000	15,000.00	19,000.00000	19,000.00
MOBILIZATION	LS						
0015 207001-001	158.000	25.00000	3,950.00	50.00000	7,900.00	9.00000	1,422.00
UNCLASSIFIED EXCAVATION	CY						
0020 207002-000	50.000	85.00000	4,250.00	95.00000	4,750.00	20.00000	1,000.00
SUBGRADE	CY						
0025 207034-000	337.000	2.00000	674.00	1.00000	337.00	1.00000	337.00
FABRIC FOR SEPARATION	SY						
0030 212004-000	2.000	50.00000	100.00	500.00000	1,000.00	1.00000	2.00
COFFERDAM	EA						



Tabulation of Bids

Contract ID: 1327005

Counties: MASON

Letting Date: March 18, 2014

District(s): DISTRICT ONE (1)

Call Order: 013

Project(s): FEMA-4132(000)

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: POTTER CREEK SLAB REPAIR BR

Line No / Item ID Item Description		(1) VELOTTA COMPANY, THE		(2) TEAYS RIVER CONSTRUCTION COMPANY		(3) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway	Cat Alt Set:		Cat Alt Member:			
0035 307001-000	68.000 AGGREGATE BASE COURSE, CLASS I CY	85.00000	5,780.00	75.00000	5,100.00	20.00000	1,360.00
0040 408002-001	14.000 BITUMINOUS MATERIAL GA	5.00000	70.00	5.00000	70.00	5.50000	77.00
0045 415005-001	56.000 REMOVE EXISTING PAVEMENT SURFACE SY	25.00000	1,400.00	22.50000	1,260.00	22.00000	1,232.00
0050 607001-001	125.000 TYPE 1 GUARDRAIL, CLASS II LF	30.00000	3,750.00	35.00000	4,375.00	34.00000	4,250.00
0055 637001-001	10.000 WATER FOR DUST PALLIATIVE MG	1.00000	10.00	5.00000	50.00	10.00000	100.00
0060 638002-001	8.000 RIGHT OF WAY MARKER EA	75.00000	600.00	50.00000	400.00	38.00000	304.00



Tabulation of Bids

Contract ID: 1327005

Counties: MASON

Letting Date: March 18, 2014

District(s): DISTRICT ONE (1)

Call Order: 013

Project(s): FEMA-4132(000)

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: POTTER CREEK SLAB REPAIR BR

Line No / Item ID Item Description		(1) VELOTTA COMPANY, THE		(2) TEAYS RIVER CONSTRUCTION COMPANY		(3) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway			Cat Alt Set:	Cat Alt Member:		
0065 638004-001	1.000 EA	350.00000	350.00	125.00000	125.00	140.00000	140.00
0070 639001-001	(1) LS	2,500.00000	2,500.00	5,000.00000	5,000.00	25,000.00000	25,000.00
0075 640003-001	(1) LS	500.00000	500.00	500.00000	500.00	1,000.00000	1,000.00
0080 640006-001	5.000 MO	1,500.00000	7,500.00	1,500.00000	7,500.00	600.00000	3,000.00
0085 642004-002	110.000 LB	3.00000	330.00	3.20000	352.00	8.00000	880.00
0090 642005-002	0.600 TN	1,500.00000	900.00	1,800.00000	1,080.00	700.00000	420.00



Tabulation of Bids

Contract ID: 1327005

Counties: MASON

Letting Date: March 18, 2014

District(s): DISTRICT ONE (1)

Call Order: 013

Project(s): FEMA-4132(000)

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: POTTER CREEK SLAB REPAIR BR

Line No / Item ID Item Description		(1) VELOTTA COMPANY, THE		(2) TEAYS RIVER CONSTRUCTION COMPANY		(3) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway	Cat Alt Set:		Cat Alt Member:			
0095 642006-001	0.500 FERTILIZER TN	2,000.00000	1,000.00	1,300.00000	650.00	700.00000	350.00
0100 642011-001	10.000 HAY OR STRAW BALE EA	0.01000	0.10	7.00000	70.00	7.00000	70.00
0105 642012-001	500.000 SILT FENCE LF	4.00000	2,000.00	2.50000	1,250.00	2.00000	1,000.00
0110 642031-001	6.000 DITCH CHECK EA	50.00000	300.00	100.00000	600.00	50.00000	300.00
0115 642050-001	2.000 DEWATERING DEVICE EA	500.00000	1,000.00	50.00000	100.00	100.00000	200.00
0120 652001-001	0.800 AGRICULTURAL LIMESTONE TN	325.00000	260.00	300.00000	240.00	700.00000	560.00



Tabulation of Bids

Contract ID: 1327005

Counties: MASON

Letting Date: March 18, 2014

District(s): DISTRICT ONE (1)

Call Order: 013

Project(s): FEMA-4132(000)

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: POTTER CREEK SLAB REPAIR BR

Line No / Item ID Item Description		(1) VELOTTA COMPANY, THE		(2) TEAYS RIVER CONSTRUCTION COMPANY		(3) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway			Cat Alt Set:	Cat Alt Member:		
0125 652002-001	0.500 FERTILIZER, 10-20-10 TN	1,100.00000	550.00	1,200.00000	600.00	700.00000	350.00
0130 652003-001	150.000 SEED MIXTURES, B, C-1, OR C-2 LB	4.00000	600.00	3.00000	450.00	8.00000	1,200.00
0135 652004-002	0.750 WOOD CELLULOSE FIBER MULCH TN	1,200.00000	900.00	1,400.00000	1,050.00	1,500.00000	1,125.00
0140 307005-001	63.000 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 AA 1 TN	85.00000	5,355.00	1.00000	63.00	15.00000	945.00
0145 307005-002	58.000 AGGREGATE BASE COURSE, SLAG, CLASS 10 AA 2 TN						



Tabulation of Bids

Contract ID: 1327005

Counties: MASON

Letting Date: March 18, 2014

District(s): DISTRICT ONE (1)

Call Order: 013

Project(s): FEMA-4132(000)

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: POTTER CREEK SLAB REPAIR BR

Line No / Item ID Item Description		(1) VELOTTA COMPANY, THE		(2) TEAYS RIVER CONSTRUCTION COMPANY		(3) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway				Cat Alt Set:		Cat Alt Member:	
0150 401001-020 MARSHALL HMA BASE CRSE, SG, TY I BB 1	40.000 TN	125.00000	5,000.00	240.00000	9,600.00	235.00000	9,400.00
0155 401001-021 MARSHALL HMA BASE CRSE, S, TY I BB 2	37.000 TN						
0160 401001-030 MARSHALL WMA BASE CRSE, SG, TY I BB 3	40.000 TN						



Tabulation of Bids

Contract ID: 1327005

Counties: MASON

Letting Date: March 18, 2014

District(s): DISTRICT ONE (1)

Call Order: 013

Project(s): FEMA-4132(000)

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: POTTER CREEK SLAB REPAIR BR

Line No / Item ID Item Description		(1) VELOTTA COMPANY, THE		(2) TEAYS RIVER CONSTRUCTION COMPANY		(3) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway				Cat Alt Set:		Cat Alt Member:	
0165 401001-031	37.000						
MARSHALL WMA BASE CRSE, S, TY I							
BB 4							
0170 401002-020	37.000	125.00000	4,625.00	240.00000	8,880.00	235.00000	8,695.00
MARSHALL HMA WEAR CRSE, SG, TY I							
CC 1							
0175 401002-021	36.000						
MARSHALL HMA WEAR CRSE, S, TY I							
CC 2							



Division of Highways

Tabulation of Bids

Contract ID: 1327005

Counties: MASON

Letting Date: March 18, 2014

District(s): DISTRICT ONE (1)

Call Order: 013

Project(s): FEMA-4132(000)

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: POTTER CREEK SLAB REPAIR BR

Line No / Item ID Item Description		(1) VELOTTA COMPANY, THE		(2) TEAYS RIVER CONSTRUCTION COMPANY		(3) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway				Cat Alt Set:		Cat Alt Member:	
0180	401002-026 MARSHALL WMA WEAR CRSE, SG, TY I CC 3						
0185	401002-027 MARSHALL WMA WEAR CRSE, S, TY I CC 4						
Section Totals:				\$72,754.10		\$106,352.00	\$103,719.00



Tabulation of Bids

Contract ID: 1327005

Counties: MASON

Letting Date: March 18, 2014

District(s): DISTRICT ONE (1)

Call Order: 013

Project(s): FEMA-4132(000)

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: POTTER CREEK SLAB REPAIR BR

Line No / Item ID Item Description		(1) VELOTTA COMPANY, THE	(2) TEAYS RIVER CONSTRUCTION COMPANY		(3) BILCO CONSTRUCTION CO., INC.		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	Bridge	Cat Alt Set:		Cat Alt Member:			
0190	203001-000 (1)	50,000.00000	50,000.00	30,000.00000	30,000.00	27,000.00000	27,000.00
	DISMANTLING STRUCTURE LS						
0195	212001-000 100.000	100.00000	10,000.00	75.00000	7,500.00	10.00000	1,000.00
	STRUCTURE EXCAVATION CY						
0200	212005-000 35.000	100.00000	3,500.00	100.00000	3,500.00	120.00000	4,200.00
	SELECT MATERIAL FOR BACKFILLING CY						
0205	218006-000 253.000	75.00000	18,975.00	95.00000	24,035.00	22.00000	5,566.00
	FOUNDATION PROTECTION CY						
0210	601002-001 56.000	400.00000	22,400.00	650.00000	36,400.00	101.00000	5,656.00
	CLASS B CONCRETE CY						
0215	602002-001 6,610.000	1.50000	9,915.00	1.25000	8,262.50	2.00000	13,220.00
	EPOXY COATED REINFORCING STEEL BAR LB						



Tabulation of Bids

Contract ID: 1327005

Counties: MASON

Letting Date: March 18, 2014

District(s): DISTRICT ONE (1)

Call Order: 013

Project(s): FEMA-4132(000)

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: POTTER CREEK SLAB REPAIR BR

Line No / Item ID Item Description		(1) VELOTTA COMPANY, THE		(2) TEAYS RIVER CONSTRUCTION COMPANY		(3) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	Bridge	Cat Alt Set:		Cat Alt Member:			
0220 603016-011	396.000	250.00000	99,000.00	275.00000	108,900.00	450.00000	178,200.00
21X36 INCH PRESTRESSED CONCRETE BOX BEAM							
0228 616005-008	428.000	179.00000	76,612.00	90.00000	38,520.00	30.00000	12,840.00
HP12X74 STEEL BEARING PILE, PRE-DRILLED AND DRIVEN							
0230 639001-001	(1)	2,500.00000	2,500.00	2,500.00000	2,500.00	25,000.00000	25,000.00
CONSTRUCTION LAYOUT STAKE							
Section Totals:			\$292,902.00		\$259,617.50		\$272,682.00
Contract Totals			\$365,656.10		\$365,969.50		\$376,401.00
Cost Plus Time Totals			\$365,656.10		\$365,969.50		376,401.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1327005

Counties: MASON

Letting Date: March 18, 2014

District(s): DISTRICT ONE (1)

Call Order: 013

Project(s): FEMA-4132(000)

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: POTTER CREEK SLAB REPAIR BR

Line No / Item ID Item Description		(4) R. K. CONSTRUCTION, INC.		(5) SMH CONSTRUCTION COMPANY, INC.		(6) PAULS CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway	Cat Alt Set:		Cat Alt Member:			
0005 201001-000	(1)	14,000.00000	14,000.00	16,937.45000	16,937.45	15,000.00000	15,000.00
CLEARING AND GRUBBING	AC						
0010 204001-000	(1)	52,000.00000	52,000.00	18,798.30000	18,798.30	20,000.00000	20,000.00
MOBILIZATION	LS						
0015 207001-001	158.000	10.00000	1,580.00	12.88000	2,035.04	50.00000	7,900.00
UNCLASSIFIED EXCAVATION	CY						
0020 207002-000	50.000	50.00000	2,500.00	61.48000	3,074.00	100.00000	5,000.00
SUBGRADE	CY						
0025 207034-000	337.000	1.72000	579.64	1.27000	427.99	3.00000	1,011.00
FABRIC FOR SEPARATION	SY						
0030 212004-000	2.000	1,000.00000	2,000.00	2,437.55000	4,875.10	2,750.00000	5,500.00
COFFERDAM	EA						



Tabulation of Bids

Contract ID: 1327005

Counties: MASON

Letting Date: March 18, 2014

District(s): DISTRICT ONE (1)

Call Order: 013

Project(s): FEMA-4132(000)

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: POTTER CREEK SLAB REPAIR BR

Line No / Item ID Item Description		(4) R. K. CONSTRUCTION, INC.		(5) SMH CONSTRUCTION COMPANY, INC.		(6) PAULS CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway	Cat Alt Set:		Cat Alt Member:			
0035 307001-000	68.000 AGGREGATE BASE COURSE, CLASS I CY	50.00000	3,400.00	74.25000	5,049.00	100.00000	6,800.00
0040 408002-001	14.000 BITUMINOUS MATERIAL GA	5.15000	72.10	5.71000	79.94	5.00000	70.00
0045 415005-001	56.000 REMOVE EXISTING PAVEMENT SURFACE SY	20.60000	1,153.60	10.45000	585.20	20.00000	1,120.00
0050 607001-001	125.000 TYPE 1 GUARDRAIL, CLASS II LF	36.99000	4,623.75	49.14000	6,142.50	31.14000	3,892.50
0055 637001-001	10.000 WATER FOR DUST PALLIATIVE MG	91.30000	913.00	1.27000	12.70	100.00000	1,000.00
0060 638002-001	8.000 RIGHT OF WAY MARKER EA	94.83000	758.64	37.53000	300.24	150.00000	1,200.00



Tabulation of Bids

Contract ID: 1327005

Counties: MASON

Letting Date: March 18, 2014

District(s): DISTRICT ONE (1)

Call Order: 013

Project(s): FEMA-4132(000)

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: POTTER CREEK SLAB REPAIR BR

Line No / Item ID Item Description		(4) R. K. CONSTRUCTION, INC.		(5) SMH CONSTRUCTION COMPANY, INC.		(6) PAULS CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway	Cat Alt Set:		Cat Alt Member:			
0065 638004-001	1.000	170.00000	170.00	171.72000	171.72	200.00000	200.00
OUTLET MARKER	EA						
0070 639001-001	(1)	3,200.00000	3,200.00	2,298.00000	2,298.00	2,500.00000	2,500.00
CONSTRUCTION LAYOUT STAKE	LS						
0075 640003-001	(1)	15.00000	15.00	2,544.00000	2,544.00	1,800.00000	1,800.00
BUILDING EQUIPMENT	LS						
0080 640006-001	5.000	749.07000	3,745.35	975.53000	4,877.65	1,500.00000	7,500.00
SMALL FIELD OFFICE	MO						
0085 642004-002	110.000	1.00000	110.00	0.01000	1.10	3.20000	352.00
SEED MIXTURE, B	LB						
0090 642005-002	0.600	1.00000	0.60	0.64000	0.38	1,800.00000	1,080.00
MULCH, WOOD CELLULOSE FIBER	TN						



Tabulation of Bids

Contract ID: 1327005

Counties: MASON

Letting Date: March 18, 2014

District(s): DISTRICT ONE (1)

Call Order: 013

Project(s): FEMA-4132(000)

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: POTTER CREEK SLAB REPAIR BR

Line No / Item ID Item Description		(4) R. K. CONSTRUCTION, INC.		(5) SMH CONSTRUCTION COMPANY, INC.		(6) PAULS CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway	Cat Alt Set:		Cat Alt Member:			
0095 642006-001	0.500	1.00000	0.50	0.64000	0.32	1,300.00000	650.00
FERTILIZER	TN						
0100 642011-001	10.000	1.00000	10.00	20.30000	203.00	5.00000	50.00
HAY OR STRAW BALE	EA						
0105 642012-001	500.000	3.00000	1,500.00	3.73000	1,865.00	5.00000	2,500.00
SILT FENCE	LF						
0110 642031-001	6.000	45.00000	270.00	0.01000	0.06	100.00000	600.00
DITCH CHECK	EA						
0115 642050-001	2.000	742.19000	1,484.38	707.12000	1,414.24	550.00000	1,100.00
DEWATERING DEVICE	EA						
0120 652001-001	0.800	1.00000	0.80	0.64000	0.51	300.00000	240.00
AGRICULTURAL LIMESTONE	TN						



Tabulation of Bids

Contract ID: 1327005

Counties: MASON

Letting Date: March 18, 2014

District(s): DISTRICT ONE (1)

Call Order: 013

Project(s): FEMA-4132(000)

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: POTTER CREEK SLAB REPAIR BR

Line No / Item ID Item Description		(4) R. K. CONSTRUCTION, INC.		(5) SMH CONSTRUCTION COMPANY, INC.		(6) PAULS CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway	Cat Alt Set:		Cat Alt Member:			
0125 652002-001	0.500	1.00000	0.50	0.64000	0.32	1,200.00000	600.00
FERTILIZER, 10-20-10	TN						
0130 652003-001	150.000	1.00000	150.00	0.01000	1.50	3.00000	450.00
SEED MIXTURES, B, C-1, OR C-2	LB						
0135 652004-002	0.750	1.00000	0.75	0.64000	0.48	1,400.00000	1,050.00
WOOD CELLULOSE FIBER MULCH	TN						
0140 307005-001	63.000	50.00000	3,150.00	36.75000	2,315.25	100.00000	6,300.00
AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10	TN						
AA 1							
0145 307005-002	58.000						
AGGREGATE BASE COURSE, SLAG, CLASS 10	TN						
AA 2							



Tabulation of Bids

Contract ID: 1327005

Counties: MASON

Letting Date: March 18, 2014

District(s): DISTRICT ONE (1)

Call Order: 013

Project(s): FEMA-4132(000)

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: POTTER CREEK SLAB REPAIR BR

Line No / Item ID Item Description		(4) R. K. CONSTRUCTION, INC.		(5) SMH CONSTRUCTION COMPANY, INC.		(6) PAULS CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway	Cat Alt Set:		Cat Alt Member:			
0150 401001-020	40.000	227.69000	9,107.60	245.72000	9,828.80	215.00000	8,600.00
MARSHALL HMA BASE CRSE, SG, TY I	TN						
BB 1							
0155 401001-021	37.000						
MARSHALL HMA BASE CRSE, S, TY I	TN						
BB 2							
0160 401001-030	40.000						
MARSHALL WMA BASE CRSE, SG, TY I	TN						
BB 3							



Tabulation of Bids

Contract ID: 1327005

Counties: MASON

Letting Date: March 18, 2014

District(s): DISTRICT ONE (1)

Call Order: 013

Project(s): FEMA-4132(000)

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: POTTER CREEK SLAB REPAIR BR

Line No / Item ID Item Description		(4) R. K. CONSTRUCTION, INC.		(5) SMH CONSTRUCTION COMPANY, INC.		(6) PAULS CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway				Cat Alt Set:		Cat Alt Member:	
0165 401001-031 MARSHALL WMA BASE CRSE, S, TY I BB 4	37.000 TN						
0170 401002-020 MARSHALL HMA WEAR CRSE, SG, TY I CC 1	37.000 TN	228.19000	8,443.03	245.72000	9,091.64	215.00000	7,955.00
0175 401002-021 MARSHALL HMA WEAR CRSE, S, TY I CC 2	36.000 TN						



Tabulation of Bids

Contract ID: 1327005

Counties: MASON

Letting Date: March 18, 2014

District(s): DISTRICT ONE (1)

Call Order: 013

Project(s): FEMA-4132(000)

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: POTTER CREEK SLAB REPAIR BR

Line No / Item ID Item Description		(4) R. K. CONSTRUCTION, INC.		(5) SMH CONSTRUCTION COMPANY, INC.		(6) PAULS CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway				Cat Alt Set:		Cat Alt Member:	
0180 401002-026	37.000						
MARSHALL WMA WEAR CRSE, SG, TN TY I							
CC 3							
0185 401002-027	36.000						
MARSHALL WMA WEAR CRSE, S, TN TY I							
CC 4							
Section Totals:			\$114,939.24	\$92,931.43	\$112,020.50		



Tabulation of Bids

Contract ID: 1327005

Counties: MASON

Letting Date: March 18, 2014

District(s): DISTRICT ONE (1)

Call Order: 013

Project(s): FEMA-4132(000)

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: POTTER CREEK SLAB REPAIR BR

Line No / Item ID		Quantity and Units	(4) R. K. CONSTRUCTION, INC.		(5) SMH CONSTRUCTION COMPANY, INC.		(6) PAULS CONCRETE, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002		Bridge	Cat Alt Set:		Cat Alt Member:			
0190	203001-000	(1)	22,000.00000	22,000.00	35,388.90000	35,388.90	30,000.00000	30,000.00
	DISMANTLING STRUCTURE	LS						
0195	212001-000	100.000	25.40000	2,540.00	11.70000	1,170.00	100.00000	10,000.00
	STRUCTURE EXCAVATION	CY						
0200	212005-000	35.000	140.71000	4,924.85	199.79000	6,992.65	165.00000	5,775.00
	SELECT MATERIAL FOR BACKFILLING	CY						
0205	218006-000	253.000	68.99000	17,454.47	49.33000	12,480.49	85.00000	21,505.00
	FOUNDATION PROTECTION	CY						
0210	601002-001	56.000	577.14000	32,319.84	890.52000	49,869.12	1,000.00000	56,000.00
	CLASS B CONCRETE	CY						
0215	602002-001	6,610.000	1.50000	9,915.00	1.90000	12,559.00	2.00000	13,220.00
	EPOXY COATED REINFORCING STEEL BAR	LB						



Tabulation of Bids

Contract ID: 1327005

Counties: MASON

Letting Date: March 18, 2014

District(s): DISTRICT ONE (1)

Call Order: 013

Project(s): FEMA-4132(000)

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: POTTER CREEK SLAB REPAIR BR

Line No / Item ID Item Description		(4) R. K. CONSTRUCTION, INC.		(5) SMH CONSTRUCTION COMPANY, INC.		(6) PAULS CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	Bridge	Cat Alt Set:		Cat Alt Member:			
0220 603016-011	396.000	283.25000	112,167.00	286.23000	113,347.08	250.00000	99,000.00
21X36 INCH PRESTRESSED CONCRETE BOX BEAM							
	LF						
0228 616005-008	428.000	143.17000	61,276.76	119.83000	51,287.24	80.00000	34,240.00
HP12X74 STEEL BEARING PILE, PRE-DRILLED AND DRIVEN							
	LF						
0230 639001-001	(1)	1,500.00000	1,500.00	3,446.80000	3,446.80	2,500.00000	2,500.00
CONSTRUCTION LAYOUT STAKE							
	LS						
Section Totals:				\$264,097.92	\$286,541.28		\$272,240.00
Contract Totals				\$379,037.16	\$379,472.71		\$384,260.50
Cost Plus Time Totals				\$379,037.16	\$379,472.71		384,260.50

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1327005

Counties: MASON

Letting Date: March 18, 2014

District(s): DISTRICT ONE (1)

Call Order: 013

Project(s): FEMA-4132(000)

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: POTTER CREEK SLAB REPAIR BR

Line No / Item ID Item Description		(7) MOUNTAIN STATE BRIDGE, CO.		(8) KOKOSING CONSTRUCTION COMPANY, INC.		(9) JIM CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway	Cat Alt Set:		Cat Alt Member:			
0005 201001-000	(1)	10,001.70000	10,001.70	5,000.00000	5,000.00	16,875.00000	16,875.00
CLEARING AND GRUBBING	AC						
0010 204001-000	(1)	21,450.00000	21,450.00	22,164.45000	22,164.45	8,000.00000	8,000.00
MOBILIZATION	LS						
0015 207001-001	158.000	25.00000	3,950.00	12.50000	1,975.00	63.50000	10,033.00
UNCLASSIFIED EXCAVATION	CY						
0020 207002-000	50.000	95.00000	4,750.00	95.10000	4,755.00	139.00000	6,950.00
SUBGRADE	CY						
0025 207034-000	337.000	3.40000	1,145.80	3.60000	1,213.20	2.35000	791.95
FABRIC FOR SEPARATION	SY						
0030 212004-000	2.000	5,225.00000	10,450.00	749.00000	1,498.00	6,000.00000	12,000.00
COFFERDAM	EA						



Tabulation of Bids

Contract ID: 1327005

Counties: MASON

Letting Date: March 18, 2014

District(s): DISTRICT ONE (1)

Call Order: 013

Project(s): FEMA-4132(000)

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: POTTER CREEK SLAB REPAIR BR

Line No / Item ID Item Description		(7) MOUNTAIN STATE BRIDGE, CO.		(8) KOKOSING CONSTRUCTION COMPANY, INC.		(9) JIM CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway	Cat Alt Set:		Cat Alt Member:			
0035 307001-000	68.000 AGGREGATE BASE COURSE, CLASS I CY	100.00000	6,800.00	111.00000	7,548.00	115.00000	7,820.00
0040 408002-001	14.000 BITUMINOUS MATERIAL GA	5.00000	70.00	5.00000	70.00	5.89000	82.46
0045 415005-001	56.000 REMOVE EXISTING PAVEMENT SURFACE SY	20.00000	1,120.00	28.80000	1,612.80	23.00000	1,288.00
0050 607001-001	125.000 TYPE 1 GUARDRAIL, CLASS II LF	34.00000	4,250.00	31.10000	3,887.50	60.00000	7,500.00
0055 637001-001	10.000 WATER FOR DUST PALLIATIVE MG	50.00000	500.00	30.00000	300.00	465.00000	4,650.00



Tabulation of Bids

Contract ID: 1327005

Counties: MASON

Letting Date: March 18, 2014

District(s): DISTRICT ONE (1)

Call Order: 013

Project(s): FEMA-4132(000)

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: POTTER CREEK SLAB REPAIR BR

Line No / Item ID Item Description		(7) MOUNTAIN STATE BRIDGE, CO.		(8) KOKOSING CONSTRUCTION COMPANY, INC.		(9) JIM CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway			Cat Alt Set:		Cat Alt Member:	
0060 638002-001	8.000 RIGHT OF WAY MARKER EA	100.00000	800.00	83.90000	671.20	145.00000	1,160.00
0065 638004-001	1.000 OUTLET MARKER EA	200.00000	200.00	616.00000	616.00	175.00000	175.00
0070 639001-001	(1) CONSTRUCTION LAYOUT STAKE LS	2,500.00000	2,500.00	2,300.00000	2,300.00	5,750.00000	5,750.00
0075 640003-001	(1) BUILDING EQUIPMENT LS	2,500.00000	2,500.00	1,000.00000	1,000.00	3,450.00000	3,450.00
0080 640006-001	5.000 SMALL FIELD OFFICE MO	1,500.00000	7,500.00	2,200.00000	11,000.00	1,725.00000	8,625.00
0085 642004-002	110.000 SEED MIXTURE, B LB	5.00000	550.00	3.20000	352.00	10.50000	1,155.00



Tabulation of Bids

Contract ID: 1327005

Counties: MASON

Letting Date: March 18, 2014

District(s): DISTRICT ONE (1)

Call Order: 013

Project(s): FEMA-4132(000)

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: POTTER CREEK SLAB REPAIR BR

Line No / Item ID Item Description		(7) MOUNTAIN STATE BRIDGE, CO.		(8) KOKOSING CONSTRUCTION COMPANY, INC.		(9) JIM CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway	Cat Alt Set:		Cat Alt Member:			
0090 642005-002	0.600 MULCH, WOOD CELLULOSE FIBER TN	1,800.00000	1,080.00	1,800.00000	1,080.00	2,875.00000	1,725.00
0095 642006-001	0.500 FERTILIZER TN	1,300.00000	650.00	1,300.00000	650.00	2,075.00000	1,037.50
0100 642011-001	10.000 HAY OR STRAW BALE EA	12.00000	120.00	30.90000	309.00	20.00000	200.00
0105 642012-001	500.000 SILT FENCE LF	2.35000	1,175.00	3.90000	1,950.00	5.00000	2,500.00
0110 642031-001	6.000 DITCH CHECK EA	55.00000	330.00	109.00000	654.00	235.00000	1,410.00
0115 642050-001	2.000 DEWATERING DEVICE EA	850.00000	1,700.00	3,200.00000	6,400.00	525.00000	1,050.00



Tabulation of Bids

Contract ID: 1327005

Counties: MASON

Letting Date: March 18, 2014

District(s): DISTRICT ONE (1)

Call Order: 013

Project(s): FEMA-4132(000)

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: POTTER CREEK SLAB REPAIR BR

Line No / Item ID Item Description		(7) MOUNTAIN STATE BRIDGE, CO.		(8) KOKOSING CONSTRUCTION COMPANY, INC.		(9) JIM CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway	Cat Alt Set:		Cat Alt Member:			
0120 652001-001	0.800	300.00000	240.00	300.00000	240.00	71.25000	57.00
AGRICULTURAL LIMESTONE	TN						
0125 652002-001	0.500	1,200.00000	600.00	1,200.00000	600.00	3,450.00000	1,725.00
FERTILIZER, 10-20-10	TN						
0130 652003-001	150.000	3.00000	450.00	3.00000	450.00	4.65000	697.50
SEED MIXTURES, B, C-1, OR C-2	LB						
0135 652004-002	0.750	1,400.00000	1,050.00	1,400.00000	1,050.00	2,150.00000	1,612.50
WOOD CELLULOSE FIBER MULCH	TN						
0140 307005-001	63.000	95.00000	5,985.00	78.00000	4,914.00	72.00000	4,536.00
AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10	TN						
AA 1							



Tabulation of Bids

Contract ID: 1327005

Counties: MASON

Letting Date: March 18, 2014

District(s): DISTRICT ONE (1)

Call Order: 013

Project(s): FEMA-4132(000)

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: POTTER CREEK SLAB REPAIR BR

Line No / Item ID Item Description		(7) MOUNTAIN STATE BRIDGE, CO.		(8) KOKOSING CONSTRUCTION COMPANY, INC.		(9) JIM CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway			Cat Alt Set:		Cat Alt Member:	
0145 307005-002	58.000 AGGREGATE BASE COURSE, SLAG, CLASS 10 AA 2						
0150 401001-020	40.000 MARSHALL HMA BASE CRSE, SG, TY I BB 1	220.00000	8,800.00	215.00000	8,600.00	247.30000	9,892.00
0155 401001-021	37.000 MARSHALL HMA BASE CRSE, S, TY I BB 2						



Tabulation of Bids

Contract ID: 1327005

Counties: MASON

Letting Date: March 18, 2014

District(s): DISTRICT ONE (1)

Call Order: 013

Project(s): FEMA-4132(000)

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: POTTER CREEK SLAB REPAIR BR

Line No / Item ID Item Description		(7) MOUNTAIN STATE BRIDGE, CO.		(8) KOKOSING CONSTRUCTION COMPANY, INC.		(9) JIM CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway				Cat Alt Set:		Cat Alt Member:	
0160	401001-030 MARSHALL WMA BASE CRSE, SG, TY I BB 3						
0165	401001-031 MARSHALL WMA BASE CRSE, S, TY I BB 4						
0170	401002-020 MARSHALL HMA WEAR CRSE, SG, TY I CC 1	220.00000	8,140.00	215.00000	7,955.00	247.30000	9,150.10



Tabulation of Bids

Contract ID: 1327005

Counties: MASON

Letting Date: March 18, 2014

District(s): DISTRICT ONE (1)

Call Order: 013

Project(s): FEMA-4132(000)

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: POTTER CREEK SLAB REPAIR BR

Line No / Item ID Item Description		(7) MOUNTAIN STATE BRIDGE, CO.		(8) KOKOSING CONSTRUCTION COMPANY, INC.		(9) JIM CONSTRUCTION, INC.		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 Roadway				Cat Alt Set:		Cat Alt Member:		
0175	401002-021 MARSHALL HMA WEAR CRSE, S, TY I CC 2		36.000					
0180	401002-026 MARSHALL WMA WEAR CRSE, SG, TY I CC 3		37.000					
0185	401002-027 MARSHALL WMA WEAR CRSE, S, TY I CC 4		36.000					
Section Totals:					\$108,857.50		\$100,815.15	\$131,898.01



Tabulation of Bids

Contract ID: 1327005

Counties: MASON

Letting Date: March 18, 2014

District(s): DISTRICT ONE (1)

Call Order: 013

Project(s): FEMA-4132(000)

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: POTTER CREEK SLAB REPAIR BR

Line No / Item ID Item Description		(7) MOUNTAIN STATE BRIDGE, CO.		(8) KOKOSING CONSTRUCTION COMPANY, INC.		(9) JIM CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	Bridge			Cat Alt Set:		Cat Alt Member:	
0190	203001-000 (1)	24,500.00000	24,500.00	12,091.95000	12,091.95	10,500.00000	10,500.00
	DISMANTLING STRUCTURE LS						
0195	212001-000 100.000	60.00000	6,000.00	61.10000	6,110.00	72.25000	7,225.00
	STRUCTURE EXCAVATION CY						
0200	212005-000 35.000	170.00000	5,950.00	166.00000	5,810.00	170.00000	5,950.00
	SELECT MATERIAL FOR BACKFILLING CY						
0205	218006-000 253.000	95.00000	24,035.00	91.80000	23,225.40	111.00000	28,083.00
	FOUNDATION PROTECTION CY						
0210	601002-001 56.000	715.00000	40,040.00	910.00000	50,960.00	1,000.00000	56,000.00
	CLASS B CONCRETE CY						



Tabulation of Bids

Contract ID: 1327005

Counties: MASON

Letting Date: March 18, 2014

District(s): DISTRICT ONE (1)

Call Order: 013

Project(s): FEMA-4132(000)

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: POTTER CREEK SLAB REPAIR BR

Line No / Item ID Item Description		(7) MOUNTAIN STATE BRIDGE, CO.		(8) KOKOSING CONSTRUCTION COMPANY, INC.		(9) JIM CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	Bridge	Cat Alt Set:		Cat Alt Member:			
0215	602002-001 EPOXY COATED REINFORCING STEEL BAR	6,610.000 LB	2.40000 15,864.00	1.45000 9,584.50	1.69000 11,170.90		
0220	603016-011 21X36 INCH PRESTRESSED CONCRETE BOX BEAM	396.000 LF	300.00000 118,800.00	379.00000 150,084.00	305.00000 120,780.00		
0228	616005-008 HP12X74 STEEL BEARING PILE, PRE-DRILLED AND DRIVEN	428.000 LF	190.00000 81,320.00	186.00000 79,608.00	196.00000 83,888.00		
0230	639001-001 CONSTRUCTION LAYOUT STAKE	(1) LS	3,900.00000 3,900.00	5,000.00000 5,000.00	9,200.00000 9,200.00		
Section Totals:			\$320,409.00	\$342,473.85	\$332,796.90		
Contract Totals			\$429,266.50	\$443,289.00	\$464,694.91		



Division of Highways

Tabulation of Bids

Contract ID: 1327005	Counties: MASON
Letting Date: March 18, 2014	District(s): DISTRICT ONE (1)
Call Order: 013	Project(s): FEMA-4132(000)
Contract Time: 09/30/14 COMPLETION DATE	
Contract Description: POTTER CREEK SLAB REPAIR BR	
Cost Plus Time Totals	\$429,266.50 \$443,289.00 464,694.91

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1327005

Counties: MASON

Letting Date: March 18, 2014

District(s): DISTRICT ONE (1)

Call Order: 013

Project(s): FEMA-4132(000)

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: POTTER CREEK SLAB REPAIR BR

Line No / Item ID Item Description		(10) HOKE BROTHERS CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway			Cat Alt Set:	Cat Alt Member:		
0005 201001-000	(1)	25,000.00000	25,000.00				
CLEARING AND GRUBBING	AC						
0010 204001-000	(1)	25,000.00000	25,000.00				
MOBILIZATION	LS						
0015 207001-001	158.000	0.01000	1.58				
UNCLASSIFIED EXCAVATION	CY						
0020 207002-000	50.000	100.00000	5,000.00				
SUBGRADE	CY						
0025 207034-000	337.000	3.00000	1,011.00				
FABRIC FOR SEPARATION	SY						
0030 212004-000	2.000	500.00000	1,000.00				
COFFERDAM	EA						



Tabulation of Bids

Contract ID: 1327005

Counties: MASON

Letting Date: March 18, 2014

District(s): DISTRICT ONE (1)

Call Order: 013

Project(s): FEMA-4132(000)

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: POTTER CREEK SLAB REPAIR BR

Line No / Item ID Item Description		(10) HOKE BROTHERS CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway			Cat Alt Set:	Cat Alt Member:		
0035 307001-000	68.000 AGGREGATE BASE COURSE, CLASS I CY	100.00000	6,800.00				
0040 408002-001	14.000 BITUMINOUS MATERIAL GA	5.00000	70.00				
0045 415005-001	56.000 REMOVE EXISTING PAVEMENT SURFACE SY	25.00000	1,400.00				
0050 607001-001	125.000 TYPE 1 GUARDRAIL, CLASS II LF	50.00000	6,250.00				
0055 637001-001	10.000 WATER FOR DUST PALLIATIVE MG	0.01000	0.10				
0060 638002-001	8.000 RIGHT OF WAY MARKER EA	200.00000	1,600.00				



Tabulation of Bids

Contract ID: 1327005

Counties: MASON

Letting Date: March 18, 2014

District(s): DISTRICT ONE (1)

Call Order: 013

Project(s): FEMA-4132(000)

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: POTTER CREEK SLAB REPAIR BR

Line No / Item ID Item Description		(10) HOKE BROTHERS CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway			Cat Alt Set:	Cat Alt Member:		
0065 638004-001	1.000	350.00000	350.00				
OUTLET MARKER	EA						
0070 639001-001	(1)	10,000.00000	10,000.00				
CONSTRUCTION LAYOUT STAKE	LS						
0075 640003-001	(1)	2,000.00000	2,000.00				
BUILDING EQUIPMENT	LS						
0080 640006-001	5.000	500.00000	2,500.00				
SMALL FIELD OFFICE	MO						
0085 642004-002	110.000	0.01000	1.10				
SEED MIXTURE, B	LB						
0090 642005-002	0.600	0.10000	0.06				
MULCH, WOOD CELLULOSE FIBER	TN						



Tabulation of Bids

Contract ID: 1327005

Counties: MASON

Letting Date: March 18, 2014

District(s): DISTRICT ONE (1)

Call Order: 013

Project(s): FEMA-4132(000)

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: POTTER CREEK SLAB REPAIR BR

Line No / Item ID Item Description		(10) HOKE BROTHERS CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway			Cat Alt Set:	Cat Alt Member:		
0095 642006-001	0.500 TN	0.10000	0.05				
	FERTILIZER						
0100 642011-001	10.000 EA	10.00000	100.00				
	HAY OR STRAW BALE						
0105 642012-001	500.000 LF	4.00000	2,000.00				
	SILT FENCE						
0110 642031-001	6.000 EA	25.00000	150.00				
	DITCH CHECK						
0115 642050-001	2.000 EA	200.00000	400.00				
	DEWATERING DEVICE						
0120 652001-001	0.800 TN	0.10000	0.08				
	AGRICULTURAL LIMESTONE						



Tabulation of Bids

Contract ID: 1327005

Counties: MASON

Letting Date: March 18, 2014

District(s): DISTRICT ONE (1)

Call Order: 013

Project(s): FEMA-4132(000)

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: POTTER CREEK SLAB REPAIR BR

Line No / Item ID Item Description		(10) HOKE BROTHERS CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Roadway		Cat Alt Set:		Cat Alt Member:	
0125	652002-001 0.500 FERTILIZER, 10-20-10 TN	0.10000	0.05				
0130	652003-001 150.000 SEED MIXTURES, B, C-1, OR C-2 LB	0.01000	1.50				
0135	652004-002 0.750 WOOD CELLULOSE FIBER MULCH TN	100.00000	75.00				
0140	307005-001 63.000 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 TN AA 1	100.00000	6,300.00				
0145	307005-002 58.000 AGGREGATE BASE COURSE, SLAG, CLASS 10 TN AA 2						



Tabulation of Bids

Contract ID: 1327005

Counties: MASON

Letting Date: March 18, 2014

District(s): DISTRICT ONE (1)

Call Order: 013

Project(s): FEMA-4132(000)

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: POTTER CREEK SLAB REPAIR BR

Line No / Item ID Item Description		(10) HOKE BROTHERS CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway			Cat Alt Set:	Cat Alt Member:		
0150 401001-020	40.000	300.00000	12,000.00				
MARSHALL HMA BASE CRSE, SG, TY I	TN						
BB 1							
0155 401001-021	37.000						
MARSHALL HMA BASE CRSE, S, TY I	TN						
BB 2							
0160 401001-030	40.000						
MARSHALL WMA BASE CRSE, SG, TY I	TN						
BB 3							



Tabulation of Bids

Contract ID: 1327005

Counties: MASON

Letting Date: March 18, 2014

District(s): DISTRICT ONE (1)

Call Order: 013

Project(s): FEMA-4132(000)

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: POTTER CREEK SLAB REPAIR BR

Line No / Item ID Item Description		(10) HOKE BROTHERS CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway				Cat Alt Set:		Cat Alt Member:	
0165 401001-031 MARSHALL WMA BASE CRSE, S, TY I BB 4	37.000 TN						
0170 401002-020 MARSHALL HMA WEAR CRSE, SG, TY I CC 1	37.000 TN	300.00000	11,100.00				
0175 401002-021 MARSHALL HMA WEAR CRSE, S, TY I CC 2	36.000 TN						



Tabulation of Bids

Contract ID: 1327005

Counties: MASON

Letting Date: March 18, 2014

District(s): DISTRICT ONE (1)

Call Order: 013

Project(s): FEMA-4132(000)

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: POTTER CREEK SLAB REPAIR BR

Line No / Item ID Item Description		(10) HOKE BROTHERS CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway			Cat Alt Set:	Cat Alt Member:		
0180 401002-026	37.000						
MARSHALL WMA WEAR CRSE, SG, TY I	TN						
CC 3							
0185 401002-027	36.000						
MARSHALL WMA WEAR CRSE, S, TY I	TN						
CC 4							
Section Totals:			\$120,110.52				



Tabulation of Bids

Contract ID: 1327005

Counties: MASON

Letting Date: March 18, 2014

District(s): DISTRICT ONE (1)

Call Order: 013

Project(s): FEMA-4132(000)

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: POTTER CREEK SLAB REPAIR BR

Line No / Item ID Item Description		(10) HOKE BROTHERS CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Bridge				Cat Alt Set:		Cat Alt Member:	
0190	203001-000 (1) DISMANTLING STRUCTURE LS	60,000.00000	60,000.00				
0195	212001-000 100.000 STRUCTURE EXCAVATION CY	0.01000	1.00				
0200	212005-000 35.000 SELECT MATERIAL FOR BACKFILLING CY	140.00000	4,900.00				
0205	218006-000 253.000 FOUNDATION PROTECTION CY	90.00000	22,770.00				
0210	601002-001 56.000 CLASS B CONCRETE CY	1,100.00000	61,600.00				
0215	602002-001 6,610.000 EPOXY COATED REINFORCING STEEL BAR LB	2.50000	16,525.00				



Tabulation of Bids

Contract ID: 1327005

Counties: MASON

Letting Date: March 18, 2014

District(s): DISTRICT ONE (1)

Call Order: 013

Project(s): FEMA-4132(000)

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: POTTER CREEK SLAB REPAIR BR

Line No / Item ID Item Description		(10) HOKE BROTHERS CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Bridge				Cat Alt Set:		Cat Alt Member:	
0220	603016-011 21X36 INCH PRESTRESSED CONCRETE BOX BEAM LF	396.000	420.00000	166,320.00			
0228	616005-008 HP12X74 STEEL BEARING PILE, PRE-DRILLED AND DRIVEN LF	428.000	230.00000	98,440.00			
0230	639001-001 CONSTRUCTION LAYOUT STAKE LS	(1)	10,000.00000	10,000.00			
Section Totals:				\$440,556.00			
Contract Totals				\$560,666.52			
Cost Plus Time Totals				\$560,666.52			

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 0815521

Counties: MINERAL

Letting Date: March 18, 2014

District(s): DISTRICT FIVE (5)

Call Order: 014

Project(s):

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: BERYL RD. CORR SLIDE (PILING)

Line No / Item ID Item Description		(1) BBR DRILLING COMPANY, INC.		(2) BILCO CONSTRUCTION CO., INC.		(3) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BERYL RD. SLIDE CORR (PILING)	Cat Alt Set:		Cat Alt Member:			
0005 201001-000	(1)	20,000.00000	20,000.00	117,500.00000	117,500.00	190,000.00000	190,000.00
CLEARING AND GRUBBING	AC						
0010 204001-000	(1)	1,000.00000	1,000.00	75,000.00000	75,000.00	1,000.00000	1,000.00
MOBILIZATION	LS						
0015 207001-001	30.000	50.00000	1,500.00	10.00000	300.00	100.00000	3,000.00
UNCLASSIFIED EXCAVATION	CY						
0020 207034-000	250.000	2.00000	500.00	1.00000	250.00	4.00000	1,000.00
FABRIC FOR SEPARATION	SY						
0025 307001-000	90.000	75.00000	6,750.00	20.00000	1,800.00	60.00000	5,400.00
AGGREGATE BASE COURSE, CLASS I	CY						
0030 408002-001	33.000	5.00000	165.00	4.00000	132.00	20.00000	660.00
BITUMINOUS MATERIAL	GA						



Tabulation of Bids

Contract ID: 0815521

Counties: MINERAL

Letting Date: March 18, 2014

District(s): DISTRICT FIVE (5)

Call Order: 014

Project(s):

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: BERYL RD. CORR SLIDE (PILING)

Line No / Item ID Item Description		(1) BBR DRILLING COMPANY, INC.		(2) BILCO CONSTRUCTION CO., INC.		(3) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BERYL RD. SLIDE CORR (PILING)	Cat Alt Set:		Cat Alt Member:			
0035 614001-003	990.000 LF	80.00000	79,200.00	70.00000	69,300.00	100.00000	99,000.00
	HP10X42 STEEL PILE						
0040 614001-004	1,715.000 LF	90.00000	154,350.00	80.00000	137,200.00	150.00000	257,250.00
	HP10X57 STEEL PILE						
0045 614003-001	2,000.000 SF	15.00000	30,000.00	10.00000	20,000.00	15.00000	30,000.00
	CONCRETE LAGGING, THICKNESS 6"						
0050 636011-001	5,805.000 UN	1.00000	5,805.00	1.00000	5,805.00	3.00000	17,415.00
	TRAFFIC CONTROL DEVICE						
0055 636014-001	560.000 HR	42.00000	23,520.00	65.00000	36,400.00	60.00000	33,600.00
	FLAGGER						
0060 639001-001	(1) LS	2,500.00000	2,500.00	204,700.00000	204,700.00	20,000.00000	20,000.00
	CONSTRUCTION LAYOUT STAKE						



Tabulation of Bids

Contract ID: 0815521

Counties: MINERAL

Letting Date: March 18, 2014

District(s): DISTRICT FIVE (5)

Call Order: 014

Project(s):

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: BERYL RD. CORR SLIDE (PILING)

Line No / Item ID Item Description		(1) BBR DRILLING COMPANY, INC.		(2) BILCO CONSTRUCTION CO., INC.		(3) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BERYL RD. SLIDE CORR (PILING)	Cat Alt Set:		Cat Alt Member:			
0065 642004-003	28.400 SEED MIXTURE, D LB	4.00000	113.60	10.00000	284.00	20.00000	568.00
0070 642005-001	0.900 MULCH, STRAW OR HAY TN	300.00000	270.00	700.00000	630.00	1,000.00000	900.00
0075 642006-001	0.180 FERTILIZER TN	1,000.00000	180.00	1,000.00000	180.00	1,000.00000	180.00
0080 642010-001	1.130 AGRICULTURAL LIMESTONE TN	120.00000	135.60	1,000.00000	1,130.00	2,000.00000	2,260.00
0085 642012-001	400.000 SILT FENCE LF	8.00000	3,200.00	2.00000	800.00	20.00000	8,000.00
0090 652001-001	1.130 AGRICULTURAL LIMESTONE TN	200.00000	226.00	1,000.00000	1,130.00	1,000.00000	1,130.00



Tabulation of Bids

Contract ID: 0815521

Counties: MINERAL

Letting Date: March 18, 2014

District(s): DISTRICT FIVE (5)

Call Order: 014

Project(s):

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: BERYL RD. CORR SLIDE (PILING)

Line No / Item ID Item Description		(1) BBR DRILLING COMPANY, INC.		(2) BILCO CONSTRUCTION CO., INC.		(3) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BERYL RD. SLIDE CORR (PILING)	Cat Alt Set:		Cat Alt Member:			
0095 652002-001	0.230	750.00000	172.50	1,000.00000	230.00	1,000.00000	230.00
FERTILIZER, 10-20-10	TN						
0100 652002-002	0.070	1,000.00000	70.00	1,000.00000	70.00	1,000.00000	70.00
FERTILIZER, UREA FORMALDEHYDE	TN						
0105 652003-002	28.400	4.00000	113.60	10.00000	284.00	20.00000	568.00
SEED MIXTURE, D	LB						
0110 652004-001	0.900	400.00000	360.00	700.00000	630.00	1,000.00000	900.00
STRAW OR HAY MULCH	TN						
0115 307005-001	90.000	50.00000	4,500.00	20.00000	1,800.00	50.00000	4,500.00
AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10	TN						
AA 1							



Tabulation of Bids

Contract ID: 0815521

Counties: MINERAL

Letting Date: March 18, 2014

District(s): DISTRICT FIVE (5)

Call Order: 014

Project(s):

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: BERYL RD. CORR SLIDE (PILING)

Line No / Item ID Item Description		(1) BBR DRILLING COMPANY, INC.		(2) BILCO CONSTRUCTION CO., INC.		(3) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		BERYL RD. SLIDE CORR (PILING)		Cat Alt Set:		Cat Alt Member:	
0120	307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 10 AA 2						
	81.000 TN						
0125	307005-001 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 7 BB 1	50.00000	4,500.00	90.00000	8,100.00	50.00000	4,500.00
	90.000 TN						
0130	307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 7 BB 2						
	81.000 TN						



Tabulation of Bids

Contract ID: 0815521

Counties: MINERAL

Letting Date: March 18, 2014

District(s): DISTRICT FIVE (5)

Call Order: 014

Project(s):

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: BERYL RD. CORR SLIDE (PILING)

Line No / Item ID Item Description		(1) BBR DRILLING COMPANY, INC.		(2) BILCO CONSTRUCTION CO., INC.		(3) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BERYL RD. SLIDE CORR (PILING)	Cat Alt Set:		Cat Alt Member:			
0135 401002-020	86.000	200.00000	17,200.00	155.00000	13,330.00	200.00000	17,200.00
MARSHALL HMA WEAR CRSE, SG, TY I	TN						
CC 1							
0140 401002-021	77.400						
MARSHALL HMA WEAR CRSE, S, TY I	TN						
CC 2							
0145 401002-026	86.000						
MARSHALL WMA WEAR CRSE, SG, TY I	TN						
CC 3							



Tabulation of Bids

Contract ID: 0815521

Counties: MINERAL

Letting Date: March 18, 2014

District(s): DISTRICT FIVE (5)

Call Order: 014

Project(s):

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: BERYL RD. CORR SLIDE (PILING)

Line No / Item ID Item Description		(1) BBR DRILLING COMPANY, INC.	(2) BILCO CONSTRUCTION CO., INC.	(3) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		BERYL RD. SLIDE CORR (PILING)		Cat Alt Set:		Cat Alt Member:	
0150	401002-027	77.400					
	MARSHALL WMA WEAR CRSE, S, TY I	TN					
CC	4						
Section Totals:			\$356,331.30		\$696,985.00		\$699,331.00
Contract Totals			\$356,331.30		\$696,985.00		\$699,331.00
Cost Plus Time Totals			\$356,331.30		\$696,985.00		699,331.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1316303

Counties: ROANE

Letting Date: March 18, 2014

District(s): DISTRICT THREE (3)

Call Order: 015

Project(s):

Contract Time: 06/16/14 COMPLETION DATE

Contract Description: BILLINGS - SPENCER ROAD SLIP REPAIR

Line No / Item ID Item Description		(1) MARKS DRILLING		(2) BBR DRILLING COMPANY, INC.		(3) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	SLIP REPAIR			Cat Alt Set:		Cat Alt Member:	
0005	204001-000 (1)	4,000.00000	4,000.00	7,000.00000	7,000.00	22,500.00000	22,500.00
	MOBILIZATION LS						
0010	207001-001 108.000	45.00000	4,860.00	10.00000	1,080.00	20.00000	2,160.00
	UNCLASSIFIED EXCAVATION CY						
0015	211002-000 91.000	45.00000	4,095.00	75.00000	6,825.00	50.00000	4,550.00
	ROCK BORROW EXCAVATION CY						
0020	307001-000 18.000	50.00000	900.00	80.00000	1,440.00	50.00000	900.00
	AGGREGATE BASE COURSE, CLASS 1 CY						
0025	607001-001 250.000	22.85000	5,712.50	27.00000	6,750.00	30.00000	7,500.00
	TYPE 1 GUARDRAIL, CLASS I LF						
0030	607010-020 250.000	5.60000	1,400.00	1.00000	250.00	10.00000	2,500.00
	GUARDRAIL REMOVAL LF						



Tabulation of Bids

Contract ID: 1316303

Counties: ROANE

Letting Date: March 18, 2014

District(s): DISTRICT THREE (3)

Call Order: 015

Project(s):

Contract Time: 06/16/14 COMPLETION DATE

Contract Description: BILLINGS - SPENCER ROAD SLIP REPAIR

Line No / Item ID Item Description		(1) MARKS DRILLING		(2) BBR DRILLING COMPANY, INC.		(3) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	SLIP REPAIR			Cat Alt Set:		Cat Alt Member:	
0035 614001-003	1,590.000 HP10X42 STEEL PILE LF	68.00000	108,120.00	65.00000	103,350.00	70.00000	111,300.00
0040 614003-001	1,170.000 CONCRETE LAGGING, THICKNESS 6" SF	8.00000	9,360.00	14.00000	16,380.00	10.00000	11,700.00
0045 636011-001	1,680.000 TRAFFIC CONTROL DEVICE UN	1.00000	1,680.00	1.00000	1,680.00	1.00000	1,680.00
0050 636014-001	450.000 FLAGGER HR	0.01000	4.50	42.00000	18,900.00	1.00000	450.00
0055 636025-001	62.000 WARNING LIGHTS, TYPE B DA	0.01000	0.62	4.00000	248.00	2.00000	124.00
0060 639001-001	(1) CONSTRUCTION LAYOUT STAKE LS	2,500.00000	2,500.00	2,000.00000	2,000.00	10,000.00000	10,000.00



Tabulation of Bids

Contract ID: 1316303

Counties: ROANE

Letting Date: March 18, 2014

District(s): DISTRICT THREE (3)

Call Order: 015

Project(s):

Contract Time: 06/16/14 COMPLETION DATE

Contract Description: BILLINGS - SPENCER ROAD SLIP REPAIR

Line No / Item ID Item Description		(1) MARKS DRILLING		(2) BBR DRILLING COMPANY, INC.		(3) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	SLIP REPAIR			Cat Alt Set:		Cat Alt Member:	
0065 401002-020	50.000	215.00000	10,750.00	180.00000	9,000.00	180.00000	9,000.00
MARSHALL HMA WEAR CRSE, SG, TN TY I							
AA 1							
0070 401002-021	50.000						
MARSHALL HMA WEAR CRSE, S, TN TY I							
AA 2							
0075 401002-026	50.000						
MARSHALL WMA WEAR CRSE, SG, TN TY I							
AA 3							



Tabulation of Bids

Contract ID: 1316303

Counties: ROANE

Letting Date: March 18, 2014

District(s): DISTRICT THREE (3)

Call Order: 015

Project(s):

Contract Time: 06/16/14 COMPLETION DATE

Contract Description: BILLINGS - SPENCER ROAD SLIP REPAIR

Line No / Item ID Item Description		(1) MARKS DRILLING		(2) BBR DRILLING COMPANY, INC.		(3) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SLIP REPAIR				Cat Alt Set:		Cat Alt Member:	
0080	401002-027 50.000 MARSHALL WMA WEAR CRSE, S, TY I TN AA 4						
Section Totals:			\$153,382.62		\$174,903.00		\$184,364.00
Contract Totals			\$153,382.62		\$174,903.00		\$184,364.00
Cost Plus Time Totals			\$153,382.62		\$174,903.00		184,364.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1316303

Counties: ROANE

Letting Date: March 18, 2014

District(s): DISTRICT THREE (3)

Call Order: 015

Project(s):

Contract Time: 06/16/14 COMPLETION DATE

Contract Description: BILLINGS - SPENCER ROAD SLIP REPAIR

Line No / Item ID Item Description		(4) ALAN STONE CO., INC.		(5) BILCO CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	SLIP REPAIR			Cat Alt Set:	Cat Alt Member:		
0005 204001-000	(1)	13,000.00000	13,000.00	37,000.00000	37,000.00		
	MOBILIZATION						
0010 207001-001	108.000	20.00000	2,160.00	5.00000	540.00		
	UNCLASSIFIED EXCAVATION						
0015 211002-000	91.000	71.00000	6,461.00	75.00000	6,825.00		
	ROCK BORROW EXCAVATION						
0020 307001-000	18.000	80.00000	1,440.00	75.00000	1,350.00		
	AGGREGATE BASE COURSE, CLASS 1						
0025 607001-001	250.000	23.00000	5,750.00	22.00000	5,500.00		
	TYPE 1 GUARDRAIL, CLASS I						
0030 607010-020	250.000	1.50000	375.00	3.00000	750.00		
	GUARDRAIL REMOVAL						



Tabulation of Bids

Contract ID: 1316303

Counties: ROANE

Letting Date: March 18, 2014

District(s): DISTRICT THREE (3)

Call Order: 015

Project(s):

Contract Time: 06/16/14 COMPLETION DATE

Contract Description: BILLINGS - SPENCER ROAD SLIP REPAIR

Line No / Item ID Item Description		(4) ALAN STONE CO., INC.		(5) BILCO CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	SLIP REPAIR			Cat Alt Set:	Cat Alt Member:		
0035 614001-003	1,590.000 HP10X42 STEEL PILE LF	60.00000	95,400.00	20.00000	31,800.00		
0040 614003-001	1,170.000 CONCRETE LAGGING, THICKNESS 6" SF	21.00000	24,570.00	0.01000	11.70		
0045 636011-001	1,680.000 TRAFFIC CONTROL DEVICE UN	0.50000	840.00	0.75000	1,260.00		
0050 636014-001	450.000 FLAGGER HR	50.00000	22,500.00	52.00000	23,400.00		
0055 636025-001	62.000 WARNING LIGHTS, TYPE B DA	1.00000	62.00	4.00000	248.00		
0060 639001-001	(1) CONSTRUCTION LAYOUT STAKE LS	1,000.00000	1,000.00	80,000.30000	80,000.30		



Tabulation of Bids

Contract ID: 1316303

Counties: ROANE

Letting Date: March 18, 2014

District(s): DISTRICT THREE (3)

Call Order: 015

Project(s):

Contract Time: 06/16/14 COMPLETION DATE

Contract Description: BILLINGS - SPENCER ROAD SLIP REPAIR

Line No / Item ID Item Description		(4) ALAN STONE CO., INC.		(5) BILCO CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SLIP REPAIR				Cat Alt Set:		Cat Alt Member:	
0065 401002-020 MARSHALL HMA WEAR CRSE, SG, TY I AA 1	50.000 TN	225.00000	11,250.00	220.00000	11,000.00		
0070 401002-021 MARSHALL HMA WEAR CRSE, S, TY I AA 2	50.000 TN						
0075 401002-026 MARSHALL WMA WEAR CRSE, SG, TY I AA 3	50.000 TN						



Tabulation of Bids

Contract ID: 1316303

Counties: ROANE

Letting Date: March 18, 2014

District(s): DISTRICT THREE (3)

Call Order: 015

Project(s):

Contract Time: 06/16/14 COMPLETION DATE

Contract Description: BILLINGS - SPENCER ROAD SLIP REPAIR

Line No / Item ID Item Description		(4) ALAN STONE CO., INC.		(5) BILCO CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001				Cat Alt Set:		Cat Alt Member:	
0080	401002-027 50.000						
	MARSHALL WMA WEAR CRSE, S, TN						
AA	4						
Section Totals:			\$184,808.00		\$199,685.00		
Contract Totals			\$184,808.00		\$199,685.00		
Cost Plus Time Totals			\$184,808.00		\$199,685.00		

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1328818

Counties: TUCKER

Letting Date: March 18, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 016

Project(s): ACST-0038(023)D

Contract Time: 06/13/14 COMPLETION DATE

Contract Description: Jonathan Run - Clover Run

Line No / Item ID Item Description		(1) DODD GENERAL CONTRACTORS CORPORATION		(2) J. F. ALLEN COMPANY		(3) WEST VIRGINIA PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Jonathan Run - Clover Run	Cat Alt Set:		Cat Alt Member:			
0005 204001-000	(1)	8,097.00000	8,097.00	24,618.25000	24,618.25	7,150.00000	7,150.00
MOBILIZATION	LS						
0010 207001-001	727.500	0.01000	7.28	0.01000	7.28	8.10000	5,892.75
UNCLASSIFIED EXCAVATION	CY						
0015 408002-001	5,800.000	0.01000	58.00	2.50000	14,500.00	2.50000	14,500.00
BITUMINOUS MATERIAL	GA						
0020 636006-001	30.000	0.01000	0.30	0.01000	0.30	625.00000	18,750.00
PILOT TRUCK AND DRIVER	DA						
0025 636011-001	8,440.000	0.01000	84.40	0.80000	6,752.00	0.52000	4,388.80
TRAFFIC CONTROL DEVICE	UN						
0030 636014-001	600.000	0.01000	6.00	0.01000	6.00	50.00000	30,000.00
FLAGGER	HR						



Tabulation of Bids

Contract ID: 1328818

Counties: TUCKER

Letting Date: March 18, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 016

Project(s): ACST-0038(023)D

Contract Time: 06/13/14 COMPLETION DATE

Contract Description: Jonathan Run - Clover Run

Line No / Item ID Item Description		(1) DODD GENERAL CONTRACTORS CORPORATION		(2) J. F. ALLEN COMPANY		(3) WEST VIRGINIA PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Jonathan Run - Clover Run	Cat Alt Set:		Cat Alt Member:			
0035 663001-004	62,250.000 LF	0.08000	4,980.00	0.09000	5,602.50	0.09000	5,602.50
EDGE LINE, TYPE II - 4 IN (Permanent)							
0040 663001-004	62,250.000 LF	0.09000	5,602.50	0.10000	6,225.00	0.10000	6,225.00
EDGE LINE, TYPE II - 4 IN (Temporary)							
0045 663002-005	62,250.000 LF	0.08000	4,980.00	0.09000	5,602.50	0.09000	5,602.50
LANE LINE, TYPE II - 4 IN (Permanent)							
0050 663002-005	62,250.000 LF	0.09000	5,602.50	0.10000	6,225.00	0.10000	6,225.00
LANE LINE, TYPE II - 4 IN (Temporary)							



Tabulation of Bids

Contract ID: 1328818

Counties: TUCKER

Letting Date: March 18, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 016

Project(s): ACST-0038(023)D

Contract Time: 06/13/14 COMPLETION DATE

Contract Description: Jonathan Run - Clover Run

Line No / Item ID Item Description		(1) DODD GENERAL CONTRACTORS CORPORATION		(2) J. F. ALLEN COMPANY		(3) WEST VIRGINIA PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Jonathan Run - Clover Run	Cat Alt Set:		Cat Alt Member:			
0055 307005-001	2,200.000 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 TN AA 1	23.91000	52,602.00	26.65000	58,630.00	26.00000	57,200.00
0060 307005-002	2,002.000 AGGREGATE BASE COURSE, SLAG, CLASS 10 TN AA 2						
0065 401001-020	1,441.500 MARSHALL HMA BASE CRSE, SG, TY I TN BB 1	80.36000	115,838.94	80.75000	116,401.13	76.00000	109,554.00



Tabulation of Bids

Contract ID: 1328818

Counties: TUCKER

Letting Date: March 18, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 016

Project(s): ACST-0038(023)D

Contract Time: 06/13/14 COMPLETION DATE

Contract Description: Jonathan Run - Clover Run

Line No / Item ID Item Description		(1) DODD GENERAL CONTRACTORS CORPORATION		(2) J. F. ALLEN COMPANY		(3) WEST VIRGINIA PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Jonathan Run - Clover Run				Cat Alt Set:		Cat Alt Member:	
0070	401001-021 MARSHALL HMA BASE CRSE, S, TN TY I BB 2						
0075	401001-030 MARSHALL WMA BASE CRSE, SG, TN TY I BB 3						
0080	401002-020 MARSHALL HMA WEAR CRSE, SG, TN TY I CC 1	85.96000	591,060.96	84.35000	579,990.60	83.25000	572,427.00



Tabulation of Bids

Contract ID: 1328818

Counties: TUCKER

Letting Date: March 18, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 016

Project(s): ACST-0038(023)D

Contract Time: 06/13/14 COMPLETION DATE

Contract Description: Jonathan Run - Clover Run

Line No / Item ID Item Description		(1) DODD GENERAL CONTRACTORS CORPORATION		(2) J. F. ALLEN COMPANY		(3) WEST VIRGINIA PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Jonathan Run - Clover Run			Cat Alt Set:		Cat Alt Member:	
0085 401002-021	6,257.000 MARSHALL HMA WEAR CRSE, S, TN TY I CC 2						
0090 401002-026	6,876.000 MARSHALL WMA WEAR CRSE, SG, TN TY I CC 3						
0095 401007-020	2,659.000 MARSHALL SCRATCH CRSE, SG, TN TY I DD 1	78.80000	209,529.20	84.35000	224,286.65	82.00000	218,038.00



Tabulation of Bids

Contract ID: 1328818

Counties: TUCKER

Letting Date: March 18, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 016

Project(s): ACST-0038(023)D

Contract Time: 06/13/14 COMPLETION DATE

Contract Description: Jonathan Run - Clover Run

Line No / Item ID Item Description		(1) DODD GENERAL CONTRACTORS CORPORATION		(2) J. F. ALLEN COMPANY		(3) WEST VIRGINIA PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Jonathan Run - Clover Run				Cat Alt Set:		Cat Alt Member:	
0100	401007-021 MARSHALL SCRATCH CRSE, S, TY I DD 2	2,420.000					
0105	401007-023 MARSHALL WMA SCRATCH CRSE, SG, TY I DD 3	2,659.000					
Section Totals:			\$998,449.08		\$1,048,847.21		\$1,061,555.55
Contract Totals			\$998,449.08		\$1,048,847.21		\$1,061,555.55
Cost Plus Time Totals			\$998,449.08		\$1,048,847.21		1,061,555.55

() indicates item is bid as Lump Sum



Division of Highways

Vendor Ranking

Call Order: 017

Contract ID: 0814427

Counties: BROOKE

Letting Date: March 18, 2014 10:00 AM

District(s): DISTRICT SIX (6)

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: Daugherty Bridge

Project(s):

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	34-1199322 VELOTTA COMPANY, THE	\$611,530.56	100.00%
2	34-1421920 OHIO-WEST VIRGINIA EXCAVATING CO.	\$759,046.12	124.12%
3	55-0710073 TEAYS RIVER CONSTRUCTION COMPANY	\$879,946.20	143.89%
4	31-4366382 COMPLETE GENERAL CONSTRUCTION COMPANY	\$913,208.59	149.33%
5	62-1345425 BILCO CONSTRUCTION CO., INC.	\$925,387.00	151.32%
6	31-1023518 KOKOSING CONSTRUCTION COMPANY, INC.	\$939,107.47	153.57%
7	25-1100215 MOSITES CONSTRUCTION COMPANY	\$1,143,775.37	187.03%



Tabulation of Bids

Contract ID: 0814427

Counties: BROOKE

Letting Date: March 18, 2014

District(s): DISTRICT SIX (6)

Call Order: 017

Project(s):

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: Daugherty Bridge

Line No / Item ID Item Description		(1) VELOTTA COMPANY, THE		(2) OHIO-WEST VIRGINIA EXCAVATING CO.		(3) TEAYS RIVER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway			Cat Alt Set:		Cat Alt Member:	
0005 201001-000	(1)	1,000.00000	1,000.00	4,000.00000	4,000.00	50,000.00000	50,000.00
CLEARING AND GRUBBING	AC						
0010 203001-000	(1)	50,000.00000	50,000.00	26,500.00000	26,500.00	20,000.00000	20,000.00
DISMANTLING STRUCTURE	LS						
0015 204001-000	(1)	30,000.00000	30,000.00	35,000.00000	35,000.00	40,000.00000	40,000.00
MOBILIZATION	LS						
0020 207001-001	334.000	25.00000	8,350.00	25.00000	8,350.00	35.00000	11,690.00
UNCLASSIFIED EXCAVATION	CY						
0025 207002-000	121.000	90.00000	10,890.00	100.00000	12,100.00	125.00000	15,125.00
SUBGRADE	CY						
0030 207034-000	700.000	2.50000	1,750.00	3.00000	2,100.00	1.25000	875.00
FABRIC FOR SEPARATION	SY						



Tabulation of Bids

Contract ID: 0814427

Counties: BROOKE

Letting Date: March 18, 2014

District(s): DISTRICT SIX (6)

Call Order: 017

Project(s):

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: Daugherty Bridge

Line No / Item ID Item Description		(1) VELOTTA COMPANY, THE		(2) OHIO-WEST VIRGINIA EXCAVATING CO.		(3) TEAYS RIVER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway	Cat Alt Set:		Cat Alt Member:			
0035 212001-000	594.000	100.00000	59,400.00	72.00000	42,768.00	65.00000	38,610.00
STRUCTURE EXCAVATION	CY						
0040 212004-000	1.000	50.00000	50.00	8,000.00000	8,000.00	2,000.00000	2,000.00
COFFERDAM	EA						
0045 212005-000	29.000	90.00000	2,610.00	150.00000	4,350.00	75.00000	2,175.00
SELECT MATERIAL FOR BACKFILLING	CY						
0050 218001-000	94.000	90.00000	8,460.00	75.00000	7,050.00	80.00000	7,520.00
RIPRAP	CY						
0055 408002-001	52.000	2.20000	114.40	2.50000	130.00	2.20000	114.40
BITUMINOUS MATERIAL	GA						
0060 601002-001	155.000	500.00000	77,500.00	625.00000	96,875.00	850.00000	131,750.00
CLASS B CONCRETE	CY						



Tabulation of Bids

Contract ID: 0814427

Counties: BROOKE

Letting Date: March 18, 2014

District(s): DISTRICT SIX (6)

Call Order: 017

Project(s):

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: Daugherty Bridge

Line No / Item ID Item Description		(1) VELOTTA COMPANY, THE		(2) OHIO-WEST VIRGINIA EXCAVATING CO.		(3) TEAYS RIVER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway	Cat Alt Set:		Cat Alt Member:			
0065 602002-001	11,539.000 LB	1.84000	21,231.76	2.25000	25,962.75	1.70000	19,616.30
EPOXY COATED REINFORCING STEEL BAR							
0070 603016-018	492.000 LF	200.00000	98,400.00	335.00000	164,820.00	300.00000	147,600.00
27X36 INCH PRESTRESSED CONCRETE BOX BEAM							
0075 604001-012	14.000 LF	75.00000	1,050.00	135.00000	1,890.00	115.00000	1,610.00
15 INCH METALLIC COATED CORRUGATED STEEL PIPE, Type I							
0080 604009-012	2.000 EA	300.00000	600.00	175.00000	350.00	175.00000	350.00
15 INCH CORRUGATED STEEL PIPE END SECTION							
0085 607001-001	100.000 LF	60.00000	6,000.00	70.00000	7,000.00	70.00000	7,000.00
TYPE 1 GUARDRAIL, CLASS V (28 1/2" HEIGHT)							



Tabulation of Bids

Contract ID: 0814427

Counties: BROOKE

Letting Date: March 18, 2014

District(s): DISTRICT SIX (6)

Call Order: 017

Project(s):

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: Daugherty Bridge

Line No / Item ID Item Description		(1) VELOTTA COMPANY, THE		(2) OHIO-WEST VIRGINIA EXCAVATING CO.		(3) TEAYS RIVER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway			Cat Alt Set:	Cat Alt Member:		
0090 607037-001	4.000	100.00000	400.00	80.00000	320.00	95.00000	380.00
BUFFER END SECTION	EA						
0095 609001-001	12.500	70.00000	875.00	125.00000	1,562.50	250.00000	3,125.00
CONCRETE SIDEWALK	SY						
0100 609002-001	1.400	300.00000	420.00	400.00000	560.00	74.00000	103.60
BED COURSE MATERIAL	CY						
0105 616005-003	1,631.000	63.80000	104,057.80	70.00000	114,170.00	100.00000	163,100.00
HP10X42 STEEL BEARING PILE, PRE-DRILLED AND DRIVEN	LF						
0110 622003-001	4.000	100.00000	400.00	150.00000	600.00	250.00000	1,000.00
CANTILEVER MAILBOX SUPPORT	EA						
0115 636005-001	(1)	35,000.00000	35,000.00	75,000.00000	75,000.00	100,000.00000	100,000.00
TEMPORARY STRUCTURE FOR MAINTAINING TRAFFIC	EA						



Tabulation of Bids

Contract ID: 0814427

Counties: BROOKE

Letting Date: March 18, 2014

District(s): DISTRICT SIX (6)

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Project(s):

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: Daugherty Bridge

Line No / Item ID Item Description		(1) VELOTTA COMPANY, THE		(2) OHIO-WEST VIRGINIA EXCAVATING CO.		(3) TEAYS RIVER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway			Cat Alt Set:	Cat Alt Member:		
0120 636011-001	3,700.000 TRAFFIC CONTROL DEVICE UN	0.89000	3,293.00	1.12000	4,144.00	0.90000	3,330.00
0125 636012-010	1.000 PROJECT TRAFFIC CONTROL DEVICE CLEANING EA	100.00000	100.00	525.00000	525.00	100.00000	100.00
0130 636013-001	15.000 INDIVIDUAL TRAFFIC CONTROL DEVICE CLEANING EA	5.00000	75.00	3.50000	52.50	1.00000	15.00
0135 636014-001	280.000 FLAGGER HR	48.00000	13,440.00	65.00000	18,200.00	40.00000	11,200.00
0140 636017-001	137.500 TEMPORARY CONCRETE BARRIER LF	30.00000	4,125.00	20.00000	2,750.00	20.00000	2,750.00



Tabulation of Bids

Contract ID: 0814427

Counties: BROOKE

Letting Date: March 18, 2014

District(s): DISTRICT SIX (6)

Call Order: 017

Project(s):

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: Daugherty Bridge

Line No / Item ID Item Description		(1) VELOTTA COMPANY, THE		(2) OHIO-WEST VIRGINIA EXCAVATING CO.		(3) TEAYS RIVER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway	Cat Alt Set:		Cat Alt Member:			
0145 636018-001	100.000	30.00000	3,000.00	11.00000	1,100.00	3.00000	300.00
REMOVE AND RESET TEMPORARY CONCRETE BARRIER	LF						
0150 636019-001	331.250	14.00000	4,637.50	15.00000	4,968.75	16.00000	5,300.00
TEMPORARY GUARDRAIL BARRIER	LF						
0155 636024-001	40.000	10.00000	400.00	40.00000	1,600.00	50.00000	2,000.00
TEMPORARY PIPE FOR MAINTAINING TRAFFIC	LF						
0160 636025-001	120.000	1.75000	210.00	1.10000	132.00	3.00000	360.00
WARNING LIGHTS, TYPE A	DA						
0165 637001-001	2.000	1.00000	2.00	10.00000	20.00	10.00000	20.00
WATER FOR DUST PALLIATIVE	MG						



Tabulation of Bids

Contract ID: 0814427

Counties: BROOKE

Letting Date: March 18, 2014

District(s): DISTRICT SIX (6)

Call Order: 017

Project(s):

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: Daugherty Bridge

Line No / Item ID Item Description		(1) VELOTTA COMPANY, THE		(2) OHIO-WEST VIRGINIA EXCAVATING CO.		(3) TEAYS RIVER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway			Cat Alt Set:	Cat Alt Member:		
0170 638002-001	15.000 RIGHT OF WAY MARKER EA	75.00000	1,125.00	150.00000	2,250.00	100.00000	1,500.00
0175 639001-001	(1) CONSTRUCTION LAYOUT STAKE LS	2,500.00000	2,500.00	1,500.00000	1,500.00	5,000.00000	5,000.00
0180 640001-001	9.000 STANDARD FIELD OFFICE AND STORAGE BUILDING MO	1,500.00000	13,500.00	1,200.00000	10,800.00	1,500.00000	13,500.00
0185 640003-001	(1) BUILDING EQUIPMENT LS	500.00000	500.00	1,000.00000	1,000.00	650.00000	650.00
0190 640004-001	(1) COMPUTER SYSTEM FOR FIELD OFFICE LS	500.00000	500.00	2,000.00000	2,000.00	1,000.00000	1,000.00
0195 642004-001	504.000 SEED MIXTURE, TEMPORARY LB	1.50000	756.00	0.11000	55.44	0.10000	50.40



Tabulation of Bids

Contract ID: 0814427

Counties: BROOKE

Letting Date: March 18, 2014

District(s): DISTRICT SIX (6)

Call Order: 017

Project(s):

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: Daugherty Bridge

Line No / Item ID Item Description		(1) VELOTTA COMPANY, THE		(2) OHIO-WEST VIRGINIA EXCAVATING CO.		(3) TEAYS RIVER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway	Cat Alt Set:		Cat Alt Member:			
0200 642005-002	0.700 MULCH, WOOD CELLULOSE FIBER TN	1,500.00000	1,050.00	2,900.00000	2,030.00	2,800.00000	1,960.00
0205 642006-001	0.200 FERTILIZER TN	1,400.00000	280.00	10,000.00000	2,000.00	9,000.00000	1,800.00
0210 642010-001	0.200 AGRICULTURAL LIMESTONE TN	350.00000	70.00	26.00000	5.20	25.00000	5.00
0215 642012-001	550.000 SILT FENCE LF	4.00000	2,200.00	3.00000	1,650.00	2.50000	1,375.00
0220 642031-001	2.000 DITCH CHECK EA	50.00000	100.00	70.00000	140.00	100.00000	200.00
0225 642050-001	2.000 DEWATERING DEVICE EA	500.00000	1,000.00	450.00000	900.00	50.00000	100.00



Tabulation of Bids

Contract ID: 0814427

Counties: BROOKE

Letting Date: March 18, 2014

District(s): DISTRICT SIX (6)

Call Order: 017

Project(s):

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: Daugherty Bridge

Line No / Item ID Item Description		(1) VELOTTA COMPANY, THE		(2) OHIO-WEST VIRGINIA EXCAVATING CO.		(3) TEAYS RIVER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway			Cat Alt Set:	Cat Alt Member:		
0230 652001-001	0.200	250.00000	50.00	26.00000	5.20	25.00000	5.00
AGRICULTURAL LIMESTONE	TN						
0235 652002-001	0.200	1,300.00000	260.00	1,600.00000	320.00	1,500.00000	300.00
FERTILIZER, 10-20-10	TN						
0240 652002-002	0.100	1,200.00000	120.00	1,600.00000	160.00	1,500.00000	150.00
FERTILIZER, UREA FORMALDEHYDE	TN						
0245 652003-001	25.000	6.00000	150.00	115.00000	2,875.00	110.00000	2,750.00
SEED MIXTURES, B, C-1, OR C-2	LB						
0250 652004-002	0.700	1,500.00000	1,050.00	425.00000	297.50	400.00000	280.00
WOOD CELLULOSE FIBER MULCH	TN						
0255 655002-001	630.000	4.00000	2,520.00	20.00000	12,600.00	18.00000	11,340.00
PERMANENT EROSION MATTING, TYPE C	SY						



Tabulation of Bids

Contract ID: 0814427

Counties: BROOKE

Letting Date: March 18, 2014

District(s): DISTRICT SIX (6)

Call Order: 017

Project(s):

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: Daugherty Bridge

Line No / Item ID Item Description		(1) VELOTTA COMPANY, THE		(2) OHIO-WEST VIRGINIA EXCAVATING CO.		(3) TEAYS RIVER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway	Cat Alt Set:		Cat Alt Member:			
0260 657008-001	12.000 2.00 LB CHANNEL POST LF	15.00000	180.00	12.00000	144.00	15.00000	180.00
0265 661001-001	5.180 0.080 IN FLAT SHEET SIGN SF	45.00000	233.10	46.00000	238.28	50.00000	259.00
0270 663001-004	500.000 EDGE LINE, TYPE II - 4 IN WHITE LF	0.50000	250.00	0.75000	375.00	1.25000	625.00
0275 663002-038	250.000 CENTERLINE, TYPE II - 4 IN LF	0.50000	125.00	1.50000	375.00	1.25000	312.50
0280 307005-001	232.000 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 1 TN	50.00000	11,600.00	50.00000	11,600.00	80.00000	18,560.00
AA 1							



Division of Highways

Tabulation of Bids

Contract ID: 0814427

Counties: BROOKE

Letting Date: March 18, 2014

District(s): DISTRICT SIX (6)

Call Order: 017

Project(s):

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: Daugherty Bridge

Line No / Item ID Item Description		(1) VELOTTA COMPANY, THE		(2) OHIO-WEST VIRGINIA EXCAVATING CO.		(3) TEAYS RIVER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway				Cat Alt Set:		Cat Alt Member:	
0285 307005-002	221.000						
AGGREGATE BASE COURSE, SLAG, CLASS 1							
AA 2							
0290 401001-020	154.000	100.00000	15,400.00	150.00000	23,100.00	125.00000	19,250.00
MARSHALL HMA BASE CRSE, SG, TY I							
BB 1							
0295 401001-021	146.000						
MARSHALL HMA BASE CRSE, S, TY I							
BB 2							



Tabulation of Bids

Contract ID: 0814427

Counties: BROOKE

Letting Date: March 18, 2014

District(s): DISTRICT SIX (6)

Call Order: 017

Project(s):

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: Daugherty Bridge

Line No / Item ID Item Description		(1) VELOTTA COMPANY, THE		(2) OHIO-WEST VIRGINIA EXCAVATING CO.		(3) TEAYS RIVER CONSTRUCTION COMPANY		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 Roadway				Cat Alt Set:		Cat Alt Member:		
0300	401002-020 MARSHALL HMA WEAR CRSE, SG, TY I CC 1	38.000	190.00000	7,220.00	225.00000	8,550.00	225.00000	8,550.00
0305	401002-021 MARSHALL HMA WEAR CRSE, S, TY I CC 2	36.000						
0310	401003-001 MARSHALL HMA P/L CRSE, SG DD 1	5.000	190.00000	950.00	225.00000	1,125.00	225.00000	1,125.00
0315	401003-002 MARSHALL HMA P/L CRSE, S DD 2	5.000						



Tabulation of Bids

Contract ID: 0814427

Counties: BROOKE

Letting Date: March 18, 2014

District(s): DISTRICT SIX (6)

Call Order: 017

Project(s):

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: Daugherty Bridge

Line No / Item ID Item Description		(1) VELOTTA COMPANY, THE		(2) OHIO-WEST VIRGINIA EXCAVATING CO.		(3) TEAYS RIVER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$611,530.56		\$759,046.12		\$879,946.20
Contract Totals			\$611,530.56		\$759,046.12		\$879,946.20
Cost Plus Time Totals			\$611,530.56		\$759,046.12		879,946.20

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 0814427

Counties: BROOKE

Letting Date: March 18, 2014

District(s): DISTRICT SIX (6)

Call Order: 017

Project(s):

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: Daugherty Bridge

Line No / Item ID Item Description		(4) COMPLETE GENERAL CONSTRUCTION COMPANY		(5) BILCO CONSTRUCTION CO., INC.		(6) KOKOSING CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway			Cat Alt Set:		Cat Alt Member:	
0005 201001-000	(1)	8,000.00000	8,000.00	25,000.40000	25,000.40	1,410.00000	1,410.00
CLEARING AND GRUBBING	AC						
0010 203001-000	(1)	150,000.00000	150,000.00	75,000.00000	75,000.00	17,697.46000	17,697.46
DISMANTLING STRUCTURE	LS						
0015 204001-000	(1)	65,000.00000	65,000.00	45,000.00000	45,000.00	46,955.37000	46,955.37
MOBILIZATION	LS						
0020 207001-001	334.000	30.00000	10,020.00	7.00000	2,338.00	22.00000	7,348.00
UNCLASSIFIED EXCAVATION	CY						
0025 207002-000	121.000	25.00000	3,025.00	40.00000	4,840.00	65.00000	7,865.00
SUBGRADE	CY						
0030 207034-000	700.000	3.50000	2,450.00	1.00000	700.00	1.75000	1,225.00
FABRIC FOR SEPARATION	SY						



Tabulation of Bids

Contract ID: 0814427

Counties: BROOKE

Letting Date: March 18, 2014

District(s): DISTRICT SIX (6)

Call Order: 017

Project(s):

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: Daugherty Bridge

Line No / Item ID Item Description		(4) COMPLETE GENERAL CONSTRUCTION COMPANY		(5) BILCO CONSTRUCTION CO., INC.		(6) KOKOSING CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway			Cat Alt Set:	Cat Alt Member:		
0035 212001-000	594.000 STRUCTURE EXCAVATION CY	55.00000	32,670.00	4.00000	2,376.00	90.00000	53,460.00
0040 212004-000	1.000 COFFERDAM EA	12,000.00000	12,000.00	10,000.00000	10,000.00	6,130.00000	6,130.00
0045 212005-000	29.000 SELECT MATERIAL FOR BACKFILLING CY	115.00000	3,335.00	150.00000	4,350.00	124.00000	3,596.00
0050 218001-000	94.000 RIPRAP CY	85.00000	7,990.00	40.00000	3,760.00	79.20000	7,444.80
0055 408002-001	52.000 BITUMINOUS MATERIAL GA	2.20000	114.40	2.40000	124.80	2.20000	114.40
0060 601002-001	155.000 CLASS B CONCRETE CY	700.00000	108,500.00	835.00000	129,425.00	878.00000	136,090.00



Tabulation of Bids

Contract ID: 0814427

Counties: BROOKE

Letting Date: March 18, 2014

District(s): DISTRICT SIX (6)

Call Order: 017

Project(s):

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: Daugherty Bridge

Line No / Item ID Item Description		(4) COMPLETE GENERAL CONSTRUCTION COMPANY		(5) BILCO CONSTRUCTION CO., INC.		(6) KOKOSING CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway			Cat Alt Set:	Cat Alt Member:		
0065 602002-001	11,539.000 LB	1.44000	16,616.16	2.70000	31,155.30	1.75000	20,193.25
EPOXY COATED REINFORCING STEEL BAR							
0070 603016-018	492.000 LF	350.00000	172,200.00	600.00000	295,200.00	433.00000	213,036.00
27X36 INCH PRESTRESSED CONCRETE BOX BEAM							
0075 604001-012	14.000 LF	60.00000	840.00	110.00000	1,540.00	66.80000	935.20
15 INCH METALLIC COATED CORRUGATED STEEL PIPE, Type I							
0080 604009-012	2.000 EA	700.00000	1,400.00	350.00000	700.00	948.00000	1,896.00
15 INCH CORRUGATED STEEL PIPE END SECTION							
0085 607001-001	100.000 LF	63.00000	6,300.00	69.00000	6,900.00	63.00000	6,300.00
TYPE 1 GUARDRAIL, CLASS V (28 1/2" HEIGHT)							



Tabulation of Bids

Contract ID: 0814427

Counties: BROOKE

Letting Date: March 18, 2014

District(s): DISTRICT SIX (6)

Call Order: 017

Project(s):

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: Daugherty Bridge

Line No / Item ID Item Description		(4) COMPLETE GENERAL CONSTRUCTION COMPANY		(5) BILCO CONSTRUCTION CO., INC.		(6) KOKOSING CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway			Cat Alt Set:	Cat Alt Member:		
0090 607037-001	4.000	75.00000	300.00	83.00000	332.00	75.00000	300.00
BUFFER END SECTION	EA						
0095 609001-001	12.500	250.00000	3,125.00	145.00000	1,812.50	106.00000	1,325.00
CONCRETE SIDEWALK	SY						
0100 609002-001	1.400	250.00000	350.00	315.00000	441.00	191.00000	267.40
BED COURSE MATERIAL	CY						
0105 616005-003	1,631.000	55.00000	89,705.00	20.00000	32,620.00	122.00000	198,982.00
HP10X42 STEEL BEARING PILE, PRE-DRILLED AND DRIVEN	LF						
0110 622003-001	4.000	150.00000	600.00	120.00000	480.00	500.00000	2,000.00
CANTILEVER MAILBOX SUPPORT	EA						



Tabulation of Bids

Contract ID: 0814427

Counties: BROOKE

Letting Date: March 18, 2014

District(s): DISTRICT SIX (6)

Call Order: 017

Project(s):

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: Daugherty Bridge

Line No / Item ID Item Description		(4) COMPLETE GENERAL CONSTRUCTION COMPANY		(5) BILCO CONSTRUCTION CO., INC.		(6) KOKOSING CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway			Cat Alt Set:	Cat Alt Member:		
0115 636005-001	(1)	96,000.00000	96,000.00	75,000.00000	75,000.00	60,100.00000	60,100.00
TEMPORARY STRUCTURE FOR MAINTAINING TRAFFIC	EA						
0120 636011-001	3,700.000	1.15000	4,255.00	1.50000	5,550.00	0.85000	3,145.00
TRAFFIC CONTROL DEVICE	UN						
0125 636012-010	1.000	500.00000	500.00	1.00000	1.00	500.00000	500.00
PROJECT TRAFFIC CONTROL DEVICE CLEANING	EA						
0130 636013-001	15.000	15.00000	225.00	0.20000	3.00	3.50000	52.50
INDIVIDUAL TRAFFIC CONTROL DEVICE CLEANING	EA						
0135 636014-001	280.000	55.00000	15,400.00	52.00000	14,560.00	64.30000	18,004.00
FLAGGER	HR						



Tabulation of Bids

Contract ID: 0814427

Counties: BROOKE

Letting Date: March 18, 2014

District(s): DISTRICT SIX (6)

Call Order: 017

Project(s):

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: Daugherty Bridge

Line No / Item ID Item Description		(4) COMPLETE GENERAL CONSTRUCTION COMPANY		(5) BILCO CONSTRUCTION CO., INC.		(6) KOKOSING CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway			Cat Alt Set:	Cat Alt Member:		
0140 636017-001	137.500 LF	22.00000	3,025.00	12.00000	1,650.00	55.00000	7,562.50
TEMPORARY CONCRETE BARRIER							
0145 636018-001	100.000 LF	12.00000	1,200.00	4.00000	400.00	4.00000	400.00
REMOVE AND RESET TEMPORARY CONCRETE BARRIER							
0150 636019-001	331.250 LF	14.50000	4,803.13	16.00000	5,300.00	33.20000	10,997.50
TEMPORARY GUARDRAIL BARRIER							
0155 636024-001	40.000 LF	34.00000	1,360.00	67.00000	2,680.00	54.70000	2,188.00
TEMPORARY PIPE FOR MAINTAINING TRAFFIC							
0160 636025-001	120.000 DA	1.00000	120.00	1.10000	132.00	1.00000	120.00
WARNING LIGHTS, TYPE A							



Tabulation of Bids

Contract ID: 0814427

Counties: BROOKE

Letting Date: March 18, 2014

District(s): DISTRICT SIX (6)

Call Order: 017

Project(s):

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: Daugherty Bridge

Line No / Item ID Item Description		(4) COMPLETE GENERAL CONSTRUCTION COMPANY		(5) BILCO CONSTRUCTION CO., INC.		(6) KOKOSING CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway			Cat Alt Set:	Cat Alt Member:		
0165 637001-001	2.000 WATER FOR DUST PALLIATIVE MG	65.00000	130.00	230.00000	460.00	250.00000	500.00
0170 638002-001	15.000 RIGHT OF WAY MARKER EA	15.00000	225.00	39.00000	585.00	85.80000	1,287.00
0175 639001-001	(1) CONSTRUCTION LAYOUT STAKE LS	9,000.00000	9,000.00	85,000.00000	85,000.00	16,600.00000	16,600.00
0180 640001-001	9.000 STANDARD FIELD OFFICE AND STORAGE BUILDING MO	2,000.00000	18,000.00	800.00000	7,200.00	2,000.00000	18,000.00
0185 640003-001	(1) BUILDING EQUIPMENT LS	1,200.00000	1,200.00	1,000.00000	1,000.00	1,000.00000	1,000.00



Tabulation of Bids

Contract ID: 0814427

Counties: BROOKE

Letting Date: March 18, 2014

District(s): DISTRICT SIX (6)

Call Order: 017

Project(s):

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: Daugherty Bridge

Line No / Item ID Item Description		(4) COMPLETE GENERAL CONSTRUCTION COMPANY		(5) BILCO CONSTRUCTION CO., INC.		(6) KOKOSING CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway			Cat Alt Set:	Cat Alt Member:		
0190 640004-001	(1)	1,000.00000	1,000.00	1,000.00000	1,000.00	2,000.00000	2,000.00
COMPUTER SYSTEM FOR FIELD OFFICE	LS						
0195 642004-001	504.000	0.10000	50.40	2.00000	1,008.00	1.50000	756.00
SEED MIXTURE, TEMPORARY	LB						
0200 642005-002	0.700	2,800.00000	1,960.00	2,000.00000	1,400.00	1,600.00000	1,120.00
MULCH, WOOD CELLULOSE FIBER	TN						
0205 642006-001	0.200	9,000.00000	1,800.00	700.00000	140.00	1,300.00000	260.00
FERTILIZER	TN						
0210 642010-001	0.200	25.00000	5.00	700.00000	140.00	300.00000	60.00
AGRICULTURAL LIMESTONE	TN						
0215 642012-001	550.000	2.25000	1,237.50	2.00000	1,100.00	3.95000	2,172.50
SILT FENCE	LF						



Tabulation of Bids

Contract ID: 0814427

Counties: BROOKE

Letting Date: March 18, 2014

District(s): DISTRICT SIX (6)

Call Order: 017

Project(s):

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: Daugherty Bridge

Line No / Item ID Item Description		(4) COMPLETE GENERAL CONSTRUCTION COMPANY		(5) BILCO CONSTRUCTION CO., INC.		(6) KOKOSING CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway			Cat Alt Set:	Cat Alt Member:		
0220 642031-001	2.000 EA	80.00000	160.00	50.00000	100.00	84.20000	168.40
	DITCH CHECK						
0225 642050-001	2.000 EA	450.00000	900.00	600.00000	1,200.00	2,380.00000	4,760.00
	DEWATERING DEVICE						
0230 652001-001	0.200 TN	25.00000	5.00	700.00000	140.00	300.00000	60.00
	AGRICULTURAL LIMESTONE						
0235 652002-001	0.200 TN	1,500.00000	300.00	700.00000	140.00	1,400.00000	280.00
	FERTILIZER, 10-20-10						
0240 652002-002	0.100 TN	1,500.00000	150.00	700.00000	70.00	1,400.00000	140.00
	FERTILIZER, UREA FORMALDEHYDE						
0245 652003-001	25.000 LB	108.00000	2,700.00	10.00000	250.00	5.00000	125.00
	SEED MIXTURES, B, C-1, OR C-2						



Tabulation of Bids

Contract ID: 0814427

Counties: BROOKE

Letting Date: March 18, 2014

District(s): DISTRICT SIX (6)

Call Order: 017

Project(s):

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: Daugherty Bridge

Line No / Item ID Item Description		(4) COMPLETE GENERAL CONSTRUCTION COMPANY		(5) BILCO CONSTRUCTION CO., INC.		(6) KOKOSING CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway			Cat Alt Set:	Cat Alt Member:		
0250 652004-002	0.700 WOOD CELLULOSE FIBER MULCH TN	400.00000	280.00	2,000.00000	1,400.00	1,600.00000	1,120.00
0255 655002-001	630.000 PERMANENT EROSION MATTING, TYPE C SY	17.80000	11,214.00	6.00000	3,780.00	6.30000	3,969.00
0260 657008-001	12.000 2.00 LB CHANNEL POST LF	15.00000	180.00	12.00000	144.00	11.00000	132.00
0265 661001-001	5.180 0.080 IN FLAT SHEET SIGN SF	50.00000	259.00	50.00000	259.00	45.50000	235.69
0270 663001-004	500.000 EDGE LINE, TYPE II - 4 IN WHITE LF	0.75000	375.00	0.80000	400.00	0.75000	375.00
0275 663002-038	250.000 CENTERLINE, TYPE II - 4 IN LF	1.50000	375.00	1.60000	400.00	1.45000	362.50



Tabulation of Bids

Contract ID: 0814427

Counties: BROOKE

Letting Date: March 18, 2014

District(s): DISTRICT SIX (6)

Call Order: 017

Project(s):

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: Daugherty Bridge

Line No / Item ID Item Description		(4) COMPLETE GENERAL CONSTRUCTION COMPANY		(5) BILCO CONSTRUCTION CO., INC.		(6) KOKOSING CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway			Cat Alt Set:	Cat Alt Member:		
0280 307005-001	232.000	72.00000	16,704.00	25.00000	5,800.00	46.00000	10,672.00
AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 1							
AA 1	TN						
0285 307005-002	221.000						
AGGREGATE BASE COURSE, SLAG, CLASS 1							
AA 2	TN						
0290 401001-020	154.000	100.00000	15,400.00	155.00000	23,870.00	100.00000	15,400.00
MARSHALL HMA BASE CRSE, SG, TY I							
BB 1	TN						



Tabulation of Bids

Contract ID: 0814427

Counties: BROOKE

Letting Date: March 18, 2014

District(s): DISTRICT SIX (6)

Call Order: 017

Project(s):

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: Daugherty Bridge

Line No / Item ID Item Description		(4) COMPLETE GENERAL CONSTRUCTION COMPANY		(5) BILCO CONSTRUCTION CO., INC.		(6) KOKOSING CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway				Cat Alt Set:		Cat Alt Member:	
0295 401001-021	146.000						
MARSHALL HMA BASE CRSE, S, TY I							
BB 2							
0300 401002-020	38.000	190.00000	7,220.00	210.00000	7,980.00	499.00000	18,962.00
MARSHALL HMA WEAR CRSE, SG, TY I							
CC 1							
0305 401002-021	36.000						
MARSHALL HMA WEAR CRSE, S, TY I							
CC 2							



Tabulation of Bids

Contract ID: 0814427

Counties: BROOKE

Letting Date: March 18, 2014

District(s): DISTRICT SIX (6)

Call Order: 017

Project(s):

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: Daugherty Bridge

Line No / Item ID Item Description		(4) COMPLETE GENERAL CONSTRUCTION COMPANY		(5) BILCO CONSTRUCTION CO., INC.		(6) KOKOSING CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway	Cat Alt Set:		Cat Alt Member:			
0310 401003-001	5.000	190.00000	950.00	210.00000	1,050.00	190.00000	950.00
MARSHALL HMA P/L CRSE, SG	TN						
DD 1							
0315 401003-002	5.000						
MARSHALL HMA P/L CRSE, S	TN						
DD 2							
Section Totals:			\$913,208.59		\$925,387.00		\$939,107.47
Contract Totals			\$913,208.59		\$925,387.00		\$939,107.47
Cost Plus Time Totals			\$913,208.59		\$925,387.00		939,107.47

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 0814427

Counties: BROOKE

Letting Date: March 18, 2014

District(s): DISTRICT SIX (6)

Call Order: 017

Project(s):

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: Daugherty Bridge

Line No / Item ID		(7) MOSITES CONSTRUCTION COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway			Cat Alt Set:		Cat Alt Member:	
0005 201001-000	(1)	3,000.00000	3,000.00				
CLEARING AND GRUBBING	AC						
0010 203001-000	(1)	40,000.00000	40,000.00				
DISMANTLING STRUCTURE	LS						
0015 204001-000	(1)	60,000.00000	60,000.00				
MOBILIZATION	LS						
0020 207001-001	334.000	27.00000	9,018.00				
UNCLASSIFIED EXCAVATION	CY						
0025 207002-000	121.000	90.00000	10,890.00				
SUBGRADE	CY						
0030 207034-000	700.000	1.80000	1,260.00				
FABRIC FOR SEPARATION	SY						



Tabulation of Bids

Contract ID: 0814427

Counties: BROOKE

Letting Date: March 18, 2014

District(s): DISTRICT SIX (6)

Call Order: 017

Project(s):

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: Daugherty Bridge

Line No / Item ID Item Description		(7) MOSITES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway			Cat Alt Set:		Cat Alt Member:	
0035 212001-000	594.000 STRUCTURE EXCAVATION CY	36.00000	21,384.00				
0040 212004-000	1.000 COFFERDAM EA	60,000.00000	60,000.00				
0045 212005-000	29.000 SELECT MATERIAL FOR BACKFILLING CY	90.00000	2,610.00				
0050 218001-000	94.000 RIPRAP CY	58.00000	5,452.00				
0055 408002-001	52.000 BITUMINOUS MATERIAL GA	2.70000	140.40				
0060 601002-001	155.000 CLASS B CONCRETE CY	680.00000	105,400.00				



Tabulation of Bids

Contract ID: 0814427

Counties: BROOKE

Letting Date: March 18, 2014

District(s): DISTRICT SIX (6)

Call Order: 017

Project(s):

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: Daugherty Bridge

Line No / Item ID Item Description		(7) MOSITES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway			Cat Alt Set:		Cat Alt Member:	
0065 602002-001	11,539.000 LB EPOXY COATED REINFORCING STEEL BAR	2.00000	23,078.00				
0070 603016-018	492.000 LF 27X36 INCH PRESTRESSED CONCRETE BOX BEAM	571.00000	280,932.00				
0075 604001-012	14.000 LF 15 INCH METALLIC COATED CORRUGATED STEEL PIPE, Type I	150.00000	2,100.00				
0080 604009-012	2.000 EA 15 INCH CORRUGATED STEEL PIPE END SECTION	600.00000	1,200.00				
0085 607001-001	100.000 LF TYPE 1 GUARDRAIL, CLASS V (28 1/2" HEIGHT)	60.00000	6,000.00				



Tabulation of Bids

Contract ID: 0814427

Counties: BROOKE

Letting Date: March 18, 2014

District(s): DISTRICT SIX (6)

Call Order: 017

Project(s):

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: Daugherty Bridge

Line No / Item ID		(7) MOSITES CONSTRUCTION COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway			Cat Alt Set:	Cat Alt Member:		
0090 607037-001	4.000	240.00000	960.00				
BUFFER END SECTION EA							
0095 609001-001	12.500	110.00000	1,375.00				
CONCRETE SIDEWALK SY							
0100 609002-001	1.400	250.00000	350.00				
BED COURSE MATERIAL CY							
0105 616005-003	1,631.000	160.00000	260,960.00				
HP10X42 STEEL BEARING PILE, PRE-DRILLED AND DRIVEN LF							
0110 622003-001	4.000	280.00000	1,120.00				
CANTILEVER MAILBOX SUPPORT EA							
0115 636005-001	(1)	100,000.00000	100,000.00				
TEMPORARY STRUCTURE FOR MAINTAINING TRAFFIC EA							



Tabulation of Bids

Contract ID: 0814427

Counties: BROOKE

Letting Date: March 18, 2014

District(s): DISTRICT SIX (6)

Call Order: 017

Project(s):

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: Daugherty Bridge

Line No / Item ID Item Description		(7) MOSITES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway			Cat Alt Set:	Cat Alt Member:		
0120 636011-001	3,700.000 TRAFFIC CONTROL DEVICE UN	1.80000	6,660.00				
0125 636012-010	1.000 PROJECT TRAFFIC CONTROL DEVICE CLEANING EA	600.00000	600.00				
0130 636013-001	15.000 INDIVIDUAL TRAFFIC CONTROL DEVICE CLEANING EA	4.20000	63.00				
0135 636014-001	280.000 FLAGGER HR	57.00000	15,960.00				
0140 636017-001	137.500 TEMPORARY CONCRETE BARRIER LF	54.00000	7,425.00				



Tabulation of Bids

Contract ID: 0814427

Counties: BROOKE

Letting Date: March 18, 2014

District(s): DISTRICT SIX (6)

Call Order: 017

Project(s):

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: Daugherty Bridge

Line No / Item ID Item Description		(7) MOSITES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway			Cat Alt Set:		Cat Alt Member:	
0145 636018-001	100.000 REMOVE AND RESET TEMPORARY CONCRETE BARRIER LF	11.00000	1,100.00				
0150 636019-001	331.250 TEMPORARY GUARDRAIL BARRIER LF	25.00000	8,281.25				
0155 636024-001	40.000 TEMPORARY PIPE FOR MAINTAINING TRAFFIC LF	63.00000	2,520.00				
0160 636025-001	120.000 WARNING LIGHTS, TYPE A DA	1.20000	144.00				
0165 637001-001	2.000 WATER FOR DUST PALLIATIVE MG	2,200.00000	4,400.00				



Tabulation of Bids

Contract ID: 0814427

Counties: BROOKE

Letting Date: March 18, 2014

District(s): DISTRICT SIX (6)

Call Order: 017

Project(s):

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: Daugherty Bridge

Line No / Item ID Item Description		(7) MOSITES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway			Cat Alt Set:	Cat Alt Member:		
0170 638002-001	15.000	38.00000	570.00				
RIGHT OF WAY MARKER	EA						
0175 639001-001	(1)	21,000.00000	21,000.00				
CONSTRUCTION LAYOUT STAKE	LS						
0180 640001-001	9.000	1,000.00000	9,000.00				
STANDARD FIELD OFFICE AND STORAGE BUILDING	MO						
0185 640003-001	(1)	600.00000	600.00				
BUILDING EQUIPMENT	LS						
0190 640004-001	(1)	1,800.00000	1,800.00				
COMPUTER SYSTEM FOR FIELD OFFICE	LS						
0195 642004-001	504.000	1.80000	907.20				
SEED MIXTURE, TEMPORARY	LB						



Tabulation of Bids

Contract ID: 0814427

Counties: BROOKE

Letting Date: March 18, 2014

District(s): DISTRICT SIX (6)

Call Order: 017

Project(s):

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: Daugherty Bridge

Line No / Item ID		(7) MOSITES CONSTRUCTION COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway			Cat Alt Set:	Cat Alt Member:		
0200 642005-002	0.700	1,900.00000	1,330.00				
MULCH, WOOD CELLULOSE FIBER	TN						
0205 642006-001	0.200	1,600.00000	320.00				
FERTILIZER	TN						
0210 642010-001	0.200	360.00000	72.00				
AGRICULTURAL LIMESTONE	TN						
0215 642012-001	550.000	4.10000	2,255.00				
SILT FENCE	LF						
0220 642031-001	2.000	240.00000	480.00				
DITCH CHECK	EA						
0225 642050-001	2.000	620.00000	1,240.00				
DEWATERING DEVICE	EA						



Tabulation of Bids

Contract ID: 0814427

Counties: BROOKE

Letting Date: March 18, 2014

District(s): DISTRICT SIX (6)

Call Order: 017

Project(s):

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: Daugherty Bridge

Line No / Item ID		(7) MOSITES CONSTRUCTION COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway			Cat Alt Set:	Cat Alt Member:		
0230 652001-001	0.200	360.00000	72.00				
AGRICULTURAL LIMESTONE TN							
0235 652002-001	0.200	1,700.00000	340.00				
FERTILIZER, 10-20-10 TN							
0240 652002-002	0.100	1,700.00000	170.00				
FERTILIZER, UREA FORMALDEHYDE TN							
0245 652003-001	25.000	6.00000	150.00				
SEED MIXTURES, B, C-1, OR C-2 LB							
0250 652004-002	0.700	1,900.00000	1,330.00				
WOOD CELLULOSE FIBER MULCH TN							
0255 655002-001	630.000	5.40000	3,402.00				
PERMANENT EROSION MATTING, TYPE C SY							



Tabulation of Bids

Contract ID: 0814427

Counties: BROOKE

Letting Date: March 18, 2014

District(s): DISTRICT SIX (6)

Call Order: 017

Project(s):

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: Daugherty Bridge

Line No / Item ID		(7) MOSITES CONSTRUCTION COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway			Cat Alt Set:	Cat Alt Member:		
0260 657008-001	12.000	13.00000	156.00				
2.00 LB CHANNEL POST	LF						
0265 661001-001	5.180	14.00000	72.52				
0.080 IN FLAT SHEET SIGN	SF						
0270 663001-004	500.000	0.90000	450.00				
EDGE LINE, TYPE II - 4 IN WHITE	LF						
0275 663002-038	250.000	1.80000	450.00				
CENTERLINE, TYPE II - 4 IN	LF						
0280 307005-001	232.000	58.00000	13,456.00				
AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 1	TN						
AA 1							



Tabulation of Bids

Contract ID: 0814427

Counties: BROOKE

Letting Date: March 18, 2014

District(s): DISTRICT SIX (6)

Call Order: 017

Project(s):

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: Daugherty Bridge

Line No / Item ID		(7) MOSITES CONSTRUCTION COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway			Cat Alt Set:	Cat Alt Member:		
0285 307005-002	221.000						
AGGREGATE BASE COURSE, TN							
SLAG, CLASS 1							
AA 2							
0290 401001-020	154.000	120.00000	18,480.00				
MARSHALL HMA BASE CRSE, SG, TN							
TY I							
BB 1							
0295 401001-021	146.000						
MARSHALL HMA BASE CRSE, S, TN							
TY I							
BB 2							



Tabulation of Bids

Contract ID: 0814427

Counties: BROOKE

Letting Date: March 18, 2014

District(s): DISTRICT SIX (6)

Call Order: 017

Project(s):

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: Daugherty Bridge

Line No / Item ID		(7) MOSITES CONSTRUCTION COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway			Cat Alt Set:	Cat Alt Member:		
0300	401002-020 MARSHALL HMA WEAR CRSE, SG, TN TY I CC 1	38.000	530.00000	20,140.00			
0305	401002-021 MARSHALL HMA WEAR CRSE, S, TN TY I CC 2	36.000					
0310	401003-001 MARSHALL HMA P/L CRSE, SG TN DD 1	5.000	230.00000	1,150.00			
0315	401003-002 MARSHALL HMA P/L CRSE, S TN DD 2	5.000					



Tabulation of Bids

Contract ID: 0814427

Counties: BROOKE

Letting Date: March 18, 2014

District(s): DISTRICT SIX (6)

Call Order: 017

Project(s):

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: Daugherty Bridge

Line No / Item ID Item Description		(7) MOSITES CONSTRUCTION COMPANY						
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Section Totals:			\$1,143,775.37					
Contract Totals			\$1,143,775.37					
Cost Plus Time Totals			\$1,143,775.37					

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1329401

Counties: GREENBRIER

Letting Date: March 18, 2014

District(s): DISTRICT NINE (9)

Call Order: 018

Project(s): STHS-0060(296)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: Rupert - Apple Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing			Cat Alt Set:		Cat Alt Member:	
0005 207001-001	40.400	25.00000	1,010.00				
UNCLASSIFIED EXCAVATION	CY						
0010 408002-001	3,839.000	2.50000	9,597.50				
BITUMINOUS MATERIAL	GA						
0015 415005-001	17,446.000	2.95000	51,465.70				
REMOVE EXISTING PAVEMENT SURFACE	SY						
0020 609002-001	9.900	70.00000	693.00				
BED COURSE MATERIAL	CY						
0025 609005-001	20.000	2,700.00000	54,000.00				
CURB RAMP	EA						
0030 609006-001	20.000	250.00000	5,000.00				
DETECTABLE WARNING SURFACE	EA						



Tabulation of Bids

Contract ID: 1329401

Counties: GREENBRIER

Letting Date: March 18, 2014

District(s): DISTRICT NINE (9)

Call Order: 018

Project(s): STHS-0060(296)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: Rupert - Apple Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing			Cat Alt Set:		Cat Alt Member:	
0035 61001-001	304.000 PLAIN CONCRETE CURBING, TYPE I LF	78.00000	23,712.00				
0040 636006-001	19.000 PILOT TRUCK AND DRIVER DA	775.00000	14,725.00				
0045 636011-001	10,990.000 TRAFFIC CONTROL DEVICE UN	0.35000	3,846.50				
0050 636014-001	684.000 FLAGGER HR	55.00000	37,620.00				
0055 642012-001	265.000 SILT FENCE LF	0.01000	2.65				
0060 642031-001	112.000 DITCH CHECK EA	0.01000	1.12				



Division of Highways

Tabulation of Bids

Contract ID: 1329401

Counties: GREENBRIER

Letting Date: March 18, 2014

District(s): DISTRICT NINE (9)

Call Order: 018

Project(s): STHS-0060(296)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: Rupert - Apple Road

Line No / Item ID		Quantity and Units	(1) WEST VIRGINIA PAVING, INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION: 0001		Resurfacing			Cat Alt Set:		Cat Alt Member:	
0065	307005-001	219.000	43.00000	9,417.00				
AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10		TN						
AA	1							
0070	307005-002	199.000						
AGGREGATE BASE COURSE, SLAG, CLASS 10		TN						
AA	2							
0075	401007-020	1,113.000	99.00000	110,187.00				
MARSHALL SCRATCH CRSE, SG, TY I		TN						
BB	1							



Tabulation of Bids

Contract ID: 1329401

Counties: GREENBRIER

Letting Date: March 18, 2014

District(s): DISTRICT NINE (9)

Call Order: 018

Project(s): STHS-0060(296)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: Rupert - Apple Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Resurfacing				Cat Alt Set:		Cat Alt Member:	
0080	401007-021 MARSHALL SCRATCH CRSE, S, TY I BB 2	1,013.000					
0085	401007-023 MARSHALL WMA SCRATCH CRSE, SG, TY I BB 3	1,113.000					
0090	401007-024 MARSHALL WMA SCRATCH CRSE, S, TY I BB 4	1,013.000					



Tabulation of Bids

Contract ID: 1329401

Counties: GREENBRIER

Letting Date: March 18, 2014

District(s): DISTRICT NINE (9)

Call Order: 018

Project(s): STHS-0060(296)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: Rupert - Apple Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing			Cat Alt Set:		Cat Alt Member:	
0095 402001-020	2,825.000	103.00000	290,975.00				
MARSHALL HMA SKID PVT, SG, TY I							
CC 1							
0100 402001-021	2,571.000						
MARSHALL HMA SKID PVT, S, TY I							
CC 2							
0105 402001-029	2,825.000						
MARSHALL WMA SKID PVT, SG, TY I							
CC 3							
0110 402001-030	2,571.000						
MARSHALL WMA SKID PVT, S, TY I							
CC 4							



Division of Highways

Tabulation of Bids

Contract ID: 1329401

Counties: GREENBRIER

Letting Date: March 18, 2014

District(s): DISTRICT NINE (9)

Call Order: 018

Project(s): STHS-0060(296)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: Rupert - Apple Road

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

Section Totals:

\$612,252.47



Tabulation of Bids

Contract ID: 1329401

Counties: GREENBRIER

Letting Date: March 18, 2014

District(s): DISTRICT NINE (9)

Call Order: 018

Project(s): STHS-0060(296)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: Rupert - Apple Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	Safety			Cat Alt Set:		Cat Alt Member:	
0115 207001-001	461.000 UNCLASSIFIED EXCAVATION CY	11.50000	5,301.50				
0120 636008-001	71,332.000 TEMPORARY PAVEMENT MARKING-PAINT 4 IN LF	0.18000	12,839.76				
0125 636008-011	200.000 TEMPORARY PAVEMENT MARKING-PAINT 8 IN LF	0.32000	64.00				
0130 663001-004	17,818.000 EDGE LINE, TYPE II - 4 IN (White) LF	0.18000	3,207.24				
0135 663002-005	30.000 LANE LINE, TYPE II - 4 IN LF	0.18000	5.40				
0140 663002-038	17,818.000 CENTERLINE, TYPE II - 4 IN LF	0.18000	3,207.24				



Tabulation of Bids

Contract ID: 1329401

Counties: GREENBRIER

Letting Date: March 18, 2014

District(s): DISTRICT NINE (9)

Call Order: 018

Project(s): STHS-0060(296)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: Rupert - Apple Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	Safety			Cat Alt Set:		Cat Alt Member:	
0145 663004-011	100.000 CHANNELIZING LINE, TYPE V - 8 IN LF	8.00000	800.00				
0150 663005-011	24.000 STOP LINE, TYPE V - 24 IN LF	15.00000	360.00				
0155 663010-010	4.000 ONE DIRECTION LANE ASSIGNMENT ARROW, TY V EA	225.00000	900.00				
0160 663015-005	2.000 RAILROAD CROSSING MARKING, TYPE V EA	825.00000	1,650.00				
0165 401001-020	913.000 MARSHALL HMA BASE CRSE, SG, TY I TN	97.00000	88,561.00				
DD 1							



Tabulation of Bids

Contract ID: 1329401

Counties: GREENBRIER

Letting Date: March 18, 2014

District(s): DISTRICT NINE (9)

Call Order: 018

Project(s): STHS-0060(296)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: Rupert - Apple Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount	
SECTION: 0002 Safety				Cat Alt Set:		Cat Alt Member:	
0170	401001-021 MARSHALL HMA BASE CRSE, S, TY I DD 2	831.000	TN				
0175	401001-030 MARSHALL WMA BASE CRSE, SG, TY I DD 3	913.000	TN				
0180	401001-031 MARSHALL WMA BASE CRSE, S, TY I DD 4	831.000	TN				



Tabulation of Bids

Contract ID: 1329401

Counties: GREENBRIER

Letting Date: March 18, 2014

District(s): DISTRICT NINE (9)

Call Order: 018

Project(s): STHS-0060(296)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: Rupert - Apple Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Safety				Cat Alt Set:		Cat Alt Member:	
0185 401007-020	135.000	99.00000	13,365.00				
MARSHALL SCRATCH CRSE, SG, TY I							
EE 1							
0190 401007-021	123.000						
MARSHALL SCRATCH CRSE, S, TY I							
EE 2							
0195 401007-023	135.000						
MARSHALL WMA SCRATCH CRSE, SG, TY I							
EE 3							



Tabulation of Bids

Contract ID: 1329401

Counties: GREENBRIER

Letting Date: March 18, 2014

District(s): DISTRICT NINE (9)

Call Order: 018

Project(s): STHS-0060(296)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: Rupert - Apple Road

Line No / Item ID		Quantity and Units	(1) WEST VIRGINIA PAVING, INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION: 0002		Safety	Cat Alt Set:		Cat Alt Member:			
0200	401007-024	123.000						
	MARSHALL WMA SCRATCH CRSE, S, TY I	TN						
EE	4							
0205	402001-020	342.000	103.00000	35,226.00				
	MARSHALL HMA SKID PVT, SG, TY I	TN						
FF	1							
0210	402001-021	311.000						
	MARSHALL HMA SKID PVT, S, TY I	TN						
FF	2							
0215	402001-029	342.000						
	MARSHALL WMA SKID PVT, SG, TY I	TN						
FF	3							



Tabulation of Bids

Contract ID: 1329401

Counties: GREENBRIER

Letting Date: March 18, 2014

District(s): DISTRICT NINE (9)

Call Order: 018

Project(s): STHS-0060(296)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: Rupert - Apple Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Safety				Cat Alt Set:		Cat Alt Member:	
0220	402001-030 311.000						
	MARSHALL WMA SKID PVT, S, TY I TN						
FF	4						
Section Totals:			\$165,487.14				
Contract Totals			\$777,739.61				
Cost Plus Time Totals			\$777,739.61				

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1326804

Counties: NICHOLAS

Letting Date: March 18, 2014

District(s): DISTRICT NINE (9)

Call Order: 019

Project(s): STHS-0041(077)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: McKees Creek - Kentucky Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) MEADOWS STONE & PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing			Cat Alt Set:	Cat Alt Member:		
0005 207001-001	3,669.400	33.00000	121,090.20	48.15000	176,681.61		
UNCLASSIFIED EXCAVATION	CY						
0010 408002-001	1,960.000	2.50000	4,900.00	2.80000	5,488.00		
BITUMINOUS MATERIAL	GA						
0015 415005-001	18,952.000	2.65000	50,222.80	3.20000	60,646.40		
REMOVE EXISTING PAVEMENT SURFACE	SY						
0020 605012-001	3.000	3,400.00000	10,200.00	2,000.00000	6,000.00		
ADJUST INLET TYPE, B	EA						
0025 606020-001	2,644.000	27.50000	72,710.00	19.00000	50,236.00		
AGGREGATE FILLED FABRIC UNDERDRAIN, 4" x 12"	LF						
0030 606025-002	30.000	3.70000	111.00	100.00000	3,000.00		
4 INCH UNDERDRAIN PIPE	LF						



Tabulation of Bids

Contract ID: 1326804

Counties: NICHOLAS

Letting Date: March 18, 2014

District(s): DISTRICT NINE (9)

Call Order: 019

Project(s): STHS-0041(077)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: McKees Creek - Kentucky Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) MEADOWS STONE & PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing			Cat Alt Set:	Cat Alt Member:		
0035 609001-001	69.900 CONCRETE SIDEWALK SY	250.00000	17,475.00	140.00000	9,786.00		
0040 609002-001	32.300 BED COURSE MATERIAL CY	70.00000	2,261.00	100.00000	3,230.00		
0045 609005-001	49.000 CURB RAMP EA	2,100.00000	102,900.00	480.00000	23,520.00		
0050 609006-001	50.000 DETECTABLE WARNING SURFACE EA	150.00000	7,500.00	500.00000	25,000.00		
0055 610001-001	675.000 PLAIN CONCRETE CURBING, TYPE I LF	79.00000	53,325.00	65.00000	43,875.00		
0060 610001-004	68.000 PLAIN CONCRETE CURBING, TYPE IV LF	110.00000	7,480.00	65.00000	4,420.00		



Tabulation of Bids

Contract ID: 1326804

Counties: NICHOLAS

Letting Date: March 18, 2014

District(s): DISTRICT NINE (9)

Call Order: 019

Project(s): STHS-0041(077)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: McKees Creek - Kentucky Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) MEADOWS STONE & PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing			Cat Alt Set:		Cat Alt Member:	
0065 636006-001	52.000	700.00000	36,400.00	650.00000	33,800.00		
PILOT TRUCK AND DRIVER	DA						
0070 636011-001	6,610.000	0.90000	5,949.00	1.00000	6,610.00		
TRAFFIC CONTROL DEVICE	UN						
0075 636014-001	1,680.000	55.00000	92,400.00	49.00000	82,320.00		
FLAGGER	HR						
0080 670024-001	2.000	750.00000	1,500.00	300.00000	600.00		
ADJUSTING METER BOX	EA						
0085 675018-001	3.000	2,900.00000	8,700.00	300.00000	900.00		
ADJUSTING MANHOLE	EA						



Tabulation of Bids

Contract ID: 1326804

Counties: NICHOLAS

Letting Date: March 18, 2014

District(s): DISTRICT NINE (9)

Call Order: 019

Project(s): STHS-0041(077)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: McKees Creek - Kentucky Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) MEADOWS STONE & PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Resurfacing				Cat Alt Set:		Cat Alt Member:	
0090	307005-001 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 1 AA 1	1,295.000		59.00000	76,405.00	38.00000	49,210.00
0095	307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 1 AA 2	1,179.000					
0100	307005-001 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 7 BB 1	2,585.000		50.00000	129,250.00	41.00000	105,985.00



Tabulation of Bids

Contract ID: 1326804

Counties: NICHOLAS

Letting Date: March 18, 2014

District(s): DISTRICT NINE (9)

Call Order: 019

Project(s): STHS-0041(077)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: McKees Creek - Kentucky Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) MEADOWS STONE & PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Resurfacing				Cat Alt Set:		Cat Alt Member:	
0105 307005-002	2,352.000						
AGGREGATE BASE COURSE, SLAG, CLASS 7							
BB 2	TN						
0110 401001-020	2,023.000			124.00000	250,852.00		
MARSHALL HMA BASE CRSE, SG, TY I							
CC 1	TN						
0115 401001-021	1,841.000						
MARSHALL HMA BASE CRSE, S, TY I							
CC 2	TN						



Tabulation of Bids

Contract ID: 1326804

Counties: NICHOLAS

Letting Date: March 18, 2014

District(s): DISTRICT NINE (9)

Call Order: 019

Project(s): STHS-0041(077)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: McKees Creek - Kentucky Road

Line No / Item ID		(1) WEST VIRGINIA PAVING, INC.		(2) 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						
SECTION: 0001 Resurfacing				Cat Alt Set:		Cat Alt Member:	
0120	401001-030 MARSHALL WMA BASE CRSE, SG, TN TY I CC 3	2,023.000	100.00000	202,300.00			
0125	401001-031 MARSHALL WMA BASE CRSE, S, TN TY I CC 4	1,841.000					
0130	401007-020 MARSHALL SCRATCH CRSE, SG, TN TY I DD 1	626.000			99.00000	61,974.00	



Tabulation of Bids

Contract ID: 1326804

Counties: NICHOLAS

Letting Date: March 18, 2014

District(s): DISTRICT NINE (9)

Call Order: 019

Project(s): STHS-0041(077)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: McKees Creek - Kentucky Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) MEADOWS STONE & PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Resurfacing				Cat Alt Set:		Cat Alt Member:	
0135 401007-021	570.000						
MARSHALL SCRATCH CRSE, S, TY I							
DD 2							
0140 401007-023	626.000	99.00000	61,974.00				
MARSHALL WMA SCRATCH CRSE, SG, TY I							
DD 3							
0145 401007-024	570.000						
MARSHALL WMA SCRATCH CRSE, S, TY I							
DD 4							



Tabulation of Bids

Contract ID: 1326804

Counties: NICHOLAS

Letting Date: March 18, 2014

District(s): DISTRICT NINE (9)

Call Order: 019

Project(s): STHS-0041(077)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: McKees Creek - Kentucky Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) MEADOWS STONE & PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Resurfacing				Cat Alt Set:		Cat Alt Member:	
0150 MARSHALL HMA SKID PVT, SG, TY I EE 1	402001-020 1,589.000 TN			156.80000	249,155.20		
0155 MARSHALL HMA SKID PVT, S, TY I EE 2	402001-021 1,456.000 TN						
0160 MARSHALL WMA SKID PVT, SG, TY I EE 3	402001-029 1,589.000 TN						
0165 MARSHALL WMA SKID PVT, S, TY I EE 4	402001-030 1,456.000 TN	100.00000	145,600.00				



Tabulation of Bids

Contract ID: 1326804

Counties: NICHOLAS

Letting Date: March 18, 2014

District(s): DISTRICT NINE (9)

Call Order: 019

Project(s): STHS-0041(077)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: McKees Creek - Kentucky Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) MEADOWS STONE & PAVING, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
Section Totals:			\$1,210,653.00		\$1,253,289.21		



Tabulation of Bids

Contract ID: 1326804

Counties: NICHOLAS

Letting Date: March 18, 2014

District(s): DISTRICT NINE (9)

Call Order: 019

Project(s): STHS-0041(077)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: McKees Creek - Kentucky Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) MEADOWS STONE & PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	Safety			Cat Alt Set:	Cat Alt Member:		
0170 207001-001	38.000	10.00000	380.00	69.00000	2,622.00		
UNCLASSIFIED EXCAVATION	CY						
0175 636008-001	33,124.000	0.29000	9,605.96	0.15000	4,968.60		
TEMPORARY PAVEMENT MARKING-PAINT 4 IN	LF						
0180 636008-011	368.000	0.29000	106.72	0.20000	73.60		
TEMPORARY PAVEMENT MARKING-PAINT 8 IN	LF						
0185 663001-004	6,410.000	0.19000	1,217.90	0.15000	961.50		
EDGE LINE, TYPE II - 4 IN (White)	LF						
0190 663002-038	10,152.000	0.19000	1,928.88	0.15000	1,522.80		
CENTERLINE, TYPE II - 4 IN	LF						



Tabulation of Bids

Contract ID: 1326804

Counties: NICHOLAS

Letting Date: March 18, 2014

District(s): DISTRICT NINE (9)

Call Order: 019

Project(s): STHS-0041(077)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: McKees Creek - Kentucky Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) MEADOWS STONE & PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Safety				Cat Alt Set:		Cat Alt Member:	
0195	663004-011 CHANNELIZING LINE, TYPE V - 8 IN LF	184.000	8.25000 1,518.00	7.00000	1,288.00		
0200	663005-011 STOP LINE, TYPE V - 24 IN LF	76.000	17.75000 1,349.00	15.00000	1,140.00		
0205	663006-010 CROSSWALK LINE, TYPE V - 12 IN X 6 FT LF	216.000	14.50000 3,132.00	10.00000	2,160.00		
0210	663010-010 ONE DIRECTION LANE ASSIGNMENT ARROW, TY V EA	4.000	225.00000 900.00	175.00000	700.00		
0215	663010-011 MULTI DIRECTIONAL LANE ASSIGNMENT ARROW, TY V EA	4.000	300.00000 1,200.00	225.00000	900.00		



Tabulation of Bids

Contract ID: 1326804

Counties: NICHOLAS

Letting Date: March 18, 2014

District(s): DISTRICT NINE (9)

Call Order: 019

Project(s): STHS-0041(077)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: McKees Creek - Kentucky Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) MEADOWS STONE & PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Safety				Cat Alt Set:		Cat Alt Member:	
0220 401001-020	75.000			124.00000	9,300.00		
MARSHALL HMA BASE CRSE, SG, TY I							
FF 1							
0225 401001-021	68.000						
MARSHALL HMA BASE CRSE, S, TY I							
FF 2							
0230 401001-030	75.000	120.00000	9,000.00				
MARSHALL WMA BASE CRSE, SG, TY I							
FF 3							



Tabulation of Bids

Contract ID: 1326804

Counties: NICHOLAS

Letting Date: March 18, 2014

District(s): DISTRICT NINE (9)

Call Order: 019

Project(s): STHS-0041(077)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: McKees Creek - Kentucky Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) MEADOWS STONE & PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Safety				Cat Alt Set:		Cat Alt Member:	
0235	401001-031 MARSHALL WMA BASE CRSE, S, TY I FF 4	68.000					
0240	401007-020 MARSHALL SCRATCH CRSE, SG, TY I GG 1	11.000		99.00000	1,089.00		
0245	401007-021 MARSHALL SCRATCH CRSE, S, TY I GG 2	10.000					



Tabulation of Bids

Contract ID: 1326804

Counties: NICHOLAS

Letting Date: March 18, 2014

District(s): DISTRICT NINE (9)

Call Order: 019

Project(s): STHS-0041(077)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: McKees Creek - Kentucky Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) MEADOWS STONE & PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Safety				Cat Alt Set:		Cat Alt Member:	
0250 401007-023 MARSHALL WMA SCRATCH CRSE, SG, TY I GG 3	11.000 TN	99.00000	1,089.00				
0255 401007-024 MARSHALL WMA SCRATCH CRSE, S, TY I GG 4	10.000 TN						
0260 402001-020 MARSHALL HMA SKID PVT, SG, TY I HH 1	28.000 TN			156.80000	4,390.40		
0265 402001-021 MARSHALL HMA SKID PVT, S, TY I HH 2	26.000 TN						



Tabulation of Bids

Contract ID: 1326804

Counties: NICHOLAS

Letting Date: March 18, 2014

District(s): DISTRICT NINE (9)

Call Order: 019

Project(s): STHS-0041(077)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: McKees Creek - Kentucky Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) MEADOWS STONE & PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Safety				Cat Alt Set:		Cat Alt Member:	
0270	402001-029 28.000 MARSHALL WMA SKID PVT, SG, TN TY I HH 3	100.00000	2,800.00				
0275	402001-030 26.000 MARSHALL WMA SKID PVT, S, TY I TN HH 4						
Section Totals:			\$34,227.46		\$31,115.90		
Contract Totals			\$1,244,880.46		\$1,284,405.11		
Cost Plus Time Totals			\$1,244,880.46		\$1,284,405.11		

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1326908

Counties: PENDLETON

Letting Date: March 18, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 020

Project(s): STHS-0033(371)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: Bland Hills - Reeds Creek

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) 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	Resurfacing			Cat Alt Set:	Cat Alt Member:		
0005 204001-000	(1)	7,950.00000	7,950.00	31,908.65000	31,908.65		
MOBILIZATION	LS						
0010 207032-000	1,610.000	1.00000	1,610.00	2.00000	3,220.00		
FABRIC FOR SUBSURFACE DRAINAGE	SY						
0015 211008-000	49.000	60.00000	2,940.00	44.20000	2,165.80		
ROCK BORROW EXCAVATION	TN						
0020 408002-001	3,479.500	2.50000	8,698.75	2.50000	8,698.75		
BITUMINOUS MATERIAL	GA						
0025 636006-001	20.000	675.00000	13,500.00	0.01000	0.20		
PILOT TRUCK AND DRIVER	DA						
0030 636011-001	4,300.000	1.00000	4,300.00	1.15000	4,945.00		
TRAFFIC CONTROL DEVICE	UN						



Tabulation of Bids

Contract ID: 1326908

Counties: PENDLETON

Letting Date: March 18, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 020

Project(s): STHS-0033(371)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: Bland Hills - Reeds Creek

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) 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	Resurfacing			Cat Alt Set:	Cat Alt Member:		
0035 636014-001	400.000	54.00000	21,600.00	58.90000	23,560.00		
FLAGGER	HR						
0040 307005-001	330.500	33.00000	10,906.50	25.65000	8,477.33		
AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 1	TN						
AA 1							
0045 307005-002	301.000						
AGGREGATE BASE COURSE, SLAG, CLASS 1	TN						
AA 2							
0050 401002-020	4,105.000	87.25000	358,161.25	91.95000	377,454.75		
MARSHALL HMA WEAR CRSE, SG, TY I	TN						
CC 1							



Tabulation of Bids

Contract ID: 1326908

Counties: PENDLETON

Letting Date: March 18, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 020

Project(s): STHS-0033(371)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: Bland Hills - Reeds Creek

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) 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 Resurfacing				Cat Alt Set:		Cat Alt Member:	
0055	401002-021 MARSHALL HMA WEAR CRSE, S, TY I CC 2						
0060	401002-026 MARSHALL WMA WEAR CRSE, SG, TY I CC 3						
0065	401007-020 MARSHALL SCRATCH CRSE, SG, TY I DD 1	86.25000	117,990.00	91.95000	125,787.60		



Division of Highways

Tabulation of Bids

Contract ID: 1326908

Counties: PENDLETON

Letting Date: March 18, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 020

Project(s): STHS-0033(371)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: Bland Hills - Reeds Creek

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) 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 Resurfacing				Cat Alt Set:		Cat Alt Member:	
0070	401007-021 1,245.000 MARSHALL SCRATCH CRSE, S, TY I						
DD	2						
0075	401007-023 1,368.000 MARSHALL WMA SCRATCH CRSE, SG, TY I						
DD	3						
Section Totals:			\$547,656.50		\$586,218.08		



Tabulation of Bids

Contract ID: 1326908

Counties: PENDLETON

Letting Date: March 18, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 020

Project(s): STHS-0033(371)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: Bland Hills - Reeds Creek

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) J. F. ALLEN COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	Safety			Cat Alt Set:		Cat Alt Member:	
0080 207001-001	1,549.500 UNCLASSIFIED EXCAVATION CY	5.25000	8,134.88	0.01000	15.50		
0085 607009-001	11,025.000 TYPE 1 GUARDRAIL REMOVED AND RESET (31" height) LF	4.15000	45,753.75	4.45000	49,061.25		
0090 607022-001	2.000 CUT SLOPE TERMINAL, REMOVE AND RESET, TYPE A (31" height) EA	85.00000	170.00	88.35000	176.70		
0095 607035-001	5.000 GUARDRAIL ELEMENT EA	130.00000	650.00	141.30000	706.50		
0100 607042-001	5.000 6 FT STEEL POST EA	44.00000	220.00	47.10000	235.50		



Tabulation of Bids

Contract ID: 1326908

Counties: PENDLETON

Letting Date: March 18, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 020

Project(s): STHS-0033(371)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: Bland Hills - Reeds Creek

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) J. F. ALLEN COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	Safety			Cat Alt Set:	Cat Alt Member:		
0105 663001-004	26,200.000	0.10000	2,620.00	0.14000	3,668.00		
EDGE LINE, TYPE II - 4 IN (Permanent) LF							
0110 663001-004	26,200.000	0.11000	2,882.00	0.18000	4,716.00		
EDGE LINE, TYPE II - 4 IN (Temporary) LF							
0115 663002-005	26,200.000	0.10000	2,620.00	0.14000	3,668.00		
LANE LINE, TYPE II - 4 IN (Permanent) LF							
0120 663002-005	26,200.000	0.11000	2,882.00	0.18000	4,716.00		
LANE LINE, TYPE II - 4 IN (Temporary) LF							
0125 663010-013	6.000	450.00000	2,700.00	794.85000	4,769.10		
LANE DROP ARROW, TY V EA							



Tabulation of Bids

Contract ID: 1326908

Counties: PENDLETON

Letting Date: March 18, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 020

Project(s): STHS-0033(371)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: Bland Hills - Reeds Creek

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) J. F. ALLEN COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	Safety			Cat Alt Set:	Cat Alt Member:		
0130 663013-004	147.000	23.50000	3,454.50	34.90000	5,130.30		
SLOTTED MARKER, TYPE S (White) EA							
0135 663013-004	328.000	23.50000	7,708.00	34.90000	11,447.20		
SLOTTED MARKER, TYPE S (Yellow) EA							
0140 401001-020	2,705.000	82.50000	223,162.50	91.55000	247,642.75		
MARSHALL HMA BASE CRSE, SG, TY I TN							
BB 1							
0145 401001-021	2,462.000						
MARSHALL HMA BASE CRSE, S, TY I TN							
BB 2							



Tabulation of Bids

Contract ID: 1326908

Counties: PENDLETON

Letting Date: March 18, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 020

Project(s): STHS-0033(371)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: Bland Hills - Reeds Creek

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) J. F. ALLEN COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	Safety			Cat Alt Set:		Cat Alt Member:	
0150 401001-030	2,705.000						
MARSHALL WMA BASE CRSE, SG, TY I	TN						
BB 3							
Section Totals:			\$302,957.63		\$335,952.80		
Contract Totals			\$850,614.13		\$922,170.88		
Cost Plus Time Totals			\$850,614.13		\$922,170.88		

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 0818308

Counties: POCAHONTAS

Letting Date: March 18, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 021

Project(s): NHPP-0219(342)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: Edray - Slaty Fork Road

Line No / Item ID Item Description		(1) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE		(2) BBR DRILLING COMPANY, INC.		(3) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Edray - Slaty Fork Road	Cat Alt Set:		Cat Alt Member:			
0005 204001-000	(1)	30,000.00000	30,000.00	90,000.00000	90,000.00	272,000.00000	272,000.00
MOBILIZATION	LS						
0010 217001-000	80.000	100.00000	8,000.00	85.00000	6,800.00	22.00000	1,760.00
SPECIAL ROCK FILL	CY						
0015 408002-001	33.000	20.00000	660.00	5.00000	165.00	4.00000	132.00
BITUMINOUS MATERIAL	GA						
0020 607009-001	162.500	40.00000	6,500.00	30.00000	4,875.00	24.00000	3,900.00
TYPE 1 GUARDRAIL REMOVED AND RESET (28" Height)	LF						
0025 614001-007	945.000	90.00000	85,050.00	67.00000	63,315.00	90.00000	85,050.00
HP12X63 STEEL PILE	LF						



Tabulation of Bids

Contract ID: 0818308

Counties: POCAHONTAS

Letting Date: March 18, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 021

Project(s): NHPP-0219(342)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: Edray - Slaty Fork Road

Line No / Item ID Item Description		(1) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE		(2) BBR DRILLING COMPANY, INC.		(3) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Edray - Slaty Fork Road	Cat Alt Set:		Cat Alt Member:			
0030 614003-001	585.000 CONCRETE LAGGING, THICKNESS 6" SF	20.00000	11,700.00	15.00000	8,775.00	15.00000	8,775.00
0035 636011-001	2,040.000 TRAFFIC CONTROL DEVICE UN	2.00000	4,080.00	1.00000	2,040.00	0.75000	1,530.00
0040 636014-001	320.000 FLAGGER HR	60.00000	19,200.00	60.00000	19,200.00	55.00000	17,600.00
0045 636025-001	126.000 WARNING LIGHTS, TYPE C DA	2.00000	252.00	5.00000	630.00	1.00000	126.00
0050 642012-001	125.000 SILT FENCE LF	20.00000	2,500.00	5.00000	625.00	2.00000	250.00



Division of Highways

Tabulation of Bids

Contract ID: 0818308

Counties: POCAHONTAS

Letting Date: March 18, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 021

Project(s): NHPP-0219(342)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: Edray - Slaty Fork Road

Line No / Item ID Item Description		(1) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE		(2) BBR DRILLING COMPANY, INC.		(3) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Edray - Slaty Fork Road	Cat Alt Set:		Cat Alt Member:			
0055 307005-001 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 1 AA 1	71.500 TN	100.00000	7,150.00	45.00000	3,217.50	22.00000	1,573.00
0060 307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 1 AA 2	65.000 TN						
0065 401002-020 MARSHALL HMA WEAR CRSE, SG, TY I BB 1	38.000 TN	300.00000	11,400.00	250.00000	9,500.00	239.00000	9,082.00



Tabulation of Bids

Contract ID: 0818308

Counties: POCAHONTAS

Letting Date: March 18, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 021

Project(s): NHPP-0219(342)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: Edray - Slaty Fork Road

Line No / Item ID Item Description		(1) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE		(2) BBR DRILLING COMPANY, INC.		(3) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Edray - Slaty Fork Road				Cat Alt Set:		Cat Alt Member:	
0070	401002-021 MARSHALL HMA WEAR CRSE, S, TY I BB 2	35.000					
0075	401002-026 MARSHALL WMA WEAR CRSE, SG, TY I BB 3	38.000					
0080	401007-020 MARSHALL SCRATCH CRSE, SG, TY I CC 1	15.000	400.00000 6,000.00	270.00000	4,050.00	258.00000	3,870.00



Tabulation of Bids

Contract ID: 0818308

Counties: POCAHONTAS

Letting Date: March 18, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 021

Project(s): NHPP-0219(342)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: Edray - Slaty Fork Road

Line No / Item ID Item Description		(1) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE	(2) BBR DRILLING COMPANY, INC.	(3) BILCO CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Edray - Slaty Fork Road		Cat Alt Set:		Cat Alt Member:			
0085	401007-021 14.000 MARSHALL SCRATCH CRSE, S, TY I CC 2						
0090	401007-023 15.000 MARSHALL WMA SCRATCH CRSE, SG, TY I CC 3						
Section Totals:			\$192,492.00		\$213,192.50		\$405,648.00
Contract Totals			\$192,492.00		\$213,192.50		\$405,648.00
Cost Plus Time Totals			\$192,492.00		\$213,192.50		405,648.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1326909

Counties: POCAHONTAS

Letting Date: March 18, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 022

Project(s): NHHS-0219(338)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: Edray - Scenic Highway

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	Resurfacing			Cat Alt Set:		Cat Alt Member:	
0005 204001-000	(1)	6,000.00000	6,000.00	7,000.00000	7,000.00	17,363.05000	17,363.05
MOBILIZATION	LS						
0010 207032-000	217.000	1.80000	390.60	0.85000	184.45	3.00000	651.00
FABRIC FOR SUBSURFACE DRAINAGE	SY						
0015 211008-000	5.000	75.00000	375.00	90.00000	450.00	74.70000	373.50
ROCK BORROW EXCAVATION	TN						
0020 408002-001	2,306.500	2.80000	6,458.20	2.50000	5,766.25	2.75000	6,342.88
BITUMINOUS MATERIAL	GA						
0025 415005-001	2,139.500	4.90000	10,483.55	4.50000	9,627.75	3.50000	7,488.25
REMOVE EXISTING PAVEMENT SURFACE	SY						
0030 636006-001	17.000	650.00000	11,050.00	675.00000	11,475.00	779.50000	13,251.50
PILOT TRUCK AND DRIVER	DA						



Tabulation of Bids

Contract ID: 1326909

Counties: POCAHONTAS

Letting Date: March 18, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 022

Project(s): NHHS-0219(338)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: Edray - Scenic Highway

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	Resurfacing			Cat Alt Set:	Cat Alt Member:		
0035 636011-001	4,300.000	1.00000	4,300.00	1.15000	4,945.00	1.00000	4,300.00
	TRAFFIC CONTROL DEVICE UN						
0040 636014-001	380.000	50.00000	19,000.00	52.00000	19,760.00	59.70000	22,686.00
	FLAGGER HR						
0045 307005-001	51.500	32.00000	1,648.00	55.00000	2,832.50	28.40000	1,462.60
	AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 1 TN						
AA 1							
0050 307005-002	47.000						
	AGGREGATE BASE COURSE, SLAG, CLASS 1 TN						
AA 2							



Tabulation of Bids

Contract ID: 1326909

Counties: POCAHONTAS

Letting Date: March 18, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 022

Project(s): NHHS-0219(338)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: Edray - Scenic Highway

Line No / Item ID Item Description		(1) MEADOWS STONE & PAVING, INC.		(2) WEST VIRGINIA PAVING, INC.		(3) J. F. ALLEN COMPANY INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Resurfacing				Cat Alt Set:		Cat Alt Member:	
0055 401002-020	2,770.000	91.83000	254,369.10	90.00000	249,300.00	97.90000	271,183.00
MARSHALL HMA WEAR CRSE, SG, TY I							
CC 1							
0060 401002-021	2,520.000						
MARSHALL HMA WEAR CRSE, S, TY I							
CC 2							
0065 401002-026	2,770.000						
MARSHALL WMA WEAR CRSE, SG, TY I							
CC 3							



Tabulation of Bids

Contract ID: 1326909

Counties: POCAHONTAS

Letting Date: March 18, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 022

Project(s): NHHS-0219(338)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: Edray - Scenic Highway

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 Resurfacing				Cat Alt Set:		Cat Alt Member:	
0070 401007-020 MARSHALL SCRATCH CRSE, SG, TY I DD 1	920.000 TN	89.83000	82,643.60	90.00000	82,800.00	97.90000	90,068.00
0075 401007-021 MARSHALL SCRATCH CRSE, S, TY I DD 2	837.000 TN						
0080 401007-023 MARSHALL WMA SCRATCH CRSE, SG, TY I DD 3	920.000 TN						
Section Totals:			\$396,718.05	\$394,140.95	\$435,169.78		



Tabulation of Bids

Contract ID: 1326909

Counties: POCAHONTAS

Letting Date: March 18, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 022

Project(s): NHHS-0219(338)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: Edray - Scenic Highway

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: 0002 Safety				Cat Alt Set:		Cat Alt Member:	
0085 207001-001	894.000 UNCLASSIFIED EXCAVATION CY	6.00000	5,364.00	9.00000	8,046.00	0.01000	8.94
0090 607001-001	4,487.500 TYPE 1 GUARDRAIL, CLASS 1, (31" height) LF	13.26000	59,504.25	14.00000	62,825.00	15.90000	71,351.25
0095 607009-001	3,725.000 TYPE 1 GUARDRAIL REMOVED AND RESET (31" height) LF	3.98000	14,825.50	4.00000	14,900.00	4.80000	17,880.00
0100 607010-001	4,475.000 TYPE 1 GUARDRAIL REMOVED AND STORED LF	1.00000	4,475.00	1.05000	4,698.75	1.20000	5,370.00
0105 607022-001	1.000 CUT SLOPE TERMINAL, REMOVE AND RESET, TYPE A EA	325.00000	325.00	350.00000	350.00	389.75000	389.75



Tabulation of Bids

Contract ID: 1326909

Counties: POCAHONTAS

Letting Date: March 18, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 022

Project(s): NHHS-0219(338)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: Edray - Scenic Highway

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: 0002	Safety			Cat Alt Set:	Cat Alt Member:		
0110 607022-001	2.000 EA	350.00000	700.00	370.00000	740.00	419.75000	839.50
CUT SLOPE TERMINAL, REMOVE AND RESET, TYPE B							
0115 607025-001	1.000 EA	350.00000	350.00	370.00000	370.00	419.75000	419.75
CUT SLOPE TERMINAL, TYPE A							
0120 607035-001	5.000 EA	75.00000	375.00	80.00000	400.00	89.95000	449.75
GUARDRAIL ELEMENT							
0125 607042-001	5.000 EA	40.00000	200.00	42.00000	210.00	48.00000	240.00
6 FT STEEL POST							
0130 607065-002	1.000 EA	600.00000	600.00	625.00000	625.00	719.55000	719.55
FLARED END TERMINAL, REMOVE AND RESET (31" height)							



Tabulation of Bids

Contract ID: 1326909

Counties: POCAHONTAS

Letting Date: March 18, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 022

Project(s): NHHS-0219(338)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: Edray - Scenic Highway

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: 0002	Safety			Cat Alt Set:	Cat Alt Member:		
0135 607066-001	1.000 TANGENT END TERMINAL (31" height) EA	1,750.00000	1,750.00	1,800.00000	1,800.00	2,098.65000	2,098.65
0140 663001-004	19,660.000 EDGE LINE, TYPE II - 4 IN (Permanent) LF	0.09000	1,769.40	0.11000	2,162.60	0.14000	2,752.40
0145 663001-004	19,660.000 EDGE LINE, TYPE II - 4 IN (Temporary) LF	0.10000	1,966.00	0.12000	2,359.20	0.14000	2,752.40
0150 663002-005	19,660.000 LANE LINE, TYPE II - 4 IN (Permanent) LF	0.09000	1,769.40	0.11000	2,162.60	0.14000	2,752.40
0155 663002-005	19,660.000 LANE LINE, TYPE II - 4 IN (Temporary) LF	0.10000	1,966.00	0.12000	2,359.20	0.14000	2,752.40



Tabulation of Bids

Contract ID: 1326909

Counties: POCAHONTAS

Letting Date: March 18, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 022

Project(s): NHHS-0219(338)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: Edray - Scenic Highway

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: 0002 Safety				Cat Alt Set:		Cat Alt Member:			
0160	663005-011 STOP LINE, TYPE V - 24 IN LF	22.000		16.00000	352.00	17.50000	385.00	14.40000	316.80
0165	401001-020 MARSHALL HMA BASE CRSE, SG, TN TY I BB 1	1,713.000		82.83000	141,887.79	86.00000	147,318.00	96.55000	165,390.15
0170	401001-021 MARSHALL HMA BASE CRSE, S, TN TY I BB 2	1,559.000							
0175	401001-030 MARSHALL WMA BASE CRSE, SG, TN TY I BB 3	1,713.000							



Tabulation of Bids

Contract ID: 1326909

Counties: POCAHONTAS

Letting Date: March 18, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 022

Project(s): NHHS-0219(338)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: Edray - Scenic Highway

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 Totals:			\$238,179.34	\$251,711.35	\$276,483.69		
Contract Totals			\$634,897.39	\$645,852.30	\$711,653.47		
Cost Plus Time Totals			\$634,897.39	\$645,852.30	711,653.47		

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1329721

Counties: BARBOUR

Letting Date: March 18, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 023

Project(s):

Contract Time: 06/13/14 COMPLETION DATE

Contract Description: MIDWAY ROAD

Line No / Item ID Item Description		(1) J. F. ALLEN COMPANY		(2) WEST VIRGINIA PAVING, INC.		(3) BEAR CONTRACTING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	MIDWAY ROAD	Cat Alt Set:		Cat Alt Member:			
0005 207001-001	806.000	0.01000	8.06	0.50000	403.00	14.00000	11,284.00
UNCLASSIFIED EXCAVATION	CY						
0010 408002-001	1,660.000	2.50000	4,150.00	2.50000	4,150.00	2.90000	4,814.00
BITUMINOUS MATERIAL	GA						
0015 636006-001	12.000	0.01000	0.12	0.01000	0.12	0.01000	0.12
PILOT TRUCK AND DRIVER	DA						
0020 636008-001	62,800.000	0.12000	7,536.00	0.10000	6,280.00	0.01000	628.00
TEMPORARY PAVEMENT MARKING-PAINT 4 IN SOLID LINE	LF						
0025 636011-001	3,580.000	0.90000	3,222.00	0.50000	1,790.00	0.78000	2,792.40
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: 1329721

Counties: BARBOUR

Letting Date: March 18, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 023

Project(s):

Contract Time: 06/13/14 COMPLETION DATE

Contract Description: MIDWAY ROAD

Line No / Item ID Item Description		(1) J. F. ALLEN COMPANY		(2) WEST VIRGINIA PAVING, INC.		(3) BEAR CONTRACTING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	MIDWAY ROAD	Cat Alt Set:		Cat Alt Member:			
0035 663001-004	31,400.000	0.11000	3,454.00	0.10000	3,140.00	0.09000	2,826.00
EDGE LINE, TYPE II - 4 IN WHITE	LF						
0040 663002-038	31,400.000	0.09000	2,826.00	0.10000	3,140.00	0.08000	2,512.00
CENTERLINE, TYPE II - 4 IN YELLOW	LF						
0045 307005-001	100.000	43.40000	4,340.00	43.00000	4,300.00	40.00000	4,000.00
AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10	TN						
AA 1							
0050 307005-002	90.000						
AGGREGATE BASE COURSE, SLAG, CLASS 10	TN						
AA 2							



Tabulation of Bids

Contract ID: 1329721

Counties: BARBOUR

Letting Date: March 18, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 023

Project(s):

Contract Time: 06/13/14 COMPLETION DATE

Contract Description: MIDWAY ROAD

Line No / Item ID Item Description		(1) J. F. ALLEN COMPANY		(2) WEST VIRGINIA PAVING, INC.		(3) BEAR CONTRACTING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MIDWAY ROAD				Cat Alt Set:		Cat Alt Member:	
0055 401001-020 MARSHALL HMA BASE CRSE, SG, TY I BB 1	1,611.000 TN	77.20000	124,369.20	81.00000	130,491.00	92.00000	148,212.00
0060 401001-021 MARSHALL HMA BASE CRSE, S, TY I BB 2	1,531.000 TN						
0065 401001-030 MARSHALL WMA BASE CRSE, SG, TY I BB 3	1,611.000 TN						



Tabulation of Bids

Contract ID: 1329721

Counties: BARBOUR

Letting Date: March 18, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 023

Project(s):

Contract Time: 06/13/14 COMPLETION DATE

Contract Description: MIDWAY ROAD

Line No / Item ID		(1) J. F. ALLEN COMPANY		(2) WEST VIRGINIA PAVING, INC.		(3) BEAR CONTRACTING, LLC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MIDWAY ROAD				Cat Alt Set:		Cat Alt Member:	
0070	401001-031 MARSHALL WMA BASE CRSE, S, TY I BB 4						
0075	401002-020 MARSHALL HMA WEAR CRSE, SG, TY I CC 1	82.10000	237,022.70	83.00000	239,621.00	99.00000	285,813.00
0080	401002-021 MARSHALL HMA WEAR CRSE, S, TY I CC 2						



Tabulation of Bids

Contract ID: 1329721

Counties: BARBOUR

Letting Date: March 18, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 023

Project(s):

Contract Time: 06/13/14 COMPLETION DATE

Contract Description: MIDWAY ROAD

Line No / Item ID		(1) J. F. ALLEN COMPANY		(2) WEST VIRGINIA PAVING, INC.		(3) BEAR CONTRACTING, LLC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	MIDWAY ROAD			Cat Alt Set:		Cat Alt Member:	
0085	401002-026 2,887.000						
	MARSHALL WMA WEAR CRSE, SG, TN TY I						
CC	3						
0090	401002-027 2,743.000						
	MARSHALL WMA WEAR CRSE, S, TN TY I						
CC	4						
Section Totals:			\$386,930.48		\$393,317.52		\$462,883.92
Contract Totals			\$386,930.48		\$393,317.52		\$462,883.92
Cost Plus Time Totals			\$386,930.48		\$393,317.52		462,883.92

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1329721

Counties: BARBOUR

Letting Date: March 18, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 023

Project(s):

Contract Time: 06/13/14 COMPLETION DATE

Contract Description: MIDWAY ROAD

Line No / Item ID Item Description		(4) MOUNTAINEER CONTRACTORS, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	MIDWAY ROAD			Cat Alt Set:	Cat Alt Member:		
0005 207001-001	806.000 UNCLASSIFIED EXCAVATION CY	52.50000	42,315.00				
0010 408002-001	1,660.000 BITUMINOUS MATERIAL GA	2.60000	4,316.00				
0015 636006-001	12.000 PILOT TRUCK AND DRIVER DA	0.01000	0.12				
0020 636008-001	62,800.000 TEMPORARY PAVEMENT MARKING-PAINT 4 IN SOLID LINE LF	0.10000	6,280.00				
0025 636011-001	3,580.000 TRAFFIC CONTROL DEVICE UN	0.80000	2,864.00				
0030 636014-001	240.000 FLAGGER HR	0.01000	2.40				



Tabulation of Bids

Contract ID: 1329721

Counties: BARBOUR

Letting Date: March 18, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 023

Project(s):

Contract Time: 06/13/14 COMPLETION DATE

Contract Description: MIDWAY ROAD

Line No / Item ID Item Description		(4) MOUNTAINEER CONTRACTORS, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	MIDWAY ROAD			Cat Alt Set:	Cat Alt Member:		
0035 663001-004	31,400.000 EDGE LINE, TYPE II - 4 IN WHITE LF	0.09000	2,826.00				
0040 663002-038	31,400.000 CENTERLINE, TYPE II - 4 IN YELLOW LF	0.09000	2,826.00				
0045 307005-001	100.000 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 TN	46.70000	4,670.00				
AA 1							
0050 307005-002	90.000 AGGREGATE BASE COURSE, SLAG, CLASS 10 TN						
AA 2							



Tabulation of Bids

Contract ID: 1329721

Counties: BARBOUR

Letting Date: March 18, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 023

Project(s):

Contract Time: 06/13/14 COMPLETION DATE

Contract Description: MIDWAY ROAD

Line No / Item ID Item Description		(4) MOUNTAINEER CONTRACTORS, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		MIDWAY ROAD		Cat Alt Set:		Cat Alt Member:	
0055	401001-020 MARSHALL HMA BASE CRSE, SG, TY I BB 1	1,611.000	85.50000	137,740.50			
0060	401001-021 MARSHALL HMA BASE CRSE, S, TY I BB 2	1,531.000					
0065	401001-030 MARSHALL WMA BASE CRSE, SG, TY I BB 3	1,611.000					



Tabulation of Bids

Contract ID: 1329721

Counties: BARBOUR

Letting Date: March 18, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 023

Project(s):

Contract Time: 06/13/14 COMPLETION DATE

Contract Description: MIDWAY ROAD

Line No / Item ID Item Description		(4) MOUNTAINEER CONTRACTORS, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		MIDWAY ROAD		Cat Alt Set:		Cat Alt Member:	
0070	401001-031	1,531.000					
	MARSHALL WMA BASE CRSE, S, TY I	TN					
BB	4						
0075	401002-020	2,887.000	102.00000	294,474.00			
	MARSHALL HMA WEAR CRSE, SG, TY I	TN					
CC	1						
0080	401002-021	2,743.000					
	MARSHALL HMA WEAR CRSE, S, TY I	TN					
CC	2						



Tabulation of Bids

Contract ID: 1329721

Counties: BARBOUR

Letting Date: March 18, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 023

Project(s):

Contract Time: 06/13/14 COMPLETION DATE

Contract Description: MIDWAY ROAD

Line No / Item ID Item Description		(4) MOUNTAINEER CONTRACTORS, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		MIDWAY ROAD		Cat Alt Set:		Cat Alt Member:	
0085	401002-026 MARSHALL WMA WEAR CRSE, SG, TY I CC 3	2,887.000					
0090	401002-027 MARSHALL WMA WEAR CRSE, S, TY I CC 4	2,743.000					
Section Totals:			\$498,314.02				
Contract Totals			\$498,314.02				
Cost Plus Time Totals			\$498,314.02				

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1330111

Counties: BOONE

Letting Date: March 18, 2014

District(s): DISTRICT ONE (1)

Call Order: 024

Project(s): ACST-0085(071)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: MAR THATOWN - BIM

Line No / Item ID		(1) WEST VIRGINIA PAVING, INC.					
Item Description		INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0005 204001-000	(1)	37,500.00000	37,500.00				
MOBILIZATION	LS						
0010 207001-001	718.000	7.00000	5,026.00				
UNCLASSIFIED EXCAVATION	CY						
0015 229001-000	2.670	7,200.00000	19,224.00				
SHOULDER AND DITCH	MI						
0020 408002-001	1,017.000	2.50000	2,542.50				
BITUMINOUS MATERIAL	GA						
0025 415005-001	35,896.000	2.45000	87,945.20				
REMOVE EXISTING PAVEMENT SURFACE	SY						
0030 607009-001	1,650.000	5.65000	9,322.50				
TYPE 1 GUARDRAIL REMOVED AND RESET	LF						



Tabulation of Bids

Contract ID: 1330111

Counties: BOONE

Letting Date: March 18, 2014

District(s): DISTRICT ONE (1)

Call Order: 024

Project(s): ACST-0085(071)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: MAR THATOWN - BIM

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0035 607065-001	10.000 FLARED END TERMINAL EA	2,000.00000	20,000.00				
0040 607066-001	1.000 TANGENT END TERMINAL EA	2,100.00000	2,100.00				
0045 636006-001	11.000 PILOT TRUCK AND DRIVER DA	750.00000	8,250.00				
0050 636008-001	84,588.000 TEMPORARY PAVEMENT MARKING-PAINT 4 IN LF	0.15000	12,688.20				
0055 636011-001	11,430.000 TRAFFIC CONTROL DEVICE UN	0.01000	114.30				
0060 636014-001	264.000 FLAGGER HR	55.00000	14,520.00				



Tabulation of Bids

Contract ID: 1330111

Counties: BOONE

Letting Date: March 18, 2014

District(s): DISTRICT ONE (1)

Call Order: 024

Project(s): ACST-0085(071)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: MARTHATOWN - BIM

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0065 636025-001	1,315.000 WARNING LIGHTS, TYPE B DA	1.25000	1,643.75				
0070 639001-001	(1) CONSTRUCTION LAYOUT STAKE LS	2,500.00000	2,500.00				
0075 642031-001	26.000 DITCH CHECK EA	70.00000	1,820.00				
0080 652002-001	1.250 FERTILIZER, 10-20-10 TN	960.00000	1,200.00				
0085 652003-001	237.000 SEED MIXTURES, B, C-1, OR C-2 LB	5.00000	1,185.00				
0090 652004-002	1.870 WOOD CELLULOSE FIBER MULCH TN	650.00000	1,215.50				



Tabulation of Bids

Contract ID: 1330111

Counties: BOONE

Letting Date: March 18, 2014

District(s): DISTRICT ONE (1)

Call Order: 024

Project(s): ACST-0085(071)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: MAR THATOWN - BIM

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0095 663001-004	28,196.000 EDGE LINE, TYPE II - 4 IN WHITE LF	0.15000	4,229.40				
0100 663002-038	28,196.000 CENTERLINE, TYPE II - 4 IN LF	0.15000	4,229.40				
0105 307005-001	903.000 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 TN	46.00000	41,538.00				
AA 1							
0110 307005-002	887.000 AGGREGATE BASE COURSE, SLAG, CLASS 10 TN						
AA 2							



Tabulation of Bids

Contract ID: 1330111

Counties: BOONE

Letting Date: March 18, 2014

District(s): DISTRICT ONE (1)

Call Order: 024

Project(s): ACST-0085(071)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: MAR THATOWN - BIM

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY				Cat Alt Set:		Cat Alt Member:	
0115 401001-023	1,034.000	100.00000	103,400.00				
MARSHALL HMA BASE CRSE, SG, TN TY II							
BB 1							
0120 401001-024	987.000						
MARSHALL HMA BASE CRSE, S, TN TY II							
BB 2							
0125 401001-033	1,034.000						
MARSHALL WMA BASE CRSE, SG, TN TY II							
BB 3							



Division of Highways

Tabulation of Bids

Contract ID: 1330111

Counties: BOONE

Letting Date: March 18, 2014

District(s): DISTRICT ONE (1)

Call Order: 024

Project(s): ACST-0085(071)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: MAR THATOWN - BIM

Line No / Item ID		Quantity and Units	(1) WEST VIRGINIA PAVING, INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION: 0001		ROADWAY	Cat Alt Set:		Cat Alt Member:			
0130	401001-034	987.000						
	MARSHALL WMA BASE CRSE, S, TY II	TN						
BB	4							
0135	401007-020	1,353.000	100.00000	135,300.00				
	MARSHALL SCRATCH CRSE, SG, TY I	TN						
CC	1							
0140	401007-021	1,329.000						
	MARSHALL SCRATCH CRSE, S, TY I	TN						
CC	2							



Tabulation of Bids

Contract ID: 1330111

Counties: BOONE

Letting Date: March 18, 2014

District(s): DISTRICT ONE (1)

Call Order: 024

Project(s): ACST-0085(071)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: MARTHATOWN - BIM

Line No / Item ID		(1) WEST VIRGINIA PAVING, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0145 401007-023	1,353.000						
MARSHALL WMA SCRATCH CRSE, TN							
SG, TY I							
CC 3							
0150 401007-024	1,329.000						
MARSHALL WMA SCRATCH CRSE, TN							
S, TY I							
CC 4							
0155 402001-020	3,397.000						
MARSHALL HMA SKID PVT, SG, TY TN							
I							
DD 1							
0160 402001-021	3,337.000	103.00000	343,711.00				
MARSHALL HMA SKID PVT, S, TY TN							
I							
DD 2							



Tabulation of Bids

Contract ID: 1330111

Counties: BOONE

Letting Date: March 18, 2014

District(s): DISTRICT ONE (1)

Call Order: 024

Project(s): ACST-0085(071)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: MARTHATOWN - BIM

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount	
SECTION: 0001 ROADWAY				Cat Alt Set:		Cat Alt Member:	
0165 402001-029	3,397.000						
MARSHALL WMA SKID PVT, SG, TN TY I							
DD 3							
0170 402001-030	3,337.000						
MARSHALL WMA SKID PVT, S, TY I TN							
DD 4							
Section Totals:			\$861,204.75				
Contract Totals			\$861,204.75				
Cost Plus Time Totals			\$861,204.75				

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1321814

Counties: CLAY

Letting Date: March 18, 2014

District(s): DISTRICT ONE (1)

Call Order: 025

Project(s): STP-0004(051)D

Contract Time: 06/16/14 COMPLETION DATE

Contract Description: CLAY - SPREAD #2

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) MEADOWS STONE & PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING I000			Cat Alt Set:	Cat Alt Member:		
0005 204001-000	(1)	11,725.00000	11,725.00	9,900.00000	9,900.00		
MOBILIZATION	LS						
0010 207001-001	649.000	6.00000	3,894.00	0.01000	6.49		
UNCLASSIFIED EXCAVATION	CY						
0015 408002-001	3,429.000	2.50000	8,572.50	2.80000	9,601.20		
BITUMINOUS MATERIAL	GA						
0020 604050-016	50.000	142.00000	7,100.00	140.00000	7,000.00		
18 INCH CORRUGATED POLYETHYLENE PIPE	LF						
0025 604050-020	280.000	156.00000	43,680.00	160.00000	44,800.00		
24 INCH CORRUGATED POLYETHYLENE PIPE	LF						



Tabulation of Bids

Contract ID: 1321814

Counties: CLAY

Letting Date: March 18, 2014

District(s): DISTRICT ONE (1)

Call Order: 025

Project(s): STP-0004(051)D

Contract Time: 06/16/14 COMPLETION DATE

Contract Description: CLAY - SPREAD #2

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) MEADOWS STONE & PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING I000			Cat Alt Set:	Cat Alt Member:		
0030	604050-022 30 INCH CORRUGATED POLYETHYLENE PIPE LF	125.000	140.00000 17,500.00	170.00000	21,250.00		
0035	604070-042 4X4 FT PRECAST CONCRETE BOX CULVERT LF	12.000	1,750.00000 21,000.00	1,800.00000	21,600.00		
0040	605020-001 INSTALL INLET GRATE, MISC EA	4.000	380.00000 1,520.00	400.00000	1,600.00		
0045	636006-001 PILOT TRUCK AND DRIVER DA	13.500	675.00000 9,112.50	650.00000	8,775.00		
0050	636008-001 TEMPORARY PAVEMENT MARKING-PAINT 4 IN LF	50,055.000	0.11000 5,506.05	0.10000	5,005.50		



Tabulation of Bids

Contract ID: 1321814

Counties: CLAY

Letting Date: March 18, 2014

District(s): DISTRICT ONE (1)

Call Order: 025

Project(s): STP-0004(051)D

Contract Time: 06/16/14 COMPLETION DATE

Contract Description: CLAY - SPREAD #2

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) MEADOWS STONE & PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING I000			Cat Alt Set:	Cat Alt Member:		
0055 636011-001	8,960.000 TRAFFIC CONTROL DEVICE UN	0.75000	6,720.00	1.00000	8,960.00		
0060 636014-001	372.000 FLAGGER HR	0.01000	3.72	50.00000	18,600.00		
0065 636025-001	535.000 WARNING LIGHTS, TYPE B DA	1.05000	561.75	1.00000	535.00		
0070 639001-001	(1) CONSTRUCTION LAYOUT STAKE LS	875.00000	875.00	2,000.00000	2,000.00		
0075 663001-004	25,028.000 EDGE LINE, TYPE II - 4 IN W LF	0.11000	2,753.08	0.10000	2,502.80		
0080 663002-038	25,028.000 CENTERLINE, TYPE II - 4 IN Y LF	0.11000	2,753.08	0.10000	2,502.80		



Tabulation of Bids

Contract ID: 1321814

Counties: CLAY

Letting Date: March 18, 2014

District(s): DISTRICT ONE (1)

Call Order: 025

Project(s): STP-0004(051)D

Contract Time: 06/16/14 COMPLETION DATE

Contract Description: CLAY - SPREAD #2

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) MEADOWS STONE & PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		RESURFACING I000		Cat Alt Set:		Cat Alt Member:	
0085	307005-001 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 AA 1	807.000	40.00000	32,280.00	40.00000	32,280.00	
0090	307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 10 AA 2	793.000					
0095	401001-020 MARSHALL HMA BASE CRSE, SG, TY I BB 1	934.000	86.00000	80,324.00	86.50000	80,791.00	



Tabulation of Bids

Contract ID: 1321814

Counties: CLAY

Letting Date: March 18, 2014

District(s): DISTRICT ONE (1)

Call Order: 025

Project(s): STP-0004(051)D

Contract Time: 06/16/14 COMPLETION DATE

Contract Description: CLAY - SPREAD #2

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) MEADOWS STONE & PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING I000				Cat Alt Set:		Cat Alt Member:	
0100	401001-021 MARSHALL HMA BASE CRSE, S, TY I BB 2	917.000					
0105	401001-030 MARSHALL WMA BASE CRSE, SG, TY I BB 3	934.000					
0110	401001-031 MARSHALL WMA BASE CRSE, S, TY I BB 4	917.000					



Tabulation of Bids

Contract ID: 1321814

Counties: CLAY

Letting Date: March 18, 2014

District(s): DISTRICT ONE (1)

Call Order: 025

Project(s): STP-0004(051)D

Contract Time: 06/16/14 COMPLETION DATE

Contract Description: CLAY - SPREAD #2

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) MEADOWS STONE & PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING I000				Cat Alt Set:		Cat Alt Member:	
0115 401002-020	3,179.000	95.50000	303,594.50	95.50000	303,594.50		
MARSHALL HMA WEAR CRSE, SG, TN TY I							
CC 1							
0120 401002-021	3,121.000						
MARSHALL HMA WEAR CRSE, S, TN TY I							
CC 2							
0125 401002-026	3,179.000						
MARSHALL WMA WEAR CRSE, SG, TN TY I							
CC 3							



Tabulation of Bids

Contract ID: 1321814

Counties: CLAY

Letting Date: March 18, 2014

District(s): DISTRICT ONE (1)

Call Order: 025

Project(s): STP-0004(051)D

Contract Time: 06/16/14 COMPLETION DATE

Contract Description: CLAY - SPREAD #2

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) MEADOWS STONE & PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		RESURFACING I000		Cat Alt Set:		Cat Alt Member:	
0130	401002-027 3,121.000						
	MARSHALL WMA WEAR CRSE, S, TY I TN						
CC	4						
Section Totals:			\$559,475.18		\$581,304.29		
Contract Totals			\$559,475.18		\$581,304.29		
Cost Plus Time Totals			\$559,475.18		\$581,304.29		

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1316311

Counties: GILMER

Letting Date: March 18, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 026

Project(s): STP-0005(138)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: GLENVILLE-GRANTSVILLE ROAD

Line No / Item ID Item Description		(1) BBR DRILLING COMPANY, INC.		(2) ALAN STONE 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
SECTION: 0001	GLENVILLE-GRANTSVILLE ROAD	Cat Alt Set:		Cat Alt Member:			
0005 204001-000	(1)	5,000.00000	5,000.00	7,500.00000	7,500.00	24,000.00000	24,000.00
MOBILIZATION	LS						
0010 207001-001	80.000	10.00000	800.00	25.00000	2,000.00	10.00000	800.00
UNCLASSIFIED EXCAVATION	CY						
0015 212005-000	133.000	70.00000	9,310.00	80.00000	10,640.00	17.00000	2,261.00
SELECT MATERIAL FOR BACKFILLING	CY						
0020 607009-001	125.000	10.00000	1,250.00	32.00000	4,000.00	25.00000	3,125.00
TYPE 1 GUARDRAIL REMOVED AND RESET	LF						
0025 614001-003	504.000	85.00000	42,840.00	67.00000	33,768.00	20.00000	10,080.00
HP10X42 STEEL PILE	LF						



Tabulation of Bids

Contract ID: 1316311

Counties: GILMER

Letting Date: March 18, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 026

Project(s): STP-0005(138)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: GLENVILLE-GRANTSVILLE ROAD

Line No / Item ID Item Description		(1) BBR DRILLING COMPANY, INC.		(2) ALAN STONE 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
SECTION: 0001	GLENVILLE-GRANTSVILLE ROAD	Cat Alt Set:		Cat Alt Member:			
0030 614003-001	720.000 CONCRETE LAGGING, THICKNESS 8 INCHES SF	15.00000	10,800.00	23.00000	16,560.00	7.00000	5,040.00
0035 636011-001	880.000 TRAFFIC CONTROL DEVICE UN	2.00000	1,760.00	0.50000	440.00	1.00000	880.00
0040 636014-001	180.000 FLAGGER HR	50.00000	9,000.00	50.00000	9,000.00	55.00000	9,900.00
0045 639001-001	(1) CONSTRUCTION LAYOUT STAKE LS	1,500.00000	1,500.00	500.00000	500.00	59,000.00000	59,000.00
0050 642012-001	90.000 SILT FENCE LF	2.00000	180.00	2.00000	180.00	2.00000	180.00



Tabulation of Bids

Contract ID: 1316311

Counties: GILMER

Letting Date: March 18, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 026

Project(s): STP-0005(138)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: GLENVILLE-GRANTSVILLE ROAD

Line No / Item ID Item Description		(1) BBR DRILLING COMPANY, INC.		(2) ALAN STONE 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	
SECTION: 0001		GLENVILLE-GRANTSVILLE ROAD		Cat Alt Set:		Cat Alt Member:		
0055	307005-001 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 AA 1	15.000	50.00000	750.00	85.00000	1,275.00	30.00000	450.00
0060	307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 10 AA 2	13.000						
Section Totals:			\$83,190.00		\$85,863.00		\$115,716.00	
Contract Totals			\$83,190.00		\$85,863.00		\$115,716.00	
Cost Plus Time Totals			\$83,190.00		\$85,863.00		115,716.00	

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1316311

Counties: GILMER

Letting Date: March 18, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 026

Project(s): STP-0005(138)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: GLENVILLE-GRANTSVILLE ROAD

Line No / Item ID		(4) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GLENVILLE-GRANTSVILLE ROAD	Cat Alt Set:		Cat Alt Member:			
0005	204001-000 (1)	31,000.00000	31,000.00				
	MOBILIZATION LS						
0010	207001-001 80.000	100.00000	8,000.00				
	UNCLASSIFIED EXCAVATION CY						
0015	212005-000 133.000	100.00000	13,300.00				
	SELECT MATERIAL FOR BACKFILLING CY						
0020	607009-001 125.000	40.00000	5,000.00				
	TYPE 1 GUARDRAIL REMOVED AND RESET LF						
0025	614001-003 504.000	100.00000	50,400.00				
	HP10X42 STEEL PILE LF						



Tabulation of Bids

Contract ID: 1316311

Counties: GILMER

Letting Date: March 18, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 026

Project(s): STP-0005(138)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: GLENVILLE-GRANTSVILLE ROAD

Line No / Item ID Item Description		(4) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GLENVILLE-GRANTSVILLE ROAD	Cat Alt Set:		Cat Alt Member:			
0030 614003-001	720.000 CONCRETE LAGGING, THICKNESS 8 INCHES SF	20.00000	14,400.00				
0035 636011-001	880.000 TRAFFIC CONTROL DEVICE UN	2.00000	1,760.00				
0040 636014-001	180.000 FLAGGER HR	60.00000	10,800.00				
0045 639001-001	(1) CONSTRUCTION LAYOUT STAKE LS	10,000.00000	10,000.00				
0050 642012-001	90.000 SILT FENCE LF	20.00000	1,800.00				



Tabulation of Bids

Contract ID: 1316311

Counties: GILMER

Letting Date: March 18, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 026

Project(s): STP-0005(138)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: GLENVILLE-GRANTSVILLE ROAD

Line No / Item ID Item Description		(4) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GLENVILLE-GRANTSVILLE ROAD		Cat Alt Set:		Cat Alt Member:	
0055	307005-001 15.000 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 TN AA 1	100.00000	1,500.00				
0060	307005-002 13.000 AGGREGATE BASE COURSE, SLAG, CLASS 10 TN AA 2						
Section Totals:				\$147,960.00			
Contract Totals				\$147,960.00			
Cost Plus Time Totals				\$147,960.00			

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1322702

Counties: JACKSON

Letting Date: March 18, 2014

District(s): DISTRICT THREE (3)

Call Order: 027

Project(s): STP-0062(849)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: MT. ALTO - LETART SLIP REPAIR

Line No / Item ID Item Description		(1) ALAN STONE CO., INC.		(2) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE		(3) BBR DRILLING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	SLIP REPAIR WITH PILING Y009	Cat Alt Set:		Cat Alt Member:			
0005 204001-000	(1)	12,000.00000	12,000.00	10,000.00000	10,000.00	6,000.00000	6,000.00
MOBILIZATION	LS						
0010 211002-000	77.000	78.00000	6,006.00	50.00000	3,850.00	70.00000	5,390.00
ROCK BORROW EXCAVATION	CY						
0015 307001-000	45.000	75.00000	3,375.00	50.00000	2,250.00	70.00000	3,150.00
AGGREGATE BASE COURSE, CLASS 1	CY						
0020 408002-001	60.000	3.00000	180.00	20.00000	1,200.00	4.00000	240.00
BITUMINOUS MATERIAL	GA						
0025 607001-001	175.000	21.00000	3,675.00	30.00000	5,250.00	25.00000	4,375.00
TYPE 1 GUARDRAIL, CLASS 1	LF						
0030 607010-020	250.000	1.50000	375.00	10.00000	2,500.00	1.00000	250.00
GUARDRAIL REMOVAL	LF						



Tabulation of Bids

Contract ID: 1322702

Counties: JACKSON

Letting Date: March 18, 2014

District(s): DISTRICT THREE (3)

Call Order: 027

Project(s): STP-0062(849)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: MT. ALTO - LETART SLIP REPAIR

Line No / Item ID Item Description		(1) ALAN STONE CO., INC.		(2) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE		(3) BBR DRILLING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	SLIP REPAIR WITH PILING Y009	Cat Alt Set:		Cat Alt Member:			
0035 607065-001	2.000 FLARED END TERMINAL EA	1,615.00000	3,230.00	500.00000	1,000.00	1,800.00000	3,600.00
0040 614001-006	1,280.000 HP12X53 STEEL PILE LF	60.00000	76,800.00	70.00000	89,600.00	80.00000	102,400.00
0045 614003-001	945.000 CONCRETE LAGGING, THICKNESS 8" SF	19.00000	17,955.00	12.00000	11,340.00	14.00000	13,230.00
0050 636011-001	1,880.000 TRAFFIC CONTROL DEVICE UN	0.50000	940.00	1.00000	1,880.00	1.00000	1,880.00
0055 636014-001	260.000 FLAGGER HR	50.00000	13,000.00	50.00000	13,000.00	45.00000	11,700.00
0060 636025-001	48.000 WARNING LIGHTS, TYPE B DA	1.00000	48.00	50.00000	2,400.00	5.00000	240.00



Tabulation of Bids

Contract ID: 1322702

Counties: JACKSON

Letting Date: March 18, 2014

District(s): DISTRICT THREE (3)

Call Order: 027

Project(s): STP-0062(849)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: MT. ALTO - LETART SLIP REPAIR

Line No / Item ID Item Description		(1) ALAN STONE CO., INC.		(2) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE		(3) BBR DRILLING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		SLIP REPAIR WITH PILING Y009		Cat Alt Set:		Cat Alt Member:	
0065	639001-001 (1) CONSTRUCTION LAYOUT STAKE LS	500.00000	500.00	5,000.00000	5,000.00	2,000.00000	2,000.00
0070	401002-020 44.000 MARSHALL HMA WEAR CRSE, SG, TY I TN	215.00000	9,460.00	180.00000	7,920.00	200.00000	8,800.00
AA	1						
0075	401002-021 44.000 MARSHALL HMA WEAR CRSE, S, TY I TN						
AA	2						
0085	401002-026 44.000 MARSHALL WMA WEAR CRSE, SG, TY I TN						
AA	3						



Tabulation of Bids

Contract ID: 1322702

Counties: JACKSON

Letting Date: March 18, 2014

District(s): DISTRICT THREE (3)

Call Order: 027

Project(s): STP-0062(849)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: MT. ALTO - LETART SLIP REPAIR

Line No / Item ID Item Description		(1) ALAN STONE CO., INC.		(2) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE		(3) BBR DRILLING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		SLIP REPAIR WITH PILING Y009		Cat Alt Set:		Cat Alt Member:	
0090	401002-027 MARSHALL WMA WEAR CRSE, S, TY I AA 4						
0095	401003-001 MARSHALL HMA P/L CRSE, SG BB 1	225.00000	2,925.00	200.00000	2,600.00	225.00000	2,925.00
0097	401003-002 MARSHALL HMA P/L CRSE, S BB 2						
0100	401003-006 MARSHALL WMA P/L CRSE, SG BB 3						



Tabulation of Bids

Contract ID: 1322702

Counties: JACKSON

Letting Date: March 18, 2014

District(s): DISTRICT THREE (3)

Call Order: 027

Project(s): STP-0062(849)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: MT. ALTO - LETART SLIP REPAIR

Line No / Item ID Item Description		(1) ALAN STONE CO., INC.		(2) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE		(3) BBR DRILLING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	SLIP REPAIR WITH PILING Y009	Cat Alt Set:		Cat Alt Member:			
0105 401003-007	13.000						
MARSHALL WMA P/L CRSE, S	TN						
BB 4							
Section Totals:			\$150,469.00		\$159,790.00		\$166,180.00
Contract Totals			\$150,469.00		\$159,790.00		\$166,180.00
Cost Plus Time Totals			\$150,469.00		\$159,790.00		166,180.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1322702

Counties: JACKSON

Letting Date: March 18, 2014

District(s): DISTRICT THREE (3)

Call Order: 027

Project(s): STP-0062(849)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: MT. ALTO - LETART SLIP REPAIR

Line No / Item ID Item Description		(4) BILCO CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	SLIP REPAIR WITH PILING	Y009		Cat Alt Set:		Cat Alt Member:	
0005	204001-000 (1)	22,000.00000	22,000.00				
	MOBILIZATION	LS					
0010	211002-000 77.000	50.00000	3,850.00				
	ROCK BORROW EXCAVATION	CY					
0015	307001-000 45.000	24.00000	1,080.00				
	AGGREGATE BASE COURSE, CLASS 1	CY					
0020	408002-001 60.000	1.00000	60.00				
	BITUMINOUS MATERIAL	GA					
0025	607001-001 175.000	20.00000	3,500.00				
	TYPE 1 GUARDRAIL, CLASS 1	LF					
0030	607010-020 250.000	2.00000	500.00				
	GUARDRAIL REMOVAL	LF					



Tabulation of Bids

Contract ID: 1322702

Counties: JACKSON

Letting Date: March 18, 2014

District(s): DISTRICT THREE (3)

Call Order: 027

Project(s): STP-0062(849)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: MT. ALTO - LETART SLIP REPAIR

Line No / Item ID Item Description		(4) BILCO CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	SLIP REPAIR WITH PILING	Y009		Cat Alt Set:		Cat Alt Member:	
0035 607065-001	2.000 FLARED END TERMINAL EA	1,600.00000	3,200.00				
0040 614001-006	1,280.000 HP12X53 STEEL PILE LF	20.00000	25,600.00				
0045 614003-001	945.000 CONCRETE LAGGING, THICKNESS 8" SF	12.00000	11,340.00				
0050 636011-001	1,880.000 TRAFFIC CONTROL DEVICE UN	0.75000	1,410.00				
0055 636014-001	260.000 FLAGGER HR	60.00000	15,600.00				
0060 636025-001	48.000 WARNING LIGHTS, TYPE B DA	6.00000	288.00				



Tabulation of Bids

Contract ID: 1322702

Counties: JACKSON

Letting Date: March 18, 2014

District(s): DISTRICT THREE (3)

Call Order: 027

Project(s): STP-0062(849)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: MT. ALTO - LETART SLIP REPAIR

Line No / Item ID Item Description		(4) BILCO CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		SLIP REPAIR WITH PILING Y009		Cat Alt Set:		Cat Alt Member:	
0065	639001-001 (1)	72,300.00000	72,300.00				
	CONSTRUCTION LAYOUT STAKE LS						
0070	401002-020 44.000	205.00000	9,020.00				
	MARSHALL HMA WEAR CRSE, SG, TN TY I						
AA	1						
0075	401002-021 44.000						
	MARSHALL HMA WEAR CRSE, S, TN TY I						
AA	2						
0085	401002-026 44.000						
	MARSHALL WMA WEAR CRSE, SG, TN TY I						
AA	3						



Tabulation of Bids

Contract ID: 1322702

Counties: JACKSON

Letting Date: March 18, 2014

District(s): DISTRICT THREE (3)

Call Order: 027

Project(s): STP-0062(849)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: MT. ALTO - LETART SLIP REPAIR

Line No / Item ID Item Description		(4) BILCO CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		SLIP REPAIR WITH PILING Y009		Cat Alt Set:		Cat Alt Member:	
0090	401002-027 MARSHALL WMA WEAR CRSE, S, TY I AA 4						
0095	401003-001 MARSHALL HMA P/L CRSE, SG BB 1	215.00000	2,795.00				
0097	401003-002 MARSHALL HMA P/L CRSE, S BB 2						
0100	401003-006 MARSHALL WMA P/L CRSE, SG BB 3						



Tabulation of Bids

Contract ID: 1322702

Counties: JACKSON

Letting Date: March 18, 2014

District(s): DISTRICT THREE (3)

Call Order: 027

Project(s): STP-0062(849)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: MT. ALTO - LETART SLIP REPAIR

Line No / Item ID Item Description		(4) BILCO CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		SLIP REPAIR WITH PILING Y009		Cat Alt Set:		Cat Alt Member:	
0105	401003-007 13.000						
	MARSHALL WMA P/L CRSE, S TN						
BB	4						
Section Totals:			\$172,543.00				
Contract Totals			\$172,543.00				
Cost Plus Time Totals			\$172,543.00				

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1307004

Counties: KANAWHA

Letting Date: March 18, 2014

District(s): DISTRICT ONE (1)

Call Order: 028

Project(s):

Contract Time: 06/06/14 COMPLETION DATE

Contract Description: KANAWHA STATE FOREST-2

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) BEAR CONTRACTING, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING I000			Cat Alt Set:	Cat Alt Member:		
0005 204001-000	(1)	6,000.00000	6,000.00	6,500.00000	6,500.00		
MOBILIZATION	LS						
0010 229001-000	2.810	4,000.00000	11,240.00	0.01000	0.03		
SHOULDER AND DITCH	MI						
0015 240001-000	80.000	20.00000	1,600.00	35.00000	2,800.00		
CLEAN CULVERT	LF						
0020 408002-001	979.000	2.50000	2,447.50	2.75000	2,692.25		
BITUMINOUS MATERIAL	GA						
0025 604050-016	850.000	99.00000	84,150.00	124.00000	105,400.00		
18 INCH CORRUGATED POLYETHYLENE PIPE	LF						
0030 604050-020	60.000	123.00000	7,380.00	150.00000	9,000.00		
24 INCH CORRUGATED POLYETHYLENE PIPE	LF						



Tabulation of Bids

Contract ID: 1307004

Counties: KANAWHA

Letting Date: March 18, 2014

District(s): DISTRICT ONE (1)

Call Order: 028

Project(s):

Contract Time: 06/06/14 COMPLETION DATE

Contract Description: KANAWHA STATE FOREST-2

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) BEAR CONTRACTING, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING I000	Cat Alt Set:		Cat Alt Member:			
0035 604050-028	115.000 48 INCH CORRUGATED POLYETHYLENE PIPE LF	193.00000	22,195.00	150.00000	17,250.00		
0040 636006-001	3.500 PILOT TRUCK AND DRIVER DA	900.00000	3,150.00	685.00000	2,397.50		
0045 636008-001	29,674.000 TEMPORARY PAVEMENT MARKING-PAINT 4 IN LF	0.06000	1,780.44	0.01000	296.74		
0050 636011-001	880.000 TRAFFIC CONTROL DEVICE UN	0.60000	528.00	1.00000	880.00		
0055 636014-001	132.000 FLAGGER HR	58.00000	7,656.00	52.00000	6,864.00		
0060 639001-001	(1) CONSTRUCTION LAYOUT STAKE LS	950.00000	950.00	500.00000	500.00		



Tabulation of Bids

Contract ID: 1307004

Counties: KANAWHA

Letting Date: March 18, 2014

District(s): DISTRICT ONE (1)

Call Order: 028

Project(s):

Contract Time: 06/06/14 COMPLETION DATE

Contract Description: KANAWHA STATE FOREST-2

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) BEAR CONTRACTING, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING I000			Cat Alt Set:	Cat Alt Member:		
0065 642031-001	27.000 DITCH CHECK EA	60.00000	1,620.00	44.00000	1,188.00		
0070 652002-001	1.310 FERTILIZER, 10-20-10 TN	750.00000	982.50	890.00000	1,165.90		
0075 652003-001	250.000 SEED MIXTURES, B, C-1, OR C-2 LB	3.00000	750.00	7.00000	1,750.00		
0080 652004-002	1.970 WOOD CELLULOSE FIBER MULCH TN	500.00000	985.00	765.00000	1,507.05		
0085 663002-038	29,674.000 CENTERLINE, TYPE II - 4 IN LF	0.06000	1,780.44	0.12000	3,560.88		



Tabulation of Bids

Contract ID: 1307004

Counties: KANAWHA

Letting Date: March 18, 2014

District(s): DISTRICT ONE (1)

Call Order: 028

Project(s):

Contract Time: 06/06/14 COMPLETION DATE

Contract Description: KANAWHA STATE FOREST-2

Line No / Item ID		(1) WEST VIRGINIA PAVING, INC.		(2) BEAR CONTRACTING, LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		RESURFACING I000		Cat Alt Set:		Cat Alt Member:	
0090	307005-001 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 AA 1	118.000	57.00000	6,726.00	34.00000	4,012.00	
0095	307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 10 AA 2	116.000					
0100	401002-020 MARSHALL HMA WEAR CRSE, SG, TY I BB 1	2,714.000			105.40000	286,055.60	



Tabulation of Bids

Contract ID: 1307004

Counties: KANAWHA

Letting Date: March 18, 2014

District(s): DISTRICT ONE (1)

Call Order: 028

Project(s):

Contract Time: 06/06/14 COMPLETION DATE

Contract Description: KANAWHA STATE FOREST-2

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) BEAR CONTRACTING, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING I000				Cat Alt Set:		Cat Alt Member:	
0105 401002-021	2,666.000						
MARSHALL HMA WEAR CRSE, S, TN TY I							
BB 2							
0110 401002-026	2,714.000	85.00000	230,690.00				
MARSHALL WMA WEAR CRSE, SG, TN TY I							
BB 3							
0115 401002-027	2,666.000						
MARSHALL WMA WEAR CRSE, S, TN TY I							
BB 4							
Section Totals:			\$392,610.88		\$453,819.95		
Contract Totals			\$392,610.88		\$453,819.95		



Division of Highways

Tabulation of Bids

Contract ID: 1307004	Counties: KANAWHA
Letting Date: March 18, 2014	District(s): DISTRICT ONE (1)
Call Order: 028	Project(s):
Contract Time: 06/06/14 COMPLETION DATE	
Contract Description: KANAWHA STATE FOREST-2	
Cost Plus Time Totals	\$392,610.88 \$453,819.95

() indicates item is bid as Lump Sum



Division of Highways

Vendor Ranking

Call Order: 029 **Contract ID:** 1221403R1 **Counties:** LINCOLN
Letting Date: March 18, 2014 10:00 AM **District(s):** DISTRICT TWO (2)
Contract Time: 07/31/14 COMPLETION DATE

Contract Description: WV 214 SLIDE **Project(s):** STP-0214(021)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	38-3667285 MCCOY CONSTRUCTION COMPANY	\$212,580.00	100.00%
2	55-0743840 THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE	\$249,832.00	117.52%
3	62-1345425 BILCO CONSTRUCTION CO., INC.	\$251,214.00	118.17%
4	20-3991479 BBR DRILLING COMPANY, INC.	\$262,050.00	123.27%
5	31-4444098 ALAN STONE CO., INC.	\$269,359.00	126.71%



Tabulation of Bids

Contract ID: 1221403R1

Counties: LINCOLN

Letting Date: March 18, 2014

District(s): DISTRICT TWO (2)

Call Order: 029

Project(s): STP-0214(021)D

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: WV 214 SLIDE

Line No / Item ID Item Description		(1) MCCOY CONSTRUCTION COMPANY		(2) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE		(3) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	CORRECT SLIDE Y009			Cat Alt Set:		Cat Alt Member:	
0005 204001-000	(1)	12,000.00000	12,000.00	29,557.00000	29,557.00	144,000.00000	144,000.00
MOBILIZATION	LS						
0010 207001-001	140.000	20.00000	2,800.00	20.00000	2,800.00	9.00000	1,260.00
UNCLASSIFIED EXCAVATION	CY						
0015 211002-000	182.000	85.00000	15,470.00	40.00000	7,280.00	54.00000	9,828.00
ROCK BORROW EXCAVATION	CY						
0020 229001-000	0.040	10,000.00000	400.00	1,000.00000	40.00	10,000.00000	400.00
SHOULDER AND DITCH	MI						
0025 408002-001	12.000	5.00000	60.00	20.00000	240.00	5.00000	60.00
BITUMINOUS MATERIAL	GA						
0030 607009-001	175.000	20.00000	3,500.00	25.00000	4,375.00	22.00000	3,850.00
TYPE 1 GUARDRAIL REMOVED AND RESET 31 INCH HEIGHT	LF						



Tabulation of Bids

Contract ID: 1221403R1

Counties: LINCOLN

Letting Date: March 18, 2014

District(s): DISTRICT TWO (2)

Call Order: 029

Project(s): STP-0214(021)D

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: WV 214 SLIDE

Line No / Item ID Item Description		(1) MCCOY CONSTRUCTION COMPANY		(2) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE		(3) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	CORRECT SLIDE Y009			Cat Alt Set:		Cat Alt Member:	
0035 614001-009	1,800.000 LF	75.00000	135,000.00	90.00000	162,000.00	34.00000	61,200.00
	HP12X84 STEEL PILE						
0040 614003-001	1,680.000 SF	15.00000	25,200.00	10.00000	16,800.00	9.00000	15,120.00
	CONCRETE LAGGING, THICKNESS 8 INCH						
0045 636011-001	2,640.000 UN	1.00000	2,640.00	1.00000	2,640.00	0.65000	1,716.00
	TRAFFIC CONTROL DEVICE						
0050 636014-001	800.000 HR	0.10000	80.00	1.00000	800.00	0.01000	8.00
	FLAGGER						
0055 642012-001	400.000 LF	5.00000	2,000.00	10.00000	4,000.00	2.00000	800.00
	SILT FENCE						



Tabulation of Bids

Contract ID: 1221403R1

Counties: LINCOLN

Letting Date: March 18, 2014

District(s): DISTRICT TWO (2)

Call Order: 029

Project(s): STP-0214(021)D

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: WV 214 SLIDE

Line No / Item ID Item Description		(1) MCCOY CONSTRUCTION COMPANY		(2) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE		(3) BILCO CONSTRUCTION CO., INC.		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001		CORRECT SLIDE Y009		Cat Alt Set:		Cat Alt Member:		
0060	307005-001 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 AA 1	32.000	60.00000	1,920.00	50.00000	1,600.00	26.00000	832.00
0065	307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 10 AA 2	29.000						
0070	401003-001 MARSHALL HMA P/L CRSE, SG BB 1	25.000	200.00000	5,000.00	300.00000	7,500.00	200.00000	5,000.00
0075	401003-002 MARSHALL HMA P/L CRSE, S BB 2	23.000						



Tabulation of Bids

Contract ID: 1221403R1

Counties: LINCOLN

Letting Date: March 18, 2014

District(s): DISTRICT TWO (2)

Call Order: 029

Project(s): STP-0214(021)D

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: WV 214 SLIDE

Line No / Item ID Item Description		(1) MCCOY CONSTRUCTION COMPANY		(2) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE		(3) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		CORRECT SLIDE Y009		Cat Alt Set:		Cat Alt Member:	
0080	401003-006 MARSHALL WMA P/L CRSE, SG BB 3						
0085	401003-007 MARSHALL WMA P/L CRSE, S BB 4						
0090	402001-020 MARSHALL HMA SKID PVT, SG, TY I CC 1			300.00000	10,200.00	210.00000	7,140.00
0095	402001-021 MARSHALL HMA SKID PVT, S, TY I CC 2	210.00000	6,510.00				



Tabulation of Bids

Contract ID: 1221403R1

Counties: LINCOLN

Letting Date: March 18, 2014

District(s): DISTRICT TWO (2)

Call Order: 029

Project(s): STP-0214(021)D

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: WV 214 SLIDE

Line No / Item ID Item Description		(1) MCCOY CONSTRUCTION COMPANY		(2) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE		(3) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		CORRECT SLIDE Y009		Cat Alt Set:		Cat Alt Member:	
0100	402001-029 MARSHALL WMA SKID PVT, SG, TY I CC 3	34.000					
0105	402001-030 MARSHALL WMA SKID PVT, S, TY I CC 4	31.000					
Section Totals:			\$212,580.00		\$249,832.00		\$251,214.00
Contract Totals			\$212,580.00		\$249,832.00		\$251,214.00
Cost Plus Time Totals			\$212,580.00		\$249,832.00		251,214.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1221403R1

Counties: LINCOLN

Letting Date: March 18, 2014

District(s): DISTRICT TWO (2)

Call Order: 029

Project(s): STP-0214(021)D

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: WV 214 SLIDE

Line No / Item ID Item Description		(4) BBR DRILLING COMPANY, INC.		(5) ALAN STONE CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		CORRECT SLIDE Y009		Cat Alt Set:		Cat Alt Member:	
0005	204001-000 (1) MOBILIZATION LS	7,000.00000	7,000.00	17,000.00000	17,000.00		
0010	207001-001 140.000 UNCLASSIFIED EXCAVATION CY	10.00000	1,400.00	36.00000	5,040.00		
0015	211002-000 182.000 ROCK BORROW EXCAVATION CY	70.00000	12,740.00	66.00000	12,012.00		
0020	229001-000 0.040 SHOULDER AND DITCH MI	1,000.00000	40.00	25,000.00000	1,000.00		
0025	408002-001 12.000 BITUMINOUS MATERIAL GA	10.00000	120.00	6.00000	72.00		
0030	607009-001 175.000 TYPE 1 GUARDRAIL REMOVED AND RESET 31 INCH HEIGHT LF	10.00000	1,750.00	27.00000	4,725.00		



Tabulation of Bids

Contract ID: 1221403R1

Counties: LINCOLN

Letting Date: March 18, 2014

District(s): DISTRICT TWO (2)

Call Order: 029

Project(s): STP-0214(021)D

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: WV 214 SLIDE

Line No / Item ID Item Description		(4) BBR DRILLING COMPANY, INC.		(5) ALAN STONE CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	CORRECT SLIDE Y009	Cat Alt Set:		Cat Alt Member:			
0035 614001-009	1,800.000	90.00000	162,000.00	73.00000	131,400.00		
HP12X84 STEEL PILE	LF						
0040 614003-001	1,680.000	15.00000	25,200.00	23.00000	38,640.00		
CONCRETE LAGGING, THICKNESS 8 INCH	SF						
0045 636011-001	2,640.000	1.00000	2,640.00	0.50000	1,320.00		
TRAFFIC CONTROL DEVICE	UN						
0050 636014-001	800.000	42.00000	33,600.00	55.00000	44,000.00		
FLAGGER	HR						
0055 642012-001	400.000	2.00000	800.00	2.00000	800.00		
SILT FENCE	LF						



Tabulation of Bids

Contract ID: 1221403R1

Counties: LINCOLN

Letting Date: March 18, 2014

District(s): DISTRICT TWO (2)

Call Order: 029

Project(s): STP-0214(021)D

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: WV 214 SLIDE

Line No / Item ID Item Description		(4) BBR DRILLING COMPANY, INC.		(5) ALAN STONE CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		CORRECT SLIDE Y009		Cat Alt Set:		Cat Alt Member:	
0060	307005-001 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 AA 1	32.000	45.00000	1,440.00	40.00000	1,280.00	
0065	307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 10 AA 2	29.000					
0070	401003-001 MARSHALL HMA P/L CRSE, SG BB 1	25.000	220.00000	5,500.00	210.00000	5,250.00	
0075	401003-002 MARSHALL HMA P/L CRSE, S BB 2	23.000					



Tabulation of Bids

Contract ID: 1221403R1

Counties: LINCOLN

Letting Date: March 18, 2014

District(s): DISTRICT TWO (2)

Call Order: 029

Project(s): STP-0214(021)D

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: WV 214 SLIDE

Line No / Item ID Item Description		(4) BBR DRILLING COMPANY, INC.		(5) ALAN STONE CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		CORRECT SLIDE Y009		Cat Alt Set:		Cat Alt Member:	
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	34.000	230.00000	7,820.00			
0095	402001-021 MARSHALL HMA SKID PVT, S, TY I CC 2	31.000			220.00000	6,820.00	



Tabulation of Bids

Contract ID: 1221403R1

Counties: LINCOLN

Letting Date: March 18, 2014

District(s): DISTRICT TWO (2)

Call Order: 029

Project(s): STP-0214(021)D

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: WV 214 SLIDE

Line No / Item ID Item Description		(4) BBR DRILLING COMPANY, INC.		(5) ALAN STONE CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		CORRECT SLIDE Y009		Cat Alt Set:		Cat Alt Member:	
0100	402001-029 MARSHALL WMA SKID PVT, SG, TY I CC 3	34.000					
0105	402001-030 MARSHALL WMA SKID PVT, S, TY I CC 4	31.000					
Section Totals:			\$262,050.00		\$269,359.00		
Contract Totals			\$262,050.00		\$269,359.00		
Cost Plus Time Totals			\$262,050.00		\$269,359.00		

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1335204

Counties: RANDOLPH

Letting Date: March 18, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 032

Project(s):

Contract Time: 08/29/14 COMPLETION DATE

Contract Description: Mace Mountain Slide

Line No / Item ID Item Description		(1) BILCO CONSTRUCTION CO., INC.		(2) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE		(3) BBR DRILLING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Mace Mountain Slide			Cat Alt Set:		Cat Alt Member:	
0005 204001-000	(1)	95,500.00000	95,500.00	40,000.00000	40,000.00	100,000.00000	100,000.00
MOBILIZATION	LS						
0010 217001-000	46.000	62.00000	2,852.00	100.00000	4,600.00	90.00000	4,140.00
SPECIAL ROCK FILL	CY						
0015 408002-001	37.000	3.00000	111.00	30.00000	1,110.00	10.00000	370.00
BITUMINOUS MATERIAL	GA						
0020 607009-001	212.500	18.00000	3,825.00	40.00000	8,500.00	20.00000	4,250.00
TYPE 1 GUARDRAIL REMOVED AND RESET (28" Height)	LF						
0025 614001-004	840.000	30.00000	25,200.00	100.00000	84,000.00	60.00000	50,400.00
HP10X57 STEEL PILE	LF						



Tabulation of Bids

Contract ID: 1335204

Counties: RANDOLPH

Letting Date: March 18, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 032

Project(s):

Contract Time: 08/29/14 COMPLETION DATE

Contract Description: Mace Mountain Slide

Line No / Item ID Item Description		(1) BILCO CONSTRUCTION CO., INC.		(2) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE		(3) BBR DRILLING COMPANY, INC.		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001	Mace Mountain Slide			Cat Alt Set:		Cat Alt Member:		
0030	614003-001 CONCRETE LAGGING, THICKNESS 6" SF	667.500	12.00000	8,010.00	14.00000	9,345.00	15.00000	10,012.50
0035	636011-001 TRAFFIC CONTROL DEVICE UN	2,040.000	0.75000	1,530.00	4.00000	8,160.00	1.00000	2,040.00
0040	636014-001 FLAGGER HR	360.000	55.00000	19,800.00	55.00000	19,800.00	60.00000	21,600.00
0045	636025-001 WARNING LIGHTS, TYPE C DA	160.000	0.75000	120.00	2.00000	320.00	5.00000	800.00
0050	642012-001 SILT FENCE LF	128.000	2.00000	256.00	20.00000	2,560.00	5.00000	640.00



Tabulation of Bids

Contract ID: 1335204

Counties: RANDOLPH

Letting Date: March 18, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 032

Project(s):

Contract Time: 08/29/14 COMPLETION DATE

Contract Description: Mace Mountain Slide

Line No / Item ID Item Description		(1) BILCO CONSTRUCTION CO., INC.		(2) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE		(3) BBR DRILLING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Mace Mountain Slide			Cat Alt Set:		Cat Alt Member:	
0055 307005-001	51.000 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 1 TN AA 1	25.00000	1,275.00	100.00000	5,100.00	80.00000	4,080.00
0060 307005-002	46.500 AGGREGATE BASE COURSE, SLAG, CLASS 1 TN AA 2						
0065 401002-020	44.000 MARSHALL HMA WEAR CRSE, SG, TY I TN BB 1	210.00000	9,240.00	200.00000	8,800.00	220.00000	9,680.00



Division of Highways

Tabulation of Bids

Contract ID: 1335204

Counties: RANDOLPH

Letting Date: March 18, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 032

Project(s):

Contract Time: 08/29/14 COMPLETION DATE

Contract Description: Mace Mountain Slide

Line No / Item ID Item Description		(1) BILCO CONSTRUCTION CO., INC.		(2) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE		(3) BBR DRILLING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Mace Mountain Slide				Cat Alt Set:		Cat Alt Member:	
0070	401002-021 MARSHALL HMA WEAR CRSE, S, TY I BB 2						
0075	401002-026 MARSHALL WMA WEAR CRSE, SG, TY I BB 3						
0080	401007-020 MARSHALL SCRATCH CRSE, SG, TY I CC 1	210.00000	3,045.00	200.00000	2,900.00	220.00000	3,190.00



Tabulation of Bids

Contract ID: 1335204

Counties: RANDOLPH

Letting Date: March 18, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 032

Project(s):

Contract Time: 08/29/14 COMPLETION DATE

Contract Description: Mace Mountain Slide

Line No / Item ID Item Description		(1) BILCO CONSTRUCTION CO., INC.		(2) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE		(3) BBR DRILLING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Mace Mountain Slide				Cat Alt Set:		Cat Alt Member:	
0085 401007-021	13.000						
MARSHALL SCRATCH CRSE, S, TY I							
CC 2							
0090 401007-023	14.500						
MARSHALL WMA SCRATCH CRSE, SG, TY I							
CC 3							
Section Totals:			\$170,764.00	\$195,195.00	\$211,202.50		
Contract Totals			\$170,764.00	\$195,195.00	\$211,202.50		
Cost Plus Time Totals			\$170,764.00	\$195,195.00	211,202.50		

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1322701

Counties: WIRT

Letting Date: March 18, 2014

District(s): DISTRICT THREE (3)

Call Order: 033

Project(s): STP-0014(153)D

Contract Time: 05/16/14 COMPLETION DATE

Contract Description: ELIZABETH - COURTNEY RIDGE SLIP REPAIR

Line No / Item ID Item Description		(1) ALAN STONE CO., INC.		(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	DRILLED PILING			Cat Alt Set:		Cat Alt Member:	
0005 204001-000	(1)	12,000.00000	12,000.00	15,000.00000	15,000.00	17,000.00000	17,000.00
MOBILIZATION	LS						
0010 211002-000	37.000	75.00000	2,775.00	90.00000	3,330.00	70.00000	2,590.00
ROCK BORROW EXCAVATION	CY						
0015 218003-000	4.000	275.00000	1,100.00	250.00000	1,000.00	100.00000	400.00
GABION	CY						
0020 229001-000	0.030	20,000.00000	600.00	10,000.00000	300.00	1,000.00000	30.00
SHOULDER AND DITCH	MI						
0025 307001-000	9.000	75.00000	675.00	90.00000	810.00	80.00000	720.00
AGGREGATE BASE COURSE, CLASS 1	CY						
0030 408002-001	52.000	3.00000	156.00	0.50000	26.00	5.00000	260.00
BITUMINOUS MATERIAL	GA						



Tabulation of Bids

Contract ID: 1322701

Counties: WIRT

Letting Date: March 18, 2014

District(s): DISTRICT THREE (3)

Call Order: 033

Project(s): STP-0014(153)D

Contract Time: 05/16/14 COMPLETION DATE

Contract Description: ELIZABETH - COURTNEY RIDGE SLIP REPAIR

Line No / Item ID Item Description		(1) ALAN STONE CO., INC.		(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	DRILLED PILING			Cat Alt Set:		Cat Alt Member:	
0035 614001-003	1,230.000 LF	52.00000	63,960.00	22.00000	27,060.00	70.00000	86,100.00
0040 614003-001	787.500 SF	21.00000	16,537.50	16.00000	12,600.00	14.00000	11,025.00
0045 636002-001	50.000 TN	75.00000	3,750.00	50.00000	2,500.00	50.00000	2,500.00
0050 636011-001	1,680.000 UN	0.50000	840.00	0.75000	1,260.00	1.00000	1,680.00
0055 636025-001	34.000 DA	1.00000	34.00	6.00000	204.00	7.00000	238.00
0060 639001-001	(1) LS	1,000.00000	1,000.00	57,400.00000	57,400.00	2,000.00000	2,000.00



Tabulation of Bids

Contract ID: 1322701

Counties: WIRT

Letting Date: March 18, 2014

District(s): DISTRICT THREE (3)

Call Order: 033

Project(s): STP-0014(153)D

Contract Time: 05/16/14 COMPLETION DATE

Contract Description: ELIZABETH - COURTNEY RIDGE SLIP REPAIR

Line No / Item ID Item Description		(1) ALAN STONE CO., INC.		(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 DRILLED PILING				Cat Alt Set:		Cat Alt Member:	
0065 401002-020 MARSHALL HMA WEAR CRSE, SG, TY I AA 1	50.000 TN	210.00000	10,500.00	200.00000	10,000.00	160.00000	8,000.00
0070 401002-021 MARSHALL HMA WEAR CRSE, S, TY I AA 2	50.000 TN						
0075 401002-026 MARSHALL WMA WEAR CRSE, SG, TY I AA 3	50.000 TN						



Tabulation of Bids

Contract ID: 1322701

Counties: WIRT

Letting Date: March 18, 2014

District(s): DISTRICT THREE (3)

Call Order: 033

Project(s): STP-0014(153)D

Contract Time: 05/16/14 COMPLETION DATE

Contract Description: ELIZABETH - COURTNEY RIDGE SLIP REPAIR

Line No / Item ID		(1) ALAN STONE CO., INC.		(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						
SECTION: 0001	DRILLED PILING			Cat Alt Set:	Cat Alt Member:		
0080	401002-027 50.000						
	MARSHALL WMA WEAR CRSE, S, TN						
AA	4						
Section Totals:			\$113,927.50		\$131,490.00		\$132,543.00
Contract Totals			\$113,927.50		\$131,490.00		\$132,543.00
Cost Plus Time Totals			\$113,927.50		\$131,490.00		132,543.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1322701

Counties: WIRT

Letting Date: March 18, 2014

District(s): DISTRICT THREE (3)

Call Order: 033

Project(s): STP-0014(153)D

Contract Time: 05/16/14 COMPLETION DATE

Contract Description: ELIZABETH - COURTNEY RIDGE SLIP REPAIR

Line No / Item ID Item Description		(4) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	DRILLED PILING			Cat Alt Set:		Cat Alt Member:	
0005 204001-000	(1)	3,000.00000	3,000.00				
MOBILIZATION	LS						
0010 211002-000	37.000	50.00000	1,850.00				
ROCK BORROW EXCAVATION	CY						
0015 218003-000	4.000	300.00000	1,200.00				
GABION	CY						
0020 229001-000	0.030	1,000.00000	30.00				
SHOULDER AND DITCH	MI						
0025 307001-000	9.000	50.00000	450.00				
AGGREGATE BASE COURSE, CLASS 1	CY						
0030 408002-001	52.000	20.00000	1,040.00				
BITUMINOUS MATERIAL	GA						



Tabulation of Bids

Contract ID: 1322701

Counties: WIRT

Letting Date: March 18, 2014

District(s): DISTRICT THREE (3)

Call Order: 033

Project(s): STP-0014(153)D

Contract Time: 05/16/14 COMPLETION DATE

Contract Description: ELIZABETH - COURTNEY RIDGE SLIP REPAIR

Line No / Item ID Item Description		(4) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	DRILLED PILING			Cat Alt Set:	Cat Alt Member:		
0035 614001-003	1,230.000 LF	80.00000	98,400.00				
	HP10X42 STEEL PILE						
0040 614003-001	787.500 SF	12.00000	9,450.00				
	CONCRETE LAGGING, THICKNESS 6"						
0045 636002-001	50.000 TN	30.00000	1,500.00				
	AGGREGATE FOR MAINTAINING TRAFFIC, STONE OR GRAVEL						
0050 636011-001	1,680.000 UN	1.00000	1,680.00				
	TRAFFIC CONTROL DEVICE						
0055 636025-001	34.000 DA	2.00000	68.00				
	WARNING LIGHTS, TYPE B						



Tabulation of Bids

Contract ID: 1322701

Counties: WIRT

Letting Date: March 18, 2014

District(s): DISTRICT THREE (3)

Call Order: 033

Project(s): STP-0014(153)D

Contract Time: 05/16/14 COMPLETION DATE

Contract Description: ELIZABETH - COURTNEY RIDGE SLIP REPAIR

Line No / Item ID		(4) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	DRILLED PILING			Cat Alt Set:	Cat Alt Member:		
0060	639001-001 (1)	6,000.00000	6,000.00				
	CONSTRUCTION LAYOUT STAKE LS						
0065	401002-020 50.000	300.00000	15,000.00				
	MARSHALL HMA WEAR CRSE, SG, TN						
AA	1						
0070	401002-021 50.000						
	MARSHALL HMA WEAR CRSE, S, TN						
AA	2						
0075	401002-026 50.000						
	MARSHALL WMA WEAR CRSE, SG, TN						
AA	3						



Division of Highways

Tabulation of Bids

Contract ID: 1322701

Counties: WIRT

Letting Date: March 18, 2014

District(s): DISTRICT THREE (3)

Call Order: 033

Project(s): STP-0014(153)D

Contract Time: 05/16/14 COMPLETION DATE

Contract Description: ELIZABETH - COURTNEY RIDGE SLIP REPAIR

Line No / Item ID Item Description		(4) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	DRILLED PILING			Cat Alt Set:		Cat Alt Member:	
0080 401002-027	50.000						
MARSHALL WMA WEAR CRSE, S, TY I	TN						
AA 4							
Section Totals:			\$139,668.00				
Contract Totals			\$139,668.00				
Cost Plus Time Totals			\$139,668.00				

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1016120R2

Counties: CALHOUN

Letting Date: March 18, 2014

District(s): DISTRICT THREE (3)

Call Order: 034

Project(s):

Contract Time: 10/26/14 COMPLETION DATE

Contract Description: Apple Farm Bridge

Line No / Item ID		(1) BILCO CONSTRUCTION CO., INC.		(2) SMH CONSTRUCTION COMPANY, INC.		(3) KOKOSING CONSTRUCTION COMPANY, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	Bridge Replacement X032			Cat Alt Set:		Cat Alt Member:	
0005 204001-000	(1)	40,000.00000	40,000.00	41,489.50000	41,489.50	56,755.39000	56,755.39
MOBILIZATION	LS						
0010 207001-001	244.000	5.00000	1,220.00	8.97000	2,188.68	16.00000	3,904.00
UNCLASSIFIED EXCAVATION	CY						
0015 207034-000	1,000.000	0.50000	500.00	1.17000	1,170.00	2.00000	2,000.00
FABRIC FOR SEPARATION	SY						
0020 211001-000	312.000	8.00000	2,496.00	18.52000	5,778.24	12.00000	3,744.00
UNCLASSIFIED BORROW EXCAVATION	CY						
0025 607001-001	502.000	0.01000	5.02	0.01000	5.02	15.00000	7,530.00
TYPE 1 GUARDRAIL, CLASS 1, 31 inch	LF						



Tabulation of Bids

Contract ID: 1016120R2

Counties: CALHOUN

Letting Date: March 18, 2014

District(s): DISTRICT THREE (3)

Call Order: 034

Project(s):

Contract Time: 10/26/14 COMPLETION DATE

Contract Description: Apple Farm Bridge

Line No / Item ID Item Description		(1) BILCO CONSTRUCTION CO., INC.		(2) SMH CONSTRUCTION COMPANY, 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
SECTION: 0001	Bridge Replacement X032			Cat Alt Set:		Cat Alt Member:	
0030 636001-001	(1)	3,700.00000	3,700.00	2,729.78000	2,729.78	4,000.00000	4,000.00
TRAFFIC CONTROL	LS						
0035 638002-001	7.000	41.00000	287.00	48.75000	341.25	65.00000	455.00
RIGHT OF WAY MARKER	EA						
0040 638004-001	1.000	135.00000	135.00	170.95000	170.95	175.00000	175.00
OUTLET MARKER	EA						
0045 639001-001	(1)	20,000.00000	20,000.00	8,136.60000	8,136.60	15,000.00000	15,000.00
CONSTRUCTION LAYOUT STAKE	LS						
0050 640005-001	10.000	250.00000	2,500.00	706.43000	7,064.30	1,600.00000	16,000.00
MINIMAL FIELD OFFICE	MO						
0055 642004-001	30.000	1.00000	30.00	0.01000	0.30	18.00000	540.00
SEED MIXTURE, TEMPORARY	LB						



Tabulation of Bids

Contract ID: 1016120R2

Counties: CALHOUN

Letting Date: March 18, 2014

District(s): DISTRICT THREE (3)

Call Order: 034

Project(s):

Contract Time: 10/26/14 COMPLETION DATE

Contract Description: Apple Farm Bridge

Line No / Item ID Item Description		(1) BILCO CONSTRUCTION CO., INC.		(2) SMH CONSTRUCTION COMPANY, 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
SECTION: 0001	Bridge Replacement X032			Cat Alt Set:		Cat Alt Member:	
0060 642004-004	232.000 SEED MIXTURE, L LB	1.00000	232.00	0.01000	2.32	6.00000	1,392.00
0065 642005-001	4.000 MULCH, STRAW OR HAY TN	200.00000	800.00	0.57000	2.28	380.00000	1,520.00
0070 642006-001	2.000 FERTILIZER TN	300.00000	600.00	0.57000	1.14	1,100.00000	2,200.00
0075 642007-001	100.000 FIBER MATTING SY	2.00000	200.00	2.11000	211.00	2.50000	250.00
0080 642012-001	800.000 SILT FENCE LF	2.00000	1,600.00	3.37000	2,696.00	3.50000	2,800.00
0085 642031-001	8.000 DITCH CHECK EA	50.00000	400.00	6.33000	50.64	175.00000	1,400.00



Tabulation of Bids

Contract ID: 1016120R2

Counties: CALHOUN

Letting Date: March 18, 2014

District(s): DISTRICT THREE (3)

Call Order: 034

Project(s):

Contract Time: 10/26/14 COMPLETION DATE

Contract Description: Apple Farm Bridge

Line No / Item ID Item Description		(1) BILCO CONSTRUCTION CO., INC.		(2) SMH CONSTRUCTION COMPANY, 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
SECTION: 0001 Bridge Replacement X032				Cat Alt Set:		Cat Alt Member:	
0090	307005-001 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS Class 1 TN AA 1	550.000	20.00000 11,000.00	48.08000 26,444.00	50.00000 27,500.00		
0095	307005-002 AGGREGATE BASE COURSE, SLAG, CLASS Class 1 TN AA 2	525.000					
0100	307005-001 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS Class 10 TN BB 1	70.000	35.00000 2,450.00	54.90000 3,843.00	65.00000 4,550.00		



Tabulation of Bids

Contract ID: 1016120R2

Counties: CALHOUN

Letting Date: March 18, 2014

District(s): DISTRICT THREE (3)

Call Order: 034

Project(s):

Contract Time: 10/26/14 COMPLETION DATE

Contract Description: Apple Farm Bridge

Line No / Item ID Item Description		(1) BILCO CONSTRUCTION CO., INC.		(2) SMH CONSTRUCTION COMPANY, 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
SECTION: 0001 Bridge Replacement X032				Cat Alt Set:		Cat Alt Member:	
0105	307005-002 AGGREGATE BASE COURSE, SLAG, CLASS Class 10 BB 2						
0110	401001-001 MARSHALL HMA BASE CRSE, SG, TY Type 2 CC 1	150.00000	21,750.00	154.73000	22,435.85	136.00000	19,720.00
0115	401001-002 MARSHALL HMA BASE CRSE, S, TY Type 2 CC 2						



Tabulation of Bids

Contract ID: 1016120R2

Counties: CALHOUN

Letting Date: March 18, 2014

District(s): DISTRICT THREE (3)

Call Order: 034

Project(s):

Contract Time: 10/26/14 COMPLETION DATE

Contract Description: Apple Farm Bridge

Line No / Item ID Item Description		(1) BILCO CONSTRUCTION CO., INC.		(2) SMH CONSTRUCTION COMPANY, 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	
SECTION: 0001 Bridge Replacement X032				Cat Alt Set:		Cat Alt Member:		
0120	401002-001 MARSHALL HMA WEAR CRSE, SG, TY Type 1 DD 1	100.000	160.00000	16,000.00	164.97000	16,497.00	145.00000	14,500.00
0125	401002-002 MARSHALL HMA WEAR CRSE, S, TY Type 1 DD 2	96.000						
Section Totals:				\$125,905.02		\$141,257.85		\$185,935.39



Tabulation of Bids

Contract ID: 1016120R2

Counties: CALHOUN

Letting Date: March 18, 2014

District(s): DISTRICT THREE (3)

Call Order: 034

Project(s):

Contract Time: 10/26/14 COMPLETION DATE

Contract Description: Apple Farm Bridge

Line No / Item ID Item Description		(1) BILCO CONSTRUCTION CO., INC.		(2) SMH CONSTRUCTION COMPANY, 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
SECTION: 0002	Structure X032			Cat Alt Set:		Cat Alt Member:	
0130 203001-000	(1)	30,000.00000	30,000.00	31,555.30000	31,555.30	70,000.00000	70,000.00
DISMANTLING STRUCTURE	LS						
0135 207032-000	470.000	1.00000	470.00	1.37000	643.90	3.00000	1,410.00
FABRIC FOR SUBSURFACE DRAINAGE	SY						
0140 212005-000	12.000	160.00000	1,920.00	159.79000	1,917.48	130.00000	1,560.00
SELECT MATERIAL FOR BACKFILLING	CY						
0145 218006-000	470.000	20.00000	9,400.00	78.28000	36,791.60	93.00000	43,710.00
FOUNDATION PROTECTION	CY						
0150 601002-001	39.000	950.00000	37,050.00	1,441.50000	56,218.50	1,150.00000	44,850.00
CLASS B CONCRETE	CY						



Tabulation of Bids

Contract ID: 1016120R2

Counties: CALHOUN

Letting Date: March 18, 2014

District(s): DISTRICT THREE (3)

Call Order: 034

Project(s):

Contract Time: 10/26/14 COMPLETION DATE

Contract Description: Apple Farm Bridge

Line No / Item ID Item Description		(1) BILCO CONSTRUCTION CO., INC.		(2) SMH CONSTRUCTION COMPANY, 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
SECTION: 0002 Structure X032				Cat Alt Set:		Cat Alt Member:	
0155	602002-001 5,347.000 EPOXY COATED REINFORCING STEEL BAR LB	2.30000	12,298.10	2.31000	12,351.57	1.80000	9,624.60
0160	615002-002 (1) PREFABRICATED STEEL BRIDGE SUPERSTRUCTURE LS	590,000.88000	590,000.88	534,046.00000	534,046.00	498,600.00000	498,600.00
0165	636005-001 (1) TEMPORARY STRUCTURE FOR MAINTAINING TRAFFIC EA	1.00000	1.00	20,134.15000	20,134.15	0.01000	0.01
Section Totals:		\$681,139.98		\$693,658.50		\$669,754.61	
Contract Totals		\$807,045.00		\$834,916.35		\$855,690.00	
Cost Plus Time Totals		\$807,045.00		\$834,916.35		855,690.00	

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1016120R2

Counties: CALHOUN

Letting Date: March 18, 2014

District(s): DISTRICT THREE (3)

Call Order: 034

Project(s):

Contract Time: 10/26/14 COMPLETION DATE

Contract Description: Apple Farm Bridge

Line No / Item ID Item Description		(4) ACCAD CORPORATION		(5) KANAWHA STONE COMPANY, INC.		(6) VELOTTA COMPANY, THE	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Bridge Replacement X032			Cat Alt Set:	Cat Alt Member:		
0005 204001-000	(1)	50,128.80000	50,128.80	45,000.00000	45,000.00	49,000.00000	49,000.00
MOBILIZATION	LS						
0010 207001-001	244.000	19.00000	4,636.00	18.00000	4,392.00	38.00000	9,272.00
UNCLASSIFIED EXCAVATION	CY						
0015 207034-000	1,000.000	1.50000	1,500.00	2.00000	2,000.00	2.50000	2,500.00
FABRIC FOR SEPARATION	SY						
0020 211001-000	312.000	30.00000	9,360.00	23.00000	7,176.00	30.00000	9,360.00
UNCLASSIFIED BORROW EXCAVATION	CY						
0025 607001-001	502.000	40.00000	20,080.00	35.00000	17,570.00	30.00000	15,060.00
TYPE 1 GUARDRAIL, CLASS 1, 31 inch	LF						
0030 636001-001	(1)	4,000.00000	4,000.00	8,000.00000	8,000.00	4,000.00000	4,000.00
TRAFFIC CONTROL	LS						



Tabulation of Bids

Contract ID: 1016120R2

Counties: CALHOUN

Letting Date: March 18, 2014

District(s): DISTRICT THREE (3)

Call Order: 034

Project(s):

Contract Time: 10/26/14 COMPLETION DATE

Contract Description: Apple Farm Bridge

Line No / Item ID Item Description		(4) ACCAD CORPORATION		(5) KANAWHA STONE COMPANY, INC.		(6) VELOTTA COMPANY, THE	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Bridge Replacement X032	Cat Alt Set:		Cat Alt Member:			
0035 638002-001	7.000	350.00000	2,450.00	200.00000	1,400.00	75.00000	525.00
RIGHT OF WAY MARKER	EA						
0040 638004-001	1.000	125.00000	125.00	300.00000	300.00	350.00000	350.00
OUTLET MARKER	EA						
0045 639001-001	(1)	5,000.00000	5,000.00	12,000.00000	12,000.00	2,500.00000	2,500.00
CONSTRUCTION LAYOUT STAKE	LS						
0050 640005-001	10.000	1,150.00000	11,500.00	1,400.00000	14,000.00	1,500.00000	15,000.00
MINIMAL FIELD OFFICE	MO						
0055 642004-001	30.000	18.00000	540.00	1.00000	30.00	5.00000	150.00
SEED MIXTURE, TEMPORARY	LB						
0060 642004-004	232.000	6.00000	1,392.00	8.00000	1,856.00	2.00000	464.00
SEED MIXTURE, L	LB						



Tabulation of Bids

Contract ID: 1016120R2

Counties: CALHOUN

Letting Date: March 18, 2014

District(s): DISTRICT THREE (3)

Call Order: 034

Project(s):

Contract Time: 10/26/14 COMPLETION DATE

Contract Description: Apple Farm Bridge

Line No / Item ID Item Description		(4) ACCAD CORPORATION		(5) KANAWHA STONE COMPANY, INC.		(6) VELOTTA COMPANY, THE	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Bridge Replacement X032			Cat Alt Set:	Cat Alt Member:		
0065 642005-001	4.000 MULCH, STRAW OR HAY TN	380.00000	1,520.00	630.00000	2,520.00	500.00000	2,000.00
0070 642006-001	2.000 FERTILIZER TN	1,100.00000	2,200.00	630.00000	1,260.00	600.00000	1,200.00
0075 642007-001	100.000 FIBER MATTING SY	2.50000	250.00	4.50000	450.00	4.00000	400.00
0080 642012-001	800.000 SILT FENCE LF	3.00000	2,400.00	3.50000	2,800.00	5.00000	4,000.00
0085 642031-001	8.000 DITCH CHECK EA	200.00000	1,600.00	150.00000	1,200.00	50.00000	400.00



Tabulation of Bids

Contract ID: 1016120R2

Counties: CALHOUN

Letting Date: March 18, 2014

District(s): DISTRICT THREE (3)

Call Order: 034

Project(s):

Contract Time: 10/26/14 COMPLETION DATE

Contract Description: Apple Farm Bridge

Line No / Item ID Item Description		(4) ACCAD CORPORATION		(5) KANAWHA STONE COMPANY, INC.		(6) VELOTTA COMPANY, THE		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001		Bridge Replacement X032		Cat Alt Set:		Cat Alt Member:		
0090	307005-001	550.000	60.00000	33,000.00	50.00000	27,500.00	75.00000	41,250.00
	AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS Class 1	TN						
AA	1							
0095	307005-002	525.000						
	AGGREGATE BASE COURSE, SLAG, CLASS Class 1	TN						
AA	2							
0100	307005-001	70.000	60.00000	4,200.00	50.00000	3,500.00	85.00000	5,950.00
	AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS Class 10	TN						
BB	1							



Tabulation of Bids

Contract ID: 1016120R2

Counties: CALHOUN

Letting Date: March 18, 2014

District(s): DISTRICT THREE (3)

Call Order: 034

Project(s):

Contract Time: 10/26/14 COMPLETION DATE

Contract Description: Apple Farm Bridge

Line No / Item ID Item Description		(4) ACCAD CORPORATION		(5) KANAWHA STONE COMPANY, INC.		(6) VELOTTA COMPANY, THE	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Bridge Replacement X032				Cat Alt Set:		Cat Alt Member:	
0105 307005-002	67.000						
AGGREGATE BASE COURSE, SLAG, CLASS Class 10							
BB 2	TN						
0110 401001-001	145.000	140.00000	20,300.00	136.00000	19,720.00	157.56000	22,846.20
MARSHALL HMA BASE CRSE, SG, TY Type 2							
CC 1	TN						
0115 401001-002	139.000						
MARSHALL HMA BASE CRSE, S, TY Type 2							
CC 2	TN						



Tabulation of Bids

Contract ID: 1016120R2

Counties: CALHOUN

Letting Date: March 18, 2014

District(s): DISTRICT THREE (3)

Call Order: 034

Project(s):

Contract Time: 10/26/14 COMPLETION DATE

Contract Description: Apple Farm Bridge

Line No / Item ID Item Description		(4) ACCAD CORPORATION		(5) KANAWHA STONE COMPANY, INC.		(6) VELOTTA COMPANY, THE	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Bridge Replacement X032				Cat Alt Set:		Cat Alt Member:	
0120 401002-001	100.000	150.00000	15,000.00	145.00000	14,500.00	188.39000	18,839.00
MARSHALL HMA WEAR CRSE, SG, TY Type 1							
DD 1							
0125 401002-002	96.000						
MARSHALL HMA WEAR CRSE, S, TY Type 1							
DD 2							
Section Totals:			\$191,181.80	\$187,174.00	\$205,066.20		



Tabulation of Bids

Contract ID: 1016120R2

Counties: CALHOUN

Letting Date: March 18, 2014

District(s): DISTRICT THREE (3)

Call Order: 034

Project(s):

Contract Time: 10/26/14 COMPLETION DATE

Contract Description: Apple Farm Bridge

Line No / Item ID Item Description		(4) ACCAD CORPORATION		(5) KANAWHA STONE COMPANY, INC.		(6) VELOTTA COMPANY, THE	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	Structure X032			Cat Alt Set:	Cat Alt Member:		
0130 203001-000	(1)	60,000.00000	60,000.00	44,810.10000	44,810.10	64,500.00000	64,500.00
DISMANTLING STRUCTURE							
	LS						
0135 207032-000	470.000	3.00000	1,410.00	4.00000	1,880.00	3.00000	1,410.00
FABRIC FOR SUBSURFACE DRAINAGE							
	SY						
0140 212005-000	12.000	200.00000	2,400.00	140.00000	1,680.00	100.00000	1,200.00
SELECT MATERIAL FOR BACKFILLING							
	CY						
0145 218006-000	470.000	95.00000	44,650.00	90.00000	42,300.00	12.00000	5,640.00
FOUNDATION PROTECTION							
	CY						
0150 601002-001	39.000	1,200.00000	46,800.00	1,100.00000	42,900.00	1,000.00000	39,000.00
CLASS B CONCRETE							
	CY						



Tabulation of Bids

Contract ID: 1016120R2

Counties: CALHOUN

Letting Date: March 18, 2014

District(s): DISTRICT THREE (3)

Call Order: 034

Project(s):

Contract Time: 10/26/14 COMPLETION DATE

Contract Description: Apple Farm Bridge

Line No / Item ID Item Description		(4) ACCAD CORPORATION		(5) KANAWHA STONE COMPANY, INC.		(6) VELOTTA COMPANY, THE		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0002		Structure X032		Cat Alt Set:		Cat Alt Member:		
0155	602002-001	5,347.000	1.60000	8,555.20	2.70000	14,436.90	1.91000	10,212.77
	EPOXY COATED REINFORCING STEEL BAR	LB						
0160	615002-002	(1)	535,000.00000	535,000.00	575,000.00000	575,000.00	500,000.00000	500,000.00
	PREFABRICATED STEEL BRIDGE SUPERSTRUCTURE	LS						
0165	636005-001	(1)	1.00000	1.00	1.00000	1.00	150,000.00000	150,000.00
	TEMPORARY STRUCTURE FOR MAINTAINING TRAFFIC	EA						
Section Totals:				\$698,816.20		\$723,008.00		\$771,962.77
Contract Totals				\$889,998.00		\$910,182.00		\$977,028.97
Cost Plus Time Totals				\$889,998.00		\$910,182.00		977,028.97

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1016120R2

Counties: CALHOUN

Letting Date: March 18, 2014

District(s): DISTRICT THREE (3)

Call Order: 034

Project(s):

Contract Time: 10/26/14 COMPLETION DATE

Contract Description: Apple Farm Bridge

Line No / Item ID Item Description		(7) TEAYS RIVER CONSTRUCTION COMPANY		(8) TRITON CONSTRUCTION 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
SECTION: 0001	Bridge Replacement X032			Cat Alt Set:		Cat Alt Member:	
0005 204001-000	(1)	45,000.00000	45,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
MOBILIZATION	LS						
0010 207001-001	244.000	35.00000	8,540.00	25.00000	6,100.00	40.00000	9,760.00
UNCLASSIFIED EXCAVATION	CY						
0015 207034-000	1,000.000	1.30000	1,300.00	1.30000	1,300.00	1.80000	1,800.00
FABRIC FOR SEPARATION	SY						
0020 211001-000	312.000	25.00000	7,800.00	12.00000	3,744.00	50.00000	15,600.00
UNCLASSIFIED BORROW EXCAVATION	CY						
0025 607001-001	502.000	30.00000	15,060.00	16.25000	8,157.50	32.00000	16,064.00
TYPE 1 GUARDRAIL, CLASS 1, 31 inch	LF						
0030 636001-001	(1)	5,000.00000	5,000.00	7,925.60000	7,925.60	4,400.00000	4,400.00
TRAFFIC CONTROL	LS						



Tabulation of Bids

Contract ID: 1016120R2

Counties: CALHOUN

Letting Date: March 18, 2014

District(s): DISTRICT THREE (3)

Call Order: 034

Project(s):

Contract Time: 10/26/14 COMPLETION DATE

Contract Description: Apple Farm Bridge

Line No / Item ID Item Description		(7) TEAYS RIVER CONSTRUCTION COMPANY		(8) TRITON CONSTRUCTION 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
SECTION: 0001	Bridge Replacement X032			Cat Alt Set:	Cat Alt Member:		
0035 638002-001	7.000 EA	75.00000	525.00	50.00000	350.00	34.00000	238.00
	RIGHT OF WAY MARKER						
0040 638004-001	1.000 EA	125.00000	125.00	150.00000	150.00	300.00000	300.00
	OUTLET MARKER						
0045 639001-001	(1) LS	5,000.00000	5,000.00	15,000.00000	15,000.00	9,700.00000	9,700.00
	CONSTRUCTION LAYOUT STAKE						
0050 640005-001	10.000 MO	1,500.00000	15,000.00	500.00000	5,000.00	1,100.00000	11,000.00
	MINIMAL FIELD OFFICE						
0055 642004-001	30.000 LB	18.00000	540.00	21.00000	630.00	1.10000	33.00
	SEED MIXTURE, TEMPORARY						
0060 642004-004	232.000 LB	6.00000	1,392.00	7.00000	1,624.00	8.90000	2,064.80
	SEED MIXTURE, L						



Tabulation of Bids

Contract ID: 1016120R2

Counties: CALHOUN

Letting Date: March 18, 2014

District(s): DISTRICT THREE (3)

Call Order: 034

Project(s):

Contract Time: 10/26/14 COMPLETION DATE

Contract Description: Apple Farm Bridge

Line No / Item ID Item Description		(7) TEAYS RIVER CONSTRUCTION COMPANY		(8) TRITON CONSTRUCTION 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
SECTION: 0001	Bridge Replacement X032			Cat Alt Set:		Cat Alt Member:	
0065 642005-001	4.000 MULCH, STRAW OR HAY TN	380.00000	1,520.00	400.00000	1,600.00	700.00000	2,800.00
0070 642006-001	2.000 FERTILIZER TN	1,100.00000	2,200.00	1,200.00000	2,400.00	720.00000	1,440.00
0075 642007-001	100.000 FIBER MATTING SY	2.50000	250.00	3.00000	300.00	5.00000	500.00
0080 642012-001	800.000 SILT FENCE LF	2.00000	1,600.00	2.70000	2,160.00	4.60000	3,680.00
0085 642031-001	8.000 DITCH CHECK EA	100.00000	800.00	90.00000	720.00	200.00000	1,600.00



Tabulation of Bids

Contract ID: 1016120R2

Counties: CALHOUN

Letting Date: March 18, 2014

District(s): DISTRICT THREE (3)

Call Order: 034

Project(s):

Contract Time: 10/26/14 COMPLETION DATE

Contract Description: Apple Farm Bridge

Line No / Item ID Item Description		(7) TEAYS RIVER CONSTRUCTION COMPANY		(8) TRITON CONSTRUCTION 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	
SECTION: 0001		Bridge Replacement X032		Cat Alt Set:		Cat Alt Member:		
0090	307005-001 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS Class 1 AA 1	550.000	45.00000	24,750.00	55.00000	30,250.00	47.00000	25,850.00
0095	307005-002 AGGREGATE BASE COURSE, SLAG, CLASS Class 1 AA 2	525.000						
0100	307005-001 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS Class 10 BB 1	70.000	70.00000	4,900.00	65.00000	4,550.00	89.00000	6,230.00



Tabulation of Bids

Contract ID: 1016120R2

Counties: CALHOUN

Letting Date: March 18, 2014

District(s): DISTRICT THREE (3)

Call Order: 034

Project(s):

Contract Time: 10/26/14 COMPLETION DATE

Contract Description: Apple Farm Bridge

Line No / Item ID Item Description		(7) TEAYS RIVER CONSTRUCTION COMPANY		(8) TRITON CONSTRUCTION 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
SECTION: 0001		Bridge Replacement X032		Cat Alt Set:		Cat Alt Member:	
0105	307005-002 AGGREGATE BASE COURSE, SLAG, CLASS Class 10 BB 2						
0110	401001-001 MARSHALL HMA BASE CRSE, SG, TY Type 2 CC 1	150.00000	21,750.00	150.00000	21,750.00	150.00000	21,750.00
0115	401001-002 MARSHALL HMA BASE CRSE, S, TY Type 2 CC 2						



Tabulation of Bids

Contract ID: 1016120R2

Counties: CALHOUN

Letting Date: March 18, 2014

District(s): DISTRICT THREE (3)

Call Order: 034

Project(s):

Contract Time: 10/26/14 COMPLETION DATE

Contract Description: Apple Farm Bridge

Line No / Item ID Item Description		(7) TEAYS RIVER CONSTRUCTION COMPANY		(8) TRITON CONSTRUCTION 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	
SECTION: 0001 Bridge Replacement X032				Cat Alt Set:		Cat Alt Member:		
0120	401002-001 MARSHALL HMA WEAR CRSE, SG, TY Type 1 DD 1	100.000	165.00000	16,500.00	160.00000	16,000.00	160.00000	16,000.00
0125	401002-002 MARSHALL HMA WEAR CRSE, S, TY Type 1 DD 2	96.000						
Section Totals:				\$179,552.00		\$179,711.10		\$200,809.80



Tabulation of Bids

Contract ID: 1016120R2

Counties: CALHOUN

Letting Date: March 18, 2014

District(s): DISTRICT THREE (3)

Call Order: 034

Project(s):

Contract Time: 10/26/14 COMPLETION DATE

Contract Description: Apple Farm Bridge

Line No / Item ID Item Description		(7) TEAYS RIVER CONSTRUCTION COMPANY		(8) TRITON CONSTRUCTION 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
SECTION: 0002	Structure X032			Cat Alt Set:		Cat Alt Member:	
0130 203001-000	(1)	43,000.00000	43,000.00	164,000.00000	164,000.00	29,000.00000	29,000.00
DISMANTLING STRUCTURE							
	LS						
0135 207032-000	470.000	2.00000	940.00	1.70000	799.00	7.00000	3,290.00
FABRIC FOR SUBSURFACE DRAINAGE							
	SY						
0140 212005-000	12.000	200.00000	2,400.00	150.00000	1,800.00	300.00000	3,600.00
SELECT MATERIAL FOR BACKFILLING							
	CY						
0145 218006-000	470.000	85.00000	39,950.00	100.00000	47,000.00	97.00000	45,590.00
FOUNDATION PROTECTION							
	CY						
0150 601002-001	39.000	900.00000	35,100.00	1,400.00000	54,600.00	1,800.00000	70,200.00
CLASS B CONCRETE							
	CY						



Tabulation of Bids

Contract ID: 1016120R2

Counties: CALHOUN

Letting Date: March 18, 2014

District(s): DISTRICT THREE (3)

Call Order: 034

Project(s):

Contract Time: 10/26/14 COMPLETION DATE

Contract Description: Apple Farm Bridge

Line No / Item ID Item Description		(7) TEAYS RIVER CONSTRUCTION COMPANY		(8) TRITON CONSTRUCTION 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
SECTION: 0002		Structure X032		Cat Alt Set:		Cat Alt Member:	
0155	602002-001 EPOXY COATED REINFORCING STEEL BAR	5,347.000 LB	2.50000 13,367.50	1.70000 9,089.90	2.40000 12,832.80		
0160	615002-002 PREFABRICATED STEEL BRIDGE SUPERSTRUCTURE	(1) LS	600,000.00000 600,000.00	494,000.00000 494,000.00	515,700.00000 515,700.00		
0165	636005-001 TEMPORARY STRUCTURE FOR MAINTAINING TRAFFIC	(1) EA	75,000.00000 75,000.00	57,000.00000 57,000.00	170,000.00000 170,000.00		
Section Totals:			\$809,757.50	\$828,288.90	\$850,212.80		
Contract Totals			\$989,309.50	\$1,008,000.00	\$1,051,022.60		
Cost Plus Time Totals			\$989,309.50	\$1,008,000.00	1,051,022.60		

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1219310R2

Counties: WEBSTER

Letting Date: March 18, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 035

Project(s):

Contract Time: 06/13/14 COMPLETION DATE

Contract Description: HOWARD FARM ROAD

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) J. F. ALLEN COMPANY		(3) MEADOWS STONE & PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING I000			Cat Alt Set:	Cat Alt Member:		
0005 207001-001	161.000 UNCLASSIFIED EXCAVATION CY	0.02000	3.22	0.01000	1.61	0.01000	1.61
0010 408002-001	536.000 BITUMINOUS MATERIAL GA	2.50000	1,340.00	3.00000	1,608.00	2.80000	1,500.80
0015 415005-001	556.000 REMOVE EXISTING PAVEMENT SURFACE SY	8.00000	4,448.00	5.75000	3,197.00	9.00000	5,004.00
0020 609006-001	1.000 DETECTABLE WARNING SURFACE EA	670.00000	670.00	1,835.50000	1,835.50	700.00000	700.00
0025 636006-001	5.000 PILOT TRUCK AND DRIVER DA	0.01000	0.05	0.01000	0.05	0.01000	0.05
0030 636008-001	18,332.000 TEMPORARY PAVEMENT MARKING-PAINT 4 IN SOLID LINE LF	0.11000	2,016.52	0.14000	2,566.48	11.00000	201,652.00



Tabulation of Bids

Contract ID: 1219310R2

Counties: WEBSTER

Letting Date: March 18, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 035

Project(s):

Contract Time: 06/13/14 COMPLETION DATE

Contract Description: HOWARD FARM ROAD

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) J. F. ALLEN COMPANY		(3) MEADOWS STONE & PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING I000	Cat Alt Set:		Cat Alt Member:			
0035 636011-001	3,220.000 TRAFFIC CONTROL DEVICE UN	0.50000	1,610.00	1.00000	3,220.00	1.00000	3,220.00
0040 636014-001	100.000 FLAGGER HR	0.01000	1.00	0.01000	1.00	50.00000	5,000.00
0045 663001-004	9,166.000 EDGE LINE, TYPE II - 4 IN WHITE LF	0.11000	1,008.26	0.14000	1,283.24	0.11000	1,008.26
0050 663002-038	9,166.000 CENTERLINE, TYPE II - 4 IN YELLOW LF	0.11000	1,008.26	0.14000	1,283.24	0.11000	1,008.26
0055 307005-001	100.000 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 TN	52.00000	5,200.00	73.00000	7,300.00	39.00000	3,900.00
AA 1							



Tabulation of Bids

Contract ID: 1219310R2

Counties: WEBSTER

Letting Date: March 18, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 035

Project(s):

Contract Time: 06/13/14 COMPLETION DATE

Contract Description: HOWARD FARM ROAD

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) J. F. ALLEN COMPANY		(3) MEADOWS STONE & PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING I000				Cat Alt Set:		Cat Alt Member:	
0060	307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 10 AA 2						
0065	401001-020 MARSHALL HMA BASE CRSE, SG, TY I BB 1	92.00000	29,624.00	113.80000	36,643.60	91.00000	29,302.00
0070	401001-021 MARSHALL HMA BASE CRSE, S, TY I BB 2						



Tabulation of Bids

Contract ID: 1219310R2

Counties: WEBSTER

Letting Date: March 18, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 035

Project(s):

Contract Time: 06/13/14 COMPLETION DATE

Contract Description: HOWARD FARM ROAD

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) J. F. ALLEN COMPANY		(3) MEADOWS STONE & PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING I000				Cat Alt Set:		Cat Alt Member:	
0075 401001-030	322.000						
MARSHALL WMA BASE CRSE, SG, TY I							
BB 3							
0080 401001-031	306.000						
MARSHALL WMA BASE CRSE, S, TY I							
BB 4							
0085 401002-020	857.000	95.00000	81,415.00	120.50000	103,268.50	93.00000	79,701.00
MARSHALL HMA WEAR CRSE, SG, TY I							
CC 1							



Tabulation of Bids

Contract ID: 1219310R2

Counties: WEBSTER

Letting Date: March 18, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 035

Project(s):

Contract Time: 06/13/14 COMPLETION DATE

Contract Description: HOWARD FARM ROAD

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.	(2) J. F. ALLEN COMPANY	(3) MEADOWS STONE & PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		RESURFACING I000		Cat Alt Set:		Cat Alt Member:	
0090	401002-021 MARSHALL HMA WEAR CRSE, S, TY I CC 2	814.000					
0095	401002-026 MARSHALL WMA WEAR CRSE, SG, TY I CC 3	857.000					
0100	401002-027 MARSHALL WMA WEAR CRSE, S, TY I CC 4	814.000					
Section Totals:			\$128,344.31		\$162,208.22		\$331,997.98
Contract Totals			\$128,344.31		\$162,208.22		\$331,997.98



Division of Highways

Tabulation of Bids

Contract ID: 1219310R2	Counties: WEBSTER
Letting Date: March 18, 2014	District(s): DISTRICT SEVEN (7)
Call Order: 035	Project(s):
Contract Time: 06/13/14 COMPLETION DATE	
Contract Description: HOWARD FARM ROAD	
Cost Plus Time Totals	\$128,344.31 \$162,208.22 331,997.98

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1001906

Counties: CLAY

Letting Date: March 18, 2014

District(s): DISTRICT ONE (1)

Call Order: 036

Project(s):

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: DOG RUN BRIDGES

Line No / Item ID Item Description		(1) SMH CONSTRUCTION COMPANY, INC.		(2) VELOTTA COMPANY, THE		(3) PAULS CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	DOG RUN			Cat Alt Set:		Cat Alt Member:	
0005 201001-000	(1)	23,560.00000	23,560.00	3,000.00000	3,000.00	40,000.00000	40,000.00
CLEARING AND GRUBBING	AC						
0010 204001-000	(1)	44,952.30000	44,952.30	48,000.00000	48,000.00	48,250.00000	48,250.00
MOBILIZATION	LS						
0015 207001-001	238.000	10.37000	2,468.06	19.00000	4,522.00	10.12000	2,408.56
UNCLASSIFIED EXCAVATION	CY						
0020 207002-000	178.000	73.53000	13,088.34	100.00000	17,800.00	71.73000	12,767.94
SUBGRADE	CY						
0025 207034-000	891.000	0.83000	739.53	2.00000	1,782.00	0.81000	721.71
FABRIC FOR SEPARATION	SY						
0030 211001-000	185.000	23.22000	4,295.70	40.00000	7,400.00	22.66000	4,192.10
UNCLASSIFIED BORROW EXCAVATION	CY						



Tabulation of Bids

Contract ID: 1001906

Counties: CLAY

Letting Date: March 18, 2014

District(s): DISTRICT ONE (1)

Call Order: 036

Project(s):

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: DOG RUN BRIDGES

Line No / Item ID Item Description		(1) SMH CONSTRUCTION COMPANY, INC.		(2) VELOTTA COMPANY, THE		(3) PAULS CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	DOG RUN			Cat Alt Set:	Cat Alt Member:		
0035 212004-000	4.000	1,149.30000	4,597.20	50.00000	200.00	1,121.30000	4,485.20
	COFFERDAM EA						
0040 307001-000	193.000	72.19000	13,932.67	90.00000	17,370.00	70.43000	13,592.99
	AGGREGATE BASE COURSE, CLASS 1 CY						
0045 408002-001	24.000	5.71000	137.04	5.00000	120.00	5.58000	133.92
	BITUMINOUS MATERIAL GA						
0050 415005-001	127.000	8.87000	1,126.49	25.00000	3,175.00	30.00000	3,810.00
	REMOVE EXISTING PAVEMENT SURFACE SY						
0055 607001-001	262.500	51.43000	13,500.38	30.00000	7,875.00	50.18000	13,172.25
	TYPE 1 GUARDRAIL, CLASS II, 31" High LF						



Tabulation of Bids

Contract ID: 1001906

Counties: CLAY

Letting Date: March 18, 2014

District(s): DISTRICT ONE (1)

Call Order: 036

Project(s):

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: DOG RUN BRIDGES

Line No / Item ID Item Description		(1) SMH CONSTRUCTION COMPANY, INC.		(2) VELOTTA COMPANY, THE		(3) PAULS CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	DOG RUN			Cat Alt Set:		Cat Alt Member:	
0060 636005-001	(2) EA	48,474.30000	48,474.30	100,000.00000	100,000.00	75,000.00000	75,000.00
TEMPORARY STRUCTURE FOR MAINTAINING TRAFFIC							
0065 636011-001	10,280.000 UN	1.04000	10,691.20	0.75000	7,710.00	0.70000	7,196.00
TRAFFIC CONTROL DEVICE							
0070 636012-010	2.000 EA	44.00000	88.00	100.00000	200.00	500.00000	1,000.00
PROJECT TRAFFIC CONTROL DEVICE CLEANING							
0075 636013-001	100.000 EA	0.50000	50.00	1.00000	100.00	5.50000	550.00
INDIVIDUAL TRAFFIC CONTROL DEVICE CLEANING							
0080 636014-001	1,984.000 HR	0.25000	496.00	40.00000	79,360.00	0.01000	19.84
FLAGGER							



Tabulation of Bids

Contract ID: 1001906

Counties: CLAY

Letting Date: March 18, 2014

District(s): DISTRICT ONE (1)

Call Order: 036

Project(s):

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: DOG RUN BRIDGES

Line No / Item ID Item Description		(1) SMH CONSTRUCTION COMPANY, INC.		(2) VELOTTA COMPANY, THE		(3) PAULS CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	DOG RUN			Cat Alt Set:	Cat Alt Member:		
0085 636025-001	500.000	1.17000	585.00	2.00000	1,000.00	1.00000	500.00
WARNING LIGHTS, TYPE B	DA						
0090 637001-001	20.000	1.27000	25.40	1.17000	23.40	1.24000	24.80
WATER FOR DUST PALLIATIVE	MG						
0095 638002-001	16.000	58.70000	939.20	75.00000	1,200.00	57.26000	916.16
RIGHT OF WAY MARKER	EA						
0100 638004-001	2.000	279.00000	558.00	350.00000	700.00	272.20000	544.40
OUTLET MARKER	EA						
0105 639001-001	(1)	4,339.50000	4,339.50	3,000.00000	3,000.00	4,233.65000	4,233.65
CONSTRUCTION LAYOUT STAKE	LS						
0110 640003-001	(1)	2,794.00000	2,794.00	500.00000	500.00	2,726.02000	2,726.02
BUILDING EQUIPMENT	LS						



Tabulation of Bids

Contract ID: 1001906

Counties: CLAY

Letting Date: March 18, 2014

District(s): DISTRICT ONE (1)

Call Order: 036

Project(s):

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: DOG RUN BRIDGES

Line No / Item ID Item Description		(1) SMH CONSTRUCTION COMPANY, INC.		(2) VELOTTA COMPANY, THE		(3) PAULS CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	DOG RUN			Cat Alt Set:	Cat Alt Member:		
0115 640006-001	6.000	1,005.00000	6,030.00	1,500.00000	9,000.00	980.39000	5,882.34
	SMALL FIELD OFFICE MO						
0120 642004-002	80.000	0.01000	0.80	3.00000	240.00	4.00000	320.00
	SEED MIXTURE, B LB						
0125 642005-002	1.400	0.64000	0.90	1,200.00000	1,680.00	1,000.00000	1,400.00
	MULCH, WOOD CELLULOSE FIBER TN						
0130 642006-001	0.600	0.64000	0.38	500.00000	300.00	1,300.00000	780.00
	FERTILIZER TN						
0135 642012-001	1,380.000	3.30000	4,554.00	3.00000	4,140.00	3.23000	4,457.40
	SILT FENCE LF						
0140 642031-001	12.000	5.10000	61.20	50.00000	600.00	4.96000	59.52
	DITCH CHECK EA						



Tabulation of Bids

Contract ID: 1001906

Counties: CLAY

Letting Date: March 18, 2014

District(s): DISTRICT ONE (1)

Call Order: 036

Project(s):

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: DOG RUN BRIDGES

Line No / Item ID Item Description		(1) SMH CONSTRUCTION COMPANY, INC.		(2) VELOTTA COMPANY, THE		(3) PAULS CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	DOG RUN			Cat Alt Set:		Cat Alt Member:	
0145 642050-001	4.000 DEWATERING DEVICE EA	598.40000	2,393.60	500.00000	2,000.00	583.79000	2,335.16
0150 652001-001	0.400 AGRICULTURAL LIMESTONE TN	0.64000	0.26	500.00000	200.00	500.00000	200.00
0155 652002-001	0.300 FERTILIZER, 10-20-10 TN	0.64000	0.19	500.00000	150.00	1,500.00000	450.00
0160 652003-001	50.000 SEED MIXTURES, B, C-1, OR C-2 LB	0.01000	0.50	6.00000	300.00	7.00000	350.00
0165 652004-001	0.800 STRAW OR HAY MULCH TN	0.64000	0.51	1,000.00000	800.00	400.00000	320.00



Tabulation of Bids

Contract ID: 1001906

Counties: CLAY

Letting Date: March 18, 2014

District(s): DISTRICT ONE (1)

Call Order: 036

Project(s):

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: DOG RUN BRIDGES

Line No / Item ID Item Description		(1) SMH CONSTRUCTION COMPANY, INC.		(2) VELOTTA COMPANY, THE		(3) PAULS CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DOG RUN				Cat Alt Set:		Cat Alt Member:	
0170 307005-001 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 AA 1	63.000 TN	67.85000	4,274.55	90.00000	5,670.00	66.20000	4,170.60
0175 307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 10 AA 2	58.000 TN						
0180 401001-020 MARSHALL HMA BASE CRSE, SG, TY I 1 BB 1	69.000 TN	234.29000	16,166.01	125.00000	8,625.00	228.58000	15,772.02



Tabulation of Bids

Contract ID: 1001906

Counties: CLAY

Letting Date: March 18, 2014

District(s): DISTRICT ONE (1)

Call Order: 036

Project(s):

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: DOG RUN BRIDGES

Line No / Item ID Item Description		(1) SMH CONSTRUCTION COMPANY, INC.		(2) VELOTTA COMPANY, THE		(3) PAULS CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DOG RUN				Cat Alt Set:		Cat Alt Member:	
0185 401001-021 MARSHALL HMA BASE CRSE, S, TY I 1 BB 2	64.000 TN						
0190 401001-030 MARSHALL WMA BASE CRSE, SG, TY I BB 3	69.000 TN						
0195 401001-031 MARSHALL WMA BASE CRSE, S, TY I BB 4	64.000 TN						



Tabulation of Bids

Contract ID: 1001906

Counties: CLAY

Letting Date: March 18, 2014

District(s): DISTRICT ONE (1)

Call Order: 036

Project(s):

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: DOG RUN BRIDGES

Line No / Item ID Item Description		(1) SMH CONSTRUCTION COMPANY, INC.		(2) VELOTTA COMPANY, THE		(3) PAULS CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DOG RUN				Cat Alt Set:		Cat Alt Member:	
0200 401002-020 MARSHALL HMA WEAR CRSE, SG, TY I 1 CC 1	67.000 TN	234.29000	15,697.43	125.00000	8,375.00	228.58000	15,314.86
0205 401002-021 MARSHALL HMA WEAR CRSE, S, TY I 1 CC 2	65.000 TN						
0210 401002-026 MARSHALL WMA WEAR CRSE, SG, TY I CC 3	67.000 TN						



Division of Highways

Tabulation of Bids

Contract ID: 1001906

Counties: CLAY

Letting Date: March 18, 2014

District(s): DISTRICT ONE (1)

Call Order: 036

Project(s):

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: DOG RUN BRIDGES

Line No / Item ID Item Description		(1) SMH CONSTRUCTION COMPANY, INC.		(2) VELOTTA COMPANY, THE		(3) PAULS CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	DOG RUN			Cat Alt Set:	Cat Alt Member:		
0215 401002-027	65.000						
MARSHALL WMA WEAR CRSE, S, TY I	TN						
CC 4							
Section Totals:			\$240,618.64		\$347,117.40		\$288,057.44



Tabulation of Bids

Contract ID: 1001906

Counties: CLAY

Letting Date: March 18, 2014

District(s): DISTRICT ONE (1)

Call Order: 036

Project(s):

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: DOG RUN BRIDGES

Line No / Item ID Item Description		(1) SMH CONSTRUCTION COMPANY, INC.		(2) VELOTTA COMPANY, THE		(3) PAULS CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ITEMS FOR BRIDGE # 10946			Cat Alt Set:	Cat Alt Member:		
0220 203001-000	(1)	6,477.68000	6,477.68	50,000.00000	50,000.00	15,000.00000	15,000.00
DISMANTLING STRUCTURE	LS						
0225 212001-000	197.000	18.03000	3,551.91	100.00000	19,700.00	17.59000	3,465.23
STRUCTURE EXCAVATION	CY						
0230 212005-000	72.000	115.00000	8,280.00	100.00000	7,200.00	112.22000	8,079.84
SELECT MATERIAL FOR BACKFILLING	CY						
0235 218006-000	80.000	84.08000	6,726.40	100.00000	8,000.00	82.02000	6,561.60
FOUNDATION PROTECTION	CY						
0240 601002-001	35.000	703.30000	24,615.50	600.00000	21,000.00	800.00000	28,000.00
CLASS B CONCRETE	CY						
0245 602002-001	5,250.000	1.97000	10,342.50	1.48000	7,770.00	2.00000	10,500.00
EPOXY COATED REINFORCING STEEL BAR	LB						



Tabulation of Bids

Contract ID: 1001906

Counties: CLAY

Letting Date: March 18, 2014

District(s): DISTRICT ONE (1)

Call Order: 036

Project(s):

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: DOG RUN BRIDGES

Line No / Item ID Item Description		(1) SMH CONSTRUCTION COMPANY, INC.		(2) VELOTTA COMPANY, THE		(3) PAULS CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002		ITEMS FOR BRIDGE # 10946		Cat Alt Set:		Cat Alt Member:	
0250	603016-011 21X36 INCH PRESTRESSED CONCRETE BOX BEAM	346.500 LF	308.17000 106,780.91	225.00000 77,962.50	315.00000 109,147.50		
0255	614001-003 HP10X42 STEEL PILE	1,053.000 LF	112.10000 118,041.30	77.00000 81,081.00	109.37000 115,166.61		
0260	614003-001 CONCRETE LAGGING, THICKNESS 6"	706.000 SF	12.04000 8,500.24	30.00000 21,180.00	11.74000 8,288.44		
0265	616005-008 HP12X74 STEEL BEARING PILE, PRE-DRILLED AND DRIVEN	252.000 LF	184.15000 46,405.80	100.00000 25,200.00	179.66000 45,274.32		
0270	639001-001 CONSTRUCTION LAYOUT STAKE	(1) LS	4,658.00000 4,658.00	2,200.00000 2,200.00	4,544.41000 4,544.41		
Section Totals:			\$344,380.24	\$321,293.50	\$354,027.95		



Tabulation of Bids

Contract ID: 1001906

Counties: CLAY

Letting Date: March 18, 2014

District(s): DISTRICT ONE (1)

Call Order: 036

Project(s):

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: DOG RUN BRIDGES

Line No / Item ID Item Description		(1) SMH CONSTRUCTION COMPANY, INC.		(2) VELOTTA COMPANY, THE		(3) PAULS CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	ITEMS FOR BRIDGE # 10947			Cat Alt Set:	Cat Alt Member:		
0275 203001-000	(1)	4,746.80000	4,746.80	50,000.00000	50,000.00	15,000.00000	15,000.00
DISMANTLING STRUCTURE	LS						
0280 212001-000	142.000	16.52000	2,345.84	100.00000	14,200.00	16.12000	2,289.04
STRUCTURE EXCAVATION	CY						
0285 212005-000	77.000	115.20000	8,870.40	100.00000	7,700.00	112.39000	8,654.03
SELECT MATERIAL FOR BACKFILLING	CY						
0290 218006-000	80.000	84.08000	6,726.40	100.00000	8,000.00	82.02000	6,561.60
FOUNDATION PROTECTION	CY						
0295 601002-001	35.000	703.30000	24,615.50	600.00000	21,000.00	800.00000	28,000.00
CLASS B CONCRETE	CY						
0300 602002-001	5,250.000	1.97000	10,342.50	1.48000	7,770.00	2.00000	10,500.00
EPOXY COATED REINFORCING STEEL BAR	LB						



Tabulation of Bids

Contract ID: 1001906

Counties: CLAY

Letting Date: March 18, 2014

District(s): DISTRICT ONE (1)

Call Order: 036

Project(s):

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: DOG RUN BRIDGES

Line No / Item ID Item Description		(1) SMH CONSTRUCTION COMPANY, INC.		(2) VELOTTA COMPANY, THE		(3) PAULS CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003		ITEMS FOR BRIDGE # 10947		Cat Alt Set:		Cat Alt Member:	
0305	603016-011 21X36 INCH PRESTRESSED CONCRETE BOX BEAM	346.500 LF	309.43000 107,217.50	200.00000 69,300.00	315.00000 109,147.50		
0310	614001-003 HP10X42 STEEL PILE	926.000 LF	118.49000 109,721.74	77.00000 71,302.00	115.60000 107,045.60		
0315	614003-001 CONCRETE LAGGING, THICKNESS 6"	976.000 SF	12.03000 11,741.28	30.00000 29,280.00	11.72000 11,438.72		
0320	616005-008 HP12X74 STEEL BEARING PILE, PRE-DRILLED AND DRIVEN	156.000 LF	219.04000 34,170.24	125.00000 19,500.00	213.69000 33,335.64		
0325	639001-001 CONSTRUCTION LAYOUT STAKE	(1) LS	1,000.00000 1,000.00	2,200.00000 2,200.00	1,065.57000 1,065.57		
Section Totals:			\$321,498.20	\$300,252.00	\$333,037.70		



Division of Highways

Tabulation of Bids

Contract ID: 1001906

Counties: CLAY

Letting Date: March 18, 2014

District(s): DISTRICT ONE (1)

Call Order: 036

Project(s):

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: DOG RUN BRIDGES

Contract Totals	\$906,497.08	\$968,662.90	\$975,123.09
Cost Plus Time Totals	\$906,497.08	\$968,662.90	975,123.09

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1001906

Counties: CLAY

Letting Date: March 18, 2014

District(s): DISTRICT ONE (1)

Call Order: 036

Project(s):

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: DOG RUN BRIDGES

Line No / Item ID Item Description		(4) BILCO CONSTRUCTION CO., INC.		(5) ACCAD CORPORATION		(6) R. K. CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	DOG RUN	Cat Alt Set:		Cat Alt Member:			
0005 201001-000	(1)	50,000.00000	50,000.00	13,967.43000	13,967.43	40,066.49000	40,066.49
CLEARING AND GRUBBING	AC						
0010 204001-000	(1)	50,000.00000	50,000.00	60,000.00000	60,000.00	83,500.00000	83,500.00
MOBILIZATION	LS						
0015 207001-001	238.000	6.00000	1,428.00	35.00000	8,330.00	10.00000	2,380.00
UNCLASSIFIED EXCAVATION	CY						
0020 207002-000	178.000	35.00000	6,230.00	85.00000	15,130.00	55.00000	9,790.00
SUBGRADE	CY						
0025 207034-000	891.000	1.00000	891.00	2.10000	1,871.10	1.50000	1,336.50
FABRIC FOR SEPARATION	SY						
0030 211001-000	185.000	7.00000	1,295.00	39.00000	7,215.00	20.00000	3,700.00
UNCLASSIFIED BORROW EXCAVATION	CY						



Tabulation of Bids

Contract ID: 1001906

Counties: CLAY

Letting Date: March 18, 2014

District(s): DISTRICT ONE (1)

Call Order: 036

Project(s):

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: DOG RUN BRIDGES

Line No / Item ID Item Description		(4) BILCO CONSTRUCTION CO., INC.		(5) ACCAD CORPORATION		(6) R. K. CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	DOG RUN	Cat Alt Set:		Cat Alt Member:			
0035 212004-000	4.000	1.00000	4.00	4,000.00000	16,000.00	900.00000	3,600.00
COFFERDAM	EA						
0040 307001-000	193.000	35.00000	6,755.00	107.00000	20,651.00	68.44000	13,208.92
AGGREGATE BASE COURSE, CLASS 1	CY						
0045 408002-001	24.000	5.50000	132.00	5.00000	120.00	5.15000	123.60
BITUMINOUS MATERIAL	GA						
0050 415005-001	127.000	33.00000	4,191.00	15.00000	1,905.00	31.87000	4,047.49
REMOVE EXISTING PAVEMENT SURFACE	SY						
0055 607001-001	262.500	34.00000	8,925.00	31.25000	8,203.13	34.12000	8,956.50
TYPE 1 GUARDRAIL, CLASS II, 31" Hight	LF						



Tabulation of Bids

Contract ID: 1001906

Counties: CLAY

Letting Date: March 18, 2014

District(s): DISTRICT ONE (1)

Call Order: 036

Project(s):

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: DOG RUN BRIDGES

Line No / Item ID Item Description		(4) BILCO CONSTRUCTION CO., INC.		(5) ACCAD CORPORATION		(6) R. K. CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	DOG RUN	Cat Alt Set:		Cat Alt Member:			
0060 636005-001	(2)	100,000.00000	100,000.00	115,000.00000	115,000.00	58,000.00000	58,000.00
TEMPORARY STRUCTURE FOR MAINTAINING TRAFFIC							
0065 636011-001	10,280.000	0.50000	5,140.00	0.75000	7,710.00	0.79000	8,121.20
TRAFFIC CONTROL DEVICE							
0070 636012-010	2.000	0.50000	1.00	100.00000	200.00	300.00000	600.00
PROJECT TRAFFIC CONTROL DEVICE CLEANING							
0075 636013-001	100.000	0.10000	10.00	1.00000	100.00	250.00000	25,000.00
INDIVIDUAL TRAFFIC CONTROL DEVICE CLEANING							
0080 636014-001	1,984.000	0.01000	19.84	0.01000	19.84	57.88000	114,833.92
FLAGGER							



Tabulation of Bids

Contract ID: 1001906

Counties: CLAY

Letting Date: March 18, 2014

District(s): DISTRICT ONE (1)

Call Order: 036

Project(s):

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: DOG RUN BRIDGES

Line No / Item ID Item Description		(4) BILCO CONSTRUCTION CO., INC.		(5) ACCAD CORPORATION		(6) R. K. CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	DOG RUN	Cat Alt Set:		Cat Alt Member:			
0085 636025-001	500.000	3.00000	1,500.00	2.00000	1,000.00	1.10000	550.00
WARNING LIGHTS, TYPE B	DA						
0090 637001-001	20.000	10.00000	200.00	30.00000	600.00	72.64000	1,452.80
WATER FOR DUST PALLIATIVE	MG						
0095 638002-001	16.000	38.00000	608.00	250.00000	4,000.00	50.00000	800.00
RIGHT OF WAY MARKER	EA						
0100 638004-001	2.000	140.00000	280.00	150.00000	300.00	100.00000	200.00
OUTLET MARKER	EA						
0105 639001-001	(1)	50,000.00000	50,000.00	1,000.00000	1,000.00	4,000.00000	4,000.00
CONSTRUCTION LAYOUT STAKE	LS						
0110 640003-001	(1)	1,000.00000	1,000.00	2,650.00000	2,650.00	1,500.00000	1,500.00
BUILDING EQUIPMENT	LS						



Tabulation of Bids

Contract ID: 1001906

Counties: CLAY

Letting Date: March 18, 2014

District(s): DISTRICT ONE (1)

Call Order: 036

Project(s):

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: DOG RUN BRIDGES

Line No / Item ID Item Description		(4) BILCO CONSTRUCTION CO., INC.		(5) ACCAD CORPORATION		(6) R. K. CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	DOG RUN	Cat Alt Set:		Cat Alt Member:			
0115 640006-001	6.000 SMALL FIELD OFFICE MO	750.00000	4,500.00	1,700.00000	10,200.00	714.75000	4,288.50
0120 642004-002	80.000 SEED MIXTURE, B LB	5.00000	400.00	4.00000	320.00	1.00000	80.00
0125 642005-002	1.400 MULCH, WOOD CELLULOSE FIBER TN	1,500.00000	2,100.00	1,000.00000	1,400.00	1.00000	1.40
0130 642006-001	0.600 FERTILIZER TN	700.00000	420.00	1,300.00000	780.00	1.00000	0.60
0135 642012-001	1,380.000 SILT FENCE LF	2.00000	2,760.00	2.50000	3,450.00	3.00000	4,140.00
0140 642031-001	12.000 DITCH CHECK EA	50.00000	600.00	245.00000	2,940.00	1.00000	12.00



Tabulation of Bids

Contract ID: 1001906

Counties: CLAY

Letting Date: March 18, 2014

District(s): DISTRICT ONE (1)

Call Order: 036

Project(s):

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: DOG RUN BRIDGES

Line No / Item ID Item Description		(4) BILCO CONSTRUCTION CO., INC.		(5) ACCAD CORPORATION		(6) R. K. CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	DOG RUN	Cat Alt Set:		Cat Alt Member:			
0145 642050-001	4.000 DEWATERING DEVICE EA	1.00000	4.00	250.00000	1,000.00	528.00000	2,112.00
0150 652001-001	0.400 AGRICULTURAL LIMESTONE TN	700.00000	280.00	500.00000	200.00	1.00000	0.40
0155 652002-001	0.300 FERTILIZER, 10-20-10 TN	700.00000	210.00	1,500.00000	450.00	1.00000	0.30
0160 652003-001	50.000 SEED MIXTURES, B, C-1, OR C-2 LB	10.00000	500.00	7.00000	350.00	1.00000	50.00
0165 652004-001	0.800 STRAW OR HAY MULCH TN	700.00000	560.00	400.00000	320.00	1.00000	0.80



Tabulation of Bids

Contract ID: 1001906

Counties: CLAY

Letting Date: March 18, 2014

District(s): DISTRICT ONE (1)

Call Order: 036

Project(s):

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: DOG RUN BRIDGES

Line No / Item ID Item Description		(4) BILCO CONSTRUCTION CO., INC.		(5) ACCAD CORPORATION		(6) R. K. CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	DOG RUN	Cat Alt Set:		Cat Alt Member:			
0170 307005-001	63.000	63.00000	3,969.00	60.00000	3,780.00	57.20000	3,603.60
AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10							
AA 1	TN						
0175 307005-002	58.000						
AGGREGATE BASE COURSE, SLAG, CLASS 10							
AA 2	TN						
0180 401001-020	69.000	205.00000	14,145.00	205.00000	14,145.00	228.34000	15,755.46
MARSHALL HMA BASE CRSE, SG, TY I 1							
BB 1	TN						



Tabulation of Bids

Contract ID: 1001906

Counties: CLAY

Letting Date: March 18, 2014

District(s): DISTRICT ONE (1)

Call Order: 036

Project(s):

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: DOG RUN BRIDGES

Line No / Item ID Item Description		(4) BILCO CONSTRUCTION CO., INC.	(5) ACCAD CORPORATION	(6) R. K. CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DOG RUN		Cat Alt Set:		Cat Alt Member:			
0185 401001-021	64.000						
MARSHALL HMA BASE CRSE, S, TY I 1	TN						
BB 2							
0190 401001-030	69.000						
MARSHALL WMA BASE CRSE, SG, TY I	TN						
BB 3							
0195 401001-031	64.000						
MARSHALL WMA BASE CRSE, S, TY I	TN						
BB 4							



Tabulation of Bids

Contract ID: 1001906

Counties: CLAY

Letting Date: March 18, 2014

District(s): DISTRICT ONE (1)

Call Order: 036

Project(s):

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: DOG RUN BRIDGES

Line No / Item ID Item Description		(4) BILCO CONSTRUCTION CO., INC.		(5) ACCAD CORPORATION		(6) R. K. CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	DOG RUN	Cat Alt Set:		Cat Alt Member:			
0200 401002-020 MARSHALL HMA WEAR CRSE, SG, TY I 1 CC 1	67.000 TN	205.00000	13,735.00	205.00000	13,735.00	228.47000	15,307.49
0205 401002-021 MARSHALL HMA WEAR CRSE, S, TY I 1 CC 2	65.000 TN						
0210 401002-026 MARSHALL WMA WEAR CRSE, SG, TY I CC 3	67.000 TN						



Division of Highways

Tabulation of Bids

Contract ID: 1001906

Counties: CLAY

Letting Date: March 18, 2014

District(s): DISTRICT ONE (1)

Call Order: 036

Project(s):

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: DOG RUN BRIDGES

Line No / Item ID Item Description		(4) BILCO CONSTRUCTION CO., INC.		(5) ACCAD CORPORATION		(6) R. K. CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DOG RUN				Cat Alt Set:		Cat Alt Member:	
0215 401002-027	65.000						
MARSHALL WMA WEAR CRSE, S, TY I	TN						
CC 4							
Section Totals:			\$332,792.84		\$339,042.50		\$431,119.97



Tabulation of Bids

Contract ID: 1001906

Counties: CLAY

Letting Date: March 18, 2014

District(s): DISTRICT ONE (1)

Call Order: 036

Project(s):

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: DOG RUN BRIDGES

Line No / Item ID Item Description		(4) BILCO CONSTRUCTION CO., INC.		(5) ACCAD CORPORATION		(6) R. K. CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ITEMS FOR BRIDGE # 10946	Cat Alt Set:		Cat Alt Member:			
0220 203001-000	(1)	25,000.00000	25,000.00	30,000.00000	30,000.00	9,000.00000	9,000.00
DISMANTLING STRUCTURE LS							
0225 212001-000	197.000	6.00000	1,182.00	30.00000	5,910.00	21.62000	4,259.14
STRUCTURE EXCAVATION CY							
0230 212005-000	72.000	120.00000	8,640.00	105.00000	7,560.00	106.13000	7,641.36
SELECT MATERIAL FOR BACKFILLING CY							
0235 218006-000	80.000	42.00000	3,360.00	100.00000	8,000.00	10.00000	800.00
FOUNDATION PROTECTION CY							
0240 601002-001	35.000	1,030.00000	36,050.00	950.00000	33,250.00	510.47000	17,866.45
CLASS B CONCRETE CY							
0245 602002-001	5,250.000	1.80000	9,450.00	1.70000	8,925.00	1.62000	8,505.00
EPOXY COATED REINFORCING STEEL BAR LB							



Tabulation of Bids

Contract ID: 1001906

Counties: CLAY

Letting Date: March 18, 2014

District(s): DISTRICT ONE (1)

Call Order: 036

Project(s):

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: DOG RUN BRIDGES

Line No / Item ID Item Description		(4) BILCO CONSTRUCTION CO., INC.		(5) ACCAD CORPORATION		(6) R. K. CONSTRUCTION, INC.		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0002		ITEMS FOR BRIDGE # 10946		Cat Alt Set:		Cat Alt Member:		
0250	603016-011 21X36 INCH PRESTRESSED CONCRETE BOX BEAM	346.500	350.00000	121,275.00	305.00000	105,682.50	300.00000	103,950.00
0255	614001-003 HP10X42 STEEL PILE	1,053.000	35.00000	36,855.00	78.00000	82,134.00	90.83000	95,643.99
0260	614003-001 CONCRETE LAGGING, THICKNESS 6"	706.000	15.00000	10,590.00	24.25000	17,120.50	13.17000	9,298.02
0265	616005-008 HP12X74 STEEL BEARING PILE, PRE-DRILLED AND DRIVEN	252.000	25.00000	6,300.00	145.00000	36,540.00	136.77000	34,466.04
0270	639001-001 CONSTRUCTION LAYOUT STAKE	(1)	75,000.00000	75,000.00	1,000.00000	1,000.00	6,000.00000	6,000.00
Section Totals:			\$333,702.00		\$336,122.00		\$297,430.00	



Tabulation of Bids

Contract ID: 1001906

Counties: CLAY

Letting Date: March 18, 2014

District(s): DISTRICT ONE (1)

Call Order: 036

Project(s):

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: DOG RUN BRIDGES

Line No / Item ID Item Description		(4) BILCO CONSTRUCTION CO., INC.		(5) ACCAD CORPORATION		(6) R. K. CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	ITEMS FOR BRIDGE # 10947	Cat Alt Set:		Cat Alt Member:			
0275 203001-000	(1)	37,000.00000	37,000.00	30,000.00000	30,000.00	9,000.00000	9,000.00
DISMANTLING STRUCTURE	LS						
0280 212001-000	142.000	6.00000	852.00	30.00000	4,260.00	21.97000	3,119.74
STRUCTURE EXCAVATION	CY						
0285 212005-000	77.000	120.00000	9,240.00	105.00000	8,085.00	106.61000	8,208.97
SELECT MATERIAL FOR BACKFILLING	CY						
0290 218006-000	80.000	80.00000	6,400.00	100.00000	8,000.00	10.00000	800.00
FOUNDATION PROTECTION	CY						
0295 601002-001	35.000	1,030.00000	36,050.00	950.00000	33,250.00	510.47000	17,866.45
CLASS B CONCRETE	CY						
0300 602002-001	5,250.000	1.80000	9,450.00	1.70000	8,925.00	1.62000	8,505.00
EPOXY COATED REINFORCING STEEL BAR	LB						



Tabulation of Bids

Contract ID: 1001906

Counties: CLAY

Letting Date: March 18, 2014

District(s): DISTRICT ONE (1)

Call Order: 036

Project(s):

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: DOG RUN BRIDGES

Line No / Item ID Item Description		(4) BILCO CONSTRUCTION CO., INC.		(5) ACCAD CORPORATION		(6) R. K. CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	ITEMS FOR BRIDGE # 10947	Cat Alt Set:		Cat Alt Member:			
0305 603016-011	346.500	350.00000	121,275.00	305.00000	105,682.50	300.00000	103,950.00
21X36 INCH PRESTRESSED CONCRETE BOX BEAM							
	LF						
0310 614001-003	926.000	35.00000	32,410.00	82.00000	75,932.00	91.54000	84,766.04
HP10X42 STEEL PILE							
	LF						
0315 614003-001	976.000	15.00000	14,640.00	22.50000	21,960.00	11.66000	11,380.16
CONCRETE LAGGING, THICKNESS 6"							
	SF						
0320 616005-008	156.000	25.00000	3,900.00	155.00000	24,180.00	147.71000	23,042.76
HP12X74 STEEL BEARING PILE, PRE-DRILLED AND DRIVEN							
	LF						
0325 639001-001	(1)	50,000.16000	50,000.16	1,000.00000	1,000.00	6,000.00000	6,000.00
CONSTRUCTION LAYOUT STAKE							
	LS						
Section Totals:			\$321,217.16	\$321,274.50	\$276,639.12		



Division of Highways

Tabulation of Bids

Contract ID: 1001906

Counties: CLAY

Letting Date: March 18, 2014

District(s): DISTRICT ONE (1)

Call Order: 036

Project(s):

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: DOG RUN BRIDGES

Contract Totals	\$987,712.00	\$996,439.00	\$1,005,189.09
Cost Plus Time Totals	\$987,712.00	\$996,439.00	1,005,189.09

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1001906

Counties: CLAY

Letting Date: March 18, 2014

District(s): DISTRICT ONE (1)

Call Order: 036

Project(s):

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: DOG RUN BRIDGES

Line No / Item ID Item Description		(7) TEAYS RIVER CONSTRUCTION COMPANY		(8) KOKOSING CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	DOG RUN			Cat Alt Set:		Cat Alt Member:	
0005 201001-000	(1)	75,000.00000	75,000.00	2,220.00000	2,220.00		
CLEARING AND GRUBBING	AC						
0010 204001-000	(1)	50,000.00000	50,000.00	95,149.89000	95,149.89		
MOBILIZATION	LS						
0015 207001-001	238.000	25.00000	5,950.00	18.60000	4,426.80		
UNCLASSIFIED EXCAVATION	CY						
0020 207002-000	178.000	75.00000	13,350.00	92.10000	16,393.80		
SUBGRADE	CY						
0025 207034-000	891.000	1.40000	1,247.40	2.75000	2,450.25		
FABRIC FOR SEPARATION	SY						
0030 211001-000	185.000	25.00000	4,625.00	12.50000	2,312.50		
UNCLASSIFIED BORROW EXCAVATION	CY						



Tabulation of Bids

Contract ID: 1001906

Counties: CLAY

Letting Date: March 18, 2014

District(s): DISTRICT ONE (1)

Call Order: 036

Project(s):

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: DOG RUN BRIDGES

Line No / Item ID Item Description		(7) TEAYS RIVER CONSTRUCTION COMPANY		(8) KOKOSING CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	DOG RUN			Cat Alt Set:		Cat Alt Member:	
0035 212004-000	4.000 COFFERDAM EA	500.00000	2,000.00	3,510.00000	14,040.00		
0040 307001-000	193.000 AGGREGATE BASE COURSE, CLASS 1 CY	80.00000	15,440.00	109.00000	21,037.00		
0045 408002-001	24.000 BITUMINOUS MATERIAL GA	5.00000	120.00	5.00000	120.00		
0050 415005-001	127.000 REMOVE EXISTING PAVEMENT SURFACE SY	1.00000	127.00	37.00000	4,699.00		
0055 607001-001	262.500 TYPE 1 GUARDRAIL, CLASS II, 31" Hight LF	40.00000	10,500.00	32.00000	8,400.00		



Tabulation of Bids

Contract ID: 1001906

Counties: CLAY

Letting Date: March 18, 2014

District(s): DISTRICT ONE (1)

Call Order: 036

Project(s):

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: DOG RUN BRIDGES

Line No / Item ID Item Description		(7) TEAYS RIVER CONSTRUCTION COMPANY		(8) KOKOSING CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	DOG RUN			Cat Alt Set:		Cat Alt Member:	
0060	636005-001 (2) TEMPORARY STRUCTURE FOR MAINTAINING TRAFFIC EA	75,000.00000	75,000.00	70,000.00000	70,000.00		
0065	636011-001 10,280.000 TRAFFIC CONTROL DEVICE UN	0.70000	7,196.00	0.70000	7,196.00		
0070	636012-010 2.000 PROJECT TRAFFIC CONTROL DEVICE CLEANING EA	50.00000	100.00	500.00000	1,000.00		
0075	636013-001 100.000 INDIVIDUAL TRAFFIC CONTROL DEVICE CLEANING EA	1.00000	100.00	5.50000	550.00		
0080	636014-001 1,984.000 FLAGGER HR	0.01000	19.84	59.10000	117,254.40		



Tabulation of Bids

Contract ID: 1001906

Counties: CLAY

Letting Date: March 18, 2014

District(s): DISTRICT ONE (1)

Call Order: 036

Project(s):

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: DOG RUN BRIDGES

Line No / Item ID Item Description		(7) TEAYS RIVER CONSTRUCTION COMPANY		(8) KOKOSING CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	DOG RUN			Cat Alt Set:	Cat Alt Member:		
0085 636025-001	500.000 WARNING LIGHTS, TYPE B DA	5.00000	2,500.00	1.00000	500.00		
0090 637001-001	20.000 WATER FOR DUST PALLIATIVE MG	1.00000	20.00	45.00000	900.00		
0095 638002-001	16.000 RIGHT OF WAY MARKER EA	75.00000	1,200.00	75.10000	1,201.60		
0100 638004-001	2.000 OUTLET MARKER EA	125.00000	250.00	383.00000	766.00		
0105 639001-001	(1) CONSTRUCTION LAYOUT STAKE LS	10,000.00000	10,000.00	3,000.00000	3,000.00		
0110 640003-001	(1) BUILDING EQUIPMENT LS	1,000.00000	1,000.00	1,000.00000	1,000.00		



Tabulation of Bids

Contract ID: 1001906

Counties: CLAY

Letting Date: March 18, 2014

District(s): DISTRICT ONE (1)

Call Order: 036

Project(s):

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: DOG RUN BRIDGES

Line No / Item ID Item Description		(7) TEAYS RIVER CONSTRUCTION COMPANY		(8) KOKOSING CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	DOG RUN			Cat Alt Set:		Cat Alt Member:	
0115 640006-001	6.000 SMALL FIELD OFFICE MO	1,500.00000	9,000.00	1,100.00000	6,600.00		
0120 642004-002	80.000 SEED MIXTURE, B LB	4.00000	320.00	4.00000	320.00		
0125 642005-002	1.400 MULCH, WOOD CELLULOSE FIBER TN	1,000.00000	1,400.00	1,000.00000	1,400.00		
0130 642006-001	0.600 FERTILIZER TN	1,300.00000	780.00	1,300.00000	780.00		
0135 642012-001	1,380.000 SILT FENCE LF	0.01000	13.80	3.55000	4,899.00		
0140 642031-001	12.000 DITCH CHECK EA	0.01000	0.12	74.40000	892.80		



Tabulation of Bids

Contract ID: 1001906

Counties: CLAY

Letting Date: March 18, 2014

District(s): DISTRICT ONE (1)

Call Order: 036

Project(s):

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: DOG RUN BRIDGES

Line No / Item ID Item Description		(7) TEAYS RIVER CONSTRUCTION COMPANY		(8) KOKOSING CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	DOG RUN			Cat Alt Set:		Cat Alt Member:	
0145 642050-001	4.000 DEWATERING DEVICE EA	0.01000	0.04	2,880.00000	11,520.00		
0150 652001-001	0.400 AGRICULTURAL LIMESTONE TN	500.00000	200.00	500.00000	200.00		
0155 652002-001	0.300 FERTILIZER, 10-20-10 TN	1,500.00000	450.00	1,500.00000	450.00		
0160 652003-001	50.000 SEED MIXTURES, B, C-1, OR C-2 LB	7.00000	350.00	7.00000	350.00		
0165 652004-001	0.800 STRAW OR HAY MULCH TN	400.00000	320.00	400.00000	320.00		



Tabulation of Bids

Contract ID: 1001906

Counties: CLAY

Letting Date: March 18, 2014

District(s): DISTRICT ONE (1)

Call Order: 036

Project(s):

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: DOG RUN BRIDGES

Line No / Item ID		(7) TEAYS RIVER CONSTRUCTION COMPANY		(8) KOKOSING CONSTRUCTION COMPANY, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	DOG RUN			Cat Alt Set:	Cat Alt Member:		
0170	307005-001 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 AA 1	63.000	75.00000 4,725.00	71.60000	4,510.80		
0175	307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 10 AA 2	58.000					
0180	401001-020 MARSHALL HMA BASE CRSE, SG, TY I 1 BB 1	69.000	205.00000 14,145.00	205.00000	14,145.00		



Tabulation of Bids

Contract ID: 1001906

Counties: CLAY

Letting Date: March 18, 2014

District(s): DISTRICT ONE (1)

Call Order: 036

Project(s):

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: DOG RUN BRIDGES

Line No / Item ID Item Description		(7) TEAYS RIVER CONSTRUCTION COMPANY		(8) KOKOSING CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	DOG RUN			Cat Alt Set:		Cat Alt Member:	
0185 401001-021	64.000						
MARSHALL HMA BASE CRSE, S, TY I 1	TN						
BB 2							
0190 401001-030	69.000						
MARSHALL WMA BASE CRSE, SG, TY I	TN						
BB 3							
0195 401001-031	64.000						
MARSHALL WMA BASE CRSE, S, TY I	TN						
BB 4							



Tabulation of Bids

Contract ID: 1001906

Counties: CLAY

Letting Date: March 18, 2014

District(s): DISTRICT ONE (1)

Call Order: 036

Project(s):

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: DOG RUN BRIDGES

Line No / Item ID Item Description		(7) TEAYS RIVER CONSTRUCTION COMPANY		(8) KOKOSING CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	DOG RUN			Cat Alt Set:	Cat Alt Member:		
0200	401002-020 MARSHALL HMA WEAR CRSE, SG, TY I 1 CC 1	67.000	205.00000	13,735.00	205.00000	13,735.00	
0205	401002-021 MARSHALL HMA WEAR CRSE, S, TY I 1 CC 2	65.000					
0210	401002-026 MARSHALL WMA WEAR CRSE, SG, TY I CC 3	67.000					



Division of Highways

Tabulation of Bids

Contract ID: 1001906

Counties: CLAY

Letting Date: March 18, 2014

District(s): DISTRICT ONE (1)

Call Order: 036

Project(s):

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: DOG RUN BRIDGES

Line No / Item ID Item Description		(7) TEAYS RIVER CONSTRUCTION COMPANY		(8) KOKOSING CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	DOG RUN			Cat Alt Set:		Cat Alt Member:	
0215 401002-027	65.000						
MARSHALL WMA WEAR CRSE, S, TY I	TN						
CC 4							
Section Totals:			\$321,184.20		\$434,739.84		



Tabulation of Bids

Contract ID: 1001906

Counties: CLAY

Letting Date: March 18, 2014

District(s): DISTRICT ONE (1)

Call Order: 036

Project(s):

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: DOG RUN BRIDGES

Line No / Item ID Item Description		(7) TEAYS RIVER CONSTRUCTION COMPANY		(8) KOKOSING CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ITEMS FOR BRIDGE # 10946			Cat Alt Set:	Cat Alt Member:		
0220 203001-000	(1)	5,000.00000	5,000.00	4,750.00000	4,750.00		
DISMANTLING STRUCTURE	LS						
0225 212001-000	197.000	0.01000	1.97	37.00000	7,289.00		
STRUCTURE EXCAVATION	CY						
0230 212005-000	72.000	0.01000	0.72	137.00000	9,864.00		
SELECT MATERIAL FOR BACKFILLING	CY						
0235 218006-000	80.000	0.01000	0.80	111.00000	8,880.00		
FOUNDATION PROTECTION	CY						
0240 601002-001	35.000	750.00000	26,250.00	1,130.00000	39,550.00		
CLASS B CONCRETE	CY						



Tabulation of Bids

Contract ID: 1001906

Counties: CLAY

Letting Date: March 18, 2014

District(s): DISTRICT ONE (1)

Call Order: 036

Project(s):

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: DOG RUN BRIDGES

Line No / Item ID Item Description		(7) TEAYS RIVER CONSTRUCTION COMPANY		(8) KOKOSING CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ITEMS FOR BRIDGE # 10946			Cat Alt Set:	Cat Alt Member:		
0245 602002-001	5,250.000 LB	1.25000	6,562.50	1.70000	8,925.00		
EPOXY COATED REINFORCING STEEL BAR							
0250 603016-011	346.500 LF	300.00000	103,950.00	388.00000	134,442.00		
21X36 INCH PRESTRESSED CONCRETE BOX BEAM							
0255 614001-003	1,053.000 LF	105.00000	110,565.00	375.00000	394,875.00		
HP10X42 STEEL PILE							
0260 614003-001	706.000 SF	35.00000	24,710.00	17.70000	12,496.20		
CONCRETE LAGGING, THICKNESS 6"							
0265 616005-008	252.000 LF	150.00000	37,800.00	729.00000	183,708.00		
HP12X74 STEEL BEARING PILE, PRE-DRILLED AND DRIVEN							



Tabulation of Bids

Contract ID: 1001906

Counties: CLAY

Letting Date: March 18, 2014

District(s): DISTRICT ONE (1)

Call Order: 036

Project(s):

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: DOG RUN BRIDGES

Line No / Item ID Item Description		(7) TEAYS RIVER CONSTRUCTION COMPANY		(8) KOKOSING CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ITEMS FOR BRIDGE # 10946			Cat Alt Set:		Cat Alt Member:	
0270 639001-001	(1)	65,000.00000	65,000.00	5,000.00000	5,000.00		
CONSTRUCTION LAYOUT STAKE		LS					
Section Totals:			\$379,840.99		\$809,779.20		



Tabulation of Bids

Contract ID: 1001906

Counties: CLAY

Letting Date: March 18, 2014

District(s): DISTRICT ONE (1)

Call Order: 036

Project(s):

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: DOG RUN BRIDGES

Line No / Item ID Item Description		(7) TEAYS RIVER CONSTRUCTION COMPANY		(8) KOKOSING CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	ITEMS FOR BRIDGE # 10947			Cat Alt Set:		Cat Alt Member:	
0275 203001-000	(1)	5,000.00000	5,000.00	4,000.00000	4,000.00		
DISMANTLING STRUCTURE	LS						
0280 212001-000	142.000	0.01000	1.42	52.90000	7,511.80		
STRUCTURE EXCAVATION	CY						
0285 212005-000	77.000	0.01000	0.77	138.00000	10,626.00		
SELECT MATERIAL FOR BACKFILLING	CY						
0290 218006-000	80.000	0.01000	0.80	111.00000	8,880.00		
FOUNDATION PROTECTION	CY						
0295 601002-001	35.000	750.00000	26,250.00	1,130.00000	39,550.00		
CLASS B CONCRETE	CY						



Tabulation of Bids

Contract ID: 1001906

Counties: CLAY

Letting Date: March 18, 2014

District(s): DISTRICT ONE (1)

Call Order: 036

Project(s):

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: DOG RUN BRIDGES

Line No / Item ID Item Description		(7) TEAYS RIVER CONSTRUCTION COMPANY		(8) KOKOSING CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	ITEMS FOR BRIDGE # 10947			Cat Alt Set:		Cat Alt Member:	
0300	602002-001 EPOXY COATED REINFORCING STEEL BAR	5,250.000 LB	1.25000 6,562.50	1.70000 8,925.00			
0305	603016-011 21X36 INCH PRESTRESSED CONCRETE BOX BEAM	346.500 LF	300.00000 103,950.00	389.00000 134,788.50			
0310	614001-003 HP10X42 STEEL PILE	926.000 LF	105.00000 97,230.00	515.00000 476,890.00			
0315	614003-001 CONCRETE LAGGING, THICKNESS 6"	976.000 SF	35.00000 34,160.00	15.80000 15,420.80			
0320	616005-008 HP12X74 STEEL BEARING PILE, PRE-DRILLED AND DRIVEN	156.000 LF	150.00000 23,400.00	1,220.00000 190,320.00			



Tabulation of Bids

Contract ID: 1001906

Counties: CLAY

Letting Date: March 18, 2014

District(s): DISTRICT ONE (1)

Call Order: 036

Project(s):

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: DOG RUN BRIDGES

Line No / Item ID Item Description		(7) TEAYS RIVER CONSTRUCTION COMPANY		(8) KOKOSING CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	ITEMS FOR BRIDGE # 10947	Cat Alt Set:		Cat Alt Member:			
0325 639001-001	(1)	65,000.00000	65,000.00	5,000.00000	5,000.00		
CONSTRUCTION LAYOUT STAKE LS							
Section Totals:			\$361,555.49		\$901,912.10		
Contract Totals			\$1,062,580.68		\$2,146,431.14		
Cost Plus Time Totals			\$1,062,580.68		\$2,146,431.14		

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1225508

Counties: HAMPSHIRE

Letting Date: March 18, 2014

District(s): DISTRICT FIVE (5)

Call Order: 037

Project(s): HSIP-0050(324)D

Contract Time: 10/03/14 COMPLETION DATE

Contract Description: HAMPSHIRE COUNTY HIGH SCHOOL TRAFFIC SIGNAL

Line No / Item ID Item Description		(1) WEST VIRGINIA SIGNAL AND LIGHT, INC.		(2) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	TRAFFIC SIGNAL			Cat Alt Set:	Cat Alt Member:		
0005 204001-000	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00		
MOBILIZATION	LS						
0010 636007-001	5,617.000	1.00000	5,617.00	1.00000	5,617.00		
ERADICATION OF PAVEMENT MARKING	LF						
0015 636011-001	4,750.000	0.01000	47.50	1.00000	4,750.00		
TRAFFIC CONTROL DEVICE	UN						
0020 636014-001	100.000	0.01000	1.00	5.00000	500.00		
FLAGGER	HR						
0025 636021-001	10.000	1.00000	10.00	0.01000	0.10		
ELECTRIC ARROW	DA						
0030 657010-001	50.000	25.00000	1,250.00	25.00000	1,250.00		
3.00 LB CHANNEL POST	LF						



Tabulation of Bids

Contract ID: 1225508

Counties: HAMPSHIRE

Letting Date: March 18, 2014

District(s): DISTRICT FIVE (5)

Call Order: 037

Project(s): HSIP-0050(324)D

Contract Time: 10/03/14 COMPLETION DATE

Contract Description: HAMPSHIRE COUNTY HIGH SCHOOL TRAFFIC SIGNAL

Line No / Item ID Item Description		(1) WEST VIRGINIA SIGNAL AND LIGHT, INC.		(2) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	TRAFFIC SIGNAL			Cat Alt Set:	Cat Alt Member:		
0035 660001-001	(1) SIGNAL CONTROLLER , 01 LS	15,000.00000	15,000.00	14,500.00000	14,500.00		
0040 660002-030	(1) TRAFFIC DETECTOR, RADD , 01 LS	17,500.00000	17,500.00	16,500.00000	16,500.00		
0045 660003-006	20.000 SIGNAL SECTION, V-12 EA	295.00000	5,900.00	250.00000	5,000.00		
0050 660004-025	3.000 SIGNAL SUPPORT, A1 EA	8,500.00000	25,500.00	14,500.00000	43,500.00		
0055 660005-010	4.000 JUNCTION BOX, TYPE H EA	950.00000	3,800.00	1,000.00000	4,000.00		
0060 660007-001	(1) MISCELLANEOUS SIGNAL , 01 LS	12,500.00000	12,500.00	22,353.25000	22,353.25		



Tabulation of Bids

Contract ID: 1225508

Counties: HAMPSHIRE

Letting Date: March 18, 2014

District(s): DISTRICT FIVE (5)

Call Order: 037

Project(s): HSIP-0050(324)D

Contract Time: 10/03/14 COMPLETION DATE

Contract Description: HAMPSHIRE COUNTY HIGH SCHOOL TRAFFIC SIGNAL

Line No / Item ID Item Description		(1) WEST VIRGINIA SIGNAL AND LIGHT, INC.		(2) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	TRAFFIC SIGNAL			Cat Alt Set:		Cat Alt Member:	
0065 660010-001	1.000 EA	3,500.00000	3,500.00	5,000.00000	5,000.00		
PRIORITY CONTROL SYSTEM DETECTOR , D2							
0070 660010-010	1.000 EA	750.00000	750.00	1,000.00000	1,000.00		
PRIORITY CONTROL SYSTEM EMITTER , OE							
0075 661001-001	27.000 SF	25.00000	675.00	30.00000	810.00		
0.080 IN FLAT SHEET SIGN							
0080 663002-038	1,571.000 LF	0.15000	235.65	0.15000	235.65		
CENTERLINE, TYPE II - 4 IN							
0085 663004-011	500.000 LF	4.75000	2,375.00	4.75000	2,375.00		
CHANNELIZING LINE, TYPE V - 8 IN							



Tabulation of Bids

Contract ID: 1225508

Counties: HAMPSHIRE

Letting Date: March 18, 2014

District(s): DISTRICT FIVE (5)

Call Order: 037

Project(s): HSIP-0050(324)D

Contract Time: 10/03/14 COMPLETION DATE

Contract Description: HAMPSHIRE COUNTY HIGH SCHOOL TRAFFIC SIGNAL

Line No / Item ID Item Description		(1) WEST VIRGINIA SIGNAL AND LIGHT, INC.		(2) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	TRAFFIC SIGNAL			Cat Alt Set:	Cat Alt Member:		
0090 663005-011	51.000 STOP LINE, TYPE V - 24 IN LF	16.00000	816.00	16.00000	816.00		
0095 663007-010	522.000 STRIPE, TYPE V - 12 IN (WHITE) LF	9.00000	4,698.00	9.00000	4,698.00		
0100 663007-010	544.000 STRIPE, TYPE V - 12 IN (YELLOW) LF	9.00000	4,896.00	9.00000	4,896.00		
0105 663008-005	5.000 YIELD TRIANGLE, TYPE V EA	35.00000	175.00	35.00000	175.00		
0110 663010-010	8.000 ONE DIRECTION LANE ASSIGNMENT ARROW, TY V EA	185.00000	1,480.00	185.00000	1,480.00		
0115 663011-010	8.000 LANE LETTER, TYPE V EA	68.00000	544.00	68.00000	544.00		



Tabulation of Bids

Contract ID: 1225508

Counties: HAMPSHIRE

Letting Date: March 18, 2014

District(s): DISTRICT FIVE (5)

Call Order: 037

Project(s): HSIP-0050(324)D

Contract Time: 10/03/14 COMPLETION DATE

Contract Description: HAMPSHIRE COUNTY HIGH SCHOOL TRAFFIC SIGNAL

Line No / Item ID Item Description		(1) WEST VIRGINIA SIGNAL AND LIGHT, INC.		(2) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$112,270.15		\$145,000.00		
Contract Totals			\$112,270.15		\$145,000.00		
Cost Plus Time Totals			\$112,270.15		\$145,000.00		

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1022311R1

Counties: MONONGALIA

Letting Date: March 18, 2014

District(s): DISTRICT FOUR (4)

Call Order: 038

Project(s):

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: CLEAN & PAINT LOWER PLEASANT STREET BRIDGE

Line No / Item ID Item Description		(1) SOUTHERN ROAD & BRIDGE, LLC		(2) APBN, INC.		(3) EAGLE INDUSTRIAL PAINTING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	CLEAN & PAINT X431			Cat Alt Set:		Cat Alt Member:	
0005 204001-000	(1)	100,000.00000	100,000.00	93,000.00000	93,000.00	85,000.00000	85,000.00
MOBILIZATION	LS						
0010 601019-001	47,000.000	2.25000	105,750.00	2.00000	94,000.00	1.37000	64,390.00
CONCRETE PROTECTIVE COATING	SF						
0015 636011-001	5,820.000	0.04000	232.80	1.00000	5,820.00	1.00000	5,820.00
TRAFFIC CONTROL DEVICE	UN						
0020 636014-001	600.000	0.50000	300.00	1.00000	600.00	35.83000	21,498.00
FLAGGER	HR						
0025 636014-002	200.000	1.00000	200.00	1.00000	200.00	37.50000	7,500.00
TRAFFIC DIRECTOR	HR						
0027 636022-001	480.000	0.50000	240.00	1.00000	480.00	21.25000	10,200.00
CHANGEABLE MESSAGE SIGN	DA						



Tabulation of Bids

Contract ID: 1022311R1

Counties: MONONGALIA

Letting Date: March 18, 2014

District(s): DISTRICT FOUR (4)

Call Order: 038

Project(s):

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: CLEAN & PAINT LOWER PLEASANT STREET BRIDGE

Line No / Item ID Item Description		(1) SOUTHERN ROAD & BRIDGE, LLC		(2) APBN, INC.		(3) EAGLE INDUSTRIAL PAINTING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	CLEAN & PAINT X431			Cat Alt Set:		Cat Alt Member:	
0035 636025-001	1,200.000 WARNING LIGHTS, TYPE B DA	0.01000	12.00	0.01000	12.00	1.25000	1,500.00
0040 636028-001	240.000 SHADOW VEHICLE DA	0.10000	24.00	1.00000	240.00	67.50000	16,200.00
0045 636030-001	240.000 SPEED MONITORING TRAILER DA	0.50000	120.00	1.00000	240.00	12.50000	3,000.00
0050 640006-001	6.000 SMALL FIELD OFFICE MO	50.00000	300.00	500.00000	3,000.00	1,500.00000	9,000.00
0055 688002-001	(1) CLEAN AND PAINT EXISTING STEEL BRIDGE COATED WITH LEAD BASE PAINT LS	540,000.00000	540,000.00	920,000.00000	920,000.00	1,097,260.00000	1,097,260.00



Tabulation of Bids

Contract ID: 1022311R1

Counties: MONONGALIA

Letting Date: March 18, 2014

District(s): DISTRICT FOUR (4)

Call Order: 038

Project(s):

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: CLEAN & PAINT LOWER PLEASANT STREET BRIDGE

Line No / Item ID		(1) SOUTHERN ROAD & BRIDGE, LLC		(2) APBN, INC.		(3) EAGLE INDUSTRIAL PAINTING, LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	CLEAN & PAINT X431			Cat Alt Set:		Cat Alt Member:	
0060	688003-001 (1)	401,000.00000	401,000.00	200,000.00000	200,000.00	76,000.00000	76,000.00
	CONTAINMENT AND DISPOSAL OF SPENT MATERIAL LS						
Section Totals:			\$1,148,178.80		\$1,317,592.00		\$1,397,368.00
Contract Totals			\$1,148,178.80		\$1,317,592.00		\$1,397,368.00
Cost Plus Time Totals			\$1,148,178.80		\$1,317,592.00		1,397,368.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1022311R1

Counties: MONONGALIA

Letting Date: March 18, 2014

District(s): DISTRICT FOUR (4)

Call Order: 038

Project(s):

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: CLEAN & PAINT LOWER PLEASANT STREET BRIDGE

Line No / Item ID Item Description		(4) KLICOS PAINTING COMPANY INC		(5) TITAN INDUSTRIAL SERVICES		(6) PANTHER INDUSTRIAL PAINTING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		CLEAN & PAINT X431		Cat Alt Set:		Cat Alt Member:	
0005	204001-000 (1)	35,000.00000	35,000.00	150,000.00000	150,000.00	50,000.00000	50,000.00
	MOBILIZATION LS						
0010	601019-001 47,000.000	1.25000	58,750.00	3.15000	148,050.00	1.50000	70,500.00
	CONCRETE PROTECTIVE COATING SF						
0015	636011-001 5,820.000	0.50000	2,910.00	1.00000	5,820.00	1.00000	5,820.00
	TRAFFIC CONTROL DEVICE UN						
0020	636014-001 600.000	15.00000	9,000.00	1.00000	600.00	10.00000	6,000.00
	FLAGGER HR						
0025	636014-002 200.000	15.00000	3,000.00	50.00000	10,000.00	20.00000	4,000.00
	TRAFFIC DIRECTOR HR						
0027	636022-001 480.000	20.00000	9,600.00	1.00000	480.00	5.00000	2,400.00
	CHANGEABLE MESSAGE SIGN DA						



Tabulation of Bids

Contract ID: 1022311R1

Counties: MONONGALIA

Letting Date: March 18, 2014

District(s): DISTRICT FOUR (4)

Call Order: 038

Project(s):

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: CLEAN & PAINT LOWER PLEASANT STREET BRIDGE

Line No / Item ID Item Description		(4) KLICOS PAINTING COMPANY INC		(5) TITAN INDUSTRIAL SERVICES		(6) PANTHER INDUSTRIAL PAINTING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	CLEAN & PAINT X431			Cat Alt Set:	Cat Alt Member:		
0035 636025-001	1,200.000 WARNING LIGHTS, TYPE B DA	0.50000	600.00	1.00000	1,200.00	1.00000	1,200.00
0040 636028-001	240.000 SHADOW VEHICLE DA	1.00000	240.00	10.00000	2,400.00	10.00000	2,400.00
0045 636030-001	240.000 SPEED MONITORING TRAILER DA	1.00000	240.00	28.00000	6,720.00	5.00000	1,200.00
0050 640006-001	6.000 SMALL FIELD OFFICE MO	500.00000	3,000.00	1,000.00000	6,000.00	1,000.00000	6,000.00
0055 688002-001	(1) CLEAN AND PAINT EXISTING STEEL BRIDGE COATED WITH LEAD BASE PAINT LS	792,300.00000	792,300.00	718,900.00000	718,900.00	1,100,000.00000	1,100,000.00



Tabulation of Bids

Contract ID: 1022311R1

Counties: MONONGALIA

Letting Date: March 18, 2014

District(s): DISTRICT FOUR (4)

Call Order: 038

Project(s):

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: CLEAN & PAINT LOWER PLEASANT STREET BRIDGE

Line No / Item ID		(4) KLICOS PAINTING COMPANY INC		(5) TITAN INDUSTRIAL SERVICES		(6) PANTHER INDUSTRIAL PAINTING, LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	CLEAN & PAINT X431			Cat Alt Set:		Cat Alt Member:	
0060 688003-001	(1)	486,200.00000	486,200.00	512,600.00000	512,600.00	325,000.00000	325,000.00
	CONTAINMENT AND DISPOSAL OF SPENT MATERIAL LS						
Section Totals:			\$1,400,840.00		\$1,562,770.00		\$1,574,520.00
Contract Totals			\$1,400,840.00		\$1,562,770.00		\$1,574,520.00
Cost Plus Time Totals			\$1,400,840.00		\$1,562,770.00		1,574,520.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1022311R1

Counties: MONONGALIA

Letting Date: March 18, 2014

District(s): DISTRICT FOUR (4)

Call Order: 038

Project(s):

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: CLEAN & PAINT LOWER PLEASANT STREET BRIDGE

Line No / Item ID Item Description		(7) ATLAS PAINTING & SHEETING CORP.		(8) SEMINOLE EQUIPMENT, INC.		(9) GULF COAST CONTRACTING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	CLEAN & PAINT X431			Cat Alt Set:		Cat Alt Member:	
0005 204001-000	(1)	75,000.00000	75,000.00	100,000.00000	100,000.00	70,000.00000	70,000.00
MOBILIZATION	LS						
0010 601019-001	47,000.000	0.50000	23,500.00	1.50000	70,500.00	2.00000	94,000.00
CONCRETE PROTECTIVE COATING	SF						
0015 636011-001	5,820.000	1.00000	5,820.00	1.00000	5,820.00	0.50000	2,910.00
TRAFFIC CONTROL DEVICE	UN						
0020 636014-001	600.000	1.00000	600.00	10.00000	6,000.00	10.00000	6,000.00
FLAGGER	HR						
0025 636014-002	200.000	1.00000	200.00	30.00000	6,000.00	20.00000	4,000.00
TRAFFIC DIRECTOR	HR						
0027 636022-001	480.000	1.00000	480.00	1.00000	480.00	25.00000	12,000.00
CHANGEABLE MESSAGE SIGN	DA						



Tabulation of Bids

Contract ID: 1022311R1

Counties: MONONGALIA

Letting Date: March 18, 2014

District(s): DISTRICT FOUR (4)

Call Order: 038

Project(s):

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: CLEAN & PAINT LOWER PLEASANT STREET BRIDGE

Line No / Item ID Item Description		(7) ATLAS PAINTING & SHEETING CORP.		(8) SEMINOLE EQUIPMENT, INC.		(9) GULF COAST CONTRACTING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	CLEAN & PAINT X431			Cat Alt Set:		Cat Alt Member:	
0035 636025-001	1,200.000 WARNING LIGHTS, TYPE B DA	1.00000	1,200.00	0.10000	120.00	1.00000	1,200.00
0040 636028-001	240.000 SHADOW VEHICLE DA	10.00000	2,400.00	10.00000	2,400.00	20.00000	4,800.00
0045 636030-001	240.000 SPEED MONITORING TRAILER DA	10.00000	2,400.00	10.00000	2,400.00	10.00000	2,400.00
0050 640006-001	6.000 SMALL FIELD OFFICE MO	100.00000	600.00	1,000.00000	6,000.00	1,000.00000	6,000.00
0055 688002-001	(1) CLEAN AND PAINT EXISTING STEEL BRIDGE COATED WITH LEAD BASE PAINT LS	1,330,800.00000	1,330,800.00	1,100,000.00000	1,100,000.00	1,098,545.00000	1,098,545.00



Tabulation of Bids

Contract ID: 1022311R1

Counties: MONONGALIA

Letting Date: March 18, 2014

District(s): DISTRICT FOUR (4)

Call Order: 038

Project(s):

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: CLEAN & PAINT LOWER PLEASANT STREET BRIDGE

Line No / Item ID		(7) ATLAS PAINTING & SHEETING CORP.		(8) SEMINOLE EQUIPMENT, INC.		(9) GULF COAST CONTRACTING, LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	CLEAN & PAINT X431			Cat Alt Set:		Cat Alt Member:	
0060	688003-001 (1)	142,000.00000	142,000.00	300,000.00000	300,000.00	350,000.00000	350,000.00
	CONTAINMENT AND DISPOSAL OF SPENT MATERIAL LS						
Section Totals:			\$1,585,000.00		\$1,599,720.00		\$1,651,855.00
Contract Totals			\$1,585,000.00		\$1,599,720.00		\$1,651,855.00
Cost Plus Time Totals			\$1,585,000.00		\$1,599,720.00		1,651,855.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1022311R1

Counties: MONONGALIA

Letting Date: March 18, 2014

District(s): DISTRICT FOUR (4)

Call Order: 038

Project(s):

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: CLEAN & PAINT LOWER PLEASANT STREET BRIDGE

Line No / Item ID Item Description		(10) VIMAS PAINTING COMPANY, INC.		(11) MONOKO, LLC		(12) K.V.K. CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	CLEAN & PAINT X431			Cat Alt Set:	Cat Alt Member:		
0005 204001-000	(1)	60,000.00000	60,000.00	50,000.00000	50,000.00	240,000.00000	240,000.00
MOBILIZATION	LS						
0010 601019-001	47,000.000	4.00000	188,000.00	1.50000	70,500.00	5.00000	235,000.00
CONCRETE PROTECTIVE COATING	SF						
0015 636011-001	5,820.000	1.00000	5,820.00	1.00000	5,820.00	1.00000	5,820.00
TRAFFIC CONTROL DEVICE	UN						
0020 636014-001	600.000	1.00000	600.00	8.00000	4,800.00	15.00000	9,000.00
FLAGGER	HR						
0025 636014-002	200.000	40.00000	8,000.00	10.00000	2,000.00	20.00000	4,000.00
TRAFFIC DIRECTOR	HR						
0027 636022-001	480.000	45.00000	21,600.00	2.00000	960.00	5.00000	2,400.00
CHANGEABLE MESSAGE SIGN	DA						



Tabulation of Bids

Contract ID: 1022311R1

Counties: MONONGALIA

Letting Date: March 18, 2014

District(s): DISTRICT FOUR (4)

Call Order: 038

Project(s):

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: CLEAN & PAINT LOWER PLEASANT STREET BRIDGE

Line No / Item ID Item Description		(10) VIMAS PAINTING COMPANY, INC.		(11) MONOKO, LLC		(12) K.V.K. CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	CLEAN & PAINT X431			Cat Alt Set:	Cat Alt Member:		
0035 636025-001	1,200.000 WARNING LIGHTS, TYPE B DA	1.00000	1,200.00	0.50000	600.00	1.00000	1,200.00
0040 636028-001	240.000 SHADOW VEHICLE DA	1.00000	240.00	1.00000	240.00	10.00000	2,400.00
0045 636030-001	240.000 SPEED MONITORING TRAILER DA	1.00000	240.00	1.00000	240.00	5.00000	1,200.00
0050 640006-001	6.000 SMALL FIELD OFFICE MO	500.00000	3,000.00	1,000.00000	6,000.00	800.00000	4,800.00
0055 688002-001	(1) CLEAN AND PAINT EXISTING STEEL BRIDGE COATED WITH LEAD BASE PAINT LS	1,000,000.00000	1,000,000.00	1,500,000.00000	1,500,000.00	774,263.00000	774,263.00



Tabulation of Bids

Contract ID: 1022311R1

Counties: MONONGALIA

Letting Date: March 18, 2014

District(s): DISTRICT FOUR (4)

Call Order: 038

Project(s):

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: CLEAN & PAINT LOWER PLEASANT STREET BRIDGE

Line No / Item ID		(10) VIMAS PAINTING COMPANY, INC.		(11) MONOKO, LLC		(12) K.V.K. CONTRACTING, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	CLEAN & PAINT X431			Cat Alt Set:		Cat Alt Member:	
0060	688003-001 (1)	500,000.00000	500,000.00	800,000.00000	800,000.00	1,437,917.00000	1,437,917.00
	CONTAINMENT AND DISPOSAL OF SPENT MATERIAL LS						
	Section Totals:		\$1,788,700.00		\$2,441,160.00		\$2,718,000.00
	Contract Totals		\$1,788,700.00		\$2,441,160.00		\$2,718,000.00
	Cost Plus Time Totals		\$1,788,700.00		\$2,441,160.00		2,718,000.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1022311R1

Counties: MONONGALIA

Letting Date: March 18, 2014

District(s): DISTRICT FOUR (4)

Call Order: 038

Project(s):

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: CLEAN & PAINT LOWER PLEASANT STREET BRIDGE

Line No / Item ID		(13) REGLAS PAINTING CO., INC.		(14) HERCULES PAINTING COMPANY, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	CLEAN & PAINT X431			Cat Alt Set:		Cat Alt Member:	
0005 204001-000	(1)	600,000.00000	600,000.00	140,000.00000	140,000.00		
MOBILIZATION	LS						
0010 601019-001	47,000.000	1.00000	47,000.00	10.00000	470,000.00		
CONCRETE PROTECTIVE COATING	SF						
0015 636011-001	5,820.000	1.00000	5,820.00	1.10000	6,402.00		
TRAFFIC CONTROL DEVICE	UN						
0020 636014-001	600.000	32.00000	19,200.00	10.00000	6,000.00		
FLAGGER	HR						
0025 636014-002	200.000	40.00000	8,000.00	30.00000	6,000.00		
TRAFFIC DIRECTOR	HR						
0027 636022-001	480.000	5.00000	2,400.00	50.00000	24,000.00		
CHANGEABLE MESSAGE SIGN	DA						



Tabulation of Bids

Contract ID: 1022311R1

Counties: MONONGALIA

Letting Date: March 18, 2014

District(s): DISTRICT FOUR (4)

Call Order: 038

Project(s):

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: CLEAN & PAINT LOWER PLEASANT STREET BRIDGE

Line No / Item ID		(13) REGLAS PAINTING CO., INC.		(14) HERCULES PAINTING COMPANY, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	CLEAN & PAINT X431			Cat Alt Set:		Cat Alt Member:	
0035 636025-001	1,200.000 WARNING LIGHTS, TYPE B DA	1.00000	1,200.00	1.10000	1,320.00		
0040 636028-001	240.000 SHADOW VEHICLE DA	50.00000	12,000.00	110.00000	26,400.00		
0045 636030-001	240.000 SPEED MONITORING TRAILER DA	50.00000	12,000.00	38.50000	9,240.00		
0050 640006-001	6.000 SMALL FIELD OFFICE MO	10,000.00000	60,000.00	1,500.00000	9,000.00		
0055 688002-001	(1) CLEAN AND PAINT EXISTING STEEL BRIDGE COATED WITH LEAD BASE PAINT LS	1,225,000.00000	1,225,000.00	1,626,000.00000	1,626,000.00		



Tabulation of Bids

Contract ID: 1022311R1

Counties: MONONGALIA

Letting Date: March 18, 2014

District(s): DISTRICT FOUR (4)

Call Order: 038

Project(s):

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: CLEAN & PAINT LOWER PLEASANT STREET BRIDGE

Line No / Item ID		(13) REGLAS PAINTING CO., INC.		(14) HERCULES PAINTING COMPANY, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	CLEAN & PAINT X431	Cat Alt Set:		Cat Alt Member:			
0060	688003-001 (1)	950,000.00000	950,000.00	1,152,000.00000	1,152,000.00		
	CONTAINMENT AND DISPOSAL OF SPENT MATERIAL LS						
Section Totals:			\$2,942,620.00		\$3,476,362.00		
Contract Totals			\$2,942,620.00		\$3,476,362.00		
Cost Plus Time Totals			\$2,942,620.00		\$3,476,362.00		

() indicates item is bid as Lump Sum