



Tabulation of Bids

Contract ID: 1321807

Counties: BRAXTON

Letting Date: April 15, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 001

Project(s): STHS-0004(052)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: FRAMETOWN-GASSAWAY ROAD

Line No / Item ID Item Description		(1) MEADOWS STONE & PAVING, INC.		(2) J. F. ALLEN COMPANY		(3) WEST VIRGINIA PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	FRAMETOWN-GASSAWAY ROAD	Cat Alt Set:		Cat Alt Member:			
0005 207001-001	398.000 UNCLASSIFIED EXCAVATION CY	0.01000	3.98	0.01000	3.98	7.75000	3,084.50
0010 229001-000	1.510 SHOULDER AND DITCH MI	6,200.00000	9,362.00	6,721.65000	10,149.69	4,600.00000	6,946.00
0015 408002-001	1,244.000 BITUMINOUS MATERIAL GA	2.50000	3,110.00	3.00000	3,732.00	2.75000	3,421.00
0020 415005-001	584.000 REMOVE EXISTING PAVEMENT SURFACE SY	6.50000	3,796.00	6.20000	3,620.80	11.50000	6,716.00
0025 605009-001	3.000 TYPE G INLET EA	3,000.00000	9,000.00	3,204.25000	9,612.75	5,400.00000	16,200.00
0030 605012-001	3.000 ADJUST INLET TYPE, G EA	1,800.00000	5,400.00	1,519.70000	4,559.10	3,200.00000	9,600.00



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SECTION: 0001	FRAMETOWN-GASSAWAY ROAD	Cat Alt Set:		Cat Alt Member:			
0035 607001-001	1,461.500 TYPE 1 GUARDRAIL, CLASS 1 LF	13.64000	19,934.86	15.95000	23,310.93	15.00000	21,922.50
0040 607001-001	175.000 TYPE 1 GUARDRAIL, CLASS 5 LF	20.82000	3,643.50	24.30000	4,252.50	22.50000	3,937.50
0045 607009-001	550.000 TYPE 1 GUARDRAIL REMOVED AND RESET LF	4.20000	2,310.00	4.90000	2,695.00	4.50000	2,475.00
0050 607010-020	1,325.000 GUARDRAIL REMOVAL LF	0.86000	1,139.50	1.00000	1,325.00	1.00000	1,325.00
0055 607037-001	2.000 BUFFER END SECTION EA	35.00000	70.00	40.85000	81.70	38.00000	76.00
0060 607065-001	2.000 FLARED END TERMINAL EA	1,590.00000	3,180.00	1,855.35000	3,710.70	1,700.00000	3,400.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	FRAMETOWN-GASSAWAY ROAD	Cat Alt Set:		Cat Alt Member:			
0065 607066-001	1.000	1,800.00000	1,800.00	2,100.40000	2,100.40	1,950.00000	1,950.00
TANGENT END TERMINAL	EA						
0070 607066-002	1.000	500.00000	500.00	583.45000	583.45	550.00000	550.00
TANGENT END TERMINAL, REMOVE AND RESET	EA						
0075 609001-001	10.400	190.00000	1,976.00	1,166.00000	12,126.40	1,100.00000	11,440.00
CONCRETE SIDEWALK	SY						
0080 609006-001	7.000	500.00000	3,500.00	1,050.20000	7,351.40	460.00000	3,220.00
DETECTABLE WARNING SURFACE	EA						
0085 636006-001	19.000	670.00000	12,730.00	0.01000	0.19	725.00000	13,775.00
PILOT TRUCK AND DRIVER	DA						
0090 636008-001	32,859.000	0.10000	3,285.90	0.15000	4,928.85	0.12000	3,943.08
TEMPORARY PAVEMENT MARKING-PAINT 4 IN SOLID LINE	LF						



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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	FRAMETOWN-GASSAWAY ROAD	Cat Alt Set:		Cat Alt Member:			
0095 636011-001	4,840.000 UN	1.00000	4,840.00	0.85000	4,114.00	0.80000	3,872.00
0100 636014-001	380.000 FLAGGER HR	50.00000	19,000.00	58.35000	22,173.00	56.00000	21,280.00
0105 642031-001	20.000 DITCH CHECK EA	90.00000	1,800.00	74.15000	1,483.00	52.00000	1,040.00
0110 642040-001	8.000 INLET PROTECTION EA	100.00000	800.00	313.25000	2,506.00	325.00000	2,600.00
0115 652002-001	0.740 FERTILIZER, 10-20-10 TN	1,300.00000	962.00	933.55000	690.83	1,350.00000	999.00
0120 652003-001	134.000 SEED MIXTURES, B, C-1, OR C-2 LB	4.00000	536.00	5.95000	797.30	4.25000	569.50



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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	FRAMETOWN-GASSAWAY ROAD	Cat Alt Set:		Cat Alt Member:			
0125 652004-002	1.100 WOOD CELLULOSE FIBER MULCH TN	1,300.00000	1,430.00	991.85000	1,091.04	1,350.00000	1,485.00
0130 663001-004	17,138.000 EDGE LINE, TYPE II - 4 IN WHITE LF	0.09000	1,542.42	0.15000	2,570.70	0.10000	1,713.80
0135 663002-038	15,721.000 CENTERLINE, TYPE II - 4 IN YELLOW LF	0.09000	1,414.89	0.15000	2,358.15	0.10000	1,572.10
0140 663005-011	20.000 STOP LINE, TYPE V - 24 IN LF	16.00000	320.00	17.35000	347.00	16.00000	320.00
0145 663007-010	76.000 STRIPE, TYPE V - 12 IN WHITE LF	9.00000	684.00	12.20000	927.20	11.00000	836.00
0150 663015-005	2.000 RAILROAD CROSSING MARKING, TYPE V EA	425.00000	850.00	748.85000	1,497.70	700.00000	1,400.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		FRAMETOWN-GASSAWAY ROAD		Cat Alt Set:		Cat Alt Member:	
0155	307005-001 200.000 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 TN AA 1	44.00000	8,800.00	51.50000	10,300.00	46.00000	9,200.00
0160	307005-002 180.000 AGGREGATE BASE COURSE, SLAG, CLASS 10 TN AA 2						
0165	401001-023 788.000 MARSHALL HMA BASE CRSE, SG, TY II TN BB 1	89.00000	70,132.00	97.90000	77,145.20	99.00000	78,012.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		FRAMETOWN-GASSAWAY ROAD		Cat Alt Set:		Cat Alt Member:	
0170	401001-024 MARSHALL HMA BASE CRSE, S, TY II BB 2	749.000					
0175	401001-033 MARSHALL WMA BASE CRSE, SG, TY II BB 3	788.000					
0180	401001-034 MARSHALL WMA BASE CRSE, S, TY II BB 4	749.000					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001		FRAMETOWN-GASSAWAY ROAD		Cat Alt Set:		Cat Alt Member:		
0185	401002-020 MARSHALL HMA WEAR CRSE, SG, TN TY I CC 1	2,104.000	91.00000	191,464.00	97.85000	205,876.40	98.00000	206,192.00
0190	401002-021 MARSHALL HMA WEAR CRSE, S, TN TY I CC 2	1,999.000						
0195	401002-026 MARSHALL WMA WEAR CRSE, SG, TN TY I CC 3	2,104.000						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		FRAMETOWN-GASSAWAY ROAD		Cat Alt Set:		Cat Alt Member:	
0200	401002-027 MARSHALL WMA WEAR CRSE, S, TY I CC 4						
	1,999.000 TN						
0205	401003-001 MARSHALL HMA P/L CRSE, SG DD 1	91.00000	6,734.00	97.85000	7,240.90	115.00000	8,510.00
	74.000 TN						
0210	401003-002 MARSHALL HMA P/L CRSE, S DD 2						
	70.000 TN						
0215	401003-006 MARSHALL WMA P/L CRSE, SG DD 3						
	74.000 TN						



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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		FRAMETOWN-GASSAWAY ROAD		Cat Alt Set:		Cat Alt Member:	
0220	401003-007						
	MARSHALL WMA P/L CRSE, S						
	DD 4						
Section Totals:			\$396,051.05		\$435,263.26		\$453,582.98
Contract Totals			\$396,051.05		\$435,263.26		\$453,582.98
Cost Plus Time Totals			\$396,051.05		\$435,263.26		453,582.98

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1329003

Counties: GRANT

Letting Date: April 15, 2014

District(s): DISTRICT FIVE (5)

Call Order: 002

Project(s): STP-0005(143)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: PATTERSON CREEK RD/RESURFACE

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) BELT PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	PATTERSON CREEK RD/RESURFACE			Cat Alt Set:	Cat Alt Member:		
0005 204001-000	(1)	4,300.00000	4,300.00	7,800.00000	7,800.00		
MOBILIZATION	LS						
0010 207001-001	771.000	5.00000	3,855.00	45.90000	35,388.90		
UNCLASSIFIED EXCAVATION	CY						
0015 408002-001	950.000	2.50000	2,375.00	2.85000	2,707.50		
BITUMINOUS MATERIAL	GA						
0020 415005-001	645.000	8.00000	5,160.00	5.90000	3,805.50		
REMOVE EXISTING PAVEMENT SURFACE	SY						
0025 636006-001	10.000	650.00000	6,500.00	665.00000	6,650.00		
PILOT TRUCK AND DRIVER	DA						



Tabulation of Bids

Contract ID: 1329003

Counties: GRANT

Letting Date: April 15, 2014

District(s): DISTRICT FIVE (5)

Call Order: 002

Project(s): STP-0005(143)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: PATTERSON CREEK RD/RESURFACE

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) BELT PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	PATTERSON CREEK RD/RESURFACE	Cat Alt Set:		Cat Alt Member:			
0030	636008-001 TEMPORARY PAVEMENT MARKING-PAINT 4 IN LF	29,304.000	0.12000 3,516.48	0.11000 3,223.44			
0035	636011-001 TRAFFIC CONTROL DEVICE UN	5,040.000	0.70000 3,528.00	0.58000 2,923.20			
0040	636014-001 FLAGGER HR	200.000	50.00000 10,000.00	51.00000 10,200.00			
0045	663001-005 EDGE LINE, TYPE II - 4 IN WHITE MI	3.020	550.00000 1,661.00	555.00000 1,676.10			
0050	663002-039 CENTERLINE, TYPE II - 4 IN MI	2.530	550.00000 1,391.50	555.00000 1,404.15			



Division of Highways

Tabulation of Bids

Contract ID: 1329003

Counties: GRANT

Letting Date: April 15, 2014

District(s): DISTRICT FIVE (5)

Call Order: 002

Project(s): STP-0005(143)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: PATTERSON CREEK RD/RESURFACE

Line No / Item ID		(1) WEST VIRGINIA PAVING, INC.		(2) BELT 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	PATTERSON CREEK RD/RESURFACE	Cat Alt Set:		Cat Alt Member:			
0055 401001-020	1,526.000	73.00000	111,398.00	72.70000	110,940.20		
MARSHALL HMA BASE CRSE, SG, TY I	TN						
AA 1							
0060 401001-021	1,373.000						
MARSHALL HMA BASE CRSE, S, TY I	TN						
AA 2							
0065 401001-030	1,526.000						
MARSHALL WMA BASE CRSE, SG, TY I	TN						
AA 3							



Tabulation of Bids

Contract ID: 1329003

Counties: GRANT

Letting Date: April 15, 2014

District(s): DISTRICT FIVE (5)

Call Order: 002

Project(s): STP-0005(143)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: PATTERSON CREEK RD/RESURFACE

Line No / Item ID		(1) WEST VIRGINIA PAVING, INC.		(2) BELT 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		PATTERSON CREEK RD/RESURFACE		Cat Alt Set:		Cat Alt Member:	
0070	401001-031 MARSHALL WMA BASE CRSE, S, TY I AA 4						
0075	401003-001 MARSHALL HMA P/L CRSE, SG BB 1	73.00000	148,920.00	76.10000	155,244.00		
0080	401003-002 MARSHALL HMA P/L CRSE, S BB 2						
0085	401003-006 MARSHALL WMA P/L CRSE, SG BB 3						



Division of Highways

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Counties: GRANT

Letting Date: April 15, 2014

District(s): DISTRICT FIVE (5)

Call Order: 002

Project(s): STP-0005(143)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: PATTERSON CREEK RD/RESURFACE

Line No / Item ID		Quantity and Units	(1) WEST VIRGINIA PAVING, INC.		(2) BELT PAVING, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION: 0001		PATTERSON CREEK RD/RESURFACE		Cat Alt Set:		Cat Alt Member:		
0090	401003-007	1,836.000						
	MARSHALL WMA P/L CRSE, S	TN						
BB	4							
0095	402001-020	2,110.000	85.00000	179,350.00	80.95000	170,804.50		
	MARSHALL HMA SKID PVT, SG, TY I	TN						
CC	1							
0100	402001-021	1,899.000						
	MARSHALL HMA SKID PVT, S, TY I	TN						
CC	2							
0105	402001-029	2,110.000						
	MARSHALL WMA SKID PVT, SG, TY I	TN						
CC	3							



Tabulation of Bids

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Counties: GRANT

Letting Date: April 15, 2014

District(s): DISTRICT FIVE (5)

Call Order: 002

Project(s): STP-0005(143)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: PATTERSON CREEK RD/RESURFACE

Line No / Item ID		(1) WEST VIRGINIA PAVING, INC.		(2) BELT PAVING, INC.			
Item Description		INC.		INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	PATTERSON CREEK RD/RESURFACE	Cat Alt Set:		Cat Alt Member:			
0110	402001-030 1,899.000						
	MARSHALL WMA SKID PVT, S, TY I TN						
CC	4						
Section Totals:			\$481,954.98		\$512,767.49		
Contract Totals			\$481,954.98		\$512,767.49		
Cost Plus Time Totals			\$481,954.98		\$512,767.49		

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Tabulation of Bids

Contract ID: 1329005

Counties: HARDY

Letting Date: April 15, 2014

District(s): DISTRICT FIVE (5)

Call Order: 003

Project(s): STP-0259(186)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: Mattie Snyder Rd-Halterman Hollow/Resurface

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) BELT PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACE			Cat Alt Set:	Cat Alt Member:		
0005 204001-000	(1)	10,800.00000	10,800.00	10,670.00000	10,670.00		
MOBILIZATION	LS						
0010 207001-001	784.000	9.00000	7,056.00	61.00000	47,824.00		
UNCLASSIFIED EXCAVATION	CY						
0015 408002-001	1,350.000	2.75000	3,712.50	2.90000	3,915.00		
BITUMINOUS MATERIAL	GA						
0020 636006-001	11.000	700.00000	7,700.00	690.00000	7,590.00		
PILOT TRUCK AND DRIVER	DA						
0025 636008-001	34,479.000	0.14000	4,827.06	0.12000	4,137.48		
TEMPORARY PAVEMENT MARKING-PAINT 4 IN	LF						
0030 636011-001	6,190.000	1.00000	6,190.00	0.60000	3,714.00		
TRAFFIC CONTROL DEVICE	UN						



Tabulation of Bids

Contract ID: 1329005

Counties: HARDY

Letting Date: April 15, 2014

District(s): DISTRICT FIVE (5)

Call Order: 003

Project(s): STP-0259(186)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: Mattie Snyder Rd-Halterman Hollow/Resurface

Line No / Item ID		(1) WEST VIRGINIA PAVING, INC.		(2) BELT 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	RESURFACE			Cat Alt Set:	Cat Alt Member:		
0035 636014-001	330.000	56.00000	18,480.00	51.00000	16,830.00		
FLAGGER	HR						
0040 663001-005	4.000	625.00000	2,500.00	585.00000	2,340.00		
EDGE LINE, TYPE II - 4 IN WHITE	MI						
0045 663002-039	2.530	625.00000	1,581.25	585.00000	1,480.05		
CENTERLINE, TYPE II - 4 IN	MI						
0050 401001-020	1,552.000	84.25000	130,756.00	83.10000	128,971.20		
MARSHALL HMA BASE CRSE, SG, TY I	TN						
AA 1							
0055 401001-021	1,397.000						
MARSHALL HMA BASE CRSE, S, TY I	TN						
AA 2							



Tabulation of Bids

Contract ID: 1329005

Counties: HARDY

Letting Date: April 15, 2014

District(s): DISTRICT FIVE (5)

Call Order: 003

Project(s): STP-0259(186)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: Mattie Snyder Rd-Halterman Hollow/Resurface

Line No / Item ID		(1) WEST VIRGINIA PAVING, INC.		(2) BELT 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	RESURFACE			Cat Alt Set:		Cat Alt Member:	
0060	401001-030 MARSHALL WMA BASE CRSE, SG, TY I AA 3						
0065	401001-031 MARSHALL WMA BASE CRSE, S, TY I AA 4						
0070	401003-001 MARSHALL HMA P/L CRSE, SG BB 1	95.25000	10,477.50	107.75000	11,852.50		
0075	401003-002 MARSHALL HMA P/L CRSE, S BB 2						



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Counties: HARDY

Letting Date: April 15, 2014

District(s): DISTRICT FIVE (5)

Call Order: 003

Project(s): STP-0259(186)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: Mattie Snyder Rd-Halterman Hollow/Resurface

Line No / Item ID		(1) WEST VIRGINIA PAVING, INC.		(2) BELT 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	RESURFACE			Cat Alt Set:	Cat Alt Member:		
0080	401003-006	110.000					
	MARSHALL WMA P/L CRSE, SG	TN					
BB	3						
0085	401003-007	99.000					
	MARSHALL WMA P/L CRSE, S	TN					
BB	4						
0090	401007-020	1,375.000					
	MARSHALL SCRATCH CRSE, SG, TY I	TN					
CC	1						
0095	401007-021	1,238.000					
	MARSHALL SCRATCH CRSE, S, TY I	TN					
CC	2						



Tabulation of Bids

Contract ID: 1329005

Counties: HARDY

Letting Date: April 15, 2014

District(s): DISTRICT FIVE (5)

Call Order: 003

Project(s): STP-0259(186)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: Mattie Snyder Rd-Halterman Hollow/Resurface

Line No / Item ID		(1) WEST VIRGINIA PAVING, INC.		(2) BELT 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	RESURFACE			Cat Alt Set:	Cat Alt Member:		
0100	401007-023 1,375.000 MARSHALL WMA SCRATCH CRSE, TN SG, TY I						
CC	3						
0105	401007-024 1,238.000 MARSHALL WMA SCRATCH CRSE, TN S, TY I						
CC	4						
0110	402001-020 3,148.000 MARSHALL HMA SKID PVT, SG, TY TN I	99.25000	312,439.00	93.60000	294,652.80		
DD	1						
0115	402001-021 2,834.000 MARSHALL HMA SKID PVT, S, TY TN I						
DD	2						



Tabulation of Bids

Contract ID: 1329005

Counties: HARDY

Letting Date: April 15, 2014

District(s): DISTRICT FIVE (5)

Call Order: 003

Project(s): STP-0259(186)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: Mattie Snyder Rd-Halterman Hollow/Resurface

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) BELT PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACE			Cat Alt Set:	Cat Alt Member:		
0120 402001-029	3,148.000						
MARSHALL WMA SKID PVT, SG, TY I	TN						
DD 3							
0125 402001-030	2,834.000						
MARSHALL WMA SKID PVT, S, TY I	TN						
DD 4							
Section Totals:			\$647,488.06		\$665,152.03		
Contract Totals			\$647,488.06		\$665,152.03		
Cost Plus Time Totals			\$647,488.06		\$665,152.03		

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1325904

Counties: MONROE

Letting Date: April 15, 2014

District(s): DISTRICT NINE (9)

Call Order: 004

Project(s): NHHS-0219(336)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: Peterstown - Lindside 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 408002-001	3,541.000 GA	2.50000	8,852.50				
	BITUMINOUS MATERIAL						
0010 636006-001	11.000 DA	850.00000	9,350.00				
	PILOT TRUCK AND DRIVER						
0015 636011-001	17,920.000 UN	0.55000	9,856.00				
	TRAFFIC CONTROL DEVICE						
0020 636014-001	264.000 HR	60.00000	15,840.00				
	FLAGGER						
0025 642012-001	545.000 LF	0.01000	5.45				
	SILT FENCE						
0030 642031-001	230.000 EA	0.01000	2.30				
	DITCH CHECK						



Tabulation of Bids

Contract ID: 1325904

Counties: MONROE

Letting Date: April 15, 2014

District(s): DISTRICT NINE (9)

Call Order: 004

Project(s): NHHS-0219(336)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: Peterstown - Lindside 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 307005-001	449.000	39.50000	17,735.50				
AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10							
AA 1	TN						
0040 307005-002	409.000						
AGGREGATE BASE COURSE, SLAG, CLASS 10							
AA 2	TN						
0045 401007-020	902.000	103.00000	92,906.00				
MARSHALL SCRATCH CRSE, SG, TY I							
BB 1	TN						



Division of Highways

Tabulation of Bids

Contract ID: 1325904

Counties: MONROE

Letting Date: April 15, 2014

District(s): DISTRICT NINE (9)

Call Order: 004

Project(s): NHHS-0219(336)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: Peterstown - Lindside 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:	
0050 MARSHALL SCRATCH CRSE, S, TY I BB 2	401007-021 821.000 TN						
0055 MARSHALL WMA SCRATCH CRSE, SG, TY I BB 3	401007-023 902.000 TN						
0060 MARSHALL WMA SCRATCH CRSE, S, TY I BB 4	401007-024 821.000 TN						



Tabulation of Bids

Contract ID: 1325904

Counties: MONROE

Letting Date: April 15, 2014

District(s): DISTRICT NINE (9)

Call Order: 004

Project(s): NHHS-0219(336)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: Peterstown - Lindside 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:	
0065 402001-020	2,288.000	112.00000	256,256.00				
MARSHALL HMA SKID PVT, SG, TY I	TN						
CC 1							
0070 402001-021	2,082.000						
MARSHALL HMA SKID PVT, S, TY I	TN						
CC 2							
0075 402001-029	2,288.000						
MARSHALL WMA SKID PVT, SG, TY I	TN						
CC 3							
0080 402001-030	2,082.000						
MARSHALL WMA SKID PVT, S, TY I	TN						
CC 4							



Division of Highways

Tabulation of Bids

Contract ID: 1325904

Counties: MONROE

Letting Date: April 15, 2014

District(s): DISTRICT NINE (9)

Call Order: 004

Project(s): NHHS-0219(336)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: Peterstown - Lindside 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:

\$410,803.75



Tabulation of Bids

Contract ID: 1325904

Counties: MONROE

Letting Date: April 15, 2014

District(s): DISTRICT NINE (9)

Call Order: 004

Project(s): NHHS-0219(336)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: Peterstown - Lindside 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:	
0085 207001-001	852.000 UNCLASSIFIED EXCAVATION CY	7.50000	6,390.00				
0090 636008-001	34,772.000 TEMPORARY PAVEMENT MARKING-PAINT 4 IN LF	0.16000	5,563.52				
0095 663001-004	23,000.000 EDGE LINE, TYPE II - 4 IN (White) LF	0.14000	3,220.00				
0100 663002-038	11,772.000 CENTERLINE, TYPE II - 4 IN LF	0.14000	1,648.08				
0105 401001-020	1,687.000 MARSHALL HMA BASE CRSE, SG, TY I TN	90.00000	151,830.00				
DD 1							



Tabulation of Bids

Contract ID: 1325904

Counties: MONROE

Letting Date: April 15, 2014

District(s): DISTRICT NINE (9)

Call Order: 004

Project(s): NHHS-0219(336)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: Peterstown - Lindside 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:	
0110	401001-021 MARSHALL HMA BASE CRSE, S, TY I DD 2	1,535.000					
0115	401001-030 MARSHALL WMA BASE CRSE, SG, TY I DD 3	1,687.000					
0120	401001-031 MARSHALL WMA BASE CRSE, S, TY I DD 4	1,535.000					



Tabulation of Bids

Contract ID: 1325904

Counties: MONROE

Letting Date: April 15, 2014

District(s): DISTRICT NINE (9)

Call Order: 004

Project(s): NHHS-0219(336)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: Peterstown - Lindside 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:	
0125 401007-020	249.000	103.00000	25,647.00				
MARSHALL SCRATCH CRSE, SG, TY I							
EE 1							
0130 401007-021	227.000						
MARSHALL SCRATCH CRSE, S, TY I							
EE 2							
0135 401007-023	249.000						
MARSHALL WMA SCRATCH CRSE, SG, TY I							
EE 3							



Tabulation of Bids

Contract ID: 1325904

Counties: MONROE

Letting Date: April 15, 2014

District(s): DISTRICT NINE (9)

Call Order: 004

Project(s): NHHS-0219(336)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: Peterstown - Lindside 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: 0002	Safety			Cat Alt Set:	Cat Alt Member:		
0140	401007-024 MARSHALL WMA SCRATCH CRSE, S, TY I EE 4	227.000					
0145	402001-020 MARSHALL HMA SKID PVT, SG, TY I FF 1	633.000	112.00000 70,896.00				
0150	402001-021 MARSHALL HMA SKID PVT, S, TY I FF 2	576.000					
0155	402001-029 MARSHALL WMA SKID PVT, SG, TY I FF 3	633.000					



Tabulation of Bids

Contract ID: 1325904

Counties: MONROE

Letting Date: April 15, 2014

District(s): DISTRICT NINE (9)

Call Order: 004

Project(s): NHHS-0219(336)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: Peterstown - Lindside 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:		
0160	402001-030 576.000					
	MARSHALL WMA SKID PVT, S, TY I TN					
FF	4					
Section Totals:			\$265,194.60			
Contract Totals			\$675,998.35			
Cost Plus Time Totals			\$675,998.35			

() indicates item is bid as Lump Sum



4/24/2014

Division of Highways

Vendor Ranking

Page: 1

Call Order: 005 **Contract ID:** 1321813 **Counties:** BOONE, KANAWHA
Letting Date: April 15, 2014 10:00 AM **District(s):** DISTRICT ONE (1)
Contract Time: 10/17/14 COMPLETION DATE
Contract Description: SHORT CR - SIX MILE BR **Project(s):** STP-0094(172)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0570769 WEST VIRGINIA PAVING, INC.	\$993,900.75	100.00%



Tabulation of Bids

Contract ID: 1321813

Counties: BOONE, KANAWHA

Letting Date: April 15, 2014

District(s): DISTRICT ONE (1)

Call Order: 005

Project(s): STP-0094(172)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: SHORT CR - SIX MILE BR

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:	
0005 204001-000	(1)	25,000.00000	25,000.00				
MOBILIZATION	LS						
0010 229001-000	2.990	7,500.00000	22,425.00				
SHOULDER AND DITCH	MI						
0015 240002-000	6.000	175.00000	1,050.00				
CLEAN INLET	EA						
0020 408002-001	1,628.000	2.50000	4,070.00				
BITUMINOUS MATERIAL	GA						
0025 415005-001	49,116.000	2.35000	115,422.60				
REMOVE EXISTING PAVEMENT SURFACE	SY						
0030 607006-001	2.000	2,535.00000	5,070.00				
THRIE BEAM GUARDRAIL BRIDGE TRANSITION	EA						



Tabulation of Bids

Contract ID: 1321813

Counties: BOONE, KANAWHA

Letting Date: April 15, 2014

District(s): DISTRICT ONE (1)

Call Order: 005

Project(s): STP-0094(172)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: SHORT CR - SIX MILE BR

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 607009-001	12,050.000 TYPE 1 GUARDRAIL REMOVED AND RESET LF	5.35000	64,467.50				
0040 607022-001	2.000 CUT SLOPE TERMINAL, REMOVE AND RESET, TYPE B EA	450.00000	900.00				
0041 607035-001	10.000 GUARDRAIL ELEMENT EA	84.00000	840.00				
0042 607044-001	10.000 6X8X72 IN TREATED WOOD POST EA	37.50000	375.00				
0045 607065-001	18.000 FLARED END TERMINAL EA	1,995.00000	35,910.00				
0050 636006-001	30.000 PILOT TRUCK AND DRIVER DA	755.00000	22,650.00				



Tabulation of Bids

Contract ID: 1321813

Counties: BOONE, KANAWHA

Letting Date: April 15, 2014

District(s): DISTRICT ONE (1)

Call Order: 005

Project(s): STP-0094(172)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: SHORT CR - SIX MILE BR

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:		
0055 636008-001	47,364.000 LF	0.14000	6,630.96				
	TEMPORARY PAVEMENT MARKING-PAINT 4 IN						
0060 636011-001	13,015.000 UN	0.80000	10,412.00				
	TRAFFIC CONTROL DEVICE						
0065 636014-001	713.000 HR	60.50000	43,136.50				
	FLAGGER						
0070 636025-001	1,826.000 DA	0.70000	1,278.20				
	WARNING LIGHTS, TYPE B						
0075 639001-001	(1) LS	2,200.00000	2,200.00				
	CONSTRUCTION LAYOUT STAKE						
0080 642031-001	29.000 EA	55.00000	1,595.00				
	DITCH CHECK						



Tabulation of Bids

Contract ID: 1321813

Counties: BOONE, KANAWHA

Letting Date: April 15, 2014

District(s): DISTRICT ONE (1)

Call Order: 005

Project(s): STP-0094(172)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: SHORT CR - SIX MILE BR

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:	
0085 652002-001	1.395 FERTILIZER, 10-20-10 TN	1,000.00000	1,395.00				
0090 652003-001	266.000 SEED MIXTURES, B, C-1, OR C-2 LB	3.75000	997.50				
0095 652004-002	2.093 WOOD CELLULOSE FIBER MULCH TN	1,250.00000	2,616.25				
0100 663001-004	31,576.000 EDGE LINE, TYPE II - 4 IN WHITE LF	0.12000	3,789.12				
0105 663002-005	1,650.000 LANE LINE, TYPE II - 4 IN LF	0.12000	198.00				
0110 663002-038	31,576.000 CENTERLINE, TYPE II - 4 IN LF	0.12000	3,789.12				



Tabulation of Bids

Contract ID: 1321813

Counties: BOONE, KANAWHA

Letting Date: April 15, 2014

District(s): DISTRICT ONE (1)

Call Order: 005

Project(s): STP-0094(172)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: SHORT CR - SIX MILE BR

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:	
0115	307005-001	1,005.000	33.00000	33,165.00				
	AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10	TN						
AA	1							
0120	307005-002	987.000						
	AGGREGATE BASE COURSE, SLAG, CLASS 10	TN						
AA	2							
0125	401007-020	1,643.000	98.00000	161,014.00				
	MARSHALL SCRATCH CRSE, SG, TY I	TN						
BB	1							



Tabulation of Bids

Contract ID: 1321813

Counties: BOONE, KANAWHA

Letting Date: April 15, 2014

District(s): DISTRICT ONE (1)

Call Order: 005

Project(s): STP-0094(172)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: SHORT CR - SIX MILE BR

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:		
0130	401007-021 1,614.000 MARSHALL SCRATCH CRSE, S, TY I BB 2						
0135	401007-023 1,643.000 MARSHALL WMA SCRATCH CRSE, SG, TY I BB 3						
0140	401007-024 1,614.000 MARSHALL WMA SCRATCH CRSE, S, TY I BB 4						



Tabulation of Bids

Contract ID: 1321813

Counties: BOONE, KANAWHA

Letting Date: April 15, 2014

District(s): DISTRICT ONE (1)

Call Order: 005

Project(s): STP-0094(172)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: SHORT CR - SIX MILE BR

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:	
0145 402001-020	4,227.000						
MARSHALL HMA SKID PVT, SG, TY I							
CC 1							
0150 402001-021	4,152.000	102.00000	423,504.00				
MARSHALL HMA SKID PVT, S, TY I							
CC 2							
0155 402001-029	4,227.000						
MARSHALL WMA SKID PVT, SG, TY I							
CC 3							
0160 402001-030	4,152.000						
MARSHALL WMA SKID PVT, S, TY I							
CC 4							



Tabulation of Bids

Contract ID: 1321813

Counties: BOONE, KANAWHA

Letting Date: April 15, 2014

District(s): DISTRICT ONE (1)

Call Order: 005

Project(s): STP-0094(172)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: SHORT CR - SIX MILE BR

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:			\$993,900.75				
Contract Totals			\$993,900.75				
Cost Plus Time Totals			\$993,900.75				

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1327404

Counties: FAYETTE

Letting Date: April 15, 2014

District(s): DISTRICT NINE (9)

Call Order: 006

Project(s): ACST-0031(041)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: Loops - Danese 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	632.000	11.00000	6,952.00				
UNCLASSIFIED EXCAVATION	CY						
0010 408002-001	2,845.000	2.75000	7,823.75				
BITUMINOUS MATERIAL	GA						
0015 636006-001	9.000	800.00000	7,200.00				
PILOT TRUCK AND DRIVER	DA						
0020 636008-001	34,812.000	0.14000	4,873.68				
TEMPORARY PAVEMENT MARKING-PAINT 4 IN	LF						
0025 636011-001	16,720.000	0.35000	5,852.00				
TRAFFIC CONTROL DEVICE	UN						
0030 636014-001	216.000	60.00000	12,960.00				
FLAGGER	HR						



Tabulation of Bids

Contract ID: 1327404

Counties: FAYETTE

Letting Date: April 15, 2014

District(s): DISTRICT NINE (9)

Call Order: 006

Project(s): ACST-0031(041)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: Loops - Danese 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	438.000	1.00000	438.00				
	SILT FENCE LF						
0040 642031-001	186.000	1.00000	186.00				
	DITCH CHECK EA						
0045 663001-004	18,618.000	0.14000	2,606.52				
	EDGE LINE, TYPE II - 4 IN (White) LF						
0050 663002-038	16,194.000	0.14000	2,267.16				
	CENTERLINE, TYPE II - 4 IN LF						
0055 663005-011	32.000	25.00000	800.00				
	STOP LINE, TYPE V - 24 IN LF						



Tabulation of Bids

Contract ID: 1327404

Counties: FAYETTE

Letting Date: April 15, 2014

District(s): DISTRICT NINE (9)

Call Order: 006

Project(s): ACST-0031(041)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: Loops - Danese 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 AA 1	360.000	35.00000	12,600.00			
0065	307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 10 AA 2	328.000					
0070	401001-020 MARSHALL HMA BASE CRSE, SG, TY I BB 1	1,252.000	87.00000	108,924.00			



Tabulation of Bids

Contract ID: 1327404

Counties: FAYETTE

Letting Date: April 15, 2014

District(s): DISTRICT NINE (9)

Call Order: 006

Project(s): ACST-0031(041)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: Loops - Danese 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	1,139.000						
MARSHALL HMA BASE CRSE, S, TY I							
BB 2							
0080 401001-030	1,252.000						
MARSHALL WMA BASE CRSE, SG, TY I							
BB 3							
0085 401001-031	1,139.000						
MARSHALL WMA BASE CRSE, S, TY I							
BB 4							



Tabulation of Bids

Contract ID: 1327404

Counties: FAYETTE

Letting Date: April 15, 2014

District(s): DISTRICT NINE (9)

Call Order: 006

Project(s): ACST-0031(041)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: Loops - Danese 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 401002-020 MARSHALL HMA WEAR CRSE, SG, TY I CC 1	2,347.000 TN	97.00000	227,659.00				
0095 401002-021 MARSHALL HMA WEAR CRSE, S, TY I CC 2	2,136.000 TN						
0100 401002-026 MARSHALL WMA WEAR CRSE, SG, TY I CC 3	2,347.000 TN						



Tabulation of Bids

Contract ID: 1327404

Counties: FAYETTE

Letting Date: April 15, 2014

District(s): DISTRICT NINE (9)

Call Order: 006

Project(s): ACST-0031(041)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: Loops - Danese 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 401002-027	2,136.000						
MARSHALL WMA WEAR CRSE, S, TY I	TN						
CC 4							
0110 401003-001	624.000	95.00000	59,280.00				
MARSHALL HMA P/L CRSE, SG	TN						
DD 1							
0115 401003-002	568.000						
MARSHALL HMA P/L CRSE, S	TN						
DD 2							
0120 401003-006	624.000						
MARSHALL WMA P/L CRSE, SG	TN						
DD 3							



Tabulation of Bids

Contract ID: 1327404

Counties: FAYETTE

Letting Date: April 15, 2014

District(s): DISTRICT NINE (9)

Call Order: 006

Project(s): ACST-0031(041)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: Loops - Danese 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 401003-007	568.000						
MARSHALL WMA P/L CRSE, S	TN						
DD 4							
0130 401007-020	925.000	97.00000	89,725.00				
MARSHALL SCRATCH CRSE, SG, TY I	TN						
EE 1							
0135 401007-021	842.000						
MARSHALL SCRATCH CRSE, S, TY I	TN						
EE 2							
0140 401007-023	925.000						
MARSHALL WMA SCRATCH CRSE, SG, TY I	TN						
EE 3							



Tabulation of Bids

Contract ID: 1327404

Counties: FAYETTE

Letting Date: April 15, 2014

District(s): DISTRICT NINE (9)

Call Order: 006

Project(s): ACST-0031(041)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: Loops - Danese 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:	
0145 401007-024	842.000						
MARSHALL WMA SCRATCH CRSE, S, TY I	TN						
EE 4							
Section Totals:			\$550,147.11				
Contract Totals			\$550,147.11				
Cost Plus Time Totals			\$550,147.11				

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1330319

Counties: HARRISON

Letting Date: April 15, 2014

District(s): DISTRICT FOUR (4)

Call Order: 007

Project(s): ACST-0131(005)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: SALTWELL ROAD

Line No / Item ID Item Description		(1) DODD GENERAL CONTRACTORS CORPORATION		(2) MOUNTAINEER CONTRACTORS, 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	RESURFACING, DRAINAGE, GUARDRAIL	Cat Alt Set:		Cat Alt Member:			
0005 204001-000	(1)	1,446.00000	1,446.00	26,900.00000	26,900.00	21,900.00000	21,900.00
MOBILIZATION	LS						
0010 218003-000	32.000	260.78000	8,344.96	215.00000	6,880.00	450.00000	14,400.00
GABION	CY						
0015 229001-000	6.440	1.00000	6.44	3,215.00000	20,704.60	0.01000	0.06
SHOULDER AND DITCH	MI						
0020 408002-001	1,271.000	0.01000	12.71	2.60000	3,304.60	3.00000	3,813.00
BITUMINOUS MATERIAL	GA						
0025 601002-001	1.220	1,016.01000	1,239.53	2,165.00000	2,641.30	1,800.00000	2,196.00
CLASS B CONCRETE	CY						



Tabulation of Bids

Contract ID: 1330319

Counties: HARRISON

Letting Date: April 15, 2014

District(s): DISTRICT FOUR (4)

Call Order: 007

Project(s): ACST-0131(005)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: SALTWELL ROAD

Line No / Item ID Item Description		(1) DODD GENERAL CONTRACTORS CORPORATION		(2) MOUNTAINEER CONTRACTORS, 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	RESURFACING, DRAINAGE, GUARDRAIL	Cat Alt Set:		Cat Alt Member:				
0030	604050-016 18 INCH CORRUGATED POLYETHYLENE PIPE LF	5.000	200.00000	1,000.00	275.00000	1,375.00	285.00000	1,425.00
0035	607001-001 TYPE 1 GUARDRAIL, CLASS 1 LF	7,987.500	13.13000	104,875.88	13.13000	104,875.88	15.26000	121,889.25
0040	607010-020 GUARDRAIL REMOVAL LF	7,567.500	0.80000	6,054.00	0.80000	6,054.00	0.83000	6,281.03
0045	607025-001 CUT SLOPE TERMINAL, TYPE A EA	2.000	220.00000	440.00	220.00000	440.00	230.00000	460.00
0050	607065-001 FLARED END TERMINAL EA	1.000	1,550.00000	1,550.00	1,550.00000	1,550.00	1,600.00000	1,600.00



Tabulation of Bids

Contract ID: 1330319

Counties: HARRISON

Letting Date: April 15, 2014

District(s): DISTRICT FOUR (4)

Call Order: 007

Project(s): ACST-0131(005)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: SALTWELL ROAD

Line No / Item ID Item Description		(1) DODD GENERAL CONTRACTORS CORPORATION		(2) MOUNTAINEER CONTRACTORS, 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	RESURFACING, DRAINAGE, GUARDRAIL	Cat Alt Set:		Cat Alt Member:			
0055 607066-001	7.000 TANGENT END TERMINAL EA	1,650.00000	11,550.00	1,650.00000	11,550.00	1,700.00000	11,900.00
0060 622003-001	10.000 CANTILEVER MAILBOX SUPPORT EA	203.00000	2,030.00	435.00000	4,350.00	230.00000	2,300.00
0065 636006-001	10.000 PILOT TRUCK AND DRIVER DA	579.00000	5,790.00	525.00000	5,250.00	700.00000	7,000.00
0070 636008-001	68,006.000 TEMPORARY PAVEMENT MARKING-PAINT 4 IN LF	0.09000	6,120.54	0.09000	6,120.54	0.10000	6,800.60
0075 636011-001	2,770.000 TRAFFIC CONTROL DEVICE UN	0.01000	27.70	1.74000	4,819.80	0.50000	1,385.00



Tabulation of Bids

Contract ID: 1330319

Counties: HARRISON

Letting Date: April 15, 2014

District(s): DISTRICT FOUR (4)

Call Order: 007

Project(s): ACST-0131(005)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: SALTWELL ROAD

Line No / Item ID Item Description		(1) DODD GENERAL CONTRACTORS CORPORATION		(2) MOUNTAINEER CONTRACTORS, 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	RESURFACING, DRAINAGE, GUARDRAIL	Cat Alt Set:		Cat Alt Member:			
0080 636014-001	1,280.000 FLAGGER HR	0.01000	12.80	0.01000	12.80	0.01000	12.80
0085 642004-002	155.000 SEED MIXTURE, B LB	0.01000	1.55	7.50000	1,162.50	7.00000	1,085.00
0090 642005-002	1.200 MULCH, WOOD CELLULOSE FIBER TN	1.00000	1.20	450.00000	540.00	1,400.00000	1,680.00
0095 642006-001	0.600 FERTILIZER TN	1.00000	0.60	1,200.00000	720.00	1,700.00000	1,020.00
0100 642031-001	68.000 DITCH CHECK EA	0.01000	0.68	75.00000	5,100.00	86.00000	5,848.00



Tabulation of Bids

Contract ID: 1330319

Counties: HARRISON

Letting Date: April 15, 2014

District(s): DISTRICT FOUR (4)

Call Order: 007

Project(s): ACST-0131(005)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: SALTWELL ROAD

Line No / Item ID Item Description		(1) DODD GENERAL CONTRACTORS CORPORATION		(2) MOUNTAINEER CONTRACTORS, 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	RESURFACING, DRAINAGE, GUARDRAIL	Cat Alt Set:		Cat Alt Member:			
0105 663001-004	34,003.000 LF	0.08000	2,720.24	0.08000	2,720.24	0.09000	3,060.27
	EDGE LINE, TYPE II - 4 IN WHITE						
0110 663002-038	34,003.000 LF	0.08000	2,720.24	0.08000	2,720.24	0.09000	3,060.27
	CENTERLINE, TYPE II - 4 IN						
0115 307005-001	5.000 TN	97.52000	487.60	125.00000	625.00	75.00000	375.00
	AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 7						
AA 1							
0120 307005-002	4.000 TN						
	AGGREGATE BASE COURSE, SLAG, CLASS 7						
AA 2							



Tabulation of Bids

Contract ID: 1330319

Counties: HARRISON

Letting Date: April 15, 2014

District(s): DISTRICT FOUR (4)

Call Order: 007

Project(s): ACST-0131(005)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: SALTWELL ROAD

Line No / Item ID		(1) DODD GENERAL CONTRACTORS CORPORATION		(2) MOUNTAINEER CONTRACTORS, INC.		(3) BEAR CONTRACTING, LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	RESURFACING, DRAINAGE, GUARDRAIL	Cat Alt Set:		Cat Alt Member:			
0125 307005-001	468.000	35.22000	16,482.96	39.00000	18,252.00	38.00000	17,784.00
AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10	TN						
BB 1							
0130 307005-002	421.000						
AGGREGATE BASE COURSE, SLAG, CLASS 10	TN						
BB 2							
0135 401001-023	105.000	85.66000	8,994.30	90.00000	9,450.00	83.00000	8,715.00
MARSHALL HMA BASE CRSE, SG, TY II	TN						
CC 1							



Tabulation of Bids

Contract ID: 1330319

Counties: HARRISON

Letting Date: April 15, 2014

District(s): DISTRICT FOUR (4)

Call Order: 007

Project(s): ACST-0131(005)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: SALTWELL ROAD

Line No / Item ID Item Description		(1) DODD GENERAL CONTRACTORS CORPORATION		(2) MOUNTAINEER CONTRACTORS, 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		RESURFACING, DRAINAGE, GUARDRAIL		Cat Alt Set:		Cat Alt Member:	
0140	401001-024 MARSHALL HMA BASE CRSE, S, TY II CC 2						
0145	401007-020 MARSHALL SCRATCH CRSE, SG, TY I DD 1	80.51000	82,603.26	77.00000	79,002.00	83.00000	85,158.00
0150	401007-021 MARSHALL SCRATCH CRSE, S, TY I DD 2						



Tabulation of Bids

Contract ID: 1330319

Counties: HARRISON

Letting Date: April 15, 2014

District(s): DISTRICT FOUR (4)

Call Order: 007

Project(s): ACST-0131(005)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: SALTWELL ROAD

Line No / Item ID		(1) DODD GENERAL CONTRACTORS CORPORATION		(2) MOUNTAINEER CONTRACTORS, INC.		(3) BEAR CONTRACTING, LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION: 0001	RESURFACING, DRAINAGE, GUARDRAIL	Cat Alt Set:		Cat Alt Member:				
0155	402001-040 SUPERPAVE HMA SKID PVT, SG, TY 9.5 EE 1	3,533.000	93.61000	330,724.13	88.00000	310,904.00	88.85000	313,907.05
0160	402001-041 SUPERPAVE HMA SKID PVT, S, TY 9.5 EE 2	3,180.000						
Section Totals:				\$595,237.32		\$638,024.50		\$645,055.33
Contract Totals				\$595,237.32		\$638,024.50		\$645,055.33
Cost Plus Time Totals				\$595,237.32		\$638,024.50		645,055.33

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1330319

Counties: HARRISON

Letting Date: April 15, 2014

District(s): DISTRICT FOUR (4)

Call Order: 007

Project(s): ACST-0131(005)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: SALTWELL ROAD

Line No / Item ID		Quantity and Units	(4) J. F. ALLEN COMPANY					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION: 0001		RESURFACING, DRAINAGE, GUARDRAIL			Cat Alt Set:		Cat Alt Member:	
0005	204001-000	(1)	6,741.60000	6,741.60				
	MOBILIZATION	LS						
0010	218003-000	32.000	412.65000	13,204.80				
	GABION	CY						
0015	229001-000	6.440	5,617.05000	36,173.80				
	SHOULDER AND DITCH	MI						
0020	408002-001	1,271.000	2.95000	3,749.45				
	BITUMINOUS MATERIAL	GA						
0025	601002-001	1.220	2,788.65000	3,402.15				
	CLASS B CONCRETE	CY						
0030	604050-016	5.000	339.10000	1,695.50				
	18 INCH CORRUGATED POLYETHYLENE PIPE	LF						



Tabulation of Bids

Contract ID: 1330319

Counties: HARRISON

Letting Date: April 15, 2014

District(s): DISTRICT FOUR (4)

Call Order: 007

Project(s): ACST-0131(005)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: SALTWELL ROAD

Line No / Item ID		Quantity and Units	(4) J. F. ALLEN COMPANY					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION: 0001		RESURFACING, DRAINAGE, GUARDRAIL			Cat Alt Set:		Cat Alt Member:	
0035	607001-001	7,987.500	14.60000	116,617.50				
	TYPE 1 GUARDRAIL, CLASS 1	LF						
0040	607010-020	7,567.500	0.90000	6,810.75				
	GUARDRAIL REMOVAL	LF						
0045	607025-001	2.000	244.00000	488.00				
	CUT SLOPE TERMINAL, TYPE A	EA						
0050	607065-001	1.000	1,719.00000	1,719.00				
	FLARED END TERMINAL	EA						
0055	607066-001	7.000	1,829.90000	12,809.30				
	TANGENT END TERMINAL	EA						
0060	622003-001	10.000	242.70000	2,427.00				
	CANTILEVER MAILBOX SUPPORT	EA						



Tabulation of Bids

Contract ID: 1330319

Counties: HARRISON

Letting Date: April 15, 2014

District(s): DISTRICT FOUR (4)

Call Order: 007

Project(s): ACST-0131(005)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: SALTWELL ROAD

Line No / Item ID				(4) J. F. ALLEN COMPANY			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING, DRAINAGE, GUARDRAIL			Cat Alt Set:		Cat Alt Member:	
0065	636006-001 PILOT TRUCK AND DRIVER	10.000 DA	2,161.70000	21,617.00			
0070	636008-001 TEMPORARY PAVEMENT MARKING-PAINT 4 IN	68,006.000 LF	0.10000	6,800.60			
0075	636011-001 TRAFFIC CONTROL DEVICE	2,770.000 UN	0.50000	1,385.00			
0080	636014-001 FLAGGER	1,280.000 HR	0.01000	12.80			
0085	642004-002 SEED MIXTURE, B	155.000 LB	3.35000	519.25			
0090	642005-002 MULCH, WOOD CELLULOSE FIBER	1.200 TN	665.45000	798.54			



Tabulation of Bids

Contract ID: 1330319

Counties: HARRISON

Letting Date: April 15, 2014

District(s): DISTRICT FOUR (4)

Call Order: 007

Project(s): ACST-0131(005)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: SALTWELL ROAD

Line No / Item ID		Quantity and Units	(4) J. F. ALLEN COMPANY					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION: 0001		RESURFACING, DRAINAGE, GUARDRAIL			Cat Alt Set:		Cat Alt Member:	
0095	642006-001	0.600	776.30000	465.78				
	FERTILIZER	TN						
0100	642031-001	68.000	74.70000	5,079.60				
	DITCH CHECK	EA						
0105	663001-004	34,003.000	0.10000	3,400.30				
	EDGE LINE, TYPE II - 4 IN WHITE	LF						
0110	663002-038	34,003.000	0.10000	3,400.30				
	CENTERLINE, TYPE II - 4 IN	LF						
0115	307005-001	5.000	139.80000	699.00				
	AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 7	TN						
AA	1							



Tabulation of Bids

Contract ID: 1330319

Counties: HARRISON

Letting Date: April 15, 2014

District(s): DISTRICT FOUR (4)

Call Order: 007

Project(s): ACST-0131(005)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: SALTWELL ROAD

Line No / Item ID		Quantity and Units	(4) J. F. ALLEN COMPANY					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION: 0001		RESURFACING, DRAINAGE, GUARDRAIL			Cat Alt Set:		Cat Alt Member:	
0120	307005-002	4.000						
AGGREGATE BASE COURSE, SLAG, CLASS 7		TN						
AA	2							
0125	307005-001	468.000	37.10000	17,362.80				
AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10		TN						
BB	1							
0130	307005-002	421.000						
AGGREGATE BASE COURSE, SLAG, CLASS 10		TN						
BB	2							



Tabulation of Bids

Contract ID: 1330319

Counties: HARRISON

Letting Date: April 15, 2014

District(s): DISTRICT FOUR (4)

Call Order: 007

Project(s): ACST-0131(005)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: SALTWELL ROAD

Line No / Item ID		Quantity and Units	(4) J. F. ALLEN COMPANY					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION: 0001		RESURFACING, DRAINAGE, GUARDRAIL		Cat Alt Set:		Cat Alt Member:		
0135	401001-023	105.000	86.20000	9,051.00				
	MARSHALL HMA BASE CRSE, SG, TY II	TN						
CC	1							
0140	401001-024	95.000						
	MARSHALL HMA BASE CRSE, S, TY II	TN						
CC	2							
0145	401007-020	1,026.000	84.80000	87,004.80				
	MARSHALL SCRATCH CRSE, SG, TY I	TN						
DD	1							



Tabulation of Bids

Contract ID: 1330319

Counties: HARRISON

Letting Date: April 15, 2014

District(s): DISTRICT FOUR (4)

Call Order: 007

Project(s): ACST-0131(005)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: SALTWELL ROAD

Line No / Item ID				(4) J. F. ALLEN COMPANY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		RESURFACING, DRAINAGE, GUARDRAIL		Cat Alt Set:		Cat Alt Member:	
0150	401007-021	924.000					
	MARSHALL SCRATCH CRSE, S, TY I	TN					
DD	2						
0155	402001-040	3,533.000	85.75000	302,954.75			
	SUPERPAVE HMA SKID PVT, SG, TY 9.5	TN					
EE	1						
0160	402001-041	3,180.000					
	SUPERPAVE HMA SKID PVT, S, TY 9.5	TN					
EE	2						
Section Totals:				\$666,390.37			
Contract Totals				\$666,390.37			



Division of Highways

Tabulation of Bids

Contract ID: 1330319
Letting Date: April 15, 2014
Call Order: 007
Contract Time: 10/17/14 COMPLETION DATE
Contract Description: SALTWELL ROAD

Counties: HARRISON
District(s): DISTRICT FOUR (4)
Project(s): ACST-0131(005)D

Cost Plus Time Totals |

\$666,390.37 |

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1326202

Counties: ROANE

Letting Date: April 15, 2014

District(s): DISTRICT THREE (3)

Call Order: 008

Project(s): FEMA-4132(000)

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: STRINGTOWN SLIP REPAIR

Line No / Item ID Item Description		(1) MARKS DRILLING		(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	SLIP REPAIR			Cat Alt Set:		Cat Alt Member:	
0005 204001-000	(1)	12,700.00000	12,700.00	20,000.00000	20,000.00	71,000.00000	71,000.00
MOBILIZATION	LS						
0010 211002-000	70.000	65.00000	4,550.00	50.00000	3,500.00	80.00000	5,600.00
ROCK BORROW EXCAVATION	CY						
0015 229001-000	0.070	1.00000	0.07	1,000.00000	70.00	6,000.00000	420.00
SHOULDER AND DITCH	MI						
0020 307001-000	16.000	100.00000	1,600.00	50.00000	800.00	80.00000	1,280.00
AGGREGATE BASE COURSE, CLASS 1	CY						
0025 408002-001	42.000	2.50000	105.00	10.00000	420.00	2.50000	105.00
BITUMINOUS MATERIAL	GA						



Tabulation of Bids

Contract ID: 1326202

Counties: ROANE

Letting Date: April 15, 2014

District(s): DISTRICT THREE (3)

Call Order: 008

Project(s): FEMA-4132(000)

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: STRINGTOWN SLIP REPAIR

Line No / Item ID Item Description		(1) MARKS DRILLING		(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	SLIP REPAIR			Cat Alt Set:		Cat Alt Member:	
0030 604050-016	60.000 LF	60.00000	3,600.00	50.00000	3,000.00	70.00000	4,200.00
	18 INCH CORRUGATED POLYETHYLENE PIPE SMOOTH LINED						
0035 614001-003	1,650.000 LF	55.00000	90,750.00	80.00000	132,000.00	12.00000	19,800.00
	HP10X42 STEEL PILE						
0040 614003-001	1,215.000 SF	8.00000	9,720.00	10.00000	12,150.00	18.00000	21,870.00
	CONCRETE LAGGING, THICKNESS 6"						
0045 636011-001	1,680.000 UN	0.50000	840.00	1.00000	1,680.00	1.50000	2,520.00
	TRAFFIC CONTROL DEVICE						
0050 636025-001	46.000 DA	0.10000	4.60	2.00000	92.00	4.00000	184.00
	WARNING LIGHTS, TYPE B						



Tabulation of Bids

Contract ID: 1326202

Counties: ROANE

Letting Date: April 15, 2014

District(s): DISTRICT THREE (3)

Call Order: 008

Project(s): FEMA-4132(000)

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: STRINGTOWN SLIP REPAIR

Line No / Item ID Item Description		(1) MARKS DRILLING		(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	SLIP REPAIR			Cat Alt Set:		Cat Alt Member:	
0055 639001-001	(1)	2,000.00000	2,000.00	5,000.00000	5,000.00	100,400.00000	100,400.00
CONSTRUCTION LAYOUT STAKE LS							
0060 401001-023	70.000	190.00000	13,300.00	300.00000	21,000.00	190.00000	13,300.00
MARSHALL HMA BASE CRSE, SG, TN							
AA 1							
0065 401001-024	70.000						
MARSHALL HMA BASE CRSE, S, TN							
AA 2							
0070 401001-033	70.000						
MARSHALL WMA BASE CRSE, SG, TN							
AA 3							



Tabulation of Bids

Contract ID: 1326202

Counties: ROANE

Letting Date: April 15, 2014

District(s): DISTRICT THREE (3)

Call Order: 008

Project(s): FEMA-4132(000)

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: STRINGTOWN SLIP REPAIR

Line No / Item ID Item Description		(1) MARKS DRILLING		(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 SLIP REPAIR				Cat Alt Set:		Cat Alt Member:	
0075	401001-034 70.000						
	MARSHALL WMA BASE CRSE, S, TY II TN						
AA	4						
Section Totals:			\$139,169.67		\$199,712.00		\$240,679.00
Contract Totals			\$139,169.67		\$199,712.00		\$240,679.00
Cost Plus Time Totals			\$139,169.67		\$199,712.00		240,679.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1316214

Counties: GILMER

Letting Date: April 15, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 009

Project(s): STP-0005(139)D

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: GLENVILLE-BURNSVILLE ROAD

Line No / Item ID Item Description		(1) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE		(2) BBR DRILLING COMPANY, INC.		(3) MARKS DRILLING	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GLENVILLE-BURNSVILLE ROAD	Cat Alt Set:		Cat Alt Member:			
0005 204001-000	(1)	21,254.00000	21,254.00	35,000.00000	35,000.00	45,000.00000	45,000.00
MOBILIZATION	LS						
0010 207001-001	90.000	25.00000	2,250.00	10.00000	900.00	10.00000	900.00
UNCLASSIFIED EXCAVATION	CY						
0015 212005-000	150.000	20.00000	3,000.00	75.00000	11,250.00	50.00000	7,500.00
SELECT MATERIAL FOR BACKFILLING	CY						
0020 604001-016	6.000	100.00000	600.00	60.00000	360.00	100.00000	600.00
18 INCH METALLIC COATED CORRUGATED STEEL PIPE, A2	LF						
0025 607009-001	175.000	25.00000	4,375.00	25.00000	4,375.00	20.00000	3,500.00
TYPE 1 GUARDRAIL REMOVED AND RESET	LF						



Tabulation of Bids

Contract ID: 1316214

Counties: GILMER

Letting Date: April 15, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 009

Project(s): STP-0005(139)D

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: GLENVILLE-BURNSVILLE ROAD

Line No / Item ID Item Description		(1) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE		(2) BBR DRILLING COMPANY, INC.		(3) MARKS DRILLING	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GLENVILLE-BURNSVILLE ROAD	Cat Alt Set:		Cat Alt Member:			
0030 614001-004	510.000 HP10X57 STEEL PILE LF	90.00000	45,900.00	65.00000	33,150.00	100.00000	51,000.00
0035 614003-001	1,380.000 CONCRETE LAGGING, THICKNESS 8 INCHES SF	12.00000	16,560.00	14.00000	19,320.00	10.00000	13,800.00
0040 636011-001	880.000 TRAFFIC CONTROL DEVICE UN	2.00000	1,760.00	1.00000	880.00	0.50000	440.00
0045 636014-001	240.000 FLAGGER HR	55.00000	13,200.00	60.00000	14,400.00	0.01000	2.40
0050 639001-001	(1) CONSTRUCTION LAYOUT STAKE LS	5,000.00000	5,000.00	1,500.00000	1,500.00	2,500.00000	2,500.00
0055 642012-001	160.000 SILT FENCE LF	10.00000	1,600.00	4.00000	640.00	3.00000	480.00



Tabulation of Bids

Contract ID: 1316214

Counties: GILMER

Letting Date: April 15, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 009

Project(s): STP-0005(139)D

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: GLENVILLE-BURNSVILLE ROAD

Line No / Item ID		Quantity and Units	(1) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE		(2) BBR DRILLING COMPANY, INC.		(3) MARKS DRILLING	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	GLENVILLE-BURNSVILLE ROAD		Cat Alt Set:		Cat Alt Member:		
0060	642040-001	1.000	2,500.00000	2,500.00	50.00000	50.00	1,000.00000	1,000.00
	INLET PROTECTION	EA						
0065	307005-001	40.000	50.00000	2,000.00	45.00000	1,800.00	60.00000	2,400.00
	AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10	TN						
AA	1							
0070	307005-002	36.000						
	AGGREGATE BASE COURSE, SLAG, CLASS 10	TN						
AA	2							
Section Totals:				\$119,999.00		\$123,625.00		\$129,122.40
Contract Totals				\$119,999.00		\$123,625.00		\$129,122.40
Cost Plus Time Totals				\$119,999.00		\$123,625.00		129,122.40



4/24/2014

Division of Highways

Tabulation of Bids

Page: 4

Contract ID: 1316214

Counties: GILMER

Letting Date: April 15, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 009

Project(s): STP-0005(139)D

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: GLENVILLE-BURNSVILLE ROAD

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1316214

Counties: GILMER

Letting Date: April 15, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 009

Project(s): STP-0005(139)D

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: GLENVILLE-BURNSVILLE ROAD

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		GLENVILLE-BURNSVILLE ROAD		Cat Alt Set:		Cat Alt Member:	
0005	204001-000 MOBILIZATION	(1) LS	25,000.00000	25,000.00			
0010	207001-001 UNCLASSIFIED EXCAVATION	90.000 CY	10.00000	900.00			
0015	212005-000 SELECT MATERIAL FOR BACKFILLING	150.000 CY	10.00000	1,500.00			
0020	604001-016 18 INCH METALLIC COATED CORRUGATED STEEL PIPE, A2	6.000 LF	300.00000	1,800.00			
0025	607009-001 TYPE 1 GUARDRAIL REMOVED AND RESET	175.000 LF	22.00000	3,850.00			



Tabulation of Bids

Contract ID: 1316214

Counties: GILMER

Letting Date: April 15, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 009

Project(s): STP-0005(139)D

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: GLENVILLE-BURNSVILLE ROAD

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	GLENVILLE-BURNSVILLE ROAD	Cat Alt Set:		Cat Alt Member:			
0030 614001-004	510.000 HP10X57 STEEL PILE LF	20.00000	10,200.00				
0035 614003-001	1,380.000 CONCRETE LAGGING, THICKNESS 8 INCHES SF	6.00000	8,280.00				
0040 636011-001	880.000 TRAFFIC CONTROL DEVICE UN	2.00000	1,760.00				
0045 636014-001	240.000 FLAGGER HR	50.00000	12,000.00				
0050 639001-001	(1) CONSTRUCTION LAYOUT STAKE LS	64,000.00000	64,000.00				
0055 642012-001	160.000 SILT FENCE LF	2.00000	320.00				



Tabulation of Bids

Contract ID: 1316214

Counties: GILMER

Letting Date: April 15, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 009

Project(s): STP-0005(139)D

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: GLENVILLE-BURNSVILLE ROAD

Line No / Item ID		(4) BILCO CONSTRUCTION CO., INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GLENVILLE-BURNSVILLE ROAD	Cat Alt Set:		Cat Alt Member:			
0060 642040-001	1.000	100.00000	100.00				
INLET PROTECTION EA							
0065 307005-001	40.000	45.00000	1,800.00				
AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 TN							
AA 1							
0070 307005-002	36.000						
AGGREGATE BASE COURSE, SLAG, CLASS 10 TN							
AA 2							
Section Totals:			\$131,510.00				
Contract Totals			\$131,510.00				
Cost Plus Time Totals			\$131,510.00				



4/24/2014

Division of Highways

Tabulation of Bids

Page: 8

Contract ID: 1316214

Letting Date: April 15, 2014

Call Order: 009

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: GLENVILLE-BURNSVILLE ROAD

() indicates item is bid as Lump Sum

Counties: GILMER

District(s): DISTRICT SEVEN (7)

Project(s): STP-0005(139)D



Tabulation of Bids

Contract ID: 1331602

Counties: HARRISON

Letting Date: April 15, 2014

District(s): DISTRICT FOUR (4)

Call Order: 010

Project(s):

Contract Time: 09/19/14 COMPLETION DATE

Contract Description: LAKE FLOYD UTILITY RELOCATION/REESTABLISH SEWER LINE

Line No / Item ID		(1) TRITON CONSTRUCTION INC		(2) BEAR CONTRACTING, LLC		(3) GREEN RIVER GROUP LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	LAKE FLOYD UTILITY RELOCATION/REESTABLISH SEWER LINE			Cat Alt Set:		Cat Alt Member:	
0005	201001-000 (1) CLEARING AND GRUBBING AC	42,659.00000	42,659.00	22,200.00000	22,200.00	12,500.00000	12,500.00
0010	204001-000 (1) MOBILIZATION LS	9,800.00000	9,800.00	22,000.00000	22,000.00	20,000.00000	20,000.00
0015	207001-001 51.000 UNCLASSIFIED EXCAVATION CY	40.00000	2,040.00	81.00000	4,131.00	40.00000	2,040.00
0020	211001-000 62.000 UNCLASSIFIED BORROW EXCAVATION CY	120.00000	7,440.00	92.00000	5,704.00	70.00000	4,340.00
0025	211008-000 276.000 ROCK BORROW EXCAVATION TN	39.00000	10,764.00	107.00000	29,532.00	63.00000	17,388.00



Tabulation of Bids

Contract ID: 1331602

Counties: HARRISON

Letting Date: April 15, 2014

District(s): DISTRICT FOUR (4)

Call Order: 010

Project(s):

Contract Time: 09/19/14 COMPLETION DATE

Contract Description: LAKE FLOYD UTILITY RELOCATION/REESTABLISH SEWER LINE

Line No / Item ID Item Description		(1) TRITON CONSTRUCTION INC		(2) BEAR CONTRACTING, LLC		(3) GREEN RIVER GROUP LLC		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001	LAKE FLOYD UTILITY RELOCATION/REESTABLISH SEWER LINE	Cat Alt Set:		Cat Alt Member:				
0030	212004-000 COFFERDAM EA	1.000	1.00000	1.00	1,000.00000	1,000.00	9,000.00000	9,000.00
0035	212005-000 SELECT MATERIAL FOR BACKFILLING CY	32.000	120.00000	3,840.00	140.00000	4,480.00	87.00000	2,784.00
0040	631001-001 ELECTRICAL WORK LS	(1)	10,000.00000	10,000.00	13,300.00000	13,300.00	13,000.00000	13,000.00
0045	636011-001 TRAFFIC CONTROL DEVICE UN	1,360.000	1.10000	1,496.00	1.25000	1,700.00	2.00000	2,720.00
0050	639001-001 CONSTRUCTION LAYOUT STAKE LS	(1)	5,000.00000	5,000.00	5,900.00000	5,900.00	8,000.00000	8,000.00



Tabulation of Bids

Contract ID: 1331602

Counties: HARRISON

Letting Date: April 15, 2014

District(s): DISTRICT FOUR (4)

Call Order: 010

Project(s):

Contract Time: 09/19/14 COMPLETION DATE

Contract Description: LAKE FLOYD UTILITY RELOCATION/REESTABLISH SEWER LINE

Line No / Item ID Item Description		(1) TRITON CONSTRUCTION INC		(2) BEAR CONTRACTING, LLC		(3) GREEN RIVER GROUP LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	LAKE FLOYD UTILITY RELOCATION/REESTABLISH SEWER LINE	Cat Alt Set:		Cat Alt Member:			
0055 675007-011	350.000 2 INCH PLASTIC SEWER PIPE LF	65.00000	22,750.00	100.00000	35,000.00	150.00000	52,500.00
0060 675008-222	12.000 8 INCH DUCTILE IRON SEWER PIPE, TYPE II , CLASS 50 LF	600.00000	7,200.00	355.00000	4,260.00	160.00000	1,920.00
0065 675014-001	1.000 MANHOLE COMPLETE, INCLUDING CASTING EA	9,100.00000	9,100.00	7,000.00000	7,000.00	4,900.00000	4,900.00
0070 675016-001	1.000 SPECIAL MANHOLE COMPLETE, INCLUDING CASTING EA	8,800.00000	8,800.00	7,000.00000	7,000.00	5,000.00000	5,000.00
0075 675018-001	10.000 ADJUSTING MANHOLE EA	1,200.00000	12,000.00	1,500.00000	15,000.00	1,500.00000	15,000.00



Tabulation of Bids

Contract ID: 1331602

Counties: HARRISON

Letting Date: April 15, 2014

District(s): DISTRICT FOUR (4)

Call Order: 010

Project(s):

Contract Time: 09/19/14 COMPLETION DATE

Contract Description: LAKE FLOYD UTILITY RELOCATION/REESTABLISH SEWER LINE

Line No / Item ID		(1) TRITON CONSTRUCTION INC		(2) BEAR CONTRACTING, LLC		(3) GREEN RIVER GROUP LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001		LAKE FLOYD UTILITY RELOCATION/REESTABLISH SEWER LINE		Cat Alt Set:		Cat Alt Member:	
0080	675025-001 SPECIAL STRUCTURE LIFT STATION	1.000 EA	40,000.00000 40,000.00	55,300.00000 55,300.00	80,000.00000 80,000.00		
0085	675025-001 SPECIAL STRUCTURE PIPE BOLLARD	5.000 EA	510.00000 2,550.00	500.00000 2,500.00	1,300.00000 6,500.00		
0090	675025-001 SPECIAL STRUCTURE PIPELINE MARKER	2.000 EA	130.00000 260.00	500.00000 1,000.00	300.00000 600.00		
Section Totals:				\$195,700.00	\$237,007.00		\$258,192.00
Contract Totals				\$195,700.00	\$237,007.00		\$258,192.00
Cost Plus Time Totals				\$195,700.00	\$237,007.00		258,192.00



4/24/2014

Division of Highways

Tabulation of Bids

Page: 5

Contract ID: 1331602

Counties: HARRISON

Letting Date: April 15, 2014

District(s): DISTRICT FOUR (4)

Call Order: 010

Project(s):

Contract Time: 09/19/14 COMPLETION DATE

Contract Description: LAKE FLOYD UTILITY RELOCATION/REESTABLISH SEWER LINE
() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1331602

Counties: HARRISON

Letting Date: April 15, 2014

District(s): DISTRICT FOUR (4)

Call Order: 010

Project(s):

Contract Time: 09/19/14 COMPLETION DATE

Contract Description: LAKE FLOYD UTILITY RELOCATION/REESTABLISH SEWER LINE

Line No / Item ID		(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) TEAYS RIVER CONSTRUCTION COMPANY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	LAKE FLOYD UTILITY RELOCATION/REESTABLISH SEWER LINE	Cat Alt Set:		Cat Alt Member:			
0005	201001-000 (1) CLEARING AND GRUBBING AC	50,000.00000	50,000.00	105,000.00000	105,000.00		
0010	204001-000 (1) MOBILIZATION LS	15,000.00000	15,000.00	21,500.00000	21,500.00		
0015	207001-001 51.000 UNCLASSIFIED EXCAVATION CY	160.00000	8,160.00	30.00000	1,530.00		
0020	211001-000 62.000 UNCLASSIFIED BORROW EXCAVATION CY	150.00000	9,300.00	85.00000	5,270.00		
0025	211008-000 276.000 ROCK BORROW EXCAVATION TN	83.00000	22,908.00	90.00000	24,840.00		



Tabulation of Bids

Contract ID: 1331602

Counties: HARRISON

Letting Date: April 15, 2014

District(s): DISTRICT FOUR (4)

Call Order: 010

Project(s):

Contract Time: 09/19/14 COMPLETION DATE

Contract Description: LAKE FLOYD UTILITY RELOCATION/REESTABLISH SEWER LINE

Line No / Item ID Item Description		(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) 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	LAKE FLOYD UTILITY RELOCATION/REESTABLISH SEWER LINE	Cat Alt Set:		Cat Alt Member:			
0030 212004-000	1.000 EA	30,000.00000	30,000.00	75,000.00000	75,000.00		
	COFFERDAM						
0035 212005-000	32.000 CY	180.00000	5,760.00	195.00000	6,240.00		
	SELECT MATERIAL FOR BACKFILLING						
0040 631001-001	(1) LS	14,000.00000	14,000.00	12,000.00000	12,000.00		
	ELECTRICAL WORK						
0045 636011-001	1,360.000 UN	1.10000	1,496.00	1.00000	1,360.00		
	TRAFFIC CONTROL DEVICE						
0050 639001-001	(1) LS	4,900.00000	4,900.00	4,000.00000	4,000.00		
	CONSTRUCTION LAYOUT STAKE						



Tabulation of Bids

Contract ID: 1331602

Counties: HARRISON

Letting Date: April 15, 2014

District(s): DISTRICT FOUR (4)

Call Order: 010

Project(s):

Contract Time: 09/19/14 COMPLETION DATE

Contract Description: LAKE FLOYD UTILITY RELOCATION/REESTABLISH SEWER LINE

Line No / Item ID Item Description		(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) 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		LAKE FLOYD UTILITY RELOCATION/REESTABLISH SEWER LINE		Cat Alt Set:		Cat Alt Member:	
0055	675007-011 2 INCH PLASTIC SEWER PIPE LF	350.000	85.00000 29,750.00	90.00000	31,500.00		
0060	675008-222 8 INCH DUCTILE IRON SEWER PIPE, TYPE II , CLASS 50 LF	12.000	200.00000 2,400.00	400.00000	4,800.00		
0065	675014-001 MANHOLE COMPLETE, INCLUDING CASTING EA	1.000	6,600.00000 6,600.00	8,000.00000	8,000.00		
0070	675016-001 SPECIAL MANHOLE COMPLETE, INCLUDING CASTING EA	1.000	6,700.00000 6,700.00	12,000.00000	12,000.00		
0075	675018-001 ADJUSTING MANHOLE EA	10.000	4,100.00000 41,000.00	1,200.00000	12,000.00		



Tabulation of Bids

Contract ID: 1331602

Counties: HARRISON

Letting Date: April 15, 2014

District(s): DISTRICT FOUR (4)

Call Order: 010

Project(s):

Contract Time: 09/19/14 COMPLETION DATE

Contract Description: LAKE FLOYD UTILITY RELOCATION/REESTABLISH SEWER LINE

Line No / Item ID		(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) TEAYS RIVER CONSTRUCTION COMPANY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		LAKE FLOYD UTILITY RELOCATION/REESTABLISH SEWER LINE		Cat Alt Set:		Cat Alt Member:	
0080	675025-001 SPECIAL STRUCTURE LIFT STATION	1.000 EA	40,000.00000 40,000.00	100,000.00000 100,000.00			
0085	675025-001 SPECIAL STRUCTURE PIPE BOLLARD	5.000 EA	1,600.00000 8,000.00	700.00000 3,500.00			
0090	675025-001 SPECIAL STRUCTURE PIPELINE MARKER	2.000 EA	240.00000 480.00	300.00000 600.00			
Section Totals:			\$296,454.00		\$429,140.00		
Contract Totals			\$296,454.00		\$429,140.00		
Cost Plus Time Totals			\$296,454.00		\$429,140.00		



4/24/2014

Division of Highways

Tabulation of Bids

Page: 10

Contract ID: 1331602

Counties: HARRISON

Letting Date: April 15, 2014

District(s): DISTRICT FOUR (4)

Call Order: 010

Project(s):

Contract Time: 09/19/14 COMPLETION DATE

Contract Description: LAKE FLOYD UTILITY RELOCATION/REESTABLISH SEWER LINE
() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1323102

Counties: MERCER

Letting Date: April 15, 2014

District(s): DISTRICT TEN (10)

Call Order: 011

Project(s): STHS-0020(303)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: PRINCETON - ATHENS

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING			Cat Alt Set:		Cat Alt Member:	
0005 204001-000	(1)	43,270.00000	43,270.00				
MOBILIZATION	LS						
0010 229001-000	3.000	7,800.00000	23,400.00				
SHOULDER AND DITCH	MI						
0015 408002-001	2,900.000	2.50000	7,250.00				
BITUMINOUS MATERIAL	GA						
0020 415005-001	203.000	17.00000	3,451.00				
REMOVE EXISTING PAVEMENT SURFACE	SY						
0025 636006-001	15.000	755.00000	11,325.00				
PILOT TRUCK AND DRIVER	DA						
0030 636011-001	6,000.000	0.70000	4,200.00				
TRAFFIC CONTROL DEVICE	UN						



Tabulation of Bids

Contract ID: 1323102

Counties: MERCER

Letting Date: April 15, 2014

District(s): DISTRICT TEN (10)

Call Order: 011

Project(s): STHS-0020(303)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: PRINCETON - ATHENS

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 636014-001	400.000 FLAGGER HR	60.50000	24,200.00				
0040 636025-001	105.000 WARNING LIGHTS, TYPE B DA	1.50000	157.50				
0045 642004-002	140.000 SEED MIXTURE, B LB	4.00000	560.00				
0050 642005-002	2.900 MULCH, WOOD CELLULOSE FIBER TN	1,050.00000	3,045.00				
0055 642006-001	0.700 FERTILIZER TN	1,400.00000	980.00				
0060 660002-001	1.000 TRAFFIC DETECTOR, LPS EA	2,300.00000	2,300.00				



Tabulation of Bids

Contract ID: 1323102

Counties: MERCER

Letting Date: April 15, 2014

District(s): DISTRICT TEN (10)

Call Order: 011

Project(s): STHS-0020(303)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: PRINCETON - ATHENS

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:	
0065 660002-005	1.000 TRAFFIC DETECTOR, LPS-C EA	2,575.00000	2,575.00				
0070 660002-010	1.000 TRAFFIC DETECTOR, LPS-SD EA	3,400.00000	3,400.00				
0075 307005-001	400.000 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 TN AA 1	36.00000	14,400.00				
0080 307005-002	360.000 AGGREGATE BASE COURSE, SLAG, CLASS 10 TN AA 2						



Tabulation of Bids

Contract ID: 1323102

Counties: MERCER

Letting Date: April 15, 2014

District(s): DISTRICT TEN (10)

Call Order: 011

Project(s): STHS-0020(303)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: PRINCETON - ATHENS

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 401007-020	1,114.000						
MARSHALL SCRATCH CRSE, SG, TY I							
CC 1							
0090 401007-021	1,003.000						
MARSHALL SCRATCH CRSE, S, TY I							
CC 2							
0095 401007-023	1,114.000	97.25000	108,336.50				
MARSHALL WMA SCRATCH CRSE, SG, TY I							
CC 3							



Tabulation of Bids

Contract ID: 1323102

Counties: MERCER

Letting Date: April 15, 2014

District(s): DISTRICT TEN (10)

Call Order: 011

Project(s): STHS-0020(303)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: PRINCETON - ATHENS

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:	
0100	401007-024 MARSHALL WMA SCRATCH CRSE, S, TY I CC 4	1,003.000 TN					
0105	402001-020 MARSHALL HMA SKID PVT, SG, TY I DD 1	2,875.000 TN					
0110	402001-021 MARSHALL HMA SKID PVT, S, TY I DD 2	2,587.000 TN					
0115	402001-029 MARSHALL WMA SKID PVT, SG, TY I DD 3	2,875.000 TN	106.50000	306,187.50			



Division of Highways

Tabulation of Bids

Contract ID: 1323102

Counties: MERCER

Letting Date: April 15, 2014

District(s): DISTRICT TEN (10)

Call Order: 011

Project(s): STHS-0020(303)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: PRINCETON - ATHENS

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	402001-030 2,587.000					
	MARSHALL WMA SKID PVT, S, TY I TN					
	DD 4					

Section Totals:

\$559,037.50



Tabulation of Bids

Contract ID: 1323102

Counties: MERCER

Letting Date: April 15, 2014

District(s): DISTRICT TEN (10)

Call Order: 011

Project(s): STHS-0020(303)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: PRINCETON - ATHENS

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:	
0125 207001-001	550.000 UNCLASSIFIED EXCAVATION CY	6.00000	3,300.00				
0130 636008-001	41,057.000 TEMPORARY PAVEMENT MARKING-PAINT 4 IN LF	0.17000	6,979.69				
0135 663001-004	20,150.000 EDGE LINE, TYPE II - 4 IN WHITE LF	0.12000	2,418.00				
0140 663002-005	69.000 LANE LINE, TYPE II - 4 IN LF	0.12000	8.28				
0145 663002-038	20,436.000 CENTERLINE, TYPE II - 4 IN LF	0.12000	2,452.32				
0150 663004-011	402.000 CHANNELIZING LINE, TYPE V - 8 IN LF	10.00000	4,020.00				



Tabulation of Bids

Contract ID: 1323102

Counties: MERCER

Letting Date: April 15, 2014

District(s): DISTRICT TEN (10)

Call Order: 011

Project(s): STHS-0020(303)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: PRINCETON - ATHENS

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:	
0155 663005-010	36.000	15.30000	550.80				
STOP LINE, TYPE V - 12 IN	LF						
0160 663007-010	74.000	9.10000	673.40				
STRIPE, TYPE V - 12 IN WHITE	LF						
0165 663007-010	103.000	9.00000	927.00				
STRIPE, TYPE V - 12 IN YELLOW	LF						
0170 663010-010	6.000	350.00000	2,100.00				
ONE DIRECTION LANE ASSIGNMENT ARROW, TY V	EA						
0175 401001-020	1,100.000						
MARSHALL HMA BASE CRSE, SG, TY I	TN						
BB 1							



Tabulation of Bids

Contract ID: 1323102

Counties: MERCER

Letting Date: April 15, 2014

District(s): DISTRICT TEN (10)

Call Order: 011

Project(s): STHS-0020(303)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: PRINCETON - ATHENS

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:	
0180	401001-021 MARSHALL HMA BASE CRSE, S, TY I BB 2						
0185	401001-030 MARSHALL WMA BASE CRSE, SG, TY I BB 3	93.25000	102,575.00				
0190	401001-031 MARSHALL WMA BASE CRSE, S, TY I BB 4						



Tabulation of Bids

Contract ID: 1323102

Counties: MERCER

Letting Date: April 15, 2014

District(s): DISTRICT TEN (10)

Call Order: 011

Project(s): STHS-0020(303)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: PRINCETON - ATHENS

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:	
0195 401007-020 MARSHALL SCRATCH CRSE, SG, TY I EE 1	126.000 TN						
0200 401007-021 MARSHALL SCRATCH CRSE, S, TY I EE 2	113.000 TN						
0205 401007-023 MARSHALL WMA SCRATCH CRSE, SG, TY I EE 3	126.000 TN	97.25000	12,253.50				



Tabulation of Bids

Contract ID: 1323102

Counties: MERCER

Letting Date: April 15, 2014

District(s): DISTRICT TEN (10)

Call Order: 011

Project(s): STHS-0020(303)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: PRINCETON - ATHENS

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:			
0210	401007-024	113.000						
	MARSHALL WMA SCRATCH CRSE, S, TY I	TN						
EE	4							
0215	402001-020	325.000						
	MARSHALL HMA SKID PVT, SG, TY I	TN						
FF	1							
0220	402001-021	293.000						
	MARSHALL HMA SKID PVT, S, TY I	TN						
FF	2							
0225	402001-029	325.000	106.50000	34,612.50				
	MARSHALL WMA SKID PVT, SG, TY I	TN						
FF	3							



Tabulation of Bids

Contract ID: 1323102

Counties: MERCER

Letting Date: April 15, 2014

District(s): DISTRICT TEN (10)

Call Order: 011

Project(s): STHS-0020(303)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: PRINCETON - ATHENS

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:	
0230	402001-030 293.000						
	MARSHALL WMA SKID PVT, S, TY I TN						
FF	4						
Section Totals:			\$172,870.49				
Contract Totals			\$731,907.99				
Cost Plus Time Totals			\$731,907.99				

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1323915

Counties: MINGO

Letting Date: April 15, 2014

District(s): DISTRICT TWO (2)

Call Order: 012

Project(s): NHHS-0052(303)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: NAUGATUCK TO US 119

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 F000			Cat Alt Set:		Cat Alt Member:	
0005 204001-000	(1)	18,500.00000	18,500.00				
MOBILIZATION	LS						
0010 229001-000	2.700	7,100.00000	19,170.00				
SHOULDER AND DITCH	MI						
0015 408002-001	1,264.000	2.50000	3,160.00				
BITUMINOUS MATERIAL	GA						
0017 636006-001	5.000	815.00000	4,075.00				
PILOT TRUCK AND DRIVER	DA						
0020 636011-001	20,760.000	0.90000	18,684.00				
TRAFFIC CONTROL DEVICE	UN						
0025 636014-001	304.000	60.50000	18,392.00				
FLAGGER	HR						



Tabulation of Bids

Contract ID: 1323915

Counties: MINGO

Letting Date: April 15, 2014

District(s): DISTRICT TWO (2)

Call Order: 012

Project(s): NHHS-0052(303)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: NAUGATUCK TO US 119

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 F000			Cat Alt Set:		Cat Alt Member:	
0030 636025-001	114.000 WARNING LIGHTS, TYPE B DA	1.25000	142.50				
0035 663005-011	36.000 STOP LINE, TYPE V - 24 IN LF	14.00000	504.00				
0040 663015-005	1.000 RAILROAD CROSSING MARKING, TYPE V EA	580.00000	580.00				
0045 307005-001	562.600 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 TN	49.00000	27,567.40				
AA 1							
0050 307005-002	535.000 AGGREGATE BASE COURSE, SLAG, CLASS 10 TN						
AA 2							



Tabulation of Bids

Contract ID: 1323915

Counties: MINGO

Letting Date: April 15, 2014

District(s): DISTRICT TWO (2)

Call Order: 012

Project(s): NHHS-0052(303)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: NAUGATUCK TO US 119

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 F000				Cat Alt Set:		Cat Alt Member:	
0055 MARSHALL HMA P/L CRSE, SG BB 1	401003-001 TN	415.000	114.00000	47,310.00			
0060 MARSHALL HMA P/L CRSE, S BB 2	401003-002 TN	395.000					
0065 MARSHALL WMA P/L CRSE, SG BB 3	401003-006 TN	415.000					
0070 MARSHALL WMA P/L CRSE, S BB 4	401003-007 TN	395.000					



Tabulation of Bids

Contract ID: 1323915

Counties: MINGO

Letting Date: April 15, 2014

District(s): DISTRICT TWO (2)

Call Order: 012

Project(s): NHHS-0052(303)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: NAUGATUCK TO US 119

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 F000				Cat Alt Set:		Cat Alt Member:	
0075	402001-026 MARSHALL HMA SKID PVT, SG, TY IV CC 1	4,619.000					
0080	402001-027 MARSHALL HMA SKID PVT, S, TY IV CC 2	4,389.000	116.00000 509,124.00				
0085	402001-034 MARSHALL WMA SKID PVT, SG, TY IV CC 3	4,619.000					



Division of Highways

Tabulation of Bids

Contract ID: 1323915

Counties: MINGO

Letting Date: April 15, 2014

District(s): DISTRICT TWO (2)

Call Order: 012

Project(s): NHHS-0052(303)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: NAUGATUCK TO US 119

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 F000			Cat Alt Set:		Cat Alt Member:	
0090 402001-035	4,388.000						
MARSHALL WMA SKID PVT, S, TY IV	TN						
CC 4							
Section Totals:			\$667,208.90				



Tabulation of Bids

Contract ID: 1323915

Counties: MINGO

Letting Date: April 15, 2014

District(s): DISTRICT TWO (2)

Call Order: 012

Project(s): NHHS-0052(303)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: NAUGATUCK TO US 119

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 ITEMS SFTY			Cat Alt Set:		Cat Alt Member:	
0095 636008-001	61,304.000 LF	0.15000	9,195.60				
TEMPORARY PAVEMENT MARKING-PAINT 4 IN							
0100 663001-004	30,652.000 LF	0.12000	3,678.24				
EDGE LINE, TYPE II - 4 IN WHITE							
0105 663002-038	30,652.000 LF	0.12000	3,678.24				
CENTERLINE, TYPE II - 4 IN							
Section Totals:			\$16,552.08				
Contract Totals			\$683,760.98				
Cost Plus Time Totals			\$683,760.98				

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 013

Contract ID: 1323916

Counties: MINGO

Letting Date: April 15, 2014 10:00 AM

District(s): DISTRICT TWO (2)

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: US 119 TO LENORE

Project(s): STHS-0065(804)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0570769 WEST VIRGINIA PAVING, INC.	\$623,359.76	100.00%



Tabulation of Bids

Contract ID: 1323916

Counties: MINGO

Letting Date: April 15, 2014

District(s): DISTRICT TWO (2)

Call Order: 013

Project(s): STHS-0065(804)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: US 119 TO LENORE

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 F000			Cat Alt Set:		Cat Alt Member:	
0005 204001-000	(1)	24,750.00000	24,750.00				
MOBILIZATION	LS						
0010 240002-000	6.000	150.00000	900.00				
CLEAN INLET	EA						
0015 408002-001	1,260.000	2.50000	3,150.00				
BITUMINOUS MATERIAL	GA						
0020 605020-001	1.000	900.00000	900.00				
INSTALL INLET GRATE, B	EA						
0023 636006-001	4.000	815.00000	3,260.00				
PILOT TRUCK AND DRIVER	DA						
0025 636011-001	11,700.000	0.02000	234.00				
TRAFFIC CONTROL DEVICE	UN						



Tabulation of Bids

Contract ID: 1323916

Counties: MINGO

Letting Date: April 15, 2014

District(s): DISTRICT TWO (2)

Call Order: 013

Project(s): STHS-0065(804)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: US 119 TO LENORE

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 F000			Cat Alt Set:		Cat Alt Member:	
0030 636014-001	400.000	60.50000	24,200.00				
FLAGGER	HR						
0035 636025-001	120.000	2.32000	278.40				
WARNING LIGHTS, TYPE B	DA						
0040 401003-001	225.000	116.00000	26,100.00				
MARSHALL HMA P/L CRSE, SG	TN						
AA 1							
0045 401003-002	214.000						
MARSHALL HMA P/L CRSE, S	TN						
AA 2							
0050 401003-006	225.000						
MARSHALL WMA P/L CRSE, SG	TN						
AA 3							



Tabulation of Bids

Contract ID: 1323916

Counties: MINGO

Letting Date: April 15, 2014

District(s): DISTRICT TWO (2)

Call Order: 013

Project(s): STHS-0065(804)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: US 119 TO LENORE

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 F000				Cat Alt Set:		Cat Alt Member:	
0055	401003-007 MARSHALL WMA P/L CRSE, S AA 4	214.000					
0060	402001-026 MARSHALL HMA SKID PVT, SG, TY IV BB 1	4,624.000					
0065	402001-027 MARSHALL HMA SKID PVT, S, TY IV BB 2	4,393.000	118.00000 518,374.00				
0070	402001-034 MARSHALL WMA SKID PVT, SG, TY IV BB 3	4,624.000					



Division of Highways

Tabulation of Bids

Contract ID: 1323916

Counties: MINGO

Letting Date: April 15, 2014

District(s): DISTRICT TWO (2)

Call Order: 013

Project(s): STHS-0065(804)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: US 119 TO LENORE

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 F000		Cat Alt Set:		Cat Alt Member:	
0075	402001-035 4,393.000						
	MARSHALL WMA SKID PVT, S, TY IV TN						
BB	4						

Section Totals:

\$602,146.40



Tabulation of Bids

Contract ID: 1323916

Counties: MINGO

Letting Date: April 15, 2014

District(s): DISTRICT TWO (2)

Call Order: 013

Project(s): STHS-0065(804)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: US 119 TO LENORE

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 ITEMS SFTY			Cat Alt Set:		Cat Alt Member:	
0080 636008-001	45,504.000 TEMPORARY PAVEMENT MARKING-PAINT 4 IN LF	0.21000	9,555.84				
0085 663001-004	22,752.000 EDGE LINE, TYPE II - 4 IN WHITE LF	0.13000	2,957.76				
0090 663002-038	22,752.000 CENTERLINE, TYPE II - 4 IN LF	0.13000	2,957.76				
0095 663012-208	198.000 RAISED PAVEMENT MARKER, TYPE P-2 EA	29.00000	5,742.00				
Section Totals:			\$21,213.36				
Contract Totals			\$623,359.76				
Cost Plus Time Totals			\$623,359.76				



4/24/2014

Division of Highways

Tabulation of Bids

Page: 6

Contract ID: 1323916

Letting Date: April 15, 2014

Call Order: 013

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: US 119 TO LENORE

() indicates item is bid as Lump Sum

Counties: MINGO

District(s): DISTRICT TWO (2)

Project(s): STHS-0065(804)D



Tabulation of Bids

Contract ID: 1322405

Counties: ROANE

Letting Date: April 15, 2014

District(s): DISTRICT THREE (3)

Call Order: 014

Project(s): STHS-0119(389)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: AMBLER RIDGE TO MCKOWN CREEK

Line No / Item ID Item Description		(1) MEADOWS STONE & PAVING, INC.		(2) WEST VIRGINIA PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING			Cat Alt Set:		Cat Alt Member:	
0005 204001-000	(1)	9,750.00000	9,750.00	10,000.00000	10,000.00		
MOBILIZATION	LS						
0010 211008-000	171.000	62.00000	10,602.00	60.00000	10,260.00		
ROCK BORROW EXCAVATION	TN						
0015 229001-000	1.290	6,700.00000	8,643.00	7,000.00000	9,030.00		
SHOULDER AND DITCH	MI						
0020 408001-002	1,350.000	5.00000	6,750.00	4.75000	6,412.50		
POLYMER-MOD. TRACKLESS TACK, NTSS-1HM	GA						
0025 604050-016	390.000	140.00000	54,600.00	200.00000	78,000.00		
18 INCH CORRUGATED POLYETHYLENE PIPE SMOOTHLINED	LF						



Tabulation of Bids

Contract ID: 1322405

Counties: ROANE

Letting Date: April 15, 2014

District(s): DISTRICT THREE (3)

Call Order: 014

Project(s): STHS-0119(389)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: AMBLER RIDGE TO MCKOWN CREEK

Line No / Item ID Item Description		(1) MEADOWS STONE & PAVING, INC.		(2) WEST VIRGINIA PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING			Cat Alt Set:	Cat Alt Member:		
0030 605009-001	4.000	3,000.00000	12,000.00	3,500.00000	14,000.00		
TYPE G INLET	EA						
0035 605014-001	5.000	4,000.00000	20,000.00	3,500.00000	17,500.00		
MODIFIED INLET, TYPE G	EA						
0040 607001-001	3,000.000	12.42000	37,260.00	16.75000	50,250.00		
TYPE 1 GUARDRAIL, CLASS 1	LF						
0045 607001-001	75.000	16.88000	1,266.00	26.00000	1,950.00		
TYPE 1 GUARDRAIL, CLASS 5	LF						
0050 607009-001	637.500	3.80000	2,422.50	8.80000	5,610.00		
TYPE 1 GUARDRAIL REMOVED AND RESET	LF						
0055 607010-020	3,687.500	0.80000	2,950.00	2.00000	7,375.00		
GUARDRAIL REMOVAL	LF						



Tabulation of Bids

Contract ID: 1322405

Counties: ROANE

Letting Date: April 15, 2014

District(s): DISTRICT THREE (3)

Call Order: 014

Project(s): STHS-0119(389)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: AMBLER RIDGE TO MCKOWN CREEK

Line No / Item ID Item Description		(1) MEADOWS STONE & PAVING, INC.		(2) WEST VIRGINIA PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING			Cat Alt Set:	Cat Alt Member:		
0060 607049-001	12.000 EA	45.00000	540.00	110.00000	1,320.00		
	10 FT STEEL POST						
0065 607065-001	1.000 EA	1,550.00000	1,550.00	2,000.00000	2,000.00		
	FLARED END TERMINAL						
0070 607066-001	7.000 EA	1,590.00000	11,130.00	2,300.00000	16,100.00		
	TANGENT END TERMINAL						
0075 636006-001	20.000 DA	700.00000	14,000.00	750.00000	15,000.00		
	PILOT TRUCK AND DRIVER						
0080 636011-001	6,560.000 UN	1.00000	6,560.00	0.80000	5,248.00		
	TRAFFIC CONTROL DEVICE						
0085 636014-001	400.000 HR	57.00000	22,800.00	60.00000	24,000.00		
	FLAGGER						



Tabulation of Bids

Contract ID: 1322405

Counties: ROANE

Letting Date: April 15, 2014

District(s): DISTRICT THREE (3)

Call Order: 014

Project(s): STHS-0119(389)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: AMBLER RIDGE TO MCKOWN CREEK

Line No / Item ID		(1) MEADOWS STONE & PAVING, INC.		(2) WEST VIRGINIA PAVING, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING			Cat Alt Set:	Cat Alt Member:		
0090	636025-001 WARNING LIGHTS, TYPE B DA	140.000	1.50000 210.00	1.25000	175.00		
0095	307005-001 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 TN AA 1	394.000	49.00000 19,306.00	40.00000	15,760.00		
0100	307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 10 TN AA 2	394.000					
0105	401002-020 MARSHALL HMA WEAR CRSE, SG, TY I TN BB 1	1,700.000	97.00000 164,900.00	93.50000	158,950.00		



Tabulation of Bids

Contract ID: 1322405

Counties: ROANE

Letting Date: April 15, 2014

District(s): DISTRICT THREE (3)

Call Order: 014

Project(s): STHS-0119(389)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: AMBLER RIDGE TO MCKOWN CREEK

Line No / Item ID Item Description		(1) MEADOWS STONE & PAVING, INC.		(2) WEST VIRGINIA PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING				Cat Alt Set:		Cat Alt Member:	
0110 MARSHALL HMA WEAR CRSE, S, TY I BB 2	401002-021 1,700.000 TN						
0115 MARSHALL WMA WEAR CRSE, SG, TY I BB 3	401002-026 1,700.000 TN						
0120 MARSHALL WMA WEAR CRSE, S, TY I BB 4	401002-027 1,700.000 TN						



Tabulation of Bids

Contract ID: 1322405

Counties: ROANE

Letting Date: April 15, 2014

District(s): DISTRICT THREE (3)

Call Order: 014

Project(s): STHS-0119(389)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: AMBLER RIDGE TO MCKOWN CREEK

Line No / Item ID Item Description		(1) MEADOWS STONE & PAVING, INC.		(2) WEST VIRGINIA PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING				Cat Alt Set:		Cat Alt Member:	
0125 401007-020 MARSHALL SCRATCH CRSE, SG, TY I CC 1	650.000 TN	97.00000	63,050.00	93.50000	60,775.00		
0130 401007-021 MARSHALL SCRATCH CRSE, S, TY I CC 2	650.000 TN						
0135 401007-023 MARSHALL WMA SCRATCH CRSE, SG, TY I CC 3	650.000 TN						



Division of Highways

Tabulation of Bids

Contract ID: 1322405

Counties: ROANE

Letting Date: April 15, 2014

District(s): DISTRICT THREE (3)

Call Order: 014

Project(s): STHS-0119(389)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: AMBLER RIDGE TO MCKOWN CREEK

Line No / Item ID Item Description		(1) MEADOWS STONE & PAVING, INC.		(2) WEST VIRGINIA PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING				Cat Alt Set:		Cat Alt Member:	
0140	401007-024 650.000						
	MARSHALL WMA SCRATCH CRSE, TN						
	S, TY I						
	CC 4						
Section Totals:			\$470,289.50		\$509,715.50		



Tabulation of Bids

Contract ID: 1322405

Counties: ROANE

Letting Date: April 15, 2014

District(s): DISTRICT THREE (3)

Call Order: 014

Project(s): STHS-0119(389)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: AMBLER RIDGE TO MCKOWN CREEK

Line No / Item ID Item Description		(1) MEADOWS STONE & PAVING, INC.		(2) WEST VIRGINIA PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	SAFETY IMPROVEMENTS			Cat Alt Set:	Cat Alt Member:		
0145 207001-001	98.000	0.01000	0.98	2.00000	196.00		
UNCLASSIFIED EXCAVATION	CY						
0150 636008-001	32,268.000	0.12000	3,872.16	0.12000	3,872.16		
TEMPORARY PAVEMENT MARKING-PAINT 4 IN	LF						
0155 663001-004	16,134.000	0.12000	1,936.08	0.11000	1,774.74		
EDGE LINE, TYPE II - 4 IN WHITE	LF						
0160 663002-005	16,134.000	0.12000	1,936.08	0.11000	1,774.74		
LANE LINE, TYPE II - 4 IN	LF						
0165 401001-023	193.000	97.00000	18,721.00	113.00000	21,809.00		
MARSHALL HMA BASE CRSE, SG, TY II	TN						
DD 1							



Tabulation of Bids

Contract ID: 1322405

Counties: ROANE

Letting Date: April 15, 2014

District(s): DISTRICT THREE (3)

Call Order: 014

Project(s): STHS-0119(389)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: AMBLER RIDGE TO MCKOWN CREEK

Line No / Item ID Item Description		(1) MEADOWS STONE & PAVING, INC.		(2) WEST VIRGINIA PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 SAFETY IMPROVEMENTS				Cat Alt Set:		Cat Alt Member:	
0170	401001-024 MARSHALL HMA BASE CRSE, S, TY II DD 2	193.000					
0175	401001-033 MARSHALL WMA BASE CRSE, SG, TY II DD 3	193.000					
0180	401001-034 MARSHALL WMA BASE CRSE, S, TY II DD 4	193.000					
Section Totals:			\$26,466.30		\$29,426.64		
Contract Totals			\$496,755.80		\$539,142.14		



Division of Highways

Tabulation of Bids

Contract ID: 1322405	Counties: ROANE
Letting Date: April 15, 2014	District(s): DISTRICT THREE (3)
Call Order: 014	Project(s): STHS-0119(389)D
Contract Time: 10/31/14 COMPLETION DATE	
Contract Description: AMBLER RIDGE TO MCKOWN CREEK	
Cost Plus Time Totals	\$496,755.80 \$539,142.14

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1327004

Counties: KANAWHA

Letting Date: April 15, 2014

District(s): DISTRICT ONE (1)

Call Order: 015

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: PATRICK STREET BRIDGE SIDEWALK REPAIR

Line No / Item ID Item Description		(1) ORDERS CONSTRUCTION COMPANY, INC.		(2) CIVIL CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0005 204001-000	(1)	5,000.00000	5,000.00	3,563.80000	3,563.80		
MOBILIZATION	LS						
0010 615050-001	(1)	0.01000	0.01	17,384.37000	17,384.37		
HEAT STRAIGHTENING AND REPAIR OF STRUCTURAL MEMBERS	LS						
0015 615075-001	(1)	10,000.00000	10,000.00	9,777.57000	9,777.57		
MISCELLANEOUS BRIDGE WORK, FAR	LS						
0020 615075-001	(1)	10,000.00000	10,000.00	10,801.75000	10,801.75		
MISCELLANEOUS BRIDGE WORK, HR	LS						
0025 636011-001	2,560.000	0.56000	1,433.60	0.55000	1,408.00		
TRAFFIC CONTROL DEVICE	UN						



Tabulation of Bids

Contract ID: 1327004

Counties: KANAWHA

Letting Date: April 15, 2014

District(s): DISTRICT ONE (1)

Call Order: 015

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: PATRICK STREET BRIDGE SIDEWALK REPAIR

Line No / Item ID		(1) ORDERS CONSTRUCTION COMPANY, INC.		(2) CIVIL CONSTRUCTION, 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:		
0030	636025-001 160.000	1.10000	176.00	1.10000	176.00		
	WARNING LIGHTS, TYPE B DA						
0035	688001-001 (1)	10,000.00000	10,000.00	8,723.59000	8,723.59		
	CLEAN AND PAINT EXISTING STEEL BRIDGE LS						
Section Totals:			\$36,609.61		\$51,835.08		
Contract Totals			\$36,609.61		\$51,835.08		
Cost Plus Time Totals			\$36,609.61		\$51,835.08		

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1328004

Counties: MCDOWELL

Letting Date: April 15, 2014

District(s): DISTRICT TEN (10)

Call Order: 016

Project(s): ACST-0103(005)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: GARY - THORPE 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 204001-000	(1)	47,000.00000	47,000.00				
MOBILIZATION	LS						
0010 229001-000	7.300	7,100.00000	51,830.00				
SHOULDER AND DITCH	MI						
0015 408002-001	4,700.000	2.50000	11,750.00				
BITUMINOUS MATERIAL	GA						
0020 636006-001	10.000	850.00000	8,500.00				
PILOT TRUCK AND DRIVER	DA						
0025 636008-001	82,000.000	0.15000	12,300.00				
TEMPORARY PAVEMENT MARKING-PAINT 4 IN	LF						
0030 636011-001	7,080.000	1.10000	7,788.00				
TRAFFIC CONTROL DEVICE	UN						



Tabulation of Bids

Contract ID: 1328004

Counties: MCDOWELL

Letting Date: April 15, 2014

District(s): DISTRICT TEN (10)

Call Order: 016

Project(s): ACST-0103(005)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: GARY - THORPE 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 636014-001	300.000 FLAGGER HR	58.00000	17,400.00				
0040 636025-001	110.000 WARNING LIGHTS, TYPE B DA	1.25000	137.50				
0045 642004-002	340.000 SEED MIXTURE, B LB	10.45000	3,553.00				
0050 642005-002	7.100 MULCH, WOOD CELLULOSE FIBER TN	159.00000	1,128.90				
0055 642006-001	1.800 FERTILIZER TN	1,275.00000	2,295.00				
0060 663001-004	41,000.000 EDGE LINE, TYPE II - 4 IN WHITE LF	0.15000	6,150.00				



Tabulation of Bids

Contract ID: 1328004

Counties: MCDOWELL

Letting Date: April 15, 2014

District(s): DISTRICT TEN (10)

Call Order: 016

Project(s): ACST-0103(005)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: GARY - THORPE 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:	
0065 663002-038	41,000.000 LF	0.15000	6,150.00				
	CENTERLINE, TYPE II - 4 IN						
0070 663015-005	4.000 EA	775.00000	3,100.00				
	RAILROAD CROSSING MARKING, TYPE V						
0075 307005-001	1,500.000 TN	31.00000	46,500.00				
	AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10						
AA 1							
0080 307005-002	1,350.000 TN						
	AGGREGATE BASE COURSE, SLAG, CLASS 10						
AA 2							



Tabulation of Bids

Contract ID: 1328004

Counties: MCDOWELL

Letting Date: April 15, 2014

District(s): DISTRICT TEN (10)

Call Order: 016

Project(s): ACST-0103(005)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: GARY - THORPE 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 401007-020 MARSHALL SCRATCH CRSE, SG, TY I BB 1	1,900.000 TN	109.00000	207,100.00				
0090 401007-021 MARSHALL SCRATCH CRSE, S, TY I BB 2	1,710.000 TN						
0095 401007-023 MARSHALL WMA SCRATCH CRSE, SG, TY I BB 3	1,900.000 TN						



Tabulation of Bids

Contract ID: 1328004

Counties: MCDOWELL

Letting Date: April 15, 2014

District(s): DISTRICT TEN (10)

Call Order: 016

Project(s): ACST-0103(005)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: GARY - THORPE 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:	
0100	401007-024	1,710.000						
MARSHALL WMA SCRATCH CRSE, S, TY I		TN						
BB	4							
0105	402001-020	4,700.000	115.00000	540,500.00				
MARSHALL HMA SKID PVT, SG, TY I		TN						
CC	1							
0110	402001-021	4,230.000						
MARSHALL HMA SKID PVT, S, TY I		TN						
CC	2							
0115	402001-029	4,700.000						
MARSHALL WMA SKID PVT, SG, TY I		TN						
CC	3							



Tabulation of Bids

Contract ID: 1328004

Counties: MCDOWELL

Letting Date: April 15, 2014

District(s): DISTRICT TEN (10)

Call Order: 016

Project(s): ACST-0103(005)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: GARY - THORPE 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	402001-030 4,230.000					
	MARSHALL WMA SKID PVT, S, TY I TN					
CC	4					
Section Totals:			\$973,182.40			
Contract Totals			\$973,182.40			
Cost Plus Time Totals			\$973,182.40			

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1223303

Counties: MONONGALIA

Letting Date: April 15, 2014

District(s): DISTRICT FOUR (4)

Call Order: 017

Project(s):

Contract Time: 07/11/14 COMPLETION DATE

Contract Description: WV 7, UPGRADE SIDEWALKS

Line No / Item ID Item Description		(1) HOKE BROTHERS CONTRACTING, INC.		(2) PARROTTA PAVING CO., 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 201001-000	(1)	5,000.00000	5,000.00	10,000.00000	10,000.00	20,700.00000	20,700.00
CLEARING AND GRUBBING	AC						
0010 204001-000	(1)	11,000.00000	11,000.00	21,377.90000	21,377.90	5,500.00000	5,500.00
MOBILIZATION	LS						
0015 207001-001	140.000	30.00000	4,200.00	200.00000	28,000.00	62.00000	8,680.00
UNCLASSIFIED EXCAVATION	CY						
0020 605006-001	1.000	4,500.00000	4,500.00	3,500.00000	3,500.00	2,850.00000	2,850.00
TYPE D INLET	EA						
0025 605012-001	3.000	2,400.00000	7,200.00	2,500.00000	7,500.00	1,275.00000	3,825.00
ADJUST INLET TYPE, B	EA						
0030 605012-001	7.000	3,000.00000	21,000.00	2,500.00000	17,500.00	1,200.00000	8,400.00
ADJUST INLET TYPE, F	EA						



Tabulation of Bids

Contract ID: 1223303

Counties: MONONGALIA

Letting Date: April 15, 2014

District(s): DISTRICT FOUR (4)

Call Order: 017

Project(s):

Contract Time: 07/11/14 COMPLETION DATE

Contract Description: WV 7, UPGRADE SIDEWALKS

Line No / Item ID Item Description		(1) HOKE BROTHERS CONTRACTING, INC.		(2) PARROTTA PAVING CO., 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:			
0035 609001-001	291.000 CONCRETE SIDEWALK 4 INCH SY	115.00000	33,465.00	90.00000	26,190.00	75.50000	21,970.50
0040 609001-001	253.000 CONCRETE SIDEWALK 6 INCH SY	125.00000	31,625.00	108.00000	27,324.00	92.25000	23,339.25
0045 609002-001	68.000 BED COURSE MATERIAL CY	150.00000	10,200.00	40.00000	2,720.00	172.25000	11,713.00
0050 609005-001	8.000 CURB RAMP EA	2,000.00000	16,000.00	1,600.00000	12,800.00	2,125.00000	17,000.00
0055 609006-001	8.000 DETECTABLE WARNING SURFACE EA	400.00000	3,200.00	200.00000	1,600.00	450.00000	3,600.00
0060 610001-001	492.000 PLAIN CONCRETE CURBING, TYPE I LF	42.00000	20,664.00	45.00000	22,140.00	49.25000	24,231.00



Tabulation of Bids

Contract ID: 1223303

Counties: MONONGALIA

Letting Date: April 15, 2014

District(s): DISTRICT FOUR (4)

Call Order: 017

Project(s):

Contract Time: 07/11/14 COMPLETION DATE

Contract Description: WV 7, UPGRADE SIDEWALKS

Line No / Item ID Item Description		(1) HOKE BROTHERS CONTRACTING, INC.		(2) PARROTTA PAVING CO., 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:			
0065 61001-004	420.000	40.00000	16,800.00	45.00000	18,900.00	54.50000	22,890.00
PLAIN CONCRETE CURBING, TYPE IV	LF						
0070 617003-001	95.000	50.00000	4,750.00	100.00000	9,500.00	196.00000	18,620.00
ALUMINUM RAILING	LF						
0075 636001-001	(1)	23,000.00000	23,000.00	20,000.00000	20,000.00	54,500.00000	54,500.00
TRAFFIC CONTROL	LS						
0080 657019-001	3.000	300.00000	900.00	500.00000	1,500.00	850.00000	2,550.00
PIPE POST	EA						
Section Totals:			\$213,504.00		\$230,551.90		\$250,368.75
Contract Totals			\$213,504.00		\$230,551.90		\$250,368.75
Cost Plus Time Totals			\$213,504.00		\$230,551.90		250,368.75



4/24/2014

Division of Highways

Tabulation of Bids

Page: 4

Contract ID: 1223303

Counties: MONONGALIA

Letting Date: April 15, 2014

District(s): DISTRICT FOUR (4)

Call Order: 017

Project(s):

Contract Time: 07/11/14 COMPLETION DATE

Contract Description: WV 7, UPGRADE SIDEWALKS
() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1223303

Counties: MONONGALIA

Letting Date: April 15, 2014

District(s): DISTRICT FOUR (4)

Call Order: 017

Project(s):

Contract Time: 07/11/14 COMPLETION DATE

Contract Description: WV 7, UPGRADE SIDEWALKS

Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) DODD GENERAL CONTRACTORS CORPORATION			
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 201001-000	(1)	7,500.00000	7,500.00	9,850.00000	9,850.00		
CLEARING AND GRUBBING	AC						
0010 204001-000	(1)	13,900.00000	13,900.00	17,425.00000	17,425.00		
MOBILIZATION	LS						
0015 207001-001	140.000	250.00000	35,000.00	0.01000	1.40		
UNCLASSIFIED EXCAVATION	CY						
0020 605006-001	1.000	4,500.00000	4,500.00	5,692.50000	5,692.50		
TYPE D INLET	EA						
0025 605012-001	3.000	1,500.00000	4,500.00	2,691.00000	8,073.00		
ADJUST INLET TYPE, B	EA						
0030 605012-001	7.000	2,000.00000	14,000.00	2,898.00000	20,286.00		
ADJUST INLET TYPE, F	EA						



Tabulation of Bids

Contract ID: 1223303

Counties: MONONGALIA

Letting Date: April 15, 2014

District(s): DISTRICT FOUR (4)

Call Order: 017

Project(s):

Contract Time: 07/11/14 COMPLETION DATE

Contract Description: WV 7, UPGRADE SIDEWALKS

Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) DODD GENERAL CONTRACTORS CORPORATION			
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 609001-001	291.000 CONCRETE SIDEWALK 4 INCH SY	75.00000	21,825.00	416.98000	121,341.18		
0040 609001-001	253.000 CONCRETE SIDEWALK 6 INCH SY	100.00000	25,300.00	629.49000	159,260.97		
0045 609002-001	68.000 BED COURSE MATERIAL CY	125.00000	8,500.00	31.06000	2,112.08		
0050 609005-001	8.000 CURB RAMP EA	2,500.00000	20,000.00	1,400.00000	11,200.00		
0055 609006-001	8.000 DETECTABLE WARNING SURFACE EA	250.00000	2,000.00	517.50000	4,140.00		
0060 610001-001	492.000 PLAIN CONCRETE CURBING, TYPE I LF	60.00000	29,520.00	161.85000	79,630.20		



Tabulation of Bids

Contract ID: 1223303

Counties: MONONGALIA

Letting Date: April 15, 2014

District(s): DISTRICT FOUR (4)

Call Order: 017

Project(s):

Contract Time: 07/11/14 COMPLETION DATE

Contract Description: WV 7, UPGRADE SIDEWALKS

Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) DODD GENERAL CONTRACTORS CORPORATION			
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:		
0065 610001-004	420.000 PLAIN CONCRETE CURBING, TYPE IV LF	60.00000	25,200.00	117.36000	49,291.20		
0070 617003-001	95.000 ALUMINUM RAILING LF	250.00000	23,750.00	125.00000	11,875.00		
0075 636001-001	(1) TRAFFIC CONTROL LS	40,000.00000	40,000.00	104,078.00000	104,078.00		
0080 657019-001	3.000 PIPE POST EA	900.00000	2,700.00	3,000.00000	9,000.00		
Section Totals:			\$278,195.00		\$613,256.53		
Contract Totals			\$278,195.00		\$613,256.53		
Cost Plus Time Totals			\$278,195.00		\$613,256.53		



4/24/2014

Division of Highways

Tabulation of Bids

Page: 8

Contract ID: 1223303

Letting Date: April 15, 2014

Call Order: 017

Contract Time: 07/11/14 COMPLETION DATE

Contract Description: WV 7, UPGRADE SIDEWALKS

() indicates item is bid as Lump Sum

Counties: MONONGALIA

District(s): DISTRICT FOUR (4)

Project(s):



Tabulation of Bids

Contract ID: 1329006

Counties: MORGAN

Letting Date: April 15, 2014

District(s): DISTRICT FIVE (5)

Call Order: 018

Project(s): STHS-0009(231)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: ROUTE 9 WEST BERKELEY SPRINGS

Line No / Item ID Item Description		(1) W & L CONSTRUCTION & PAVING INC.		(2) P & W EXCAVATING, INC.		(3) NEW ENTERPRISE STONE & LIME CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING			Cat Alt Set:		Cat Alt Member:	
0005 204001-000	(1)	12,000.00000	12,000.00	32,000.00000	32,000.00	46,475.00000	46,475.00
MOBILIZATION	LS						
0010 207001-001	602.000	6.50000	3,913.00	25.15000	15,140.30	46.00000	27,692.00
UNCLASSIFIED EXCAVATION EDGE AND BASE REPAIRS	CY						
0015 408002-001	1,326.000	2.75000	3,646.50	3.05000	4,044.30	2.10000	2,784.60
BITUMINOUS MATERIAL	GA						
0020 415005-001	775.000	7.00000	5,425.00	3.05000	2,363.75	7.40000	5,735.00
REMOVE EXISTING PAVEMENT SURFACE	SY						
0025 636006-001	16.000	0.01000	0.16	700.00000	11,200.00	695.00000	11,120.00
PILOT TRUCK AND DRIVER	DA						



Tabulation of Bids

Contract ID: 1329006

Counties: MORGAN

Letting Date: April 15, 2014

District(s): DISTRICT FIVE (5)

Call Order: 018

Project(s): STHS-0009(231)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: ROUTE 9 WEST BERKELEY SPRINGS

Line No / Item ID Item Description		(1) W & L CONSTRUCTION & PAVING INC.		(2) P & W EXCAVATING, INC.		(3) NEW ENTERPRISE STONE & LIME CO., 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	46,042.000	0.10000	4,604.20	0.12000	5,525.04	0.11000	5,064.62
TEMPORARY PAVEMENT MARKING-PAINT 4 IN							
	LF						
0035 636011-001	8,000.000	0.63000	5,040.00	1.10000	8,800.00	0.70000	5,600.00
TRAFFIC CONTROL DEVICE							
	UN						
0040 636014-001	800.000	0.01000	8.00	57.50000	46,000.00	56.00000	44,800.00
FLAGGER							
	HR						
0045 663005-011	12.500	16.50000	206.25	19.00000	237.50	18.00000	225.00
STOP LINE, TYPE V - 24 IN							
	LF						
0050 401001-020	1,191.000	82.00000	97,662.00	70.35000	83,786.85	74.00000	88,134.00
MARSHALL HMA BASE CRSE, SG, TY I EDGE AND BASE REPAIR							
	TN						
AA 1							



Tabulation of Bids

Contract ID: 1329006

Counties: MORGAN

Letting Date: April 15, 2014

District(s): DISTRICT FIVE (5)

Call Order: 018

Project(s): STHS-0009(231)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: ROUTE 9 WEST BERKELEY SPRINGS

Line No / Item ID Item Description		(1) W & L CONSTRUCTION & PAVING INC.		(2) P & W EXCAVATING, INC.		(3) NEW ENTERPRISE STONE & LIME CO., 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 401001-021 MARSHALL HMA BASE CRSE, S, TY I EDGE AND BASE REPAIR AA 2	1,072.000 TN						
0060 401001-030 MARSHALL WMA BASE CRSE, SG, TY I EDGE AND BASE REPAIR AA 3	1,191.000 TN						
0065 401001-031 MARSHALL WMA BASE CRSE, S, TY I EDGE AND BASE REPAIR AA 4	1,072.000 TN						
0070 401003-001 MARSHALL HMA P/L CRSE, SG BB 1	400.000 TN	94.00000	37,600.00	71.25000	28,500.00	90.00000	36,000.00



Tabulation of Bids

Contract ID: 1329006

Counties: MORGAN

Letting Date: April 15, 2014

District(s): DISTRICT FIVE (5)

Call Order: 018

Project(s): STHS-0009(231)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: ROUTE 9 WEST BERKELEY SPRINGS

Line No / Item ID Item Description		(1) W & L CONSTRUCTION & PAVING INC.		(2) P & W EXCAVATING, INC.		(3) NEW ENTERPRISE STONE & LIME CO., 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 401003-002	360.000						
MARSHALL HMA P/L CRSE, S							
BB 2	TN						
0080 401003-006	400.000						
MARSHALL WMA P/L CRSE, SG							
BB 3	TN						
0085 401003-007	360.000						
MARSHALL WMA P/L CRSE, S							
BB 4	TN						
0090 401007-020	1,243.000	87.00000	108,141.00	79.05000	98,259.15	80.00000	99,440.00
MARSHALL SCRATCH CRSE, SG, TY I							
CC 1	TN						



Tabulation of Bids

Contract ID: 1329006

Counties: MORGAN

Letting Date: April 15, 2014

District(s): DISTRICT FIVE (5)

Call Order: 018

Project(s): STHS-0009(231)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: ROUTE 9 WEST BERKELEY SPRINGS

Line No / Item ID Item Description		(1) W & L CONSTRUCTION & PAVING INC.		(2) P & W EXCAVATING, INC.		(3) NEW ENTERPRISE STONE & LIME CO., 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 401007-021	1,119.000						
MARSHALL SCRATCH CRSE, S, TY I							
CC 2							
0100 401007-023	1,243.000						
MARSHALL WMA SCRATCH CRSE, SG, TY I							
CC 3							
0105 401007-024	1,119.000						
MARSHALL WMA SCRATCH CRSE, S, TY I							
CC 4							



Tabulation of Bids

Contract ID: 1329006

Counties: MORGAN

Letting Date: April 15, 2014

District(s): DISTRICT FIVE (5)

Call Order: 018

Project(s): STHS-0009(231)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: ROUTE 9 WEST BERKELEY SPRINGS

Line No / Item ID Item Description		(1) W & L CONSTRUCTION & PAVING INC.		(2) P & W EXCAVATING, INC.		(3) NEW ENTERPRISE STONE & LIME CO., 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 MARSHALL HMA SKID PVT, SG, TY I DD 1	402001-020 3,131.000 TN	92.00000	288,052.00	84.10000	263,317.10	78.00000	244,218.00
0115 MARSHALL HMA SKID PVT, S, TY I DD 2	402001-021 2,818.000 TN						
0120 MARSHALL WMA SKID PVT, SG, TY I DD 3	402001-029 3,131.000 TN						
0125 MARSHALL WMA SKID PVT, S, TY I DD 4	402001-030 2,818.000 TN						



Tabulation of Bids

Contract ID: 1329006

Counties: MORGAN

Letting Date: April 15, 2014

District(s): DISTRICT FIVE (5)

Call Order: 018

Project(s): STHS-0009(231)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: ROUTE 9 WEST BERKELEY SPRINGS

Line No / Item ID Item Description		(1) W & L CONSTRUCTION & PAVING INC.		(2) P & W EXCAVATING, INC.		(3) NEW ENTERPRISE STONE & LIME CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$566,298.11		\$599,173.99		\$617,288.22



Tabulation of Bids

Contract ID: 1329006

Counties: MORGAN

Letting Date: April 15, 2014

District(s): DISTRICT FIVE (5)

Call Order: 018

Project(s): STHS-0009(231)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: ROUTE 9 WEST BERKELEY SPRINGS

Line No / Item ID Item Description		(1) W & L CONSTRUCTION & PAVING INC.		(2) P & W EXCAVATING, INC.		(3) NEW ENTERPRISE STONE & LIME CO., 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:	
0130 207001-001	579.000	6.50000	3,763.50	25.15000	14,561.85	36.00000	20,844.00
UNCLASSIFIED EXCAVATION PAVED SHOULDER							
0135 663001-005	4.360	525.00000	2,289.00	600.00000	2,616.00	584.00000	2,546.24
EDGE LINE, TYPE II - 4 IN WHITE							
0140 663002-039	4.360	525.00000	2,289.00	600.00000	2,616.00	584.00000	2,546.24
CENTERLINE, TYPE II - 4 IN							
0145 401001-020	1,147.000	82.00000	94,054.00	70.35000	80,691.45	71.00000	81,437.00
MARSHALL HMA BASE CRSE, SG, TY I PAVED SHOULDER							
EE 1							
0150 401001-021	1,032.000						
MARSHALL HMA BASE CRSE, S, TY I PAVED SHOULDER							
EE 2							



Tabulation of Bids

Contract ID: 1329006

Counties: MORGAN

Letting Date: April 15, 2014

District(s): DISTRICT FIVE (5)

Call Order: 018

Project(s): STHS-0009(231)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: ROUTE 9 WEST BERKELEY SPRINGS

Line No / Item ID		(1) W & L CONSTRUCTION & PAVING INC.		(2) P & W EXCAVATING, INC.		(3) NEW ENTERPRISE STONE & LIME CO., INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0002 SAFETY				Cat Alt Set:		Cat Alt Member:	
0155	401001-030 MARSHALL WMA BASE CRSE, SG, TY I PAVED SHOULDER EE 3	1,147.000 TN					
0160	401001-031 MARSHALL WMA BASE CRSE, S, TY I PAVED SHOULDER EE 4	1,032.000 TN					
Section Totals:			\$102,395.50		\$100,485.30		\$107,373.48
Contract Totals			\$668,693.61		\$699,659.29		\$724,661.70
Cost Plus Time Totals			\$668,693.61		\$699,659.29		724,661.70

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1323904

Counties: POCAHONTAS

Letting Date: April 15, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 019

Project(s): STP-0092(106)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: Greenbrier Co Line - Rimel

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) RUSSELL STANDARD CORPORATION		(3) STRAWSER CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Greenbrier Co Line - Rimel	Cat Alt Set:		Cat Alt Member:			
0005 204001-000	(1)	5,050.00000	5,050.00	13,500.00000	13,500.00	22,750.00000	22,750.00
MOBILIZATION	LS						
0010 405003-001	7,310.000	2.50000	18,275.00	3.90000	28,509.00	2.88000	21,052.80
BITUMINOUS MATERIAL (Fog Seal)	GA						
0015 405005-001	73,091.000	2.99000	218,542.09	2.95000	215,618.45	3.93000	287,247.63
SURFACE TREATMENT, TYPE C	SY						
0020 636006-001	13.000	700.00000	9,100.00	625.00000	8,125.00	785.00000	10,205.00
PILOT TRUCK AND DRIVER	DA						
0025 636011-001	3,650.000	0.65000	2,372.50	0.79000	2,883.50	0.89000	3,248.50
TRAFFIC CONTROL DEVICE	UN						
0030 636014-001	260.000	57.00000	14,820.00	50.00000	13,000.00	64.00000	16,640.00
FLAGGER	HR						



Tabulation of Bids

Contract ID: 1323904

Counties: POCAHONTAS

Letting Date: April 15, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 019

Project(s): STP-0092(106)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: Greenbrier Co Line - Rimel

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) RUSSELL STANDARD CORPORATION		(3) STRAWSER CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Greenbrier Co Line - Rimel	Cat Alt Set:		Cat Alt Member:			
0035 663001-004	61,540.000	0.10000	6,154.00	0.08000	4,923.20	0.09000	5,538.60
EDGE LINE, TYPE II - 4 IN (Permanent) LF							
0040 663001-004	61,540.000	0.09000	5,538.60	0.09000	5,538.60	0.10000	6,154.00
EDGE LINE, TYPE II - 4 IN (Temporary) LF							
0045 663002-005	61,540.000	0.10000	6,154.00	0.08000	4,923.20	0.09000	5,538.60
LANE LINE, TYPE II - 4 IN (Permanent) LF							
0050 663002-005	61,540.000	0.09000	5,538.60	0.09000	5,538.60	0.10000	6,154.00
LANE LINE, TYPE II - 4 IN (Temporary) LF							
0055 663005-010	396.000	9.00000	3,564.00	7.50000	2,970.00	8.45000	3,346.20
STOP LINE, TYPE V - 12 IN LF							



Tabulation of Bids

Contract ID: 1323904

Counties: POCAHONTAS

Letting Date: April 15, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 019

Project(s): STP-0092(106)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: Greenbrier Co Line - Rimel

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) RUSSELL STANDARD CORPORATION		(3) STRAWSER CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Greenbrier Co Line - Rimel	Cat Alt Set:		Cat Alt Member:			
0060 663005-011	15.000	18.00000	270.00	16.00000	240.00	18.00000	270.00
STOP LINE, TYPE V - 24 IN	LF						
Section Totals:			\$295,378.79	\$305,769.55	\$388,145.33		
Contract Totals			\$295,378.79	\$305,769.55	\$388,145.33		
Cost Plus Time Totals			\$295,378.79	\$305,769.55	388,145.33		

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1335201

Counties: RANDOLPH

Letting Date: April 15, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 020

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: Isner Creek Slide

Line No / Item ID Item Description		(1) BBR DRILLING COMPANY, INC.		(2) MARKS DRILLING		(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	Isner Creek Slide			Cat Alt Set:		Cat Alt Member:	
0005 204001-000	(1)	60,000.00000	60,000.00	103,000.00000	103,000.00	56,496.00000	56,496.00
MOBILIZATION	LS						
0010 217001-000	97.000	70.00000	6,790.00	50.00000	4,850.00	100.00000	9,700.00
SPECIAL ROCK FILL	CY						
0015 408002-001	38.000	5.00000	190.00	3.00000	114.00	10.00000	380.00
BITUMINOUS MATERIAL	GA						
0020 607009-001	225.000	25.00000	5,625.00	16.00000	3,600.00	40.00000	9,000.00
TYPE 1 GUARDRAIL REMOVED AND RESET (28" Height)	LF						
0025 614001-003	1,540.000	50.00000	77,000.00	70.00000	107,800.00	80.00000	123,200.00
HP10X42 STEEL PILE	LF						



Tabulation of Bids

Contract ID: 1335201

Counties: RANDOLPH

Letting Date: April 15, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 020

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: Isner Creek Slide

Line No / Item ID Item Description		(1) BBR DRILLING COMPANY, INC.		(2) MARKS DRILLING		(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	Isner Creek Slide			Cat Alt Set:		Cat Alt Member:	
0030	614003-001 CONCRETE LAGGING, THICKNESS 6" SF	1,890.000	16.00000 30,240.00	8.00000	15,120.00	12.00000	22,680.00
0035	636011-001 TRAFFIC CONTROL DEVICE UN	2,280.000	1.00000 2,280.00	0.50000	1,140.00	2.00000	4,560.00
0040	636014-001 FLAGGER HR	600.000	60.00000 36,000.00	0.01000	6.00	55.00000	33,000.00
0045	636025-001 WARNING LIGHTS, TYPE C DA	342.000	3.00000 1,026.00	0.01000	3.42	2.00000	684.00
0050	642012-001 SILT FENCE LF	200.000	4.00000 800.00	2.00000	400.00	20.00000	4,000.00



Tabulation of Bids

Contract ID: 1335201

Counties: RANDOLPH

Letting Date: April 15, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 020

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: Isner Creek Slide

Line No / Item ID Item Description		(1) BBR DRILLING COMPANY, INC.		(2) MARKS DRILLING		(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	Isner Creek Slide			Cat Alt Set:		Cat Alt Member:	
0055 307005-001	26.000 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 1 TN AA 1	50.00000	1,300.00	60.00000	1,560.00	50.00000	1,300.00
0060 307005-002	24.000 AGGREGATE BASE COURSE, SLAG, CLASS 1 TN AA 2						
0065 401002-020	45.000 MARSHALL HMA WEAR CRSE, SG, TY I TN BB 1	210.00000	9,450.00	202.00000	9,090.00	250.00000	11,250.00



Tabulation of Bids

Contract ID: 1335201

Counties: RANDOLPH

Letting Date: April 15, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 020

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: Isner Creek Slide

Line No / Item ID Item Description		(1) BBR DRILLING COMPANY, INC.		(2) MARKS DRILLING		(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	Isner Creek Slide			Cat Alt Set:		Cat Alt Member:	
0070	401002-021 MARSHALL HMA WEAR CRSE, S, TY I BB 2	41.000					
0075	401002-026 MARSHALL WMA WEAR CRSE, SG, TY I BB 3	45.000					
0080	401007-020 MARSHALL SCRATCH CRSE, SG, TY I CC 1	15.000	210.00000 3,150.00	202.00000 3,030.00	250.00000 3,750.00		



Tabulation of Bids

Contract ID: 1335201

Counties: RANDOLPH

Letting Date: April 15, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 020

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: Isner Creek Slide

Line No / Item ID Item Description		(1) BBR DRILLING COMPANY, INC.	(2) MARKS DRILLING	(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 Isner Creek Slide		Cat Alt Set:		Cat Alt Member:			
0085	401007-021 MARSHALL SCRATCH CRSE, S, TY I CC 2	14.000					
0090	401007-023 MARSHALL WMA SCRATCH CRSE, SG, TY I CC 3	15.000					
Section Totals:			\$233,851.00		\$249,713.42		\$280,000.00
Contract Totals			\$233,851.00		\$249,713.42		\$280,000.00
Cost Plus Time Totals			\$233,851.00		\$249,713.42		280,000.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1335201

Counties: RANDOLPH

Letting Date: April 15, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 020

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: Isner Creek Slide

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	Isner Creek Slide			Cat Alt Set:	Cat Alt Member:		
0005 204001-000	(1)	342,000.00000	342,000.00				
MOBILIZATION	LS						
0010 217001-000	97.000	97.00000	9,409.00				
SPECIAL ROCK FILL	CY						
0015 408002-001	38.000	3.00000	114.00				
BITUMINOUS MATERIAL	GA						
0020 607009-001	225.000	16.00000	3,600.00				
TYPE 1 GUARDRAIL REMOVED AND RESET (28" Height)	LF						
0025 614001-003	1,540.000	22.00000	33,880.00				
HP10X42 STEEL PILE	LF						
0030 614003-001	1,890.000	4.00000	7,560.00				
CONCRETE LAGGING, THICKNESS 6"	SF						



Tabulation of Bids

Contract ID: 1335201

Counties: RANDOLPH

Letting Date: April 15, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 020

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: Isner Creek Slide

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	Isner Creek Slide			Cat Alt Set:	Cat Alt Member:		
0035 636011-001	2,280.000 TRAFFIC CONTROL DEVICE UN	0.75000	1,710.00				
0040 636014-001	600.000 FLAGGER HR	52.00000	31,200.00				
0045 636025-001	342.000 WARNING LIGHTS, TYPE C DA	0.50000	171.00				
0050 642012-001	200.000 SILT FENCE LF	2.00000	400.00				
0055 307005-001	26.000 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 1 TN	45.00000	1,170.00				
AA 1							



Tabulation of Bids

Contract ID: 1335201

Counties: RANDOLPH

Letting Date: April 15, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 020

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: Isner Creek Slide

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	Isner Creek Slide			Cat Alt Set:	Cat Alt Member:		
0060 307005-002	24.000						
AGGREGATE BASE COURSE, SLAG, CLASS 1	TN						
AA 2							
0065 401002-020	45.000	220.00000	9,900.00				
MARSHALL HMA WEAR CRSE, SG, TY I	TN						
BB 1							
0070 401002-021	41.000						
MARSHALL HMA WEAR CRSE, S, TY I	TN						
BB 2							



Tabulation of Bids

Contract ID: 1335201

Counties: RANDOLPH

Letting Date: April 15, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 020

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: Isner Creek Slide

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 Isner Creek Slide				Cat Alt Set:		Cat Alt Member:	
0075 401002-026	45.000						
MARSHALL WMA WEAR CRSE, SG, TN TY I							
BB 3							
0080 401007-020	15.000	220.00000	3,300.00				
MARSHALL SCRATCH CRSE, SG, TN TY I							
CC 1							
0085 401007-021	14.000						
MARSHALL SCRATCH CRSE, S, TY TN I							
CC 2							



Division of Highways

Tabulation of Bids

Contract ID: 1335201

Counties: RANDOLPH

Letting Date: April 15, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 020

Project(s):

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: Isner Creek Slide

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	Isner Creek Slide			Cat Alt Set:		Cat Alt Member:	
0090 401007-023	15.000						
MARSHALL WMA SCRATCH CRSE, SG, TY I	TN						
CC 3							
Section Totals:			\$444,414.00				
Contract Totals			\$444,414.00				
Cost Plus Time Totals			\$444,414.00				

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1323912

Counties: RANDOLPH

Letting Date: April 15, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 021

Project(s): STP-0021(409)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: Georgetown Road

Line No / Item ID		(1) WEST VIRGINIA PAVING, INC.		(2) RUSSELL STANDARD CORPORATION		(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	Georgetown Road	Cat Alt Set:		Cat Alt Member:			
0005	204001-000 (1)	6,600.00000	6,600.00	12,000.00000	12,000.00	2,711.70000	2,711.70
	MOBILIZATION LS						
0010	405003-001 6,706.000	2.55000	17,100.30	3.90000	26,153.40	3.25000	21,794.50
	BITUMINOUS MATERIAL (Fog Seal) GA						
0015	405005-001 67,057.000	2.95000	197,818.15	2.95000	197,818.15	3.90000	261,522.30
	SURFACE TREATMENT, TYPE C SY						
0020	636006-001 9.000	700.00000	6,300.00	625.00000	5,625.00	781.25000	7,031.25
	PILOT TRUCK AND DRIVER DA						
0025	636011-001 4,280.000	0.65000	2,782.00	0.40000	1,712.00	0.50000	2,140.00
	TRAFFIC CONTROL DEVICE UN						
0030	636014-001 180.000	56.00000	10,080.00	50.00000	9,000.00	62.50000	11,250.00
	FLAGGER HR						



Tabulation of Bids

Contract ID: 1323912

Counties: RANDOLPH

Letting Date: April 15, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 021

Project(s): STP-0021(409)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: Georgetown Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) RUSSELL STANDARD CORPORATION		(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	Georgetown Road	Cat Alt Set:		Cat Alt Member:			
0035 663002-005	70,976.000	0.08000	5,678.08	0.08000	5,678.08	0.10000	7,097.60
LANE LINE, TYPE II - 4 IN (Permanent) LF							
0040 663002-005	70,976.000	0.09000	6,387.84	0.09000	6,387.84	0.11000	7,807.36
LANE LINE, TYPE II - 4 IN (Temporary) LF							
Section Totals:			\$252,746.37	\$264,374.47	\$321,354.71		
Contract Totals			\$252,746.37	\$264,374.47	\$321,354.71		
Cost Plus Time Totals			\$252,746.37	\$264,374.47	321,354.71		

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1323912

Counties: RANDOLPH

Letting Date: April 15, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 021

Project(s): STP-0021(409)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: Georgetown Road

Line No / Item ID		(4) STRAWSER CONSTRUCTION, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Georgetown Road			Cat Alt Set:	Cat Alt Member:		
0005	204001-000 (1)	22,000.00000	22,000.00				
	MOBILIZATION LS						
0010	405003-001 6,706.000	2.91000	19,514.46				
	BITUMINOUS MATERIAL (Fog Seal) GA						
0015	405005-001 67,057.000	3.89000	260,851.73				
	SURFACE TREATMENT, TYPE C SY						
0020	636006-001 9.000	700.00000	6,300.00				
	PILOT TRUCK AND DRIVER DA						
0025	636011-001 4,280.000	0.45000	1,926.00				
	TRAFFIC CONTROL DEVICE UN						
0030	636014-001 180.000	56.00000	10,080.00				
	FLAGGER HR						



Tabulation of Bids

Contract ID: 1323912

Counties: RANDOLPH

Letting Date: April 15, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 021

Project(s): STP-0021(409)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: Georgetown Road

Line No / Item ID Item Description		(4) STRAWSER CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Georgetown Road			Cat Alt Set:	Cat Alt Member:		
0035 663002-005	70,976.000	0.09000	6,387.84				
LANE LINE, TYPE II - 4 IN (Permanent) LF							
0040 663002-005	70,976.000	0.10000	7,097.60				
LANE LINE, TYPE II - 4 IN (Temporary) LF							
Section Totals:			\$334,157.63				
Contract Totals			\$334,157.63				
Cost Plus Time Totals			\$334,157.63				

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1323903

Counties: TUCKER

Letting Date: April 15, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 022

Project(s): STP-0090(221)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: Thomas - Grant Co. Line

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) RUSSELL STANDARD CORPORATION		(3) STRAWSER CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Thomas - Grant Co. Line	Cat Alt Set:		Cat Alt Member:			
0005 204001-000	(1)	6,100.00000	6,100.00	8,750.00000	8,750.00	19,500.00000	19,500.00
MOBILIZATION	LS						
0010 405003-001	3,313.000	2.55000	8,448.15	3.90000	12,920.70	2.97000	9,839.61
BITUMINOUS MATERIAL (Fog Seal)	GA						
0015 405005-001	33,127.000	3.05000	101,037.35	2.97000	98,387.19	3.98000	131,845.46
SURFACE TREATMENT, TYPE C	SY						
0020 636006-001	7.000	700.00000	4,900.00	625.00000	4,375.00	710.00000	4,970.00
PILOT TRUCK AND DRIVER	DA						
0025 636011-001	2,390.000	0.55000	1,314.50	0.55000	1,314.50	0.63000	1,505.70
TRAFFIC CONTROL DEVICE	UN						
0030 636014-001	140.000	56.00000	7,840.00	50.00000	7,000.00	56.00000	7,840.00
FLAGGER	HR						



Tabulation of Bids

Contract ID: 1323903

Counties: TUCKER

Letting Date: April 15, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 022

Project(s): STP-0090(221)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: Thomas - Grant Co. Line

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) RUSSELL STANDARD CORPORATION		(3) STRAWSER CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Thomas - Grant Co. Line	Cat Alt Set:		Cat Alt Member:			
0035 663001-004	25,980.000	0.09000	2,338.20	0.09000	2,338.20	0.10000	2,598.00
EDGE LINE, TYPE II - 4 IN (Permanent) LF							
0040 663001-004	25,980.000	0.10000	2,598.00	0.10000	2,598.00	0.11000	2,857.80
EDGE LINE, TYPE II - 4 IN (Temporary) LF							
0045 663002-005	25,980.000	0.09000	2,338.20	0.09000	2,338.20	0.10000	2,598.00
LANE LINE, TYPE II - 4 IN (Permanent) LF							
0050 663002-005	25,980.000	0.10000	2,598.00	0.10000	2,598.00	0.11000	2,857.80
LANE LINE, TYPE II - 4 IN (Temporary) LF							
Section Totals:			\$139,512.40	\$142,619.79	\$186,412.37		
Contract Totals			\$139,512.40	\$142,619.79	\$186,412.37		



Division of Highways

Tabulation of Bids

Contract ID: 1323903	Counties: TUCKER		
Letting Date: April 15, 2014	District(s): DISTRICT EIGHT (8)		
Call Order: 022	Project(s): STP-0090(221)D		
Contract Time: 10/31/14 COMPLETION DATE			
Contract Description: Thomas - Grant Co. Line			
Cost Plus Time Totals	\$139,512.40	\$142,619.79	186,412.37

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1323903

Counties: TUCKER

Letting Date: April 15, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 022

Project(s): STP-0090(221)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: Thomas - Grant Co. Line

Line No / Item ID		(4) J. F. ALLEN COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Thomas - Grant Co. Line			Cat Alt Set:	Cat Alt Member:		
0005	204001-000 (1)	3,496.35000	3,496.35				
	MOBILIZATION LS						
0010	405003-001 3,313.000	5.00000	16,565.00				
	BITUMINOUS MATERIAL (Fog Seal) GA						
0015	405005-001 33,127.000	4.40000	145,758.80				
	SURFACE TREATMENT, TYPE C SY						
0020	636006-001 7.000	956.80000	6,697.60				
	PILOT TRUCK AND DRIVER DA						
0025	636011-001 2,390.000	0.75000	1,792.50				
	TRAFFIC CONTROL DEVICE UN						
0030	636014-001 140.000	61.00000	8,540.00				
	FLAGGER HR						



Tabulation of Bids

Contract ID: 1323903

Counties: TUCKER

Letting Date: April 15, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 022

Project(s): STP-0090(221)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: Thomas - Grant Co. Line

Line No / Item ID		(4) J. F. ALLEN COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Thomas - Grant Co. Line		Cat Alt Set:		Cat Alt Member:	
0035	663001-004 EDGE LINE, TYPE II - 4 IN (Permanent) LF	25,980.000	0.12000	3,117.60			
0040	663001-004 EDGE LINE, TYPE II - 4 IN (Temporary) LF	25,980.000	0.13000	3,377.40			
0045	663002-005 LANE LINE, TYPE II - 4 IN (Permanent) LF	25,980.000	0.12000	3,117.60			
0050	663002-005 LANE LINE, TYPE II - 4 IN (Temporary) LF	25,980.000	0.13000	3,377.40			
Section Totals:				\$195,840.25			
Contract Totals				\$195,840.25			
Cost Plus Time Totals				\$195,840.25			



4/24/2014

Division of Highways

Tabulation of Bids

Page: 6

Contract ID: 1323903

Letting Date: April 15, 2014

Call Order: 022

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: Thomas - Grant Co. Line

() indicates item is bid as Lump Sum

Counties: TUCKER

District(s): DISTRICT EIGHT (8)

Project(s): STP-0090(221)D



Tabulation of Bids

Contract ID: 1323914

Counties: TUCKER

Letting Date: April 15, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 023

Project(s): STP-0072(080)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: Red Creek Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) RUSSELL STANDARD CORPORATION		(3) STRAWSER CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Red Creek Road			Cat Alt Set:		Cat Alt Member:	
0005 204001-000	(1)	5,425.00000	5,425.00	9,000.00000	9,000.00	19,700.00000	19,700.00
MOBILIZATION	LS						
0010 405003-001	3,049.000	2.55000	7,774.95	3.90000	11,891.10	3.04000	9,268.96
BITUMINOUS MATERIAL (Fog Seal)	GA						
0015 405005-001	30,487.000	3.05000	92,985.35	2.97000	90,546.39	4.08000	124,386.96
SURFACE TREATMENT, TYPE C	SY						
0020 636006-001	3.000	700.00000	2,100.00	625.00000	1,875.00	710.00000	2,130.00
PILOT TRUCK AND DRIVER	DA						
0025 636011-001	1,760.000	0.90000	1,584.00	0.65000	1,144.00	0.74000	1,302.40
TRAFFIC CONTROL DEVICE	UN						
0030 636014-001	60.000	56.00000	3,360.00	50.00000	3,000.00	56.00000	3,360.00
FLAGGER	HR						



Tabulation of Bids

Contract ID: 1323914

Counties: TUCKER

Letting Date: April 15, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 023

Project(s): STP-0072(080)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: Red Creek Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) RUSSELL STANDARD CORPORATION		(3) STRAWSER CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$113,229.30		\$117,456.49		\$160,148.32
Contract Totals			\$113,229.30		\$117,456.49		\$160,148.32
Cost Plus Time Totals			\$113,229.30		\$117,456.49		160,148.32

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1323914

Counties: TUCKER

Letting Date: April 15, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 023

Project(s): STP-0072(080)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: Red Creek Road

Line No / Item ID		(4) J. F. ALLEN COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Red Creek Road			Cat Alt Set:	Cat Alt Member:		
0005	204001-000 (1)	4,952.60000	4,952.60				
	MOBILIZATION LS						
0010	405003-001 3,049.000	5.40000	16,464.60				
	BITUMINOUS MATERIAL (Fog Seal) GA						
0015	405005-001 30,487.000	4.65000	141,764.55				
	SURFACE TREATMENT, TYPE C SY						
0020	636006-001 3.000	959.30000	2,877.90				
	PILOT TRUCK AND DRIVER DA						
0025	636011-001 1,760.000	0.85000	1,496.00				
	TRAFFIC CONTROL DEVICE UN						
0030	636014-001 60.000	61.15000	3,669.00				
	FLAGGER HR						
Section Totals:			\$171,224.65				



Tabulation of Bids

Contract ID: 1323914

Counties: TUCKER

Letting Date: April 15, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 023

Project(s): STP-0072(080)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: Red Creek Road

Contract Totals

\$171,224.65

Cost Plus Time Totals

\$171,224.65

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1330301

Counties: CABELL

Letting Date: April 15, 2014

District(s): DISTRICT TWO (2)

Call Order: 024

Project(s): ACST-0605(010)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: EAST PEA RIDGE

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:	
0005 204001-000	(1)	17,100.00000	17,100.00				
MOBILIZATION	LS						
0010 408002-001	646.000	2.50000	1,615.00				
BITUMINOUS MATERIAL	GA						
0015 415005-001	21,541.000	2.25000	48,467.25				
REMOVE EXISTING PAVEMENT SURFACE	SY						
0020 636008-001	51,180.000	0.16000	8,188.80				
TEMPORARY PAVEMENT MARKING-PAINT 4 IN	LF						
0025 636011-001	7,000.000	0.90000	6,300.00				
TRAFFIC CONTROL DEVICE	UN						
0030 636014-001	176.000	62.00000	10,912.00				
FLAGGER	HR						



Tabulation of Bids

Contract ID: 1330301

Counties: CABELL

Letting Date: April 15, 2014

District(s): DISTRICT TWO (2)

Call Order: 024

Project(s): ACST-0605(010)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: EAST PEA RIDGE

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 636021-001	22.000	30.00000	660.00				
ELECTRIC ARROW	DA						
0040 636022-001	34.000	60.00000	2,040.00				
CHANGEABLE MESSAGE SIGN	DA						
0045 636025-001	198.000	1.50000	297.00				
WARNING LIGHTS, TYPE B	DA						
0050 663001-004	17,060.000	0.13000	2,217.80				
EDGE LINE, TYPE II - 4 IN WHITE	LF						
0055 663002-038	17,060.000	0.13000	2,217.80				
CENTERLINE, TYPE II - 4 IN YELLOW	LF						



Tabulation of Bids

Contract ID: 1330301

Counties: CABELL

Letting Date: April 15, 2014

District(s): DISTRICT TWO (2)

Call Order: 024

Project(s): ACST-0605(010)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: EAST PEA RIDGE

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 401007-020 MARSHALL SCRATCH CRSE, SG, TY I AA 1	688.000 TN						
0065 401007-021 MARSHALL SCRATCH CRSE, S, TY I AA 2	654.000 TN						
0070 401007-023 MARSHALL WMA SCRATCH CRSE, SG, TY I AA 3	688.000 TN	103.00000	70,864.00				



Tabulation of Bids

Contract ID: 1330301

Counties: CABELL

Letting Date: April 15, 2014

District(s): DISTRICT TWO (2)

Call Order: 024

Project(s): ACST-0605(010)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: EAST PEA RIDGE

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 401007-024	654.000						
MARSHALL WMA SCRATCH CRSE, S, TY I							
AA 4							
0080 402001-020	1,779.000						
MARSHALL HMA SKID PVT, SG, TY I							
BB 1							
0085 402001-021	1,690.000						
MARSHALL HMA SKID PVT, S, TY I							
BB 2							
0090 402001-029	1,779.000						
MARSHALL WMA SKID PVT, SG, TY I							
BB 3							



Tabulation of Bids

Contract ID: 1330301

Counties: CABELL

Letting Date: April 15, 2014

District(s): DISTRICT TWO (2)

Call Order: 024

Project(s): ACST-0605(010)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: EAST PEA RIDGE

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 402001-030	1,690.000	107.00000	180,830.00				
MARSHALL WMA SKID PVT, S, TY I	TN						
BB 4							
Section Totals:			\$351,709.65				
Contract Totals			\$351,709.65				
Cost Plus Time Totals			\$351,709.65				

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1330810

Counties: CABELL

Letting Date: April 15, 2014

District(s): DISTRICT TWO (2)

Call Order: 025

Project(s): ACST-0060(297)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: 29TH STREET TO 31ST STREET

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING			Cat Alt Set:		Cat Alt Member:	
0005 204001-000	(1)	9,725.00000	9,725.00				
MOBILIZATION	LS						
0010 408002-001	182.000	2.50000	455.00				
BITUMINOUS MATERIAL	GA						
0015 415005-001	6,047.000	4.65000	28,118.55				
REMOVE EXISTING PAVEMENT SURFACE	SY						
0020 636008-001	1,005.000	1.60000	1,608.00				
TEMPORARY PAVEMENT MARKING-PAINT 4 IN	LF						
0025 636011-001	4,650.000	0.90000	4,185.00				
TRAFFIC CONTROL DEVICE	UN						
0030 636014-001	336.000	52.00000	17,472.00				
FLAGGER	HR						



Tabulation of Bids

Contract ID: 1330810

Counties: CABELL

Letting Date: April 15, 2014

District(s): DISTRICT TWO (2)

Call Order: 025

Project(s): ACST-0060(297)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: 29TH STREET TO 31ST STREET

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING			Cat Alt Set:		Cat Alt Member:	
0035 636021-001	14.000 ELECTRIC ARROW DA	25.00000	350.00				
0040 636025-001	168.000 WARNING LIGHTS, TYPE B DA	1.50000	252.00				
0045 663002-019	685.000 LANE LINE, TYPE IX - 4 IN WHITE LF	1.30000	890.50				
0050 663004-011	200.000 CHANNELIZING LINE, TYPE V - 8 IN LF	10.75000	2,150.00				
0055 663005-011	40.000 STOP LINE, TYPE V - 24 IN LF	20.00000	800.00				
0060 663006-010	80.000 CROSSWALK LINE, TYPE V - 12 IN X 6 FT LF	12.00000	960.00				



Tabulation of Bids

Contract ID: 1330810

Counties: CABELL

Letting Date: April 15, 2014

District(s): DISTRICT TWO (2)

Call Order: 025

Project(s): ACST-0060(297)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: 29TH STREET TO 31ST STREET

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING			Cat Alt Set:	Cat Alt Member:		
0065 663010-010	2.000 EA	275.00000	550.00				
ONE DIRECTION LANE ASSIGNMENT ARROW, TY V							
0070 663010-011	4.000 EA	375.00000	1,500.00				
MULTI DIRECTIONAL LANE ASSIGNMENT ARROW, TY V							
0075 663011-010	4.000 EA	95.00000	380.00				
LANE LETTER, TYPE V							
0080 401007-020	193.000 TN						
MARSHALL SCRATCH CRSE, SG, TY I							
AA 1							



Tabulation of Bids

Contract ID: 1330810

Counties: CABELL

Letting Date: April 15, 2014

District(s): DISTRICT TWO (2)

Call Order: 025

Project(s): ACST-0060(297)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: 29TH STREET TO 31ST STREET

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount	
SECTION: 0001 RESURFACING				Cat Alt Set:		Cat Alt Member:	
0085 401007-021	183.000						
MARSHALL SCRATCH CRSE, S, TY I							
AA 2							
0090 401007-023	193.000	110.00000	21,230.00				
MARSHALL WMA SCRATCH CRSE, SG, TY I							
AA 3							
0095 401007-024	183.000						
MARSHALL WMA SCRATCH CRSE, S, TY I							
AA 4							



Tabulation of Bids

Contract ID: 1330810

Counties: CABELL

Letting Date: April 15, 2014

District(s): DISTRICT TWO (2)

Call Order: 025

Project(s): ACST-0060(297)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: 29TH STREET TO 31ST STREET

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING				Cat Alt Set:		Cat Alt Member:	
0100	402001-020 MARSHALL HMA SKID PVT, SG, TY I BB 1	498.000					
0105	402001-021 MARSHALL HMA SKID PVT, S, TY I BB 2	473.000					
0110	402001-029 MARSHALL WMA SKID PVT, SG, TY I BB 3	498.000					
0115	402001-030 MARSHALL WMA SKID PVT, S, TY I BB 4	473.000	112.00000 52,976.00				



Tabulation of Bids

Contract ID: 1330810

Counties: CABELL

Letting Date: April 15, 2014

District(s): DISTRICT TWO (2)

Call Order: 025

Project(s): ACST-0060(297)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: 29TH STREET TO 31ST STREET

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$143,602.05				
Contract Totals			\$143,602.05				
Cost Plus Time Totals			\$143,602.05				

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 026

Contract ID: 1330303

Counties: LINCOLN

Letting Date: April 15, 2014 10:00 AM

District(s): DISTRICT TWO (2)

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: CAMP CREEK TO GRIFFITHSVILLE

Project(s): ACST-0003(253)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0570769 WEST VIRGINIA PAVING, INC.	\$465,074.64	100.00%



Tabulation of Bids

Contract ID: 1330303

Counties: LINCOLN

Letting Date: April 15, 2014

District(s): DISTRICT TWO (2)

Call Order: 026

Project(s): ACST-0003(253)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: CAMP CREEK TO GRIFFITHSVILLE

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING			Cat Alt Set:		Cat Alt Member:	
0005 204001-000	(1)	21,500.00000	21,500.00				
MOBILIZATION	LS						
0010 408002-001	1,333.000	2.50000	3,332.50				
BITUMINOUS MATERIAL	GA						
0015 636008-001	65,800.000	0.14000	9,212.00				
TEMPORARY PAVEMENT MARKING-PAINT 4 IN	LF						
0020 636011-001	2,062.000	0.85000	1,752.70				
TRAFFIC CONTROL DEVICE	UN						
0025 636014-001	144.000	0.01000	1.44				
FLAGGER	HR						
0030 636025-001	108.000	1.25000	135.00				
WARNING LIGHTS, TYPE B	DA						



Tabulation of Bids

Contract ID: 1330303

Counties: LINCOLN

Letting Date: April 15, 2014

District(s): DISTRICT TWO (2)

Call Order: 026

Project(s): ACST-0003(253)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: CAMP CREEK TO GRIFFITHSVILLE

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 663001-004	32,900.000 EDGE LINE, TYPE II - 4 IN WHITE LF	0.15000	4,935.00				
0040 663002-038	32,900.000 CENTERLINE, TYPE II - 4 IN YELLOW LF	0.15000	4,935.00				
0045 663012-208	411.000 RAISED PAVEMENT MARKER, TYPE P-2 EA	25.00000	10,275.00				
0050 401003-001	468.000 MARSHALL HMA P/L CRSE, SG TN AA 1						
0055 401003-002	445.000 MARSHALL HMA P/L CRSE, S TN AA 2						



Tabulation of Bids

Contract ID: 1330303

Counties: LINCOLN

Letting Date: April 15, 2014

District(s): DISTRICT TWO (2)

Call Order: 026

Project(s): ACST-0003(253)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: CAMP CREEK TO GRIFFITHSVILLE

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 401003-006 MARSHALL WMA P/L CRSE, SG AA 3	468.000 TN	98.00000	45,864.00				
0065 401003-007 MARSHALL WMA P/L CRSE, S AA 4	445.000 TN						
0070 401002-020 MARSHALL HMA WEAR CRSE, SG, TY I BB 1	3,668.000 TN						
0075 401002-021 MARSHALL HMA WEAR CRSE, S, TY I BB 2	3,485.000 TN						



Tabulation of Bids

Contract ID: 1330303

Counties: LINCOLN

Letting Date: April 15, 2014

District(s): DISTRICT TWO (2)

Call Order: 026

Project(s): ACST-0003(253)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: CAMP CREEK TO GRIFFITHSVILLE

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	401002-026 MARSHALL WMA WEAR CRSE, SG, TY I BB 3	3,668.000	99.00000	363,132.00			
0085	401002-027 MARSHALL WMA WEAR CRSE, S, TY I BB 4	3,485.000					
Section Totals:				\$465,074.64			
Contract Totals				\$465,074.64			
Cost Plus Time Totals				\$465,074.64			

() indicates item is bid as Lump Sum



Division of Highways

4/24/2014

Vendor Ranking

Page: 1

Call Order: 027

Contract ID: 1106927

Counties: BERKELEY

Letting Date: April 15, 2014 10:00 AM

District(s): DISTRICT FIVE (5)

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: N TENNESSEE AVE BRIDGE

Project(s): STP-0013(060)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	34-1199322 VELOTTA COMPANY, THE	\$549,781.06	100.00%
2	55-0756636 JIM CONSTRUCTION, INC.	\$563,929.22	102.57%
3	27-2000626 TRITON CONSTRUCTION INC	\$579,000.00	105.31%
4	62-1345425 BILCO CONSTRUCTION CO., INC.	\$642,286.00	116.83%
5	55-0731306 ACCAD CORPORATION	\$715,150.00	130.08%



Tabulation of Bids

Contract ID: 1106927

Counties: BERKELEY

Letting Date: April 15, 2014

District(s): DISTRICT FIVE (5)

Call Order: 027

Project(s): STP-0013(060)D

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: N TENNESSEE AVE BRIDGE

Line No / Item ID Item Description		(1) VELOTTA COMPANY, THE		(2) JIM CONSTRUCTION, INC.		(3) TRITON CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0005 201001-000	(1)	1,500.00000	1,500.00	26,000.00000	26,000.00	57,370.12000	57,370.12
CLEARING AND GRUBBING	AC						
0010 204001-000	(1)	28,000.00000	28,000.00	7,500.00000	7,500.00	28,800.00000	28,800.00
MOBILIZATION	LS						
0015 207001-001	308.000	30.00000	9,240.00	33.00000	10,164.00	17.00000	5,236.00
UNCLASSIFIED EXCAVATION	CY						
0020 207002-000	398.000	70.00000	27,860.00	69.00000	27,462.00	1.00000	398.00
SUBGRADE	CY						
0025 207034-000	652.000	2.50000	1,630.00	1.45000	945.40	1.50000	978.00
FABRIC FOR SEPARATION	SY						
0030 307001-000	365.000	88.00000	32,120.00	73.25000	26,736.25	1.00000	365.00
AGGREGATE BASE COURSE, CLASS 1	CY						



Tabulation of Bids

Contract ID: 1106927

Counties: BERKELEY

Letting Date: April 15, 2014

District(s): DISTRICT FIVE (5)

Call Order: 027

Project(s): STP-0013(060)D

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: N TENNESSEE AVE BRIDGE

Line No / Item ID Item Description		(1) VELOTTA COMPANY, THE		(2) JIM CONSTRUCTION, INC.		(3) TRITON CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0035 307001-000	14.000 AGGREGATE BASE COURSE, CLASS 10 CY	125.00000	1,750.00	94.00000	1,316.00	125.00000	1,750.00
0040 502001-012	92.000 12 INCH PORTLAND CEMENT CONCRETE APPROACH SLAB SY	200.00000	18,400.00	382.00000	35,144.00	270.00000	24,840.00
0045 607001-001	87.500 TYPE 1 GUARDRAIL, CLASS II LF	47.50000	4,156.25	61.00000	5,337.50	53.05000	4,641.88
0050 607006-001	4.000 THRIE BEAM GUARDRAIL BRIDGE TRANSITION EA	1,500.00000	6,000.00	1,610.00000	6,440.00	1,400.00000	5,600.00
0055 636011-001	4,580.000 TRAFFIC CONTROL DEVICE UN	1.00000	4,580.00	0.95000	4,351.00	0.83000	3,801.40



Tabulation of Bids

Contract ID: 1106927

Counties: BERKELEY

Letting Date: April 15, 2014

District(s): DISTRICT FIVE (5)

Call Order: 027

Project(s): STP-0013(060)D

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: N TENNESSEE AVE BRIDGE

Line No / Item ID Item Description		(1) VELOTTA COMPANY, THE		(2) JIM CONSTRUCTION, INC.		(3) TRITON CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0060 636014-001	100.000	45.00000	4,500.00	70.00000	7,000.00	25.00000	2,500.00
FLAGGER	HR						
0065 636022-001	570.000	15.00000	8,550.00	46.00000	26,220.00	40.00000	22,800.00
CHANGEABLE MESSAGE SIGN	DA						
0070 636025-001	900.000	1.00000	900.00	1.15000	1,035.00	1.00000	900.00
WARNING LIGHTS, TYPE B	DA						
0075 639001-001	(1)	3,000.00000	3,000.00	5,750.00000	5,750.00	31,000.00000	31,000.00
CONSTRUCTION LAYOUT STAKE	LS						
0080 640003-001	(1)	500.00000	500.00	3,625.00000	3,625.00	1,000.00000	1,000.00
BUILDING EQUIPMENT	LS						
0085 640006-001	9.000	2,000.00000	18,000.00	1,450.00000	13,050.00	2,500.00000	22,500.00
SMALL FIELD OFFICE	MO						



Tabulation of Bids

Contract ID: 1106927

Counties: BERKELEY

Letting Date: April 15, 2014

District(s): DISTRICT FIVE (5)

Call Order: 027

Project(s): STP-0013(060)D

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: N TENNESSEE AVE BRIDGE

Line No / Item ID Item Description		(1) VELOTTA COMPANY, THE		(2) JIM CONSTRUCTION, INC.		(3) TRITON CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0090 642004-001	1.000 SEED MIXTURE, TEMPORARY LB	1.00000	1.00	2.95000	2.95	1.00000	1.00
0095 642004-002	3.000 SEED MIXTURE, B LB	2.00000	6.00	2.90000	8.70	2.00000	6.00
0100 642004-003	2.000 SEED MIXTURE, D LB	10.00000	20.00	12.65000	25.30	10.00000	20.00
0105 642005-001	0.100 MULCH, STRAW OR HAY TN	11,500.00000	1,150.00	13,250.00000	1,325.00	11,500.00000	1,150.00
0110 642005-002	0.100 MULCH, WOOD CELLULOSE FIBER TN	11,500.00000	1,150.00	13,250.00000	1,325.00	11,500.00000	1,150.00
0115 642010-001	0.100 AGRICULTURAL LIMESTONE TN	60.00000	6.00	87.00000	8.70	60.00000	6.00



Tabulation of Bids

Contract ID: 1106927

Counties: BERKELEY

Letting Date: April 15, 2014

District(s): DISTRICT FIVE (5)

Call Order: 027

Project(s): STP-0013(060)D

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: N TENNESSEE AVE BRIDGE

Line No / Item ID Item Description		(1) VELOTTA COMPANY, THE		(2) JIM CONSTRUCTION, INC.		(3) TRITON CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0120 642012-001	500.000 SILT FENCE LF	4.00000	2,000.00	5.00000	2,500.00	3.50000	1,750.00
0125 642031-001	4.000 DITCH CHECK EA	50.00000	200.00	250.00000	1,000.00	125.00000	500.00
0130 652001-001	0.100 AGRICULTURAL LIMESTONE TN	60.00000	6.00	87.00000	8.70	60.00000	6.00
0135 652002-001	0.100 FERTILIZER, 10-20-10 TN	18,000.00000	1,800.00	20,710.00000	2,071.00	18,000.00000	1,800.00
0140 652002-002	0.100 FERTILIZER, UREA FORMALDEHYDE TN	5,700.00000	570.00	6,575.00000	657.50	5,700.00000	570.00
0145 652003-001	2.000 SEED MIXTURES, B, C-1, OR C-2 LB	2.00000	4.00	3.25000	6.50	2.00000	4.00



Tabulation of Bids

Contract ID: 1106927

Counties: BERKELEY

Letting Date: April 15, 2014

District(s): DISTRICT FIVE (5)

Call Order: 027

Project(s): STP-0013(060)D

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: N TENNESSEE AVE BRIDGE

Line No / Item ID Item Description		(1) VELOTTA COMPANY, THE		(2) JIM CONSTRUCTION, INC.		(3) TRITON CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0150 652003-002	2.000 SEED MIXTURE, D LB	10.00000	20.00	12.50000	25.00	10.00000	20.00
0155 652004-001	0.100 STRAW OR HAY MULCH TN	200.00000	20.00	250.00000	25.00	200.00000	20.00
0160 652004-002	0.100 WOOD CELLULOSE FIBER MULCH TN	400.00000	40.00	65.00000	6.50	400.00000	40.00
0165 663001-004	600.000 EDGE LINE, TYPE II - 4 IN WHITE LF	1.00000	600.00	0.58000	348.00	0.50000	300.00
0170 663002-038	600.000 CENTERLINE, TYPE II - 4 IN LF	1.00000	600.00	0.58000	348.00	0.50000	300.00



Tabulation of Bids

Contract ID: 1106927

Counties: BERKELEY

Letting Date: April 15, 2014

District(s): DISTRICT FIVE (5)

Call Order: 027

Project(s): STP-0013(060)D

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: N TENNESSEE AVE BRIDGE

Line No / Item ID Item Description		(1) VELOTTA COMPANY, THE		(2) JIM CONSTRUCTION, INC.		(3) TRITON CONSTRUCTION INC		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001		GRADE, DRAIN & PAVE		Cat Alt Set:		Cat Alt Member:		
0175	401001-020 MARSHALL HMA BASE CRSE, SG, TY I AA 1	97.000	130.00000	12,610.00	150.00000	14,550.00	140.00000	13,580.00
0180	401001-021 MARSHALL HMA BASE CRSE, S, TY I AA 2	88.000						
0185	401001-030 MARSHALL WMA BASE CRSE, SG, TY I AA 3	97.000						



Tabulation of Bids

Contract ID: 1106927

Counties: BERKELEY

Letting Date: April 15, 2014

District(s): DISTRICT FIVE (5)

Call Order: 027

Project(s): STP-0013(060)D

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: N TENNESSEE AVE BRIDGE

Line No / Item ID		Quantity and Units	(1) VELOTTA COMPANY, THE		(2) JIM CONSTRUCTION, INC.		(3) TRITON CONSTRUCTION INC	
Item Description	Alt Set / Alt Member		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE, DRAIN & PAVE		Cat Alt Set:		Cat Alt Member:		
0190	401001-031	88.000						
MARSHALL WMA BASE CRSE, S, TY I		TN						
AA	4							
0195	401002-020	49.000	150.00000	7,350.00	172.50000	8,452.50	160.00000	7,840.00
MARSHALL HMA WEAR CRSE, SG, TY I		TN						
BB	1							
0200	401002-021	44.000						
MARSHALL HMA WEAR CRSE, S, TY I		TN						
BB	2							



Tabulation of Bids

Contract ID: 1106927

Counties: BERKELEY

Letting Date: April 15, 2014

District(s): DISTRICT FIVE (5)

Call Order: 027

Project(s): STP-0013(060)D

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: N TENNESSEE AVE BRIDGE

Line No / Item ID Item Description		(1) VELOTTA COMPANY, THE		(2) JIM CONSTRUCTION, INC.		(3) TRITON CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE, DRAIN & PAVE		Cat Alt Set:		Cat Alt Member:	
0205	401002-026 MARSHALL WMA WEAR CRSE, SG, TY I BB 3	49.000					
0210	401002-027 MARSHALL WMA WEAR CRSE, S, TY I BB 4	44.000					
Section Totals:			\$198,839.25	\$240,770.50	\$243,543.40		



Tabulation of Bids

Contract ID: 1106927

Counties: BERKELEY

Letting Date: April 15, 2014

District(s): DISTRICT FIVE (5)

Call Order: 027

Project(s): STP-0013(060)D

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: N TENNESSEE AVE BRIDGE

Line No / Item ID Item Description		(1) VELOTTA COMPANY, THE	(2) JIM CONSTRUCTION, INC.		(3) TRITON CONSTRUCTION INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0002		COMPUTER SYSTEM		Cat Alt Set:		Cat Alt Member:		
0215	640004-001	(1)	595.01000	595.01	3,450.00000	3,450.00	2,500.00000	2,500.00
	COMPUTER SYSTEM FOR FIELD OFFICE	LS						
Section Totals:				\$595.01		\$3,450.00		\$2,500.00



Tabulation of Bids

Contract ID: 1106927

Counties: BERKELEY

Letting Date: April 15, 2014

District(s): DISTRICT FIVE (5)

Call Order: 027

Project(s): STP-0013(060)D

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: N TENNESSEE AVE BRIDGE

Line No / Item ID Item Description		(1) VELOTTA COMPANY, THE		(2) JIM CONSTRUCTION, INC.		(3) TRITON CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	BRIDGE #11143	Cat Alt Set:		Cat Alt Member:			
0220 203001-000	(1)	76,400.00000	76,400.00	21,000.00000	21,000.00	50,000.00000	50,000.00
DISMANTLING STRUCTURE	LS						
0225 212001-000	33.000	350.00000	11,550.00	94.00000	3,102.00	125.00000	4,125.00
STRUCTURE EXCAVATION	CY						
0230 212002-000	66.000	350.00000	23,100.00	197.00000	13,002.00	250.00000	16,500.00
WET EXCAVATION	CY						
0235 218006-000	19.000	75.00000	1,425.00	125.00000	2,375.00	100.00000	1,900.00
FOUNDATION PROTECTION	CY						
0240 601002-001	55.000	800.00000	44,000.00	657.00000	36,135.00	825.00000	45,375.00
CLASS B CONCRETE	CY						
0245 601003-001	6.000	1,250.00000	7,500.00	2,895.00000	17,370.00	2,500.00000	15,000.00
CLASS K CONCRETE	CY						



Tabulation of Bids

Contract ID: 1106927

Counties: BERKELEY

Letting Date: April 15, 2014

District(s): DISTRICT FIVE (5)

Call Order: 027

Project(s): STP-0013(060)D

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: N TENNESSEE AVE BRIDGE

Line No / Item ID Item Description		(1) VELOTTA COMPANY, THE		(2) JIM CONSTRUCTION, INC.		(3) TRITON CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	BRIDGE #11143	Cat Alt Set:		Cat Alt Member:			
0250 601009-001	45.000	1,400.00000	63,000.00	1,535.00000	69,075.00	1,250.00000	56,250.00
CLASS H CONCRETE	CY						
0255 602002-001	19,337.000	1.40000	27,071.80	1.56000	30,165.72	1.80000	34,806.60
EPOXY COATED REINFORCING STEEL BAR	LB						
0260 603016-007	146.000	300.00000	43,800.00	374.00000	54,604.00	300.00000	43,800.00
17X36 INCH PRESTRESSED CONCRETE BOX BEAM	LF						
0265 616005-003	98.000	500.00000	49,000.00	685.00000	67,130.00	350.00000	34,300.00
HP10X42 STEEL BEARING PILE, PRE-DRILLED AND DRIVEN	LF						
0270 639001-001	(1)	3,500.00000	3,500.00	5,750.00000	5,750.00	30,900.00000	30,900.00
CONSTRUCTION LAYOUT STAKE	LS						
Section Totals:			\$350,346.80	\$319,708.72	\$332,956.60		



Tabulation of Bids

Contract ID: 1106927

Counties: BERKELEY

Letting Date: April 15, 2014

District(s): DISTRICT FIVE (5)

Call Order: 027

Project(s): STP-0013(060)D

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: N TENNESSEE AVE BRIDGE

Contract Totals	\$549,781.06	\$563,929.22	\$579,000.00
Cost Plus Time Totals	\$549,781.06	\$563,929.22	579,000.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1106927

Counties: BERKELEY

Letting Date: April 15, 2014

District(s): DISTRICT FIVE (5)

Call Order: 027

Project(s): STP-0013(060)D

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: N TENNESSEE AVE BRIDGE

Line No / Item ID		(4) BILCO CONSTRUCTION CO., INC.		(5) ACCAD CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0005	201001-000 (1)	65,000.00000	65,000.00	10,000.00000	10,000.00		
	CLEARING AND GRUBBING AC						
0010	204001-000 (1)	35,000.00000	35,000.00	114,588.50000	114,588.50		
	MOBILIZATION LS						
0015	207001-001 308.000	10.00000	3,080.00	52.50000	16,170.00		
	UNCLASSIFIED EXCAVATION CY						
0020	207002-000 398.000	1.00000	398.00	40.00000	15,920.00		
	SUBGRADE CY						
0025	207034-000 652.000	1.00000	652.00	2.50000	1,630.00		
	FABRIC FOR SEPARATION SY						
0030	307001-000 365.000	1.00000	365.00	40.00000	14,600.00		
	AGGREGATE BASE COURSE, CLASS 1 CY						



Tabulation of Bids

Contract ID: 1106927

Counties: BERKELEY

Letting Date: April 15, 2014

District(s): DISTRICT FIVE (5)

Call Order: 027

Project(s): STP-0013(060)D

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: N TENNESSEE AVE BRIDGE

Line No / Item ID Item Description		(4) BILCO CONSTRUCTION CO., INC.		(5) ACCAD CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE, DRAIN & PAVE		Cat Alt Set:		Cat Alt Member:	
0035	307001-000 14.000 AGGREGATE BASE COURSE, CLASS 10 CY	40.00000	560.00	132.25000	1,851.50		
0040	502001-012 92.000 12 INCH PORTLAND CEMENT CONCRETE APPROACH SLAB SY	200.00000	18,400.00	410.00000	37,720.00		
0045	607001-001 87.500 TYPE 1 GUARDRAIL, CLASS II LF	58.00000	5,075.00	48.00000	4,200.00		
0050	607006-001 4.000 THRIE BEAM GUARDRAIL BRIDGE TRANSITION EA	1,540.00000	6,160.00	1,500.00000	6,000.00		
0055	636011-001 4,580.000 TRAFFIC CONTROL DEVICE UN	0.90000	4,122.00	0.85000	3,893.00		



Tabulation of Bids

Contract ID: 1106927

Counties: BERKELEY

Letting Date: April 15, 2014

District(s): DISTRICT FIVE (5)

Call Order: 027

Project(s): STP-0013(060)D

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: N TENNESSEE AVE BRIDGE

Line No / Item ID Item Description		(4) BILCO CONSTRUCTION CO., INC.		(5) ACCAD CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0060 636014-001	100.000	50.00000	5,000.00	48.00000	4,800.00		
FLAGGER	HR						
0065 636022-001	570.000	5.00000	2,850.00	40.00000	22,800.00		
CHANGEABLE MESSAGE SIGN	DA						
0070 636025-001	900.000	1.10000	990.00	1.00000	900.00		
WARNING LIGHTS, TYPE B	DA						
0075 639001-001	(1)	50,000.20000	50,000.20	500.00000	500.00		
CONSTRUCTION LAYOUT STAKE	LS						
0080 640003-001	(1)	1,070.00000	1,070.00	3,000.00000	3,000.00		
BUILDING EQUIPMENT	LS						
0085 640006-001	9.000	300.00000	2,700.00	2,500.00000	22,500.00		
SMALL FIELD OFFICE	MO						



Tabulation of Bids

Contract ID: 1106927

Counties: BERKELEY

Letting Date: April 15, 2014

District(s): DISTRICT FIVE (5)

Call Order: 027

Project(s): STP-0013(060)D

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: N TENNESSEE AVE BRIDGE

Line No / Item ID Item Description		(4) BILCO CONSTRUCTION CO., INC.		(5) ACCAD CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0090 642004-001	1.000	25.00000	25.00	130.00000	130.00		
	SEED MIXTURE, TEMPORARY	LB					
0095 642004-002	3.000	25.00000	75.00	60.00000	180.00		
	SEED MIXTURE, B	LB					
0100 642004-003	2.000	35.00000	70.00	78.00000	156.00		
	SEED MIXTURE, D	LB					
0105 642005-001	0.100	1,500.00000	150.00	6,500.00000	650.00		
	MULCH, STRAW OR HAY	TN					
0110 642005-002	0.100	5,000.00000	500.00	6,500.00000	650.00		
	MULCH, WOOD CELLULOSE FIBER	TN					
0115 642010-001	0.100	530.00000	53.00	6,500.00000	650.00		
	AGRICULTURAL LIMESTONE	TN					



Tabulation of Bids

Contract ID: 1106927

Counties: BERKELEY

Letting Date: April 15, 2014

District(s): DISTRICT FIVE (5)

Call Order: 027

Project(s): STP-0013(060)D

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: N TENNESSEE AVE BRIDGE

Line No / Item ID Item Description		(4) BILCO CONSTRUCTION CO., INC.		(5) ACCAD CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0120 642012-001	500.000 SILT FENCE LF	2.00000	1,000.00	3.00000	1,500.00		
0125 642031-001	4.000 DITCH CHECK EA	50.00000	200.00	600.00000	2,400.00		
0130 652001-001	0.100 AGRICULTURAL LIMESTONE TN	66.00000	6.60	6,500.00000	650.00		
0135 652002-001	0.100 FERTILIZER, 10-20-10 TN	30,000.00000	3,000.00	6,500.00000	650.00		
0140 652002-002	0.100 FERTILIZER, UREA FORMALDEHYDE TN	8,500.00000	850.00	6,500.00000	650.00		
0145 652003-001	2.000 SEED MIXTURES, B, C-1, OR C-2 LB	10.00000	20.00	78.00000	156.00		



Tabulation of Bids

Contract ID: 1106927

Counties: BERKELEY

Letting Date: April 15, 2014

District(s): DISTRICT FIVE (5)

Call Order: 027

Project(s): STP-0013(060)D

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: N TENNESSEE AVE BRIDGE

Line No / Item ID Item Description		(4) BILCO CONSTRUCTION CO., INC.		(5) ACCAD CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE			Cat Alt Set:	Cat Alt Member:		
0150 652003-002	2.000 SEED MIXTURE, D LB	20.00000	40.00	78.00000	156.00		
0155 652004-001	0.100 STRAW OR HAY MULCH TN	2,000.00000	200.00	6,500.00000	650.00		
0160 652004-002	0.100 WOOD CELLULOSE FIBER MULCH TN	4,000.00000	400.00	6,500.00000	650.00		
0165 663001-004	600.000 EDGE LINE, TYPE II - 4 IN WHITE LF	0.55000	330.00	0.50000	300.00		
0170 663002-038	600.000 CENTERLINE, TYPE II - 4 IN LF	0.55000	330.00	0.50000	300.00		



Tabulation of Bids

Contract ID: 1106927

Counties: BERKELEY

Letting Date: April 15, 2014

District(s): DISTRICT FIVE (5)

Call Order: 027

Project(s): STP-0013(060)D

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: N TENNESSEE AVE BRIDGE

Line No / Item ID Item Description		(4) BILCO CONSTRUCTION CO., INC.		(5) ACCAD CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE, DRAIN & PAVE		Cat Alt Set:		Cat Alt Member:	
0175	401001-020 MARSHALL HMA BASE CRSE, SG, TY I AA 1	97.000	145.00000	14,065.00	130.00000	12,610.00	
0180	401001-021 MARSHALL HMA BASE CRSE, S, TY I AA 2	88.000					
0185	401001-030 MARSHALL WMA BASE CRSE, SG, TY I AA 3	97.000					



Tabulation of Bids

Contract ID: 1106927

Counties: BERKELEY

Letting Date: April 15, 2014

District(s): DISTRICT FIVE (5)

Call Order: 027

Project(s): STP-0013(060)D

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: N TENNESSEE AVE BRIDGE

Line No / Item ID		(4) BILCO CONSTRUCTION CO., INC.		(5) ACCAD CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE, DRAIN & PAVE		Cat Alt Set:		Cat Alt Member:	
0190	401001-031	88.000					
	MARSHALL WMA BASE CRSE, S, TY I						
AA	4						
0195	401002-020	49.000	165.00000	8,085.00	130.00000	6,370.00	
	MARSHALL HMA WEAR CRSE, SG, TY I						
BB	1						
0200	401002-021	44.000					
	MARSHALL HMA WEAR CRSE, S, TY I						
BB	2						



Tabulation of Bids

Contract ID: 1106927

Counties: BERKELEY

Letting Date: April 15, 2014

District(s): DISTRICT FIVE (5)

Call Order: 027

Project(s): STP-0013(060)D

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: N TENNESSEE AVE BRIDGE

Line No / Item ID Item Description		(4) BILCO CONSTRUCTION CO., INC.		(5) ACCAD CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE, DRAIN & PAVE		Cat Alt Set:		Cat Alt Member:	
0205	401002-026 MARSHALL WMA WEAR CRSE, SG, TY I BB 3	49.000					
0210	401002-027 MARSHALL WMA WEAR CRSE, S, TY I BB 4	44.000					
Section Totals:				\$230,821.80	\$310,531.00		



Tabulation of Bids

Contract ID: 1106927

Counties: BERKELEY

Letting Date: April 15, 2014

District(s): DISTRICT FIVE (5)

Call Order: 027

Project(s): STP-0013(060)D

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: N TENNESSEE AVE BRIDGE

Line No / Item ID Item Description		(4) BILCO CONSTRUCTION CO., INC.		(5) ACCAD CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002		COMPUTER SYSTEM		Cat Alt Set:		Cat Alt Member:	
0215	640004-001 (1)	1,100.00000	1,100.00	2,500.00000	2,500.00		
COMPUTER SYSTEM FOR FIELD OFFICE							
Section Totals:			\$1,100.00		\$2,500.00		



Tabulation of Bids

Contract ID: 1106927

Counties: BERKELEY

Letting Date: April 15, 2014

District(s): DISTRICT FIVE (5)

Call Order: 027

Project(s): STP-0013(060)D

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: N TENNESSEE AVE BRIDGE

Line No / Item ID		(4) BILCO CONSTRUCTION CO., INC.		(5) ACCAD CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	BRIDGE #11143	Cat Alt Set:		Cat Alt Member:			
0220	203001-000 (1)	125,000.00000	125,000.00	95,000.00000	95,000.00		
	DISMANTLING STRUCTURE LS						
0225	212001-000 33.000	20.00000	660.00	100.00000	3,300.00		
	STRUCTURE EXCAVATION CY						
0230	212002-000 66.000	20.00000	1,320.00	130.00000	8,580.00		
	WET EXCAVATION CY						
0235	218006-000 19.000	45.00000	855.00	135.00000	2,565.00		
	FOUNDATION PROTECTION CY						
0240	601002-001 55.000	850.00000	46,750.00	1,000.00000	55,000.00		
	CLASS B CONCRETE CY						
0245	601003-001 6.000	2,560.00000	15,360.00	2,500.00000	15,000.00		
	CLASS K CONCRETE CY						



Tabulation of Bids

Contract ID: 1106927

Counties: BERKELEY

Letting Date: April 15, 2014

District(s): DISTRICT FIVE (5)

Call Order: 027

Project(s): STP-0013(060)D

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: N TENNESSEE AVE BRIDGE

Line No / Item ID Item Description		(4) BILCO CONSTRUCTION CO., INC.		(5) ACCAD CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	BRIDGE #11143	Cat Alt Set:		Cat Alt Member:			
0250 601009-001	45.000	1,300.00000	58,500.00	1,800.00000	81,000.00		
CLASS H CONCRETE	CY						
0255 602002-001	19,337.000	1.60000	30,939.20	2.00000	38,674.00		
EPOXY COATED REINFORCING STEEL BAR	LB						
0260 603016-007	146.000	350.00000	51,100.00	400.00000	58,400.00		
17X36 INCH PRESTRESSED CONCRETE BOX BEAM	LF						
0265 616005-003	98.000	60.00000	5,880.00	450.00000	44,100.00		
HP10X42 STEEL BEARING PILE, PRE-DRILLED AND DRIVEN	LF						
0270 639001-001	(1)	74,000.00000	74,000.00	500.00000	500.00		
CONSTRUCTION LAYOUT STAKE	LS						
Section Totals:			\$410,364.20	\$402,119.00			



Tabulation of Bids

Contract ID: 1106927

Counties: BERKELEY

Letting Date: April 15, 2014

District(s): DISTRICT FIVE (5)

Call Order: 027

Project(s): STP-0013(060)D

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: N TENNESSEE AVE BRIDGE

Contract Totals	\$642,286.00	\$715,150.00
Cost Plus Time Totals	\$642,286.00	\$715,150.00

() indicates item is bid as Lump Sum



Division of Highways

4/24/2014

Vendor Ranking

Call Order: 028

Contract ID: 1330302

Counties: CABELL

Letting Date: April 15, 2014 10:00 AM

District(s): DISTRICT TWO (2)

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: MARTHA TO OUSLEY GAP

Project(s): ACST-0031(042)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0570769 WEST VIRGINIA PAVING, INC.	\$341,477.15	100.00%



Tabulation of Bids

Contract ID: 1330302

Counties: CABELL

Letting Date: April 15, 2014

District(s): DISTRICT TWO (2)

Call Order: 028

Project(s): ACST-0031(042)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: MARTHA TO OUSLEY GAP

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING			Cat Alt Set:		Cat Alt Member:	
0005 204001-000	(1)	17,950.00000	17,950.00				
MOBILIZATION	LS						
0010 408002-001	1,008.000	2.50000	2,520.00				
BITUMINOUS MATERIAL	GA						
0015 636008-001	60,836.000	0.14000	8,517.04				
TEMPORARY PAVEMENT MARKING-PAINT 4 IN	LF						
0020 636011-001	1,979.000	0.85000	1,682.15				
TRAFFIC CONTROL DEVICE	UN						
0025 636014-001	128.000	0.01000	1.28				
FLAGGER	HR						
0030 636025-001	96.000	1.25000	120.00				
WARNING LIGHTS, TYPE B	DA						



Tabulation of Bids

Contract ID: 1330302

Counties: CABELL

Letting Date: April 15, 2014

District(s): DISTRICT TWO (2)

Call Order: 028

Project(s): ACST-0031(042)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: MARTHA TO OUSLEY GAP

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 663001-004	30,418.000	0.13000	3,954.34				
EDGE LINE, TYPE II - 4 IN WHITE LF							
0040 663002-038	30,418.000	0.13000	3,954.34				
CENTERLINE, TYPE II - 4 IN YELLOW LF							
0045 401003-001	434.000						
MARSHALL HMA P/L CRSE, SG TN							
AA 1							
0050 401003-002	412.000						
MARSHALL HMA P/L CRSE, S TN							
AA 2							
0055 401003-006	434.000	94.50000	41,013.00				
MARSHALL WMA P/L CRSE, SG TN							
AA 3							



Tabulation of Bids

Contract ID: 1330302

Counties: CABELL

Letting Date: April 15, 2014

District(s): DISTRICT TWO (2)

Call Order: 028

Project(s): ACST-0031(042)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: MARTHA TO OUSLEY GAP

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 401003-007	412.000						
MARSHALL WMA P/L CRSE, S AA 4							
0065 401002-020	2,770.000						
MARSHALL HMA WEAR CRSE, SG, TY I BB 1							
0070 401002-021	2,632.000						
MARSHALL HMA WEAR CRSE, S, TY I BB 2							
0075 401002-026	2,770.000	94.50000	261,765.00				
MARSHALL WMA WEAR CRSE, SG, TY I BB 3							



Tabulation of Bids

Contract ID: 1330302

Counties: CABELL

Letting Date: April 15, 2014

District(s): DISTRICT TWO (2)

Call Order: 028

Project(s): ACST-0031(042)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: MARTHA TO OUSLEY GAP

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	401002-027 2,632.000					
	MARSHALL WMA WEAR CRSE, S, TN					
	TY I					
BB	4					
Section Totals:			\$341,477.15			
Contract Totals			\$341,477.15			
Cost Plus Time Totals			\$341,477.15			

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 029 **Contract ID:** 1303206 **Counties:** DODDRIDGE
Letting Date: April 15, 2014 10:00 AM **District(s):** DISTRICT FOUR (4)
Contract Time: 08/29/14 COMPLETION DATE

Contract Description: US 50/WV 18 Intersection **Project(s):** HSIG-0050(328)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0583614 KELLY PAVING, INC.	\$800,550.55	100.00%
2	55-0481221 MOUNTAINEER CONTRACTORS, INC.	\$924,321.25	115.46%
3	55-0328627 J. F. ALLEN COMPANY	\$1,035,443.60	129.34%



Tabulation of Bids

Contract ID: 1303206

Counties: DODDRIDGE

Letting Date: April 15, 2014

District(s): DISTRICT FOUR (4)

Call Order: 029

Project(s): HSIG-0050(328)D

Contract Time: 08/29/14 COMPLETION DATE

Contract Description: US 50/WV 18 Intersection

Line No / Item ID Item Description		(1) KELLY PAVING, INC.		(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	Turn lane/Signal	Cat Alt Set:		Cat Alt Member:			
0005 204001-000	(1)	31,499.00000	31,499.00	47,250.00000	47,250.00	50,911.30000	50,911.30
MOBILIZATION	LS						
0010 207001-001	2,800.000	16.35000	45,780.00	16.50000	46,200.00	19.55000	54,740.00
UNCLASSIFIED EXCAVATION	CY						
0015 207033-000	7,000.000	1.90000	13,300.00	1.35000	9,450.00	1.80000	12,600.00
FABRIC FOR SUBGRADE STABILIZATION	SY						
0020 211001-000	310.000	0.01000	3.10	1.00000	310.00	15.55000	4,820.50
UNCLASSIFIED BORROW EXCAVATION	CY						
0025 402001-115	23,000.000	7.45000	171,350.00	9.20000	211,600.00	10.30000	236,900.00
SUPERPAVE SKID PVT, TY 9.5	SY						



Tabulation of Bids

Contract ID: 1303206

Counties: DODDRIDGE

Letting Date: April 15, 2014

District(s): DISTRICT FOUR (4)

Call Order: 029

Project(s): HSIG-0050(328)D

Contract Time: 08/29/14 COMPLETION DATE

Contract Description: US 50/WV 18 Intersection

Line No / Item ID Item Description		(1) KELLY PAVING, INC.		(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	Turn lane/Signal	Cat Alt Set:		Cat Alt Member:			
0030 415005-001	16,700.000 REMOVE EXISTING PAVEMENT SURFACE SY	1.50000	25,050.00	1.70000	28,390.00	1.65000	27,555.00
0035 636008-002	11,775.000 TEMPORARY PAVEMENT MARKING-PAINT 6 IN LF	0.15000	1,766.25	0.15000	1,766.25	0.20000	2,355.00
0040 636011-001	26,860.000 TRAFFIC CONTROL DEVICE UN	0.75000	20,145.00	1.35000	36,261.00	0.80000	21,488.00
0045 636012-010	1.000 PROJECT TRAFFIC CONTROL DEVICE CLEANING EA	25.00000	25.00	100.00000	100.00	115.60000	115.60
0050 636013-001	110.000 INDIVIDUAL TRAFFIC CONTROL DEVICE CLEANING EA	1.00000	110.00	1.00000	110.00	1.15000	126.50



Tabulation of Bids

Contract ID: 1303206

Counties: DODDRIDGE

Letting Date: April 15, 2014

District(s): DISTRICT FOUR (4)

Call Order: 029

Project(s): HSIG-0050(328)D

Contract Time: 08/29/14 COMPLETION DATE

Contract Description: US 50/WV 18 Intersection

Line No / Item ID Item Description		(1) KELLY PAVING, INC.		(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	Turn lane/Signal	Cat Alt Set:		Cat Alt Member:			
0055 636014-001	400.000	0.01000	4.00	0.01000	4.00	54.05000	21,620.00
FLAGGER	HR						
0060 636014-002	200.000	47.65000	9,530.00	45.00000	9,000.00	52.00000	10,400.00
TRAFFIC DIRECTOR	HR						
0065 636021-001	60.000	12.70000	762.00	10.00000	600.00	11.60000	696.00
ELECTRIC ARROW	DA						
0070 636022-001	100.000	37.00000	3,700.00	35.00000	3,500.00	40.45000	4,045.00
CHANGEABLE MESSAGE SIGN	DA						
0075 636025-001	1,380.000	1.00000	1,380.00	0.60000	828.00	0.70000	966.00
WARNING LIGHTS, TYPE B	DA						
0080 636030-001	100.000	21.00000	2,100.00	20.00000	2,000.00	23.15000	2,315.00
SPEED MONITORING TRAILER	DA						



Tabulation of Bids

Contract ID: 1303206

Counties: DODDRIDGE

Letting Date: April 15, 2014

District(s): DISTRICT FOUR (4)

Call Order: 029

Project(s): HSIG-0050(328)D

Contract Time: 08/29/14 COMPLETION DATE

Contract Description: US 50/WV 18 Intersection

Line No / Item ID Item Description		(1) KELLY PAVING, INC.		(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	Turn lane/Signal	Cat Alt Set:		Cat Alt Member:			
0085 639001-001	(1)	1,800.00000	1,800.00	15,500.00000	15,500.00	8,407.80000	8,407.80
CONSTRUCTION LAYOUT STAKE							
	LS						
0090 657006-005	44.000	61.40000	2,701.60	54.00000	2,376.00	62.40000	2,745.60
W6X12, A-572 SUPPORT, GALVANIZED							
	LF						
0095 657010-001	33.000	12.70000	419.10	12.00000	396.00	13.90000	458.70
3.00 LB CHANNEL POST							
	LF						
0100 660001-001	(1)	15,880.00000	15,880.00	15,000.00000	15,000.00	17,335.00000	17,335.00
SIGNAL CONTROLLER							
	LS						
0105 660002-030	(1)	29,380.00000	29,380.00	27,750.00000	27,750.00	32,069.75000	32,069.75
TRAFFIC DETECTOR, RADD 01							
	LS						
0110 660002-030	(1)	15,085.00000	15,085.00	14,250.00000	14,250.00	16,468.25000	16,468.25
TRAFFIC DETECTOR, RADD 02							
	LS						



Tabulation of Bids

Contract ID: 1303206

Counties: DODDRIDGE

Letting Date: April 15, 2014

District(s): DISTRICT FOUR (4)

Call Order: 029

Project(s): HSIG-0050(328)D

Contract Time: 08/29/14 COMPLETION DATE

Contract Description: US 50/WV 18 Intersection

Line No / Item ID Item Description		(1) KELLY PAVING, INC.		(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	Turn lane/Signal	Cat Alt Set:		Cat Alt Member:			
0115 660003-006	36.000	291.00000	10,476.00	275.00000	9,900.00	317.85000	11,442.60
SIGNAL SECTION, V-12							
0120 660004-041	4.000	6,881.00000	27,524.00	6,500.00000	26,000.00	7,511.85000	30,047.40
SIGNAL SUPPORT, INSTALLATION ONLY, C1							
0125 660007-001	(1)	18,526.00000	18,526.00	17,500.00000	17,500.00	20,224.15000	20,224.15
MISCELLANEOUS SIGNAL 01							
0130 660007-001	(1)	15,086.00000	15,086.00	14,250.00000	14,250.00	16,468.25000	16,468.25
MISCELLANEOUS SIGNAL 02							
0135 660010-001	1.000	6,881.00000	6,881.00	6,500.00000	6,500.00	7,511.85000	7,511.85
PRIORITY CONTROL SYSTEM DETECTOR D4							



Tabulation of Bids

Contract ID: 1303206

Counties: DODDRIDGE

Letting Date: April 15, 2014

District(s): DISTRICT FOUR (4)

Call Order: 029

Project(s): HSIG-0050(328)D

Contract Time: 08/29/14 COMPLETION DATE

Contract Description: US 50/WV 18 Intersection

Line No / Item ID Item Description		(1) KELLY PAVING, INC.		(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	Turn lane/Signal	Cat Alt Set:		Cat Alt Member:			
0140 660010-001	1.000	1,058.00000	1,058.00	1,000.00000	1,000.00	1,155.70000	1,155.70
PRIORITY CONTROL SYSTEM DETECTOR OE	EA						
0145 661001-001	55.000	37.00000	2,035.00	27.00000	1,485.00	31.20000	1,716.00
0.080 IN FLAT SHEET SIGN	SF						
0150 661002-001	162.000	34.00000	5,508.00	41.00000	6,642.00	47.40000	7,678.80
EXTRUDED PANEL SIGN	SF						
0155 662007-001	4.000	1,058.00000	4,232.00	1,000.00000	4,000.00	1,155.70000	4,622.80
LUMINAIRE, LED(196)W	EA						
0160 662014-001	(1)	530.00000	530.00	500.00000	500.00	577.85000	577.85
INCIDENTAL ELECTRICAL WORK	LS						
0165 663001-026	5,100.000	0.12000	612.00	0.12000	612.00	0.15000	765.00
EDGE LINE, TYPE II - 6 IN White	LF						



Tabulation of Bids

Contract ID: 1303206

Counties: DODDRIDGE

Letting Date: April 15, 2014

District(s): DISTRICT FOUR (4)

Call Order: 029

Project(s): HSIG-0050(328)D

Contract Time: 08/29/14 COMPLETION DATE

Contract Description: US 50/WV 18 Intersection

Line No / Item ID Item Description		(1) KELLY PAVING, INC.		(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	Turn lane/Signal	Cat Alt Set:		Cat Alt Member:			
0170 663001-026	3,875.000	0.12000	465.00	0.12000	465.00	0.15000	581.25
EDGE LINE, TYPE II - 6 IN Yellow	LF						
0175 663002-026	1,800.000	0.12000	216.00	0.12000	216.00	0.15000	270.00
LANE LINE, TYPE II - 6 IN	LF						
0180 663002-038	1,000.000	0.11000	110.00	0.12000	120.00	0.15000	150.00
CENTERLINE, TYPE II - 4 IN	LF						
0185 663004-011	1,350.000	6.25000	8,437.50	5.00000	6,750.00	5.80000	7,830.00
CHANNELIZING LINE, TYPE V - 8 IN	LF						
0190 663005-011	145.000	14.70000	2,131.50	15.00000	2,175.00	17.35000	2,515.75
STOP LINE, TYPE V - 24 IN	LF						
0195 663007-010	300.000	6.35000	1,905.00	8.00000	2,400.00	9.25000	2,775.00
STRIPE, TYPE V - 12 IN White	LF						



Tabulation of Bids

Contract ID: 1303206

Counties: DODDRIDGE

Letting Date: April 15, 2014

District(s): DISTRICT FOUR (4)

Call Order: 029

Project(s): HSIG-0050(328)D

Contract Time: 08/29/14 COMPLETION DATE

Contract Description: US 50/WV 18 Intersection

Line No / Item ID Item Description		(1) KELLY PAVING, INC.		(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	Turn lane/Signal	Cat Alt Set:		Cat Alt Member:			
0200 663010-010	26.000 EA	218.00000	5,668.00	200.00000	5,200.00	231.15000	6,009.90
ONE DIRECTION LANE ASSIGNMENT ARROW, TY V							
0205 663010-011	4.000 EA	408.00000	1,632.00	300.00000	1,200.00	346.70000	1,386.80
MULTI DIRECTIONAL LANE ASSIGNMENT ARROW, TY V							
0210 663011-010	40.000 EA	80.00000	3,200.00	75.00000	3,000.00	86.70000	3,468.00
LANE LETTER, TYPE V							
0215 663012-208	55.000 EA	26.50000	1,457.50	25.00000	1,375.00	28.90000	1,589.50
RAISED PAVEMENT MARKER, TYPE P-2 white/red							
0220 663012-208	180.000 EA	26.50000	4,770.00	25.00000	4,500.00	28.90000	5,202.00
RAISED PAVEMENT MARKER, TYPE P-2 white							



Tabulation of Bids

Contract ID: 1303206

Counties: DODDRIDGE

Letting Date: April 15, 2014

District(s): DISTRICT FOUR (4)

Call Order: 029

Project(s): HSIG-0050(328)D

Contract Time: 08/29/14 COMPLETION DATE

Contract Description: US 50/WV 18 Intersection

Line No / Item ID Item Description		(1) KELLY PAVING, INC.		(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	Turn lane/Signal	Cat Alt Set:		Cat Alt Member:			
0225 664002-001	7,400.000 LF	0.90000	6,660.00	0.50000	3,700.00	0.85000	6,290.00
	EDGE LINE RUMBLE STRIP, ASPHALT						
0230 307005-001	2,470.000 TN	33.00000	81,510.00	37.00000	91,390.00	37.30000	92,131.00
	AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 1						
AA 1							
0235 307005-002	2,225.000 TN						
	AGGREGATE BASE COURSE, SLAG, CLASS 1						
AA 2							
0240 307005-001	200.000 TN	12.30000	2,460.00	26.00000	5,200.00	57.95000	11,590.00
	AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10						
BB 1							



Tabulation of Bids

Contract ID: 1303206

Counties: DODDRIDGE

Letting Date: April 15, 2014

District(s): DISTRICT FOUR (4)

Call Order: 029

Project(s): HSIG-0050(328)D

Contract Time: 08/29/14 COMPLETION DATE

Contract Description: US 50/WV 18 Intersection

Line No / Item ID Item Description		(1) KELLY PAVING, INC.		(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	Turn lane/Signal	Cat Alt Set:		Cat Alt Member:			
0245 307005-002	180.000						
AGGREGATE BASE COURSE, SLAG, CLASS 10	TN						
BB 2							
0250 401001-020	2,450.000	63.20000	154,840.00	78.00000	191,100.00	86.40000	211,680.00
MARSHALL HMA BASE CRSE, SG, TY I	TN						
CC 1							
0255 401001-021	2,325.000						
MARSHALL HMA BASE CRSE, S, TY I	TN						
CC 2							



Tabulation of Bids

Contract ID: 1303206

Counties: DODDRIDGE

Letting Date: April 15, 2014

District(s): DISTRICT FOUR (4)

Call Order: 029

Project(s): HSIG-0050(328)D

Contract Time: 08/29/14 COMPLETION DATE

Contract Description: US 50/WV 18 Intersection

Line No / Item ID Item Description		(1) KELLY PAVING, INC.		(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 Turn lane/Signal				Cat Alt Set:		Cat Alt Member:	
0260	401001-030 MARSHALL WMA BASE CRSE, SG, TY I CC 3	2,450.000					
0265	401001-031 MARSHALL WMA BASE CRSE, S, TY I CC 4	2,325.000					
0270	401001-023 MARSHALL HMA BASE CRSE, SG, TY II DD 1	500.000	81.70000 40,850.00	89.00000 44,500.00	101.25000 50,625.00		



Tabulation of Bids

Contract ID: 1303206

Counties: DODDRIDGE

Letting Date: April 15, 2014

District(s): DISTRICT FOUR (4)

Call Order: 029

Project(s): HSIG-0050(328)D

Contract Time: 08/29/14 COMPLETION DATE

Contract Description: US 50/WV 18 Intersection

Line No / Item ID Item Description		(1) KELLY PAVING, INC.		(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 Turn lane/Signal				Cat Alt Set:		Cat Alt Member:	
0275	401001-024 MARSHALL HMA BASE CRSE, S, TY II DD 2	475.000					
0280	401001-033 MARSHALL WMA BASE CRSE, SG, TY II DD 3	500.000					
0285	401001-034 MARSHALL WMA BASE CRSE, S, TY II DD 4	475.000					
Section Totals:			\$800,550.55		\$924,321.25		\$1,035,443.60
Contract Totals			\$800,550.55		\$924,321.25		\$1,035,443.60



Division of Highways

Tabulation of Bids

Contract ID: 1303206	Counties: DODDRIDGE		
Letting Date: April 15, 2014	District(s): DISTRICT FOUR (4)		
Call Order: 029	Project(s): HSIG-0050(328)D		
Contract Time: 08/29/14 COMPLETION DATE			
Contract Description: US 50/WV 18 Intersection			
Cost Plus Time Totals	\$800,550.55	\$924,321.25	1,035,443.60

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 031 Contract ID: 0818338 Counties: MCDOWELL
Letting Date: April 15, 2014 10:00 AM District(s): DISTRICT TEN (10)
Contract Time: 09/30/14 COMPLETION DATE

Contract Description: North Railroad Street Bridge Project(s):

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0778477 HOKE BROTHERS CONTRACTING, INC.	\$347,034.06	100.00%
2	34-1199322 VELOTTA COMPANY, THE	\$440,166.54	126.84%
3	55-0710073 TEAYS RIVER CONSTRUCTION COMPANY	\$497,488.40	143.35%
4	62-1345425 BILCO CONSTRUCTION CO., INC.	\$640,868.00	184.67%



Tabulation of Bids

Contract ID: 0818338

Counties: MCDOWELL

Letting Date: April 15, 2014

District(s): DISTRICT TEN (10)

Call Order: 031

Project(s):

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: North Railroad Street Bridge

Line No / Item ID Item Description		(1) HOKE BROTHERS CONTRACTING, INC.		(2) VELOTTA COMPANY, THE		(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 204001-000	(1)	17,000.00000	17,000.00	22,000.00000	22,000.00	25,000.00000	25,000.00
MOBILIZATION	LS						
0010 207001-001	140.000	0.01000	1.40	32.00000	4,480.00	40.00000	5,600.00
UNCLASSIFIED EXCAVATION	CY						
0015 207034-000	271.000	2.00000	542.00	3.00000	813.00	2.00000	542.00
FABRIC FOR SEPARATION	SY						
0020 307001-000	91.000	90.00000	8,190.00	65.00000	5,915.00	115.00000	10,465.00
AGGREGATE BASE COURSE, CLASS 1	CY						
0025 607001-001	50.000	100.00000	5,000.00	85.00000	4,250.00	100.00000	5,000.00
TYPE 1 GUARDRAIL, CLASS Approach Guardrail	LF						
0030 636011-001	5,382.000	1.00000	5,382.00	1.00000	5,382.00	1.00000	5,382.00
TRAFFIC CONTROL DEVICE	UN						



Tabulation of Bids

Contract ID: 0818338

Counties: MCDOWELL

Letting Date: April 15, 2014

District(s): DISTRICT TEN (10)

Call Order: 031

Project(s):

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: North Railroad Street Bridge

Line No / Item ID Item Description		(1) HOKE BROTHERS CONTRACTING, INC.		(2) VELOTTA COMPANY, THE		(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 636014-001	200.000	0.01000	2.00	45.00000	9,000.00	0.01000	2.00
FLAGGER	HR						
0040 639001-001	(1)	5,000.00000	5,000.00	2,500.00000	2,500.00	5,000.00000	5,000.00
CONSTRUCTION LAYOUT STAKE	LS						
0045 640003-001	(1)	1,500.00000	1,500.00	500.00000	500.00	500.00000	500.00
BUILDING EQUIPMENT	LS						
0050 640004-001	(1)	2,000.00000	2,000.00	500.00000	500.00	500.00000	500.00
COMPUTER SYSTEM FOR FIELD OFFICE	LS						
0055 640006-001	4.000	600.00000	2,400.00	2,000.00000	8,000.00	1,500.00000	6,000.00
SMALL FIELD OFFICE	MO						
0060 642012-001	150.000	3.00000	450.00	6.00000	900.00	3.50000	525.00
SILT FENCE	LF						



Tabulation of Bids

Contract ID: 0818338

Counties: MCDOWELL

Letting Date: April 15, 2014

District(s): DISTRICT TEN (10)

Call Order: 031

Project(s):

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: North Railroad Street Bridge

Line No / Item ID Item Description		(1) HOKE BROTHERS CONTRACTING, INC.		(2) VELOTTA COMPANY, THE		(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 401001-020 MARSHALL HMA BASE CRSE, SG, TY I Type 1 AA 1	98.000	220.00000	21,560.00	150.00000	14,700.00	200.00000	19,600.00
0070 401001-021 MARSHALL HMA BASE CRSE, S, TY I Type 1 AA 2	94.000						
Section Totals:			\$69,027.40		\$78,940.00		\$84,116.00



Tabulation of Bids

Contract ID: 0818338

Counties: MCDOWELL

Letting Date: April 15, 2014

District(s): DISTRICT TEN (10)

Call Order: 031

Project(s):

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: North Railroad Street Bridge

Line No / Item ID Item Description		(1) HOKE BROTHERS CONTRACTING, INC.		(2) VELOTTA COMPANY, THE		(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: 0002	Bridge 10,944			Cat Alt Set:		Cat Alt Member:	
0075 203001-000	(1)	25,000.00000	25,000.00	68,300.00000	68,300.00	100,000.00000	100,000.00
DISMANTLING STRUCTURE	LS						
0080 212001-000	516.000	0.01000	5.16	100.00000	51,600.00	45.00000	23,220.00
STRUCTURE EXCAVATION	CY						
0085 218006-000	22.000	100.00000	2,200.00	100.00000	2,200.00	105.00000	2,310.00
FOUNDATION PROTECTION	CY						
0090 601002-001	112.000	825.00000	92,400.00	800.00000	89,600.00	850.00000	95,200.00
CLASS B CONCRETE	CY						
0095 602002-001	8,318.000	1.75000	14,556.50	1.53000	12,726.54	1.80000	14,972.40
EPOXY COATED REINFORCING STEEL BAR	LB						
0100 603016-011	304.500	310.00000	94,395.00	300.00000	91,350.00	360.00000	109,620.00
21X36 INCH PRESTRESSED CONCRETE BOX BEAM	LF						



Tabulation of Bids

Contract ID: 0818338

Counties: MCDOWELL

Letting Date: April 15, 2014

District(s): DISTRICT TEN (10)

Call Order: 031

Project(s):

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: North Railroad Street Bridge

Line No / Item ID Item Description		(1) HOKE BROTHERS CONTRACTING, INC.		(2) VELOTTA COMPANY, THE		(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: 0002	Bridge 10,944	Cat Alt Set:		Cat Alt Member:			
0105 609001-001	25.000	250.00000	6,250.00	90.00000	2,250.00	130.00000	3,250.00
CONCRETE SIDEWALK	SY						
0110 616005-003	216.000	200.00000	43,200.00	200.00000	43,200.00	300.00000	64,800.00
HP10X42 STEEL BEARING PILE, PRE-DRILLED AND DRIVEN	LF						
Section Totals:			\$278,006.66		\$361,226.54		\$413,372.40
Contract Totals			\$347,034.06		\$440,166.54		\$497,488.40
Cost Plus Time Totals			\$347,034.06		\$440,166.54		497,488.40

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 0818338

Counties: MCDOWELL

Letting Date: April 15, 2014

District(s): DISTRICT TEN (10)

Call Order: 031

Project(s):

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: North Railroad Street Bridge

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	Roadway			Cat Alt Set:	Cat Alt Member:		
0005 204001-000	(1)	65,000.00000	65,000.00				
MOBILIZATION	LS						
0010 207001-001	140.000	12.00000	1,680.00				
UNCLASSIFIED EXCAVATION	CY						
0015 207034-000	271.000	10.00000	2,710.00				
FABRIC FOR SEPARATION	SY						
0020 307001-000	91.000	45.00000	4,095.00				
AGGREGATE BASE COURSE, CLASS 1	CY						
0025 607001-001	50.000	94.00000	4,700.00				
TYPE 1 GUARDRAIL, CLASS Approach Guardrail	LF						
0030 636011-001	5,382.000	1.60000	8,611.20				
TRAFFIC CONTROL DEVICE	UN						



Tabulation of Bids

Contract ID: 0818338

Counties: MCDOWELL

Letting Date: April 15, 2014

District(s): DISTRICT TEN (10)

Call Order: 031

Project(s):

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: North Railroad Street Bridge

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	Roadway			Cat Alt Set:	Cat Alt Member:		
0035 636014-001	200.000	55.00000	11,000.00				
FLAGGER	HR						
0040 639001-001	(1)	150,500.40000	150,500.40				
CONSTRUCTION LAYOUT STAKE	LS						
0045 640003-001	(1)	1,070.00000	1,070.00				
BUILDING EQUIPMENT	LS						
0050 640004-001	(1)	1,000.00000	1,000.00				
COMPUTER SYSTEM FOR FIELD OFFICE	LS						
0055 640006-001	4.000	600.00000	2,400.00				
SMALL FIELD OFFICE	MO						
0060 642012-001	150.000	2.00000	300.00				
SILT FENCE	LF						



Tabulation of Bids

Contract ID: 0818338

Counties: MCDOWELL

Letting Date: April 15, 2014

District(s): DISTRICT TEN (10)

Call Order: 031

Project(s):

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: North Railroad Street Bridge

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 Roadway				Cat Alt Set:		Cat Alt Member:	
0065 401001-020	98.000	185.00000	18,130.00				
MARSHALL HMA BASE CRSE, SG, TY I Type 1							
AA 1							
0070 401001-021	94.000						
MARSHALL HMA BASE CRSE, S, TY I Type 1							
AA 2							
Section Totals:				\$271,196.60			



Tabulation of Bids

Contract ID: 0818338

Counties: MCDOWELL

Letting Date: April 15, 2014

District(s): DISTRICT TEN (10)

Call Order: 031

Project(s):

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: North Railroad Street Bridge

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: 0002	Bridge 10,944			Cat Alt Set:		Cat Alt Member:	
0075 203001-000	(1)	172,000.00000	172,000.00				
DISMANTLING STRUCTURE LS							
0080 212001-000	516.000	5.00000	2,580.00				
STRUCTURE EXCAVATION CY							
0085 218006-000	22.000	45.00000	990.00				
FOUNDATION PROTECTION CY							
0090 601002-001	112.000	350.00000	39,200.00				
CLASS B CONCRETE CY							
0095 602002-001	8,318.000	2.30000	19,131.40				
EPOXY COATED REINFORCING STEEL BAR LB							
0100 603016-011	304.500	400.00000	121,800.00				
21X36 INCH PRESTRESSED CONCRETE BOX BEAM LF							



Tabulation of Bids

Contract ID: 0818338

Counties: MCDOWELL

Letting Date: April 15, 2014

District(s): DISTRICT TEN (10)

Call Order: 031

Project(s):

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: North Railroad Street Bridge

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: 0002	Bridge 10,944			Cat Alt Set:		Cat Alt Member:	
0105 609001-001	25.000	170.00000	4,250.00				
CONCRETE SIDEWALK	SY						
0110 616005-003	216.000	45.00000	9,720.00				
HP10X42 STEEL BEARING PILE, PRE-DRILLED AND DRIVEN	LF						
Section Totals:			\$369,671.40				
Contract Totals			\$640,868.00				
Cost Plus Time Totals			\$640,868.00				

() indicates item is bid as Lump Sum



Division of Highways

Vendor Ranking

Call Order: 032

Contract ID: 1323920

Counties: MONONGALIA

Letting Date: April 15, 2014 10:00 AM

District(s): DISTRICT FOUR (4)

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: MORGANTOWN ROAD

Project(s): NHHS-0119(390)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0481221 MOUNTAINEER CONTRACTORS, INC.	\$1,169,532.18	100.00%
2	75-3079323 BEAR CONTRACTING, LLC	\$1,252,391.71	107.08%
3	55-0328627 J. F. ALLEN COMPANY	\$1,320,052.48	112.87%



Tabulation of Bids

Contract ID: 1323920

Counties: MONONGALIA

Letting Date: April 15, 2014

District(s): DISTRICT FOUR (4)

Call Order: 032

Project(s): NHHS-0119(390)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: MORGANTOWN ROAD

Line No / Item ID Item Description		(1) MOUNTAINEER CONTRACTORS, INC.		(2) BEAR CONTRACTING, LLC		(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	Cat Alt Set:		Cat Alt Member:			
0005 204001-000	(1)	57,500.00000	57,500.00	21,000.00000	21,000.00	85,962.50000	85,962.50
MOBILIZATION	LS						
0010 229001-000	4.260	3,750.00000	15,975.00	0.01000	0.04	4,874.90000	20,767.07
SHOULDER AND DITCH	MI						
0015 408002-001	2,250.000	2.60000	5,850.00	2.99000	6,727.50	3.20000	7,200.00
BITUMINOUS MATERIAL	GA						
0020 415005-001	74,854.000	0.92000	68,865.68	1.58000	118,269.32	1.20000	89,824.80
REMOVE EXISTING PAVEMENT SURFACE	SY						
0025 601046-001	3.000	4,900.00000	14,700.00	4,100.00000	12,300.00	4,775.10000	14,325.30
MODIFIED CONCRETE END POST	EA						
0030 607001-001	7,237.500	12.88000	93,219.00	14.00000	101,325.00	15.40000	111,457.50
TYPE 1 GUARDRAIL, CLASS I	LF						



Tabulation of Bids

Contract ID: 1323920

Counties: MONONGALIA

Letting Date: April 15, 2014

District(s): DISTRICT FOUR (4)

Call Order: 032

Project(s): NHHS-0119(390)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: MORGANTOWN ROAD

Line No / Item ID Item Description		(1) MOUNTAINEER CONTRACTORS, INC.		(2) BEAR CONTRACTING, LLC		(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	Cat Alt Set:		Cat Alt Member:			
0035 607006-001	3.000 THRIE BEAM GUARDRAIL BRIDGE TRANSITION EA	1,950.00000	5,850.00	1,700.00000	5,100.00	2,327.85000	6,983.55
0040 607010-020	7,400.000 GUARDRAIL REMOVAL LF	0.72000	5,328.00	1.00000	7,400.00	0.90000	6,660.00
0045 607065-001	1.000 FLARED END TERMINAL EA	1,560.00000	1,560.00	1,700.00000	1,700.00	1,862.30000	1,862.30
0050 607066-001	3.000 TANGENT END TERMINAL EA	1,580.00000	4,740.00	1,800.00000	5,400.00	1,886.20000	5,658.60
0055 636011-001	57,690.000 TRAFFIC CONTROL DEVICE UN	1.10000	63,459.00	0.63000	36,344.70	0.75000	43,267.50
0060 636014-001	660.000 FLAGGER HR	0.01000	6.60	57.00000	37,620.00	55.85000	36,861.00



Tabulation of Bids

Contract ID: 1323920

Counties: MONONGALIA

Letting Date: April 15, 2014

District(s): DISTRICT FOUR (4)

Call Order: 032

Project(s): NHHS-0119(390)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: MORGANTOWN ROAD

Line No / Item ID Item Description		(1) MOUNTAINEER CONTRACTORS, INC.		(2) BEAR CONTRACTING, LLC		(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	Cat Alt Set:		Cat Alt Member:			
0065 636014-002	396.000	45.00000	17,820.00	47.00000	18,612.00	53.75000	21,285.00
TRAFFIC DIRECTOR	HR						
0070 636021-001	66.000	15.00000	990.00	16.00000	1,056.00	17.95000	1,184.70
ELECTRIC ARROW	DA						
0075 636022-001	94.000	45.00000	4,230.00	47.00000	4,418.00	53.75000	5,052.50
CHANGEABLE MESSAGE SIGN	DA						
0080 636025-001	1,782.000	1.00000	1,782.00	1.10000	1,960.20	1.20000	2,138.40
WARNING LIGHTS, TYPE B	DA						
0085 636026-001	(1)	12,900.00000	12,900.00	18,000.00000	18,000.00	7,234.30000	7,234.30
TEMPORARY LIGHTING	LS						
0090 636030-001	66.000	25.00000	1,650.00	26.00000	1,716.00	29.85000	1,970.10
SPEED MONITORING TRAILER	DA						



Tabulation of Bids

Contract ID: 1323920

Counties: MONONGALIA

Letting Date: April 15, 2014

District(s): DISTRICT FOUR (4)

Call Order: 032

Project(s): NHHS-0119(390)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: MORGANTOWN ROAD

Line No / Item ID Item Description		(1) MOUNTAINEER CONTRACTORS, INC.		(2) BEAR CONTRACTING, LLC		(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	Cat Alt Set:		Cat Alt Member:			
0095 642004-002	98.000 LB	5.50000	539.00	10.00000	980.00	4.80000	470.40
0100 642005-002	0.750 TN	2,000.00000	1,500.00	1,900.00000	1,425.00	955.05000	716.29
0105 642006-001	0.400 TN	2,300.00000	920.00	1,900.00000	760.00	955.05000	382.02
0110 642031-001	45.000 EA	65.00000	2,925.00	92.00000	4,140.00	70.95000	3,192.75
0115 307005-001	600.000 TN	38.50000	23,100.00	30.00000	18,000.00	51.25000	30,750.00
AA 1	AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10						



Tabulation of Bids

Contract ID: 1323920

Counties: MONONGALIA

Letting Date: April 15, 2014

District(s): DISTRICT FOUR (4)

Call Order: 032

Project(s): NHHS-0119(390)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: MORGANTOWN ROAD

Line No / Item ID		(1) MOUNTAINEER CONTRACTORS, INC.		(2) BEAR CONTRACTING, LLC		(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		Cat Alt Set:		Cat Alt Member:	
0120	307005-002	570.000					
	AGGREGATE BASE COURSE, SLAG, CLASS 10	TN					
AA	2						
0125	402001-040	6,175.000	107.00000 660,725.00	115.75000	714,756.25	110.60000	682,955.00
	SUPERPAVE HMA SKID PVT, SG, TY 9.5	TN					
BB	1						
0130	402001-041	5,870.000					
	SUPERPAVE HMA SKID PVT, S, TY 9.5	TN					
BB	2						



Tabulation of Bids

Contract ID: 1323920

Counties: MONONGALIA

Letting Date: April 15, 2014

District(s): DISTRICT FOUR (4)

Call Order: 032

Project(s): NHHS-0119(390)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: MORGANTOWN ROAD

Line No / Item ID Item Description		(1) MOUNTAINEER CONTRACTORS, INC.		(2) BEAR CONTRACTING, LLC		(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		Cat Alt Set:		Cat Alt Member:	
0135	402001-060 SUPERPAVE WMA SKID PVT, SG, TY 9.5 BB 3	6,175.000					
0140	402001-061 SUPERPAVE WMA SKID PVT, S, TY 9.5 BB 4	5,870.000					
Section Totals:			\$1,066,134.28	\$1,139,010.01	\$1,188,161.58		



Tabulation of Bids

Contract ID: 1323920

Counties: MONONGALIA

Letting Date: April 15, 2014

District(s): DISTRICT FOUR (4)

Call Order: 032

Project(s): NHHS-0119(390)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: MORGANTOWN ROAD

Line No / Item ID Item Description		(1) MOUNTAINEER CONTRACTORS, INC.		(2) BEAR CONTRACTING, LLC		(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 ITEMS - RUMBLE STRIPS, RPM'S, STRIPING		Cat Alt Set:		Cat Alt Member:	
0145	636008-001 TEMPORARY PAVEMENT MARKING-PAINT 4 IN LF	114,956.000	0.15000 17,243.40	0.16000 18,392.96	0.20000 22,991.20		
0150	636041-001 TUBULAR MARKER, INITIAL INSTALLATION (WHITE MECHANICAL ANCHORED) EA	41.000	35.00000 1,435.00	36.00000 1,476.00	41.80000 1,713.80		
0155	663001-004 EDGE LINE, TYPE II - 4 IN WHITE LF	23,024.000	0.15000 3,453.60	0.16000 3,683.84	0.20000 4,604.80		
0160	663002-005 LANE LINE, TYPE II - 4 IN LF	3,936.000	0.15000 590.40	0.16000 629.76	0.20000 787.20		
0165	663002-038 CENTERLINE, TYPE II - 4 IN LF	30,518.000	0.15000 4,577.70	0.16000 4,882.88	0.20000 6,103.60		



Tabulation of Bids

Contract ID: 1323920

Counties: MONONGALIA

Letting Date: April 15, 2014

District(s): DISTRICT FOUR (4)

Call Order: 032

Project(s): NHHS-0119(390)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: MORGANTOWN ROAD

Line No / Item ID Item Description		(1) MOUNTAINEER CONTRACTORS, INC.		(2) BEAR CONTRACTING, LLC		(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 ITEMS - RUMBLE STRIPS, RPM'S, STRIPING							
Cat Alt Set: Cat Alt Member:							
0170	663004-011 CHANNELIZING LINE, TYPE V - 8 IN	1,778.000 LF	5.00000 8,890.00	5.25000 9,334.50	6.00000 10,668.00		
0175	663005-011 STOP LINE, TYPE V - 24 IN	240.000 LF	14.00000 3,360.00	15.00000 3,600.00	16.75000 4,020.00		
0180	663007-010 STRIPE, TYPE V - 12 IN WHITE	76.000 LF	8.00000 608.00	8.50000 646.00	9.55000 725.80		
0185	663007-010 STRIPE, TYPE V - 12 IN YELLOW	3,604.000 LF	8.00000 28,832.00	8.50000 30,634.00	9.55000 34,418.20		
0190	663010-010 ONE DIRECTION LANE ASSIGNMENT ARROW, TY V	28.000 EA	180.00000 5,040.00	188.00000 5,264.00	214.90000 6,017.20		



Tabulation of Bids

Contract ID: 1323920

Counties: MONONGALIA

Letting Date: April 15, 2014

District(s): DISTRICT FOUR (4)

Call Order: 032

Project(s): NHHS-0119(390)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: MORGANTOWN ROAD

Line No / Item ID Item Description		(1) MOUNTAINEER CONTRACTORS, INC.		(2) BEAR CONTRACTING, LLC		(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 ITEMS - RUMBLE STRIPS,		Cat Alt Set:		Cat Alt Member:	
		RPM'S, STRIPING					
0195	663010-013 LANE DROP ARROW, TY V	5.000 EA	450.00000 2,250.00	470.00000 2,350.00	537.20000 2,686.00		
0200	663011-010 LANE LETTER, TYPE V	44.000 EA	75.00000 3,300.00	79.00000 3,476.00	89.55000 3,940.20		
0205	663012-116 RAISED PAVEMENT MARKER, TYPE R-4 (MONO-DIRECTIONAL WHITE)	164.000 EA	5.00000 820.00	5.25000 861.00	6.00000 984.00		
0210	663012-208 RAISED PAVEMENT MARKER, TYPE P-2 (BI-DIRECTIONAL YELLOW)	412.000 EA	21.00000 8,652.00	22.00000 9,064.00	25.10000 10,341.20		



Tabulation of Bids

Contract ID: 1323920

Counties: MONONGALIA

Letting Date: April 15, 2014

District(s): DISTRICT FOUR (4)

Call Order: 032

Project(s): NHHS-0119(390)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: MORGANTOWN ROAD

Line No / Item ID Item Description		(1) MOUNTAINEER CONTRACTORS, INC.		(2) BEAR CONTRACTING, LLC		(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 ITEMS - RUMBLE STRIPS, RPM'S, STRIPING		Cat Alt Set:		Cat Alt Member:	
0215	663012-208 RAISED PAVEMENT MARKER, TYPE P-2 (MONO-DIRECTIONAL WHITE) EA	469.000	21.00000 9,849.00	22.00000 10,318.00	25.10000 11,771.90		
0220	664002-001 EDGE LINE RUMBLE STRIP, ASPHALT LF	22,484.000	0.20000 4,496.80	0.39000 8,768.76	0.45000 10,117.80		
Section Totals:			\$103,397.90	\$113,381.70	\$131,890.90		
Contract Totals			\$1,169,532.18	\$1,252,391.71	\$1,320,052.48		
Cost Plus Time Totals			\$1,169,532.18	\$1,252,391.71	1,320,052.48		

() indicates item is bid as Lump Sum



Division of Highways

4/24/2014

Vendor Ranking

Page: 1

Call Order: 034

Contract ID: 1321815

Counties: PUTNAM

Letting Date: April 15, 2014 10:00 AM

District(s): DISTRICT ONE (1)

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: WV 34 - BLACK JACK RD

Project(s): STP-0060(288)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0570769 WEST VIRGINIA PAVING, INC.	\$701,042.59	100.00%



Tabulation of Bids

Contract ID: 1321815

Counties: PUTNAM

Letting Date: April 15, 2014

District(s): DISTRICT ONE (1)

Call Order: 034

Project(s): STP-0060(288)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: WV 34 - BLACK JACK RD

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 I000			Cat Alt Set:		Cat Alt Member:	
0005 204001-000	(1)	38,500.00000	38,500.00				
MOBILIZATION	LS						
0010 207001-001	957.000	4.50000	4,306.50				
UNCLASSIFIED EXCAVATION	CY						
0015 408002-001	4,833.000	2.50000	12,082.50				
BITUMINOUS MATERIAL	GA						
0020 636006-001	8.000	760.00000	6,080.00				
PILOT TRUCK AND DRIVER	DA						
0025 636008-001	91,292.000	0.12000	10,955.04				
TEMPORARY PAVEMENT MARKING-PAINT 4 IN	LF						
0030 636011-001	11,530.000	0.90000	10,377.00				
TRAFFIC CONTROL DEVICE	UN						



Tabulation of Bids

Contract ID: 1321815

Counties: PUTNAM

Letting Date: April 15, 2014

District(s): DISTRICT ONE (1)

Call Order: 034

Project(s): STP-0060(288)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: WV 34 - BLACK JACK RD

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 I000			Cat Alt Set:		Cat Alt Member:	
0035 636014-001	252.000 FLAGGER HR	61.50000	15,498.00				
0040 636025-001	465.000 WARNING LIGHTS, TYPE B DA	1.25000	581.25				
0045 639001-001	(1) CONSTRUCTION LAYOUT STAKE LS	1,950.00000	1,950.00				
0050 663001-004	28,090.000 EDGE LINE, TYPE II - 4 IN W LF	0.12000	3,370.80				
0055 663002-038	28,090.000 CENTERLINE, TYPE II - 4 IN Y LF	0.11000	3,089.90				
0060 663005-010	16.000 STOP LINE, TYPE V - 12 IN W LF	11.60000	185.60				



Tabulation of Bids

Contract ID: 1321815

Counties: PUTNAM

Letting Date: April 15, 2014

District(s): DISTRICT ONE (1)

Call Order: 034

Project(s): STP-0060(288)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: WV 34 - BLACK JACK RD

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 I000		Cat Alt Set:		Cat Alt Member:	
0065	307005-001 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 AA 1	893.000	38.00000	33,934.00			
0070	307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 10 AA 2	877.000					
0075	401001-020 MARSHALL HMA BASE CRSE, SG, TY I BB 1	1,378.000					



Tabulation of Bids

Contract ID: 1321815

Counties: PUTNAM

Letting Date: April 15, 2014

District(s): DISTRICT ONE (1)

Call Order: 034

Project(s): STP-0060(288)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: WV 34 - BLACK JACK RD

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 I000				Cat Alt Set:		Cat Alt Member:	
0080	401001-021 MARSHALL HMA BASE CRSE, S, TY I BB 2	1,353.000					
0085	401001-030 MARSHALL WMA BASE CRSE, SG, TY I BB 3	1,378.000	92.00000 126,776.00				
0090	401001-031 MARSHALL WMA BASE CRSE, S, TY I BB 4	1,353.000					



Tabulation of Bids

Contract ID: 1321815

Counties: PUTNAM

Letting Date: April 15, 2014

District(s): DISTRICT ONE (1)

Call Order: 034

Project(s): STP-0060(288)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: WV 34 - BLACK JACK RD

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 I000				Cat Alt Set:		Cat Alt Member:	
0095 402001-020	4,504.000						
MARSHALL HMA SKID PVT, SG, TY I							
DD 1							
0100 402001-021	4,422.000						
MARSHALL HMA SKID PVT, S, TY I							
DD 2							
0105 402001-029	4,504.000						
MARSHALL WMA SKID PVT, SG, TY I							
DD 3							
0110 402001-030	4,422.000	98.00000	433,356.00				
MARSHALL WMA SKID PVT, S, TY I							
DD 4							



Tabulation of Bids

Contract ID: 1321815

Counties: PUTNAM

Letting Date: April 15, 2014

District(s): DISTRICT ONE (1)

Call Order: 034

Project(s): STP-0060(288)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: WV 34 - BLACK JACK RD

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:			\$701,042.59				
Contract Totals			\$701,042.59				
Cost Plus Time Totals			\$701,042.59				

() indicates item is bid as Lump Sum



4/24/2014

Division of Highways

Vendor Ranking

Page: 1

Call Order: 036 **Contract ID:** 1003846 **Counties:** CLAY, KANAWHA, OTHER, PUTNAM
Letting Date: April 15, 2014 10:00 AM **District(s):** DISTRICT ONE (1)
Contract Time: 05/15/15 COMPLETION DATE
Contract Description: 2014 D1 RECALL STRIPING **Project(s):** HSIG-2014(011)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0719851 HIGHWAY SAFETY, INC.	\$115,550.00	100.00%
2	80-0656610 MID ATLANTIC MAINTENANCE CORPORATION	\$129,515.00	112.09%
3	31-1035771 A & A SAFETY, INC.	\$160,665.00	139.04%



Tabulation of Bids

Contract ID: 1003846

Counties: CLAY, KANAWHA, OTHER, PUTNAM

Letting Date: April 15, 2014

District(s): DISTRICT ONE (1)

Call Order: 036

Project(s): HSIG-2014(011)D

Contract Time: 05/15/15 COMPLETION DATE

Contract Description: 2014 D1 RECALL STRIPING

Line No / Item ID Item Description		(1) HIGHWAY SAFETY, INC.		(2) MID ATLANTIC MAINTENANCE CORPORATION		(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)	25,000.00000	25,000.00	50,000.00000	50,000.00	5,000.00000	5,000.00
MOBILIZATION	LS						
0010 204002-000	500.000	0.50000	250.00	0.01000	5.00	1.00000	500.00
MOBILIZATION, PER MILE	MI						
0015 204003-000	10.000	1,200.00000	12,000.00	1.00000	10.00	2,000.00000	20,000.00
MOBILIZATION, PER JOB ORDER	EA						
0020 663001-005	100.000	253.00000	25,300.00	240.00000	24,000.00	409.00000	40,900.00
EDGE LINE, TYPE II - 4 IN WHITE	MI						
0025 663001-005	10.000	253.00000	2,530.00	220.00000	2,200.00	409.00000	4,090.00
EDGE LINE, TYPE II - 4 IN YELLOW	MI						
0030 663001-027	10.000	200.00000	2,000.00	240.00000	2,400.00	521.00000	5,210.00
EDGE LINE, TYPE II - 6 IN WHITE	MI						



Tabulation of Bids

Contract ID: 1003846

Counties: CLAY, KANAWHA, OTHER, PUTNAM

Letting Date: April 15, 2014

District(s): DISTRICT ONE (1)

Call Order: 036

Project(s): HSIG-2014(011)D

Contract Time: 05/15/15 COMPLETION DATE

Contract Description: 2014 D1 RECALL STRIPING

Line No / Item ID Item Description		(1) HIGHWAY SAFETY, INC.		(2) MID ATLANTIC MAINTENANCE CORPORATION		(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 EDGE LINE, TYPE II - 6 IN YELLOW MI	200.00000	2,000.00	110.00000	1,100.00	521.00000	5,210.00
0040 663001-034	1,000.000 EDGE LINE, TYPE II - 8 IN WHITE LF	0.23000	230.00	0.60000	600.00	0.50000	500.00
0045 663002-004	10.000 LANE LINE, TYPE II - 4 IN MI	253.00000	2,530.00	240.00000	2,400.00	409.00000	4,090.00
0050 663002-027	5.000 LANE LINE, TYPE II - 6 IN MI	200.00000	1,000.00	240.00000	1,200.00	521.00000	2,605.00
0055 663002-039	150.000 CENTERLINE, TYPE II - 4 IN MI	253.00000	37,950.00	240.00000	36,000.00	409.00000	61,350.00
0060 663002-041	10.000 CENTERLINE, TYPE II - 6 IN MI	200.00000	2,000.00	240.00000	2,400.00	521.00000	5,210.00



Tabulation of Bids

Contract ID: 1003846

Counties: CLAY, KANAWHA, OTHER, PUTNAM

Letting Date: April 15, 2014

District(s): DISTRICT ONE (1)

Call Order: 036

Project(s): HSIG-2014(011)D

Contract Time: 05/15/15 COMPLETION DATE

Contract Description: 2014 D1 RECALL STRIPING

Line No / Item ID Item Description		(1) HIGHWAY SAFETY, INC.		(2) MID ATLANTIC MAINTENANCE CORPORATION		(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	12,000.000 LF	0.23000	2,760.00	0.60000	7,200.00	0.50000	6,000.00
Section Totals:			\$115,550.00		\$129,515.00		\$160,665.00
Contract Totals			\$115,550.00		\$129,515.00		\$160,665.00
Cost Plus Time Totals			\$115,550.00		\$129,515.00		160,665.00

() indicates item is bid as Lump Sum



Division of Highways

Vendor Ranking

Call Order: 037 **Contract ID:** 1003847 **Counties:** CABELL, LOGAN, OTHER, WAYNE
Letting Date: April 15, 2014 10:00 AM **District(s):** DISTRICT TWO (2)
Contract Time: 05/15/15 COMPLETION DATE

Contract Description: 2014 D2 RECALL STRIPING

Project(s): HSIG-2014(012)D

Rank		Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0719851	HIGHWAY SAFETY, INC.	\$116,090.00	100.00%
2	80-0656610	MID ATLANTIC MAINTENANCE CORPORATION	\$127,110.00	109.49%
3	31-1035771	A & A SAFETY, INC.	\$160,665.00	138.40%



Tabulation of Bids

Contract ID: 1003847

Counties: CABELL, LOGAN, OTHER, WAYNE

Letting Date: April 15, 2014

District(s): DISTRICT TWO (2)

Call Order: 037

Project(s): HSIG-2014(012)D

Contract Time: 05/15/15 COMPLETION DATE

Contract Description: 2014 D2 RECALL STRIPING

Line No / Item ID Item Description		(1) HIGHWAY SAFETY, INC.		(2) MID ATLANTIC MAINTENANCE CORPORATION		(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)	25,000.00000	25,000.00	53,000.00000	53,000.00	5,000.00000	5,000.00
MOBILIZATION	LS						
0010 204002-000	500.000	0.50000	250.00	1.00000	500.00	1.00000	500.00
MOBILIZATION, PER MILE	MI						
0015 204003-000	10.000	1,200.00000	12,000.00	1.00000	10.00	2,000.00000	20,000.00
MOBILIZATION, PER JOB ORDER	EA						
0020 663001-005	100.000	255.00000	25,500.00	220.00000	22,000.00	409.00000	40,900.00
EDGE LINE, TYPE II - 4 IN WHITE	MI						
0025 663001-005	10.000	255.00000	2,550.00	220.00000	2,200.00	409.00000	4,090.00
EDGE LINE, TYPE II - 4 IN YELLOW	MI						
0030 663001-027	10.000	200.00000	2,000.00	220.00000	2,200.00	521.00000	5,210.00
EDGE LINE, TYPE II - 6 IN WHITE	MI						



Tabulation of Bids

Contract ID: 1003847

Counties: CABELL, LOGAN, OTHER, WAYNE

Letting Date: April 15, 2014

District(s): DISTRICT TWO (2)

Call Order: 037

Project(s): HSIG-2014(012)D

Contract Time: 05/15/15 COMPLETION DATE

Contract Description: 2014 D2 RECALL STRIPING

Line No / Item ID Item Description		(1) HIGHWAY SAFETY, INC.		(2) MID ATLANTIC MAINTENANCE CORPORATION		(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 EDGE LINE, TYPE II - 6 IN YELLOW MI	200.00000	2,000.00	220.00000	2,200.00	521.00000	5,210.00
0040 663001-034	1,000.000 EDGE LINE, TYPE II - 8 IN WHITE LF	0.23000	230.00	0.50000	500.00	0.50000	500.00
0045 663002-004	10.000 LANE LINE, TYPE II - 4 IN MI	255.00000	2,550.00	220.00000	2,200.00	409.00000	4,090.00
0050 663002-027	5.000 LANE LINE, TYPE II - 6 IN MI	200.00000	1,000.00	220.00000	1,100.00	521.00000	2,605.00
0055 663002-039	150.000 CENTERLINE, TYPE II - 4 IN MI	255.00000	38,250.00	220.00000	33,000.00	409.00000	61,350.00
0060 663002-041	10.000 CENTERLINE, TYPE II - 6 IN MI	200.00000	2,000.00	220.00000	2,200.00	521.00000	5,210.00



Tabulation of Bids

Contract ID: 1003847

Counties: CABELL, LOGAN, OTHER, WAYNE

Letting Date: April 15, 2014

District(s): DISTRICT TWO (2)

Call Order: 037

Project(s): HSIG-2014(012)D

Contract Time: 05/15/15 COMPLETION DATE

Contract Description: 2014 D2 RECALL STRIPING

Line No / Item ID Item Description		(1) HIGHWAY SAFETY, INC.		(2) MID ATLANTIC MAINTENANCE CORPORATION		(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	12,000.000	0.23000	2,760.00	0.50000	6,000.00	0.50000	6,000.00
LANE LINE, TYPE II - 8 IN	LF						
Section Totals:			\$116,090.00		\$127,110.00		\$160,665.00
Contract Totals			\$116,090.00		\$127,110.00		\$160,665.00
Cost Plus Time Totals			\$116,090.00		\$127,110.00		160,665.00

() indicates item is bid as Lump Sum



Division of Highways

4/24/2014

Vendor Ranking

Page: 1

Call Order: 038 **Contract ID:** 1003848 **Counties:** JACKSON, OTHER,
RITCHIE, WOOD

Letting Date: April 15, 2014 10:00 AM **District(s):** DISTRICT THREE (3)
Contract Time: 05/15/15 COMPLETION DATE

Contract Description: 2014 D3 RECALL STRIPING

Project(s): HSIG-2014(013)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	80-0656610 MID ATLANTIC MAINTENANCE CORPORATION	\$116,045.00	100.00%
2	55-0719851 HIGHWAY SAFETY, INC.	\$124,965.00	107.69%
3	34-1233573 OGLESBY CONSTRUCTION, INC.	\$130,100.00	112.11%
4	34-1546976 AERO-MARK, INC.	\$131,300.00	113.15%
5	31-1035771 A & A SAFETY, INC.	\$184,980.00	159.40%



Tabulation of Bids

Contract ID: 1003848

Counties: JACKSON, OTHER, RITCHIE, WOOD

Letting Date: April 15, 2014

District(s): DISTRICT THREE (3)

Call Order: 038

Project(s): HSIG-2014(013)D

Contract Time: 05/15/15 COMPLETION DATE

Contract Description: 2014 D3 RECALL STRIPING

Line No / Item ID Item Description		(1) MID ATLANTIC MAINTENANCE CORPORATION		(2) HIGHWAY SAFETY, INC.		(3) OGLESBY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	PAVEMENT MARKINGS			Cat Alt Set:		Cat Alt Member:	
0005 204001-000	(1)	51,500.00000	51,500.00	25,000.00000	25,000.00	30,000.00000	30,000.00
MOBILIZATION	LS						
0010 204002-000	500.000	0.01000	5.00	0.50000	250.00	1.00000	500.00
MOBILIZATION, PER MILE	MI						
0015 204003-000	15.000	1.00000	15.00	1,000.00000	15,000.00	1,500.00000	22,500.00
MOBILIZATION, PER JOB ORDER	EA						
0020 663001-005	120.000	150.00000	18,000.00	245.00000	29,400.00	250.00000	30,000.00
EDGE LINE, TYPE II - 4 IN WHITE	MI						
0025 663001-005	10.000	200.00000	2,000.00	245.00000	2,450.00	10.00000	100.00
EDGE LINE, TYPE II - 4 IN YELLOW	MI						
0030 663001-027	10.000	200.00000	2,000.00	200.00000	2,000.00	10.00000	100.00
EDGE LINE, TYPE II - 6 IN WHITE	MI						



Tabulation of Bids

Contract ID: 1003848

Counties: JACKSON, OTHER, RITCHIE, WOOD

Letting Date: April 15, 2014

District(s): DISTRICT THREE (3)

Call Order: 038

Project(s): HSIG-2014(013)D

Contract Time: 05/15/15 COMPLETION DATE

Contract Description: 2014 D3 RECALL STRIPING

Line No / Item ID Item Description		(1) MID ATLANTIC MAINTENANCE CORPORATION		(2) HIGHWAY SAFETY, INC.		(3) OGLESBY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	PAVEMENT MARKINGS			Cat Alt Set:	Cat Alt Member:		
0035 663001-027	10.000 EDGE LINE, TYPE II - 6 IN YELLOW MI	100.00000	1,000.00	200.00000	2,000.00	10.00000	100.00
0040 663001-034	1,000.000 EDGE LINE, TYPE II - 8 IN WHITE LF	0.30000	300.00	0.23000	230.00	0.50000	500.00
0045 663002-004	15.000 LANE LINE, TYPE II - 4 IN MI	175.00000	2,625.00	245.00000	3,675.00	10.00000	150.00
0050 663002-027	5.000 LANE LINE, TYPE II - 6 IN MI	200.00000	1,000.00	200.00000	1,000.00	10.00000	50.00
0055 663002-039	160.000 CENTERLINE, TYPE II - 4 IN MI	200.00000	32,000.00	245.00000	39,200.00	250.00000	40,000.00
0060 663002-041	10.000 CENTERLINE, TYPE II - 6 IN MI	200.00000	2,000.00	200.00000	2,000.00	10.00000	100.00



Tabulation of Bids

Contract ID: 1003848

Counties: JACKSON, OTHER, RITCHIE, WOOD

Letting Date: April 15, 2014

District(s): DISTRICT THREE (3)

Call Order: 038

Project(s): HSIG-2014(013)D

Contract Time: 05/15/15 COMPLETION DATE

Contract Description: 2014 D3 RECALL STRIPING

Line No / Item ID Item Description		(1) MID ATLANTIC MAINTENANCE CORPORATION		(2) HIGHWAY SAFETY, INC.		(3) OGLESBY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	PAVEMENT MARKINGS			Cat Alt Set:		Cat Alt Member:	
0065 663002-063	12,000.000 LF	0.30000	3,600.00	0.23000	2,760.00	0.50000	6,000.00
Section Totals:			\$116,045.00		\$124,965.00		\$130,100.00
Contract Totals			\$116,045.00		\$124,965.00		\$130,100.00
Cost Plus Time Totals			\$116,045.00		\$124,965.00		130,100.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1003848

Counties: JACKSON, OTHER, RITCHIE, WOOD

Letting Date: April 15, 2014

District(s): DISTRICT THREE (3)

Call Order: 038

Project(s): HSIG-2014(013)D

Contract Time: 05/15/15 COMPLETION DATE

Contract Description: 2014 D3 RECALL STRIPING

Line No / Item ID		(4) AERO-MARK, INC.		(5) A & A SAFETY, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	PAVEMENT MARKINGS			Cat Alt Set:	Cat Alt Member:		
0005 204001-000	(1)	30,000.00000	30,000.00	5,000.00000	5,000.00		
MOBILIZATION	LS						
0010 204002-000	500.000	10.00000	5,000.00	1.00000	500.00		
MOBILIZATION, PER MILE	MI						
0015 204003-000	15.000	1,000.00000	15,000.00	2,000.00000	30,000.00		
MOBILIZATION, PER JOB ORDER	EA						
0020 663001-005	120.000	275.00000	33,000.00	409.00000	49,080.00		
EDGE LINE, TYPE II - 4 IN WHITE	MI						
0025 663001-005	10.000	10.00000	100.00	409.00000	4,090.00		
EDGE LINE, TYPE II - 4 IN YELLOW	MI						
0030 663001-027	10.000	10.00000	100.00	521.00000	5,210.00		
EDGE LINE, TYPE II - 6 IN WHITE	MI						



Tabulation of Bids

Contract ID: 1003848

Counties: JACKSON, OTHER, RITCHIE, WOOD

Letting Date: April 15, 2014

District(s): DISTRICT THREE (3)

Call Order: 038

Project(s): HSIG-2014(013)D

Contract Time: 05/15/15 COMPLETION DATE

Contract Description: 2014 D3 RECALL STRIPING

Line No / Item ID		(4) AERO-MARK, INC.		(5) A & A SAFETY, INC.			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	PAVEMENT MARKINGS			Cat Alt Set:	Cat Alt Member:		
0035 663001-027	10.000 EDGE LINE, TYPE II - 6 IN YELLOW MI	10.00000	100.00	521.00000	5,210.00		
0040 663001-034	1,000.000 EDGE LINE, TYPE II - 8 IN WHITE LF	0.10000	100.00	0.50000	500.00		
0045 663002-004	15.000 LANE LINE, TYPE II - 4 IN MI	10.00000	150.00	409.00000	6,135.00		
0050 663002-027	5.000 LANE LINE, TYPE II - 6 IN MI	10.00000	50.00	521.00000	2,605.00		
0055 663002-039	160.000 CENTERLINE, TYPE II - 4 IN MI	275.00000	44,000.00	409.00000	65,440.00		
0060 663002-041	10.000 CENTERLINE, TYPE II - 6 IN MI	10.00000	100.00	521.00000	5,210.00		



Tabulation of Bids

Contract ID: 1003848

Counties: JACKSON, OTHER, RITCHIE, WOOD

Letting Date: April 15, 2014

District(s): DISTRICT THREE (3)

Call Order: 038

Project(s): HSIG-2014(013)D

Contract Time: 05/15/15 COMPLETION DATE

Contract Description: 2014 D3 RECALL STRIPING

Line No / Item ID		(4) AERO-MARK, INC.		(5) A & A SAFETY, INC.			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001		PAVEMENT MARKINGS		Cat Alt Set:		Cat Alt Member:	
0065	663002-063	12,000.000	0.30000	3,600.00	0.50000	6,000.00	
	LANE LINE, TYPE II - 8 IN	LF					
Section Totals:				\$131,300.00		\$184,980.00	
Contract Totals				\$131,300.00		\$184,980.00	
Cost Plus Time Totals				\$131,300.00		\$184,980.00	

() indicates item is bid as Lump Sum



Division of Highways

Vendor Ranking

Call Order: 039 **Contract ID:** 1003849 **Counties:** HARRISON, MARION, OTHER, PRESTON
Letting Date: April 15, 2014 10:00 AM **District(s):** DISTRICT FOUR (4)
Contract Time: 05/15/15 COMPLETION DATE
Contract Description: 2014 D4 RECALL STRIPING **Project(s):** HSIG-2014(014)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	80-0656610 MID ATLANTIC MAINTENANCE CORPORATION	\$121,000.00	100.00%
2	34-1546976 AERO-MARK, INC.	\$138,000.00	114.05%
3	34-1233573 OGLESBY CONSTRUCTION, INC.	\$139,550.00	115.33%
4	55-0719851 HIGHWAY SAFETY, INC.	\$147,900.00	122.23%
5	23-2001976 PROTECTION SERVICES, INC.	\$155,916.00	128.86%
6	31-1035771 A & A SAFETY, INC.	\$160,665.00	132.78%



Tabulation of Bids

Contract ID: 1003849

Counties: HARRISON, MARION, OTHER, PRESTON

Letting Date: April 15, 2014

District(s): DISTRICT FOUR (4)

Call Order: 039

Project(s): HSIG-2014(014)D

Contract Time: 05/15/15 COMPLETION DATE

Contract Description: 2014 D4 RECALL STRIPING

Line No / Item ID Item Description		(1) MID ATLANTIC MAINTENANCE CORPORATION		(2) AERO-MARK, INC.		(3) OGLESBY CONSTRUCTION, 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)	62,385.00000	62,385.00	50,000.00000	50,000.00	45,000.00000	45,000.00
MOBILIZATION	LS						
0010 204002-000	500.000	0.01000	5.00	10.00000	5,000.00	1.00000	500.00
MOBILIZATION, PER MILE	MI						
0015 204003-000	10.000	1.00000	10.00	1,000.00000	10,000.00	2,450.00000	24,500.00
MOBILIZATION, PER JOB ORDER	EA						
0020 663001-005	100.000	150.00000	15,000.00	275.00000	27,500.00	250.00000	25,000.00
EDGE LINE, TYPE II - 4 IN WHITE	MI						
0025 663001-005	10.000	200.00000	2,000.00	10.00000	100.00	10.00000	100.00
EDGE LINE, TYPE II - 4 IN YELLOW	MI						
0030 663001-027	10.000	200.00000	2,000.00	10.00000	100.00	10.00000	100.00
EDGE LINE, TYPE II - 6 IN WHITE	MI						



Tabulation of Bids

Contract ID: 1003849

Counties: HARRISON, MARION, OTHER, PRESTON

Letting Date: April 15, 2014

District(s): DISTRICT FOUR (4)

Call Order: 039

Project(s): HSIG-2014(014)D

Contract Time: 05/15/15 COMPLETION DATE

Contract Description: 2014 D4 RECALL STRIPING

Line No / Item ID Item Description		(1) MID ATLANTIC MAINTENANCE CORPORATION		(2) AERO-MARK, INC.		(3) OGLESBY CONSTRUCTION, 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	100.00000	1,000.00	10.00000	100.00	10.00000	100.00
0040 663001-034	1,000.000 EDGE LINE, TYPE II - 8 IN WHITE LF	0.30000	300.00	0.10000	100.00	0.50000	500.00
0045 663002-004	10.000 LANE LINE, TYPE II - 4 IN MI	170.00000	1,700.00	10.00000	100.00	10.00000	100.00
0050 663002-027	5.000 LANE LINE, TYPE II - 6 IN MI	200.00000	1,000.00	10.00000	50.00	10.00000	50.00
0055 663002-039	150.000 CENTERLINE, TYPE II - 4 IN MI	200.00000	30,000.00	275.00000	41,250.00	250.00000	37,500.00
0060 663002-041	10.000 CENTERLINE, TYPE II - 6 IN MI	200.00000	2,000.00	10.00000	100.00	10.00000	100.00



Tabulation of Bids

Contract ID: 1003849

Counties: HARRISON, MARION, OTHER, PRESTON

Letting Date: April 15, 2014

District(s): DISTRICT FOUR (4)

Call Order: 039

Project(s): HSIG-2014(014)D

Contract Time: 05/15/15 COMPLETION DATE

Contract Description: 2014 D4 RECALL STRIPING

Line No / Item ID Item Description		(1) MID ATLANTIC MAINTENANCE CORPORATION		(2) AERO-MARK, INC.		(3) OGLESBY CONSTRUCTION, 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	12,000.000 LF	0.30000	3,600.00	0.30000	3,600.00	0.50000	6,000.00
Section Totals:			\$121,000.00		\$138,000.00		\$139,550.00
Contract Totals			\$121,000.00		\$138,000.00		\$139,550.00
Cost Plus Time Totals			\$121,000.00		\$138,000.00		139,550.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1003849

Counties: HARRISON, MARION, OTHER, PRESTON

Letting Date: April 15, 2014

District(s): DISTRICT FOUR (4)

Call Order: 039

Project(s): HSIG-2014(014)D

Contract Time: 05/15/15 COMPLETION DATE

Contract Description: 2014 D4 RECALL STRIPING

Line No / Item ID		(4) HIGHWAY SAFETY, INC.		(5) PROTECTION SERVICES, INC.		(6) A & A SAFETY, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	PAVEMENT MARKINGS	Cat Alt Set:		Cat Alt Member:			
0005	204001-000 (1)	48,000.00000	48,000.00	90,085.90000	90,085.90	5,000.00000	5,000.00
	MOBILIZATION LS						
0010	204002-000 500.000	0.50000	250.00	0.01000	5.00	1.00000	500.00
	MOBILIZATION, PER MILE MI						
0015	204003-000 10.000	1,750.00000	17,500.00	100.00000	1,000.00	2,000.00000	20,000.00
	MOBILIZATION, PER JOB ORDER EA						
0020	663001-005 100.000	260.00000	26,000.00	210.00000	21,000.00	409.00000	40,900.00
	EDGE LINE, TYPE II - 4 IN WHITE MI						
0025	663001-005 10.000	260.00000	2,600.00	100.00000	1,000.00	409.00000	4,090.00
	EDGE LINE, TYPE II - 4 IN YELLOW MI						
0030	663001-027 10.000	230.00000	2,300.00	100.00000	1,000.00	521.00000	5,210.00
	EDGE LINE, TYPE II - 6 IN WHITE MI						



Tabulation of Bids

Contract ID: 1003849

Counties: HARRISON, MARION, OTHER, PRESTON

Letting Date: April 15, 2014

District(s): DISTRICT FOUR (4)

Call Order: 039

Project(s): HSIG-2014(014)D

Contract Time: 05/15/15 COMPLETION DATE

Contract Description: 2014 D4 RECALL STRIPING

Line No / Item ID Item Description		(4) HIGHWAY SAFETY, INC.		(5) PROTECTION SERVICES, INC.		(6) 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 EDGE LINE, TYPE II - 6 IN YELLOW MI	230.00000	2,300.00	200.00000	2,000.00	521.00000	5,210.00
0040 663001-034	1,000.000 EDGE LINE, TYPE II - 8 IN WHITE LF	0.30000	300.00	0.25000	250.00	0.50000	500.00
0045 663002-004	10.000 LANE LINE, TYPE II - 4 IN MI	260.00000	2,600.00	50.00000	500.00	409.00000	4,090.00
0050 663002-027	5.000 LANE LINE, TYPE II - 6 IN MI	230.00000	1,150.00	75.00000	375.00	521.00000	2,605.00
0055 663002-039	150.000 CENTERLINE, TYPE II - 4 IN MI	260.00000	39,000.00	250.00000	37,500.00	409.00000	61,350.00
0060 663002-041	10.000 CENTERLINE, TYPE II - 6 IN MI	230.00000	2,300.00	0.01000	0.10	521.00000	5,210.00



Tabulation of Bids

Contract ID: 1003849

Counties: HARRISON, MARION, OTHER, PRESTON

Letting Date: April 15, 2014

District(s): DISTRICT FOUR (4)

Call Order: 039

Project(s): HSIG-2014(014)D

Contract Time: 05/15/15 COMPLETION DATE

Contract Description: 2014 D4 RECALL STRIPING

Line No / Item ID Item Description		(4) HIGHWAY SAFETY, INC.		(5) PROTECTION SERVICES, INC.		(6) 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 LANE LINE, TYPE II - 8 IN LF	12,000.000	0.30000 3,600.00	0.10000 1,200.00	0.50000 6,000.00		
Section Totals:			\$147,900.00	\$155,916.00	\$160,665.00		
Contract Totals			\$147,900.00	\$155,916.00	\$160,665.00		
Cost Plus Time Totals			\$147,900.00	\$155,916.00	160,665.00		

() indicates item is bid as Lump Sum



Division of Highways

4/24/2014

Vendor Ranking

Page: 1

Call Order: 040

Contract ID: 1003850

Counties: GRANT, HARDY,
MINERAL, OTHER

Letting Date: April 15, 2014 10:00 AM

District(s): DISTRICT FIVE (5)

Contract Time: 05/15/15 COMPLETION DATE

Contract Description: 2014 D5 RECALL STRIPING

Project(s): HSIG-2014(015)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	23-2001976 PROTECTION SERVICES, INC.	\$154,929.35	100.00%
2	55-0719851 HIGHWAY SAFETY, INC.	\$183,270.00	118.29%
3	34-1546976 AERO-MARK, INC.	\$188,750.00	121.83%
4	34-1233573 OGLESBY CONSTRUCTION, INC.	\$242,150.00	156.30%
5	31-1035771 A & A SAFETY, INC.	\$335,970.00	216.85%



Tabulation of Bids

Contract ID: 1003850

Counties: GRANT, HARDY, MINERAL, OTHER

Letting Date: April 15, 2014

District(s): DISTRICT FIVE (5)

Call Order: 040

Project(s): HSIG-2014(015)D

Contract Time: 05/15/15 COMPLETION DATE

Contract Description: 2014 D5 RECALL STRIPING

Line No / Item ID Item Description		(1) PROTECTION SERVICES, INC.		(2) HIGHWAY SAFETY, INC.		(3) AERO-MARK, 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)	78,441.50000	78,441.50	60,000.00000	60,000.00	50,000.00000	50,000.00
	MOBILIZATION LS						
0010	204002-000 500.000	0.01000	5.00	0.50000	250.00	10.00000	5,000.00
	MOBILIZATION, PER MILE MI						
0015	204003-000 15.000	0.01000	0.15	1,550.00000	23,250.00	1,000.00000	15,000.00
	MOBILIZATION, PER JOB ORDER EA						
0020	663001-005 100.000	215.00000	21,500.00	250.00000	25,000.00	300.00000	30,000.00
	EDGE LINE, TYPE II - 4 IN WHITE MI						
0025	663001-005 10.000	0.01000	0.10	250.00000	2,500.00	10.00000	100.00
	EDGE LINE, TYPE II - 4 IN YELLOW MI						
0030	663001-027 10.000	190.00000	1,900.00	200.00000	2,000.00	10.00000	100.00
	EDGE LINE, TYPE II - 6 IN WHITE MI						



Tabulation of Bids

Contract ID: 1003850

Counties: GRANT, HARDY, MINERAL, OTHER

Letting Date: April 15, 2014

District(s): DISTRICT FIVE (5)

Call Order: 040

Project(s): HSIG-2014(015)D

Contract Time: 05/15/15 COMPLETION DATE

Contract Description: 2014 D5 RECALL STRIPING

Line No / Item ID Item Description		(1) PROTECTION SERVICES, INC.		(2) HIGHWAY SAFETY, INC.		(3) AERO-MARK, 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	190.00000	1,900.00	200.00000	2,000.00	10.00000	100.00
0040 663001-034	1,000.000 EDGE LINE, TYPE II - 8 IN WHITE LF	0.25000	250.00	0.30000	300.00	0.10000	100.00
0045 663002-004	10.000 LANE LINE, TYPE II - 4 IN MI	100.00000	1,000.00	250.00000	2,500.00	10.00000	100.00
0050 663002-027	5.000 LANE LINE, TYPE II - 6 IN MI	125.00000	625.00	200.00000	1,000.00	10.00000	50.00
0055 663002-039	150.000 CENTERLINE, TYPE II - 4 IN MI	255.00000	38,250.00	250.00000	37,500.00	300.00000	45,000.00
0060 663002-041	10.000 CENTERLINE, TYPE II - 6 IN MI	0.01000	0.10	200.00000	2,000.00	10.00000	100.00



Tabulation of Bids

Contract ID: 1003850

Counties: GRANT, HARDY, MINERAL, OTHER

Letting Date: April 15, 2014

District(s): DISTRICT FIVE (5)

Call Order: 040

Project(s): HSIG-2014(015)D

Contract Time: 05/15/15 COMPLETION DATE

Contract Description: 2014 D5 RECALL STRIPING

Line No / Item ID Item Description		(1) PROTECTION SERVICES, INC.		(2) HIGHWAY SAFETY, INC.		(3) AERO-MARK, 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	12,000.000 LANE LINE, TYPE II - 8 IN LF	0.25000	3,000.00	0.30000	3,600.00	0.30000	3,600.00
0070 663004-011	500.000 CHANNELIZING LINE, TYPE V - 8 IN LF	2.50000	1,250.00	7.00000	3,500.00	20.00000	10,000.00
0075 663005-010	150.000 STOP LINE, TYPE V - 12 IN LF	3.90000	585.00	10.00000	1,500.00	25.00000	3,750.00
0080 663006-010	400.000 CROSSWALK LINE, TYPE V - 12 IN X 6 FT LF	3.40000	1,360.00	10.00000	4,000.00	15.00000	6,000.00
0085 663007-010	500.000 STRIPE, TYPE V - 12 IN WHITE LF	3.00000	1,500.00	10.00000	5,000.00	15.00000	7,500.00
0090 663007-010	50.000 STRIPE, TYPE V - 12 IN YELLOW LF	3.25000	162.50	10.00000	500.00	15.00000	750.00



Tabulation of Bids

Contract ID: 1003850

Counties: GRANT, HARDY, MINERAL, OTHER

Letting Date: April 15, 2014

District(s): DISTRICT FIVE (5)

Call Order: 040

Project(s): HSIG-2014(015)D

Contract Time: 05/15/15 COMPLETION DATE

Contract Description: 2014 D5 RECALL STRIPING

Line No / Item ID Item Description		(1) PROTECTION SERVICES, INC.		(2) HIGHWAY SAFETY, INC.		(3) AERO-MARK, 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:		
0095 663008-005	15.000 EA	5.00000	75.00	40.00000	600.00	100.00000	1,500.00
YIELD TRIANGLE, TYPE V							
0100 663010-010	10.000 EA	120.00000	1,200.00	210.00000	2,100.00	250.00000	2,500.00
ONE DIRECTION LANE ASSIGNMENT ARROW, TY V							
0105 663010-011	1.000 EA	200.00000	200.00	295.00000	295.00	1,000.00000	1,000.00
MULTI DIRECTIONAL LANE ASSIGNMENT ARROW, TY V							
0110 663010-012	2.000 EA	100.00000	200.00	450.00000	900.00	1,000.00000	2,000.00
RAMP WRONG WAY ARROW, TY V							
0115 663010-013	2.000 EA	275.00000	550.00	550.00000	1,100.00	1,000.00000	2,000.00
LANE DROP ARROW, TY V							
0120 663011-010	25.000 EA	39.00000	975.00	75.00000	1,875.00	100.00000	2,500.00
LANE LETTER, TYPE V							



Tabulation of Bids

Contract ID: 1003850

Counties: GRANT, HARDY, MINERAL, OTHER

Letting Date: April 15, 2014

District(s): DISTRICT FIVE (5)

Call Order: 040

Project(s): HSIG-2014(015)D

Contract Time: 05/15/15 COMPLETION DATE

Contract Description: 2014 D5 RECALL STRIPING

Line No / Item ID Item Description		(1) PROTECTION SERVICES, INC.		(2) HIGHWAY SAFETY, INC.		(3) AERO-MARK, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$154,929.35		\$183,270.00		\$188,750.00
Contract Totals			\$154,929.35		\$183,270.00		\$188,750.00
Cost Plus Time Totals			\$154,929.35		\$183,270.00		188,750.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1003850

Counties: GRANT, HARDY, MINERAL, OTHER

Letting Date: April 15, 2014

District(s): DISTRICT FIVE (5)

Call Order: 040

Project(s): HSIG-2014(015)D

Contract Time: 05/15/15 COMPLETION DATE

Contract Description: 2014 D5 RECALL STRIPING

Line No / Item ID Item Description		(4) OGLESBY CONSTRUCTION, INC.		(5) 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)	80,000.00000	80,000.00	5,000.00000	5,000.00		
	MOBILIZATION LS						
0010	204002-000 500.000	0.10000	50.00	1.00000	500.00		
	MOBILIZATION, PER MILE MI						
0015	204003-000 15.000	3,000.00000	45,000.00	2,000.00000	30,000.00		
	MOBILIZATION, PER JOB ORDER EA						
0020	663001-005 100.000	300.00000	30,000.00	409.00000	40,900.00		
	EDGE LINE, TYPE II - 4 IN WHITE MI						
0025	663001-005 10.000	10.00000	100.00	409.00000	4,090.00		
	EDGE LINE, TYPE II - 4 IN YELLOW MI						
0030	663001-027 10.000	10.00000	100.00	521.00000	5,210.00		
	EDGE LINE, TYPE II - 6 IN WHITE MI						



Tabulation of Bids

Contract ID: 1003850

Counties: GRANT, HARDY, MINERAL, OTHER

Letting Date: April 15, 2014

District(s): DISTRICT FIVE (5)

Call Order: 040

Project(s): HSIG-2014(015)D

Contract Time: 05/15/15 COMPLETION DATE

Contract Description: 2014 D5 RECALL STRIPING

Line No / Item ID Item Description		(4) OGLESBY CONSTRUCTION, INC.		(5) 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 EDGE LINE, TYPE II - 6 IN YELLOW MI	10.00000	100.00	521.00000	5,210.00		
0040 663001-034	1,000.000 EDGE LINE, TYPE II - 8 IN WHITE LF	0.65000	650.00	0.50000	500.00		
0045 663002-004	10.000 LANE LINE, TYPE II - 4 IN MI	10.00000	100.00	409.00000	4,090.00		
0050 663002-027	5.000 LANE LINE, TYPE II - 6 IN MI	10.00000	50.00	521.00000	2,605.00		
0055 663002-039	150.000 CENTERLINE, TYPE II - 4 IN MI	300.00000	45,000.00	409.00000	61,350.00		
0060 663002-041	10.000 CENTERLINE, TYPE II - 6 IN MI	10.00000	100.00	521.00000	5,210.00		



Tabulation of Bids

Contract ID: 1003850

Counties: GRANT, HARDY, MINERAL, OTHER

Letting Date: April 15, 2014

District(s): DISTRICT FIVE (5)

Call Order: 040

Project(s): HSIG-2014(015)D

Contract Time: 05/15/15 COMPLETION DATE

Contract Description: 2014 D5 RECALL STRIPING

Line No / Item ID Item Description		(4) OGLESBY CONSTRUCTION, INC.		(5) 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 LANE LINE, TYPE II - 8 IN LF	12,000.000	0.65000 7,800.00	0.50000	6,000.00		
0070	663004-011 CHANNELIZING LINE, TYPE V - 8 IN LF	500.000	12.00000 6,000.00	49.00000	24,500.00		
0075	663005-010 STOP LINE, TYPE V - 12 IN LF	150.000	17.00000 2,550.00	57.70000	8,655.00		
0080	663006-010 CROSSWALK LINE, TYPE V - 12 IN X 6 FT LF	400.000	14.00000 5,600.00	52.00000	20,800.00		
0085	663007-010 STRIPE, TYPE V - 12 IN WHITE LF	500.000	14.00000 7,000.00	53.00000	26,500.00		
0090	663007-010 STRIPE, TYPE V - 12 IN YELLOW LF	50.000	14.00000 700.00	53.00000	2,650.00		



Tabulation of Bids

Contract ID: 1003850

Counties: GRANT, HARDY, MINERAL, OTHER

Letting Date: April 15, 2014

District(s): DISTRICT FIVE (5)

Call Order: 040

Project(s): HSIG-2014(015)D

Contract Time: 05/15/15 COMPLETION DATE

Contract Description: 2014 D5 RECALL STRIPING

Line No / Item ID Item Description		(4) OGLESBY CONSTRUCTION, INC.		(5) 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:	
0095	663008-005 YIELD TRIANGLE, TYPE V EA	15.000	50.00000	750.00	1,465.00000	21,975.00	
0100	663010-010 ONE DIRECTION LANE ASSIGNMENT ARROW, TY V EA	10.000	300.00000	3,000.00	1,515.00000	15,150.00	
0105	663010-011 MULTI DIRECTIONAL LANE ASSIGNMENT ARROW, TY V EA	1.000	500.00000	500.00	1,765.00000	1,765.00	
0110	663010-012 RAMP WRONG WAY ARROW, TY V EA	2.000	500.00000	1,000.00	2,015.00000	4,030.00	
0115	663010-013 LANE DROP ARROW, TY V EA	2.000	500.00000	1,000.00	2,265.00000	4,530.00	
0120	663011-010 LANE LETTER, TYPE V EA	25.000	200.00000	5,000.00	1,390.00000	34,750.00	



Tabulation of Bids

Contract ID: 1003850

Counties: GRANT, HARDY, MINERAL, OTHER

Letting Date: April 15, 2014

District(s): DISTRICT FIVE (5)

Call Order: 040

Project(s): HSIG-2014(015)D

Contract Time: 05/15/15 COMPLETION DATE

Contract Description: 2014 D5 RECALL STRIPING

Line No / Item ID Item Description		(4) OGLESBY CONSTRUCTION, INC.		(5) A & A SAFETY, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
Section Totals:				\$242,150.00		\$335,970.00	
Contract Totals				\$242,150.00		\$335,970.00	
Cost Plus Time Totals				\$242,150.00		\$335,970.00	

() indicates item is bid as Lump Sum



Division of Highways

Vendor Ranking

Call Order: 041

Contract ID: 0512375R2

Counties: OHIO

Letting Date: April 15, 2014 10:00 AM

District(s): DISTRICT SIX (6)

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: I-70, Eastbound & Westbound Resurfacing

Project(s): NHPP-0701(147)
DTC

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0583614 KELLY PAVING, INC.	\$5,810,438.49	100.00%
2	46-3868688 THE LASH PAVING COMPANY	\$6,600,000.00	113.59%
3	06-0421150 LANE CONSTRUCTION CORPORATION, THE	\$7,246,203.42	124.71%



Tabulation of Bids

Contract ID: 0512375R2

Counties: OHIO

Letting Date: April 15, 2014

District(s): DISTRICT SIX (6)

Call Order: 041

Project(s): NHPP-0701(147)DTC

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: I-70, Eastbound & Westbound Resurfacing

Line No / Item ID		(1) KELLY PAVING, INC.		(2) THE LASH PAVING COMPANY		(3) LANE CONSTRUCTION CORPORATION, THE	
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 I000	Cat Alt Set:		Cat Alt Member:			
0005 204001-000	(1)	44,000.00000	44,000.00	350,000.00000	350,000.00	310,000.00000	310,000.00
MOBILIZATION	LS						
0010 229001-000	18.800	8,000.00000	150,400.00	8,000.00000	150,400.00	3,500.00000	65,800.00
SHOULDER AND DITCH	MI						
0015 240001-000	824.000	9.00000	7,416.00	12.00000	9,888.00	10.00000	8,240.00
CLEAN CULVERT 18"	LF						
0020 240002-000	14.000	400.00000	5,600.00	500.00000	7,000.00	120.00000	1,680.00
CLEAN INLET	EA						
0025 240006-000	1,420.000	19.00000	26,980.00	3.50000	4,970.00	13.00000	18,460.00
CLEAN INLET AND OUTLET DITCH	LF						
0030 401001-100	247,719.000	9.00000	2,229,471.00	10.90000	2,700,137.10	11.90000	2,947,856.10
SUPERPAVE BASE CRSE, TY 19	SY						



Tabulation of Bids

Contract ID: 0512375R2

Counties: OHIO

Letting Date: April 15, 2014

District(s): DISTRICT SIX (6)

Call Order: 041

Project(s): NHPP-0701(147)DTC

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: I-70, Eastbound & Westbound Resurfacing

Line No / Item ID Item Description		(1) KELLY PAVING, INC.		(2) THE LASH PAVING COMPANY		(3) LANE CONSTRUCTION CORPORATION, THE	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing, Drainage I000	Cat Alt Set:		Cat Alt Member:			
0035 402001-115	247,719.000 SY	8.25000	2,043,681.75	9.00000	2,229,471.00	9.70000	2,402,874.30
	SUPERPAVE SKID PVT, TY 9.5						
0040 497000-003	247,719.000 SY	2.50000	619,297.50	2.25000	557,367.75	3.00000	743,157.00
	FINE MILLING						
0045 506001-001	4.500 SY	700.00000	3,150.00	850.00000	3,825.00	900.00000	4,050.00
	CONCRETE PAVEMENT REPAIR, TYPE II						
0050 605012-001	28.000 EA	700.00000	19,600.00	900.00000	25,200.00	2,000.00000	56,000.00
	ADJUST INLET TYPE, B						
0055 605012-001	5.000 EA	2,500.00000	12,500.00	1,200.00000	6,000.00	2,100.00000	10,500.00
	ADJUST INLET TYPE, E						
0060 605012-001	11.000 EA	1,000.00000	11,000.00	1,250.00000	13,750.00	2,300.00000	25,300.00
	ADJUST INLET TYPE, G						



Tabulation of Bids

Contract ID: 0512375R2

Counties: OHIO

Letting Date: April 15, 2014

District(s): DISTRICT SIX (6)

Call Order: 041

Project(s): NHPP-0701(147)DTC

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: I-70, Eastbound & Westbound Resurfacing

Line No / Item ID Item Description		(1) KELLY PAVING, INC.		(2) THE LASH PAVING COMPANY		(3) LANE CONSTRUCTION CORPORATION, THE	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing, Drainage I000	Cat Alt Set:		Cat Alt Member:			
0065 605020-001	40.000 EA	900.00000	36,000.00	800.00000	32,000.00	540.00000	21,600.00
	INSTALL INLET GRATE, Type G, Modified						
0070 610005-002	25.000 LF	100.00000	2,500.00	300.00000	7,500.00	7.00000	175.00
	BITUMINOUS CURB, TYPE II						
0075 633001-001	18.300 SY	200.00000	3,660.00	200.00000	3,660.00	350.00000	6,405.00
	CONCRETE GUTTER						
0080 633003-001	59.300 CY	150.00000	8,895.00	125.00000	7,412.50	100.00000	5,930.00
	DUMPED ROCK GUTTER						
0085 636011-001	167,860.000 UN	0.88000	147,716.80	0.85000	142,681.00	1.50000	251,790.00
	TRAFFIC CONTROL DEVICE						
0090 636014-002	1,400.000 HR	60.00000	84,000.00	45.00000	63,000.00	40.00000	56,000.00
	TRAFFIC DIRECTOR						



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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	Resurfacing, Drainage I000	Cat Alt Set:		Cat Alt Member:			
0095 636021-001	140.000 ELECTRIC ARROW DA	13.00000	1,820.00	20.00000	2,800.00	12.00000	1,680.00
0100 636022-001	580.000 CHANGEABLE MESSAGE SIGN DA	40.00000	23,200.00	31.00000	17,980.00	35.00000	20,300.00
0105 636025-001	2,900.000 WARNING LIGHTS, TYPE A DA	1.00000	2,900.00	1.00000	2,900.00	0.26000	754.00
0110 636025-001	928.000 WARNING LIGHTS, TYPE B DA	1.00000	928.00	1.00000	928.00	0.40000	371.20
0115 636028-001	45.000 SHADOW VEHICLE DA	95.00000	4,275.00	90.00000	4,050.00	600.00000	27,000.00
0120 636030-001	232.000 SPEED MONITORING TRAILER DA	21.50000	4,988.00	21.71000	5,036.72	18.00000	4,176.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing, Drainage I000	Cat Alt Set:		Cat Alt Member:			
0125 642031-001	78.000 EA	70.00000	5,460.00	75.00000	5,850.00	220.00000	17,160.00
0130 652002-001	5.300 TN	800.00000	4,240.00	750.00000	3,975.00	800.00000	4,240.00
0135 652003-001	1,232.000 LB	4.00000	4,928.00	4.00000	4,928.00	2.50000	3,080.00
0140 652004-002	10.000 TN	650.00000	6,500.00	650.00000	6,500.00	800.00000	8,000.00
0145 660002-025	1.000 EA	30,000.00000	30,000.00	25,059.50000	25,059.50	25,000.00000	25,000.00
0150 661013-001	40.000 EA	80.00000	3,200.00	55.00000	2,200.00	30.00000	1,200.00



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Contract Time: 10/17/14 COMPLETION DATE

Contract Description: I-70, Eastbound & Westbound Resurfacing

Line No / Item ID Item Description		(1) KELLY PAVING, INC.		(2) THE LASH PAVING COMPANY		(3) LANE CONSTRUCTION CORPORATION, THE	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing, Drainage I000	Cat Alt Set:		Cat Alt Member:			
0155 661013-001	28.000 PLASTIC DELINEATOR POST, Yellow EA	80.00000	2,240.00	55.00000	1,540.00	30.00000	840.00
0160 662015-001	(1) ELECTRICAL TEST, PAS System EA	1,100.00000	1,100.00	3,797.75000	3,797.75	1,000.00000	1,000.00
0165 663001-004	18.000 EDGE LINE, TYPE II - 4 IN White, Permanent LF	7.00000	126.00	0.20000	3.60	6.00000	108.00
0170 663001-004	36.000 EDGE LINE, TYPE II - 4 IN White, Temporary LF	12.00000	432.00	0.20000	7.20	8.00000	288.00
0175 663001-026	110,608.000 EDGE LINE, TYPE II - 6 IN White, Temporary LF	0.18000	19,909.44	0.14000	15,485.12	0.12000	13,272.96



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Line No / Item ID Item Description		(1) KELLY PAVING, INC.		(2) THE LASH PAVING COMPANY		(3) LANE CONSTRUCTION CORPORATION, THE	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing, Drainage I000	Cat Alt Set:		Cat Alt Member:			
0180 663001-026	110,196.000 EDGE LINE, TYPE II - 6 IN Yellow, Temporary LF	0.18000	19,835.28	0.14000	15,427.44	0.12000	13,223.52
0185 663001-028	55,304.000 EDGE LINE, TYPE IX - 6 IN White, Permanent LF	0.25000	13,826.00	0.25000	13,826.00	0.19000	10,507.76
0190 663001-028	55,098.000 EDGE LINE, TYPE IX - 6 IN Yellow, Permanent LF	0.25000	13,774.50	0.25000	13,774.50	0.19000	10,468.62
0195 663001-034	16,348.000 EDGE LINE, TYPE II - 8 IN White, Temporary LF	0.25000	4,087.00	0.15000	2,452.20	0.19000	3,106.12
0200 663001-035	8,174.000 EDGE LINE, TYPE IX - 8 IN White, Permanent LF	0.25000	2,043.50	0.25000	2,043.50	0.19000	1,553.06



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Line No / Item ID Item Description		(1) KELLY PAVING, INC.		(2) THE LASH PAVING COMPANY		(3) LANE CONSTRUCTION CORPORATION, THE	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing, Drainage I000	Cat Alt Set:		Cat Alt Member:			
0205 663002-026	37,912.000 LANE LINE, TYPE II - 6 IN White, LF Temporary	0.18000	6,824.16	0.15000	5,686.80	0.12000	4,549.44
0210 663002-028	18,956.000 LANE LINE, TYPE IX - 6 IN White, LF Permanent	0.18000	3,412.08	0.25000	4,739.00	0.12000	2,274.72
0215 663002-063	2,104.000 LANE LINE, TYPE II - 8 IN White, LF Temporary	0.18000	378.72	0.15000	315.60	0.12000	252.48
0220 663002-065	1,052.000 LANE LINE, TYPE IX - 8 IN White, LF Permanent	0.18000	189.36	0.25000	263.00	0.12000	126.24
0225 663004-011	1,136.000 CHANNELIZING LINE, TYPE V - 8 LF IN White	5.30000	6,020.80	5.00000	5,680.00	4.00000	4,544.00



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Line No / Item ID Item Description		(1) KELLY PAVING, INC.		(2) THE LASH PAVING COMPANY		(3) LANE CONSTRUCTION CORPORATION, THE	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing, Drainage I000	Cat Alt Set:		Cat Alt Member:			
0230 663005-011	147.000	13.00000	1,911.00	21.00000	3,087.00	10.00000	1,470.00
STOP LINE, TYPE V - 24 IN White	LF						
0235 663006-010	126.000	11.00000	1,386.00	17.00000	2,142.00	8.00000	1,008.00
CROSSWALK LINE, TYPE V - 12 IN X 6 FT White	LF						
0240 663007-010	3,102.000	7.50000	23,265.00	7.00000	21,714.00	6.00000	18,612.00
STRIPE, TYPE V - 12 IN White	LF						
0245 663008-005	36.000	40.00000	1,440.00	35.00000	1,260.00	35.00000	1,260.00
YIELD TRIANGLE, TYPE V	EA						
0250 663010-010	4.000	250.00000	1,000.00	225.00000	900.00	200.00000	800.00
ONE DIRECTION LANE ASSIGNMENT ARROW, TY V	EA						



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Line No / Item ID Item Description		(1) KELLY PAVING, INC.		(2) THE LASH PAVING COMPANY		(3) LANE CONSTRUCTION CORPORATION, THE	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing, Drainage I000	Cat Alt Set:		Cat Alt Member:			
0255 663010-010	2.000 EA	500.00000	1,000.00	370.00000	740.00	400.00000	800.00
ONE DIRECTION LANE ASSIGNMENT ARROW, TY V 24' x 3'6"							
0260 663010-012	10.000 EA	400.00000	4,000.00	410.00000	4,100.00	340.00000	3,400.00
RAMP WRONG WAY ARROW, TY V							
0265 663010-013	2.000 EA	650.00000	1,300.00	700.00000	1,400.00	500.00000	1,000.00
LANE DROP ARROW, TY V							
0270 663011-010	8.000 EA	75.00000	600.00	72.00000	576.00	60.00000	480.00
LANE LETTER, TYPE V							
0275 663011-010	2.000 EA	3,000.00000	6,000.00	3,300.00000	6,600.00	2,500.00000	5,000.00
LANE LETTER, TYPE V 36' x 8' I-70 Shield							



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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		Resurfacing, Drainage I000		Cat Alt Set:		Cat Alt Member:	
0280	663012-208 RAISED PAVEMENT MARKER, TYPE P-2 EA	1,332.000	26.00000 34,632.00	25.00000	33,300.00	18.00000	23,976.00
0285	664002-001 EDGE LINE RUMBLE STRIP, ASPHALT LF	91,143.000	0.20000 18,228.60	0.04000	3,645.72	0.10000	9,114.30
0290	307005-001 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 TN AA 1	2,439.000	30.00000 73,170.00	16.00000	39,024.00	26.40000	64,389.60
0295	307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 10 TN AA 2	2,390.000					



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	Resurfacing, Drainage I000	Cat Alt Set:		Cat Alt Member:			
0300	307005-003 2,573.000						
	AGGREGATE BASE COURSE, TN						
AA	3						
Section Totals:			\$5,810,438.49		\$6,600,000.00		\$7,246,203.42
Contract Totals			\$5,810,438.49		\$6,600,000.00		\$7,246,203.42
Cost Plus Time Totals			\$5,810,438.49		\$6,600,000.00		7,246,203.42

() indicates item is bid as Lump Sum