

**Call Order 001 (1004426)**

2014 D6 RECALL STRIPING

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$92,844.70	26-1084418	SWV14934573	ROADSAFE TRAFFIC SYSTEMS, INC
\$103,745.00	80-0656610	SWV14980372	MID ATLANTIC MAINTENANCE CORPORATION
\$130,930.00	34-1233573	SWV14701787	OGLESBY CONSTRUCTION, INC.
\$137,990.00	55-0719851	SWV14305263	HIGHWAY SAFETY, INC.

**Call Order 002 (1004427)**

2014 D7 RECALL STRIPING

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$114,915.00	80-0656610	SWV14310783	MID ATLANTIC MAINTENANCE CORPORATION
\$115,850.00	34-1546976	SWV14777221	AERO-MARK, INC.
\$123,250.00	55-0719851	SWV14346379	HIGHWAY SAFETY, INC.
\$136,050.00	34-1233573	SWV14290555	OGLESBY CONSTRUCTION, INC.

**Call Order 003 (1004428)**

2014 D8 RECALL STRIPING

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$115,850.00	34-1546976	SWV14759039	AERO-MARK, INC.
\$120,599.30	23-2001976	4C9U-AQC5-S5G6-3T2C	PROTECTION SERVICES, INC.
\$122,500.00	55-0719851	SWV14595123	HIGHWAY SAFETY, INC.
\$138,800.00	80-0656610	SWV14356651	MID ATLANTIC MAINTENANCE CORPORATION
\$139,050.00	34-1233573	SWV14886934	OGLESBY CONSTRUCTION, INC.

**Call Order 004 (1004429)**

2014 D9 RECALL STRIPING

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$115,850.00	34-1546976	SWV14897851	AERO-MARK, INC.
\$118,250.00	55-0719851	SWV14975168	HIGHWAY SAFETY, INC.
\$137,845.00	80-0656610	SWV14939654	MID ATLANTIC MAINTENANCE CORPORATION
\$142,050.00	34-1233573	SWV14535000	OGLESBY CONSTRUCTION, INC.

**Call Order 005 (1004430)**

2014 D10 RECALL STRIPING

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$120,000.00	55-0719851	SWV14852052	HIGHWAY SAFETY, INC.
\$135,850.00	34-1546976	SWV14312939	AERO-MARK, INC.
\$141,595.00	80-0656610	SWV14445901	MID ATLANTIC MAINTENANCE CORPORATION
\$149,050.00	34-1233573	SWV14893278	OGLESBY CONSTRUCTION, INC.

**Call Order 006 (0004160)**  
HARTMAN RUN BRIDGE

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$2,994,000.00	27-2000626	SWV14595151	TRITON CONSTRUCTION INC
\$3,236,291.55	31-1023518	SWV14272098	KOKOSING CONSTRUCTION COMPANY, INC.
\$3,605,413.00	62-1345425	SWV14637105	BILCO CONSTRUCTION CO., INC.
\$3,696,312.46	55-0731306	SWV14969427	ACCAD CORPORATION
\$3,885,099.06	55-0487806	SWV14687958	ORDERS CONSTRUCTION COMPANY, INC.
\$4,147,193.70	25-1100215	LCMQ-RXQ2-37TA-1THR	MOSITES CONSTRUCTION COMPANY

**Call Order 007 (0023143)**  
STANAFORD RD - INDUSTRIAL DRIVE

This proposal does not have any submitted bids.

**Call Order 008 (1327002R1)**  
FORT HILL - KANAWHA BLVD OP

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$568,000.00	38-1164400	SWV14795225	RAM CONSTRUCTION SERVICES OF MICHIGAN
\$609,696.97	31-1035771	SWV14377690	A & A SAFETY, INC.
\$652,334.00	55-0614471	SWV14816607	SPECIALTY GROUPS, INC.
\$684,282.81	51-0389814	SWV14186542	VENTURE CONSTRUCTION, INC.
\$777,081.25	23-2326583	SWV14648420	INTERSTATE ROAD MANAGEMENT CORPORATIO

**Call Order 009 (1328812R1)**  
WV 25 OP - 40TH ST BRIDGE

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$685,246.20	55-0614471	SWV14999640	SPECIALTY GROUPS, INC.
\$692,500.00	38-1164400	SWV14390846	RAM CONSTRUCTION SERVICES OF MICHIGAN
\$770,743.84	31-1035771	SWV14274048	A & A SAFETY, INC.
\$793,777.25	23-2326583	SWV14383087	INTERSTATE ROAD MANAGEMENT CORPORATIO
\$877,302.95	34-1233573	SWV14588325	OGLESBY CONSTRUCTION, INC.