





Tabulation of Bids

Contract ID: 1004426

Counties: HANCOCK, MARSHALL, OHIO, OTHER

Letting Date: April 29, 2014

District(s): DISTRICT SIX (6)

Call Order: 001

Project(s): HSIG-2014(016)D

Contract Time: 05/15/15 COMPLETION DATE

Contract Description: 2014 D6 RECALL STRIPING

Line No / Item ID Item Description		(1) ROADS SAFE TRAFFIC SYSTEMS, INC		(2) MID ATLANTIC MAINTENANCE CORPORATION		(3) OGLESBY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	PAVEMENT MARKINGS			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0005 204001-000	(1)	23,500.00000	23,500.00	41,495.00000	41,495.00	46,000.00000	46,000.00
MOBILIZATION	LS						
0010 204002-000	500.000	5.00000	2,500.00	1.00000	500.00	1.00000	500.00
MOBILIZATION, PER MILE	MI						
0015 204003-000	10.000	1,500.00000	15,000.00	10.00000	100.00	1,500.00000	15,000.00
MOBILIZATION, PER JOB ORDER	EA						
0020 663001-005	100.000	145.00000	14,500.00	200.00000	20,000.00	250.00000	25,000.00
EDGE LINE, TYPE II - 4 IN WHITE	MI						
0025 663001-005	10.000	1.00000	10.00	200.00000	2,000.00	10.00000	100.00
EDGE LINE, TYPE II - 4 IN YELLOW	MI						
0030 663001-027	10.000	1.00000	10.00	200.00000	2,000.00	10.00000	100.00
EDGE LINE, TYPE II - 6 IN WHITE	MI						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>PAVEMENT MARKINGS</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0035 663001-027	10.000 EDGE LINE, TYPE II - 6 IN YELLOW MI	1.00000	10.00	250.00000	2,500.00	10.00000	100.00
0040 663001-034	1,000.000 EDGE LINE, TYPE II - 8 IN WHITE LF	1.05000	1,050.00	0.30000	300.00	0.50000	500.00
0045 663002-004	10.000 LANE LINE, TYPE II - 4 IN MI	1.00000	10.00	200.00000	2,000.00	10.00000	100.00
0050 663002-027	5.000 LANE LINE, TYPE II - 6 IN MI	1.00000	5.00	200.00000	1,000.00	10.00000	50.00
0055 663002-039	150.000 CENTERLINE, TYPE II - 4 IN MI	220.00000	33,000.00	175.00000	26,250.00	250.00000	37,500.00
0060 663002-041	10.000 CENTERLINE, TYPE II - 6 IN MI	0.97000	9.70	200.00000	2,000.00	10.00000	100.00



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Line No / Item ID Item Description		(1) ROADS SAFE TRAFFIC SYSTEMS, INC		(2) MID ATLANTIC MAINTENANCE CORPORATION		(3) OGLESBY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>PAVEMENT MARKINGS</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0065 663002-063	12,000.000	0.27000	3,240.00	0.30000	3,600.00	0.49000	5,880.00
LANE LINE, TYPE II - 8 IN	LF						
<b>Section Totals:</b>			\$92,844.70		\$103,745.00		\$130,930.00
<b>Contract Totals</b>			<b>\$92,844.70</b>		<b>\$103,745.00</b>		<b>\$130,930.00</b>
<b>Cost Plus Time Totals</b>			<b>\$92,844.70</b>		<b>\$103,745.00</b>		<b>130,930.00</b>

( ) indicates item is bid as Lump Sum



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Contract Time: 05/15/15 COMPLETION DATE

Contract Description: 2014 D6 RECALL STRIPING

Line No / Item ID		Quantity and Units	(4) HIGHWAY SAFETY, INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION: 0001</b>		<b>PAVEMENT MARKINGS</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0005	204001-000	(1)	45,000.00000	45,000.00				
	MOBILIZATION	LS						
0010	204002-000	500.000	0.50000	250.00				
	MOBILIZATION, PER MILE	MI						
0015	204003-000	10.000	1,500.00000	15,000.00				
	MOBILIZATION, PER JOB ORDER	EA						
0020	663001-005	100.000	255.00000	25,500.00				
	EDGE LINE, TYPE II - 4 IN WHITE	MI						
0025	663001-005	10.000	200.00000	2,000.00				
	EDGE LINE, TYPE II - 4 IN YELLOW	MI						
0030	663001-027	10.000	200.00000	2,000.00				
	EDGE LINE, TYPE II - 6 IN WHITE	MI						



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Contract Time: 05/15/15 COMPLETION DATE

Contract Description: 2014 D6 RECALL STRIPING

Line No / Item ID		Quantity and Units	(4) HIGHWAY SAFETY, INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION: 0001</b>		<b>PAVEMENT MARKINGS</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0035	663001-027	10.000	200.00000	2,000.00				
EDGE LINE, TYPE II - 6 IN YELLOW		MI						
0040	663001-034	1,000.000	0.23000	230.00				
EDGE LINE, TYPE II - 8 IN WHITE		LF						
0045	663002-004	10.000	200.00000	2,000.00				
LANE LINE, TYPE II - 4 IN		MI						
0050	663002-027	5.000	200.00000	1,000.00				
LANE LINE, TYPE II - 6 IN		MI						
0055	663002-039	150.000	255.00000	38,250.00				
CENTERLINE, TYPE II - 4 IN		MI						
0060	663002-041	10.000	200.00000	2,000.00				
CENTERLINE, TYPE II - 6 IN		MI						



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District(s): DISTRICT SIX (6)

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Project(s): HSIG-2014(016)D

Contract Time: 05/15/15 COMPLETION DATE

Contract Description: 2014 D6 RECALL STRIPING

Line No / Item ID		(4) HIGHWAY SAFETY, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		PAVEMENT MARKINGS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0065	663002-063	12,000.000	0.23000	2,760.00			
	LANE LINE, TYPE II - 8 IN	LF					
<b>Section Totals:</b>				\$137,990.00			
<b>Contract Totals</b>				<b>\$137,990.00</b>			
<b>Cost Plus Time Totals</b>				<b>\$137,990.00</b>			

( ) indicates item is bid as Lump Sum



Division of Highways

Vendor Ranking

Call Order: 002

Contract ID: 1004427

Counties: GILMER, LEWIS,  
OTHER, WEBSTER

Letting Date: April 29, 2014 10:00 AM

District(s): DISTRICT SEVEN (7)

Contract Time: 05/15/15 COMPLETION DATE

Contract Description: 2014 D7 RECALL STRIPING

Project(s): HSIG-2014(017)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	80-0656610 MID ATLANTIC MAINTENANCE CORPORATION	\$114,915.00	100.00%
2	34-1546976 AERO-MARK, INC.	\$115,850.00	100.81%
3	55-0719851 HIGHWAY SAFETY, INC.	\$123,250.00	107.25%
4	34-1233573 OGLESBY CONSTRUCTION, INC.	\$136,050.00	118.39%





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Letting Date: April 29, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 002

Project(s): HSIG-2014(017)D

Contract Time: 05/15/15 COMPLETION DATE

Contract Description: 2014 D7 RECALL STRIPING

Line No / Item ID Item Description		(1) MID ATLANTIC MAINTENANCE CORPORATION		(2) AERO-MARK, INC.		(3) HIGHWAY SAFETY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>PAVEMENT MARKINGS</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0005 204001-000	(1)	66,000.00000	66,000.00	29,000.00000	29,000.00	30,000.00000	30,000.00
MOBILIZATION	LS						
0010 204002-000	500.000	0.01000	5.00	10.00000	5,000.00	0.50000	250.00
MOBILIZATION, PER MILE	MI						
0015 204003-000	10.000	1.00000	10.00	500.00000	5,000.00	1,500.00000	15,000.00
MOBILIZATION, PER JOB ORDER	EA						
0020 663001-005	100.000	200.00000	20,000.00	300.00000	30,000.00	255.00000	25,500.00
EDGE LINE, TYPE II - 4 IN WHITE	MI						
0025 663001-005	10.000	200.00000	2,000.00	10.00000	100.00	200.00000	2,000.00
EDGE LINE, TYPE II - 4 IN YELLOW	MI						
0030 663001-027	10.000	200.00000	2,000.00	10.00000	100.00	200.00000	2,000.00
EDGE LINE, TYPE II - 6 IN WHITE	MI						



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Letting Date: April 29, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 002

Project(s): HSIG-2014(017)D

Contract Time: 05/15/15 COMPLETION DATE

Contract Description: 2014 D7 RECALL STRIPING

Line No / Item ID Item Description		(1) MID ATLANTIC MAINTENANCE CORPORATION		(2) AERO-MARK, INC.		(3) HIGHWAY SAFETY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>PAVEMENT MARKINGS</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0035 663001-027	10.000 EDGE LINE, TYPE II - 6 IN YELLOW MI	200.00000	2,000.00	10.00000	100.00	200.00000	2,000.00
0040 663001-034	1,000.000 EDGE LINE, TYPE II - 8 IN WHITE LF	0.30000	300.00	0.10000	100.00	0.25000	250.00
0045 663002-004	10.000 LANE LINE, TYPE II - 4 IN MI	200.00000	2,000.00	10.00000	100.00	200.00000	2,000.00
0050 663002-027	5.000 LANE LINE, TYPE II - 6 IN MI	200.00000	1,000.00	10.00000	50.00	200.00000	1,000.00
0055 663002-039	150.000 CENTERLINE, TYPE II - 4 IN MI	100.00000	15,000.00	300.00000	45,000.00	255.00000	38,250.00
0060 663002-041	10.000 CENTERLINE, TYPE II - 6 IN MI	100.00000	1,000.00	10.00000	100.00	200.00000	2,000.00



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Project(s): HSIG-2014(017)D

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Contract Description: 2014 D7 RECALL STRIPING

Line No / Item ID Item Description		(1) MID ATLANTIC MAINTENANCE CORPORATION		(2) AERO-MARK, INC.		(3) HIGHWAY SAFETY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>PAVEMENT MARKINGS</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0065 663002-063	12,000.000 LF	0.30000	3,600.00	0.10000	1,200.00	0.25000	3,000.00
<b>Section Totals:</b>			\$114,915.00		\$115,850.00		\$123,250.00
<b>Contract Totals</b>			<b>\$114,915.00</b>		<b>\$115,850.00</b>		<b>\$123,250.00</b>
<b>Cost Plus Time Totals</b>			<b>\$114,915.00</b>		<b>\$115,850.00</b>		<b>123,250.00</b>

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Letting Date: April 29, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 002

Project(s): HSIG-2014(017)D

Contract Time: 05/15/15 COMPLETION DATE

Contract Description: 2014 D7 RECALL STRIPING

Line No / Item ID Item Description		(4) OGLESBY CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>PAVEMENT MARKINGS</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0005	204001-000 (1)	51,000.00000	51,000.00				
	MOBILIZATION LS						
0010	204002-000 500.000	1.00000	500.00				
	MOBILIZATION, PER MILE MI						
0015	204003-000 10.000	1,500.00000	15,000.00				
	MOBILIZATION, PER JOB ORDER EA						
0020	663001-005 100.000	250.00000	25,000.00				
	EDGE LINE, TYPE II - 4 IN WHITE MI						
0025	663001-005 10.000	10.00000	100.00				
	EDGE LINE, TYPE II - 4 IN YELLOW MI						
0030	663001-027 10.000	10.00000	100.00				
	EDGE LINE, TYPE II - 6 IN WHITE MI						



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District(s): DISTRICT SEVEN (7)

Call Order: 002

Project(s): HSIG-2014(017)D

Contract Time: 05/15/15 COMPLETION DATE

Contract Description: 2014 D7 RECALL STRIPING

Line No / Item ID Item Description		(4) OGLESBY CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>PAVEMENT MARKINGS</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0035	663001-027 EDGE LINE, TYPE II - 6 IN YELLOW MI	10.000	10.00000	100.00			
0040	663001-034 EDGE LINE, TYPE II - 8 IN WHITE LF	1,000.000	0.50000	500.00			
0045	663002-004 LANE LINE, TYPE II - 4 IN MI	10.000	10.00000	100.00			
0050	663002-027 LANE LINE, TYPE II - 6 IN MI	5.000	10.00000	50.00			
0055	663002-039 CENTERLINE, TYPE II - 4 IN MI	150.000	250.00000	37,500.00			
0060	663002-041 CENTERLINE, TYPE II - 6 IN MI	10.000	10.00000	100.00			



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District(s): DISTRICT SEVEN (7)

Call Order: 002

Project(s): HSIG-2014(017)D

Contract Time: 05/15/15 COMPLETION DATE

Contract Description: 2014 D7 RECALL STRIPING

Line No / Item ID Item Description		(4) OGLESBY CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		PAVEMENT MARKINGS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0065	663002-063 LANE LINE, TYPE II - 8 IN LF	12,000.000	0.50000	6,000.00			
<b>Section Totals:</b>				\$136,050.00			
<b>Contract Totals</b>				\$136,050.00			
<b>Cost Plus Time Totals</b>				\$136,050.00			

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 003

Contract ID: 1004428

Counties: PENDLETON,  
POCAHONTAS,  
RANDOLPH,  
TUCKER

Letting Date: April 29, 2014 10:00 AM

District(s): DISTRICT EIGHT (8)

Contract Time: 05/15/15 COMPLETION DATE

Contract Description: 2014 D8 RECALL STRIPING

Project(s): HSIG-2014(018)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	34-1546976 AERO-MARK, INC.	\$115,850.00	100.00%
2	23-2001976 PROTECTION SERVICES, INC.	\$120,599.30	104.10%
3	55-0719851 HIGHWAY SAFETY, INC.	\$122,500.00	105.74%
4	80-0656610 MID ATLANTIC MAINTENANCE CORPORATION	\$138,800.00	119.81%
5	34-1233573 OGLESBY CONSTRUCTION, INC.	\$139,050.00	120.03%



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Counties: PENDLETON, POCAHONTAS, RANDOLPH, TUCKER

Letting Date: April 29, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 003

Project(s): HSIG-2014(018)D

Contract Time: 05/15/15 COMPLETION DATE

Contract Description: 2014 D8 RECALL STRIPING

Line No / Item ID Item Description		(1) AERO-MARK, INC.		(2) PROTECTION SERVICES, INC.		(3) HIGHWAY SAFETY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>PAVEMENT MARKINGS</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0005 204001-000	(1)	29,000.00000	29,000.00	57,994.00000	57,994.00	28,000.00000	28,000.00
MOBILIZATION	LS						
0010 204002-000	500.000	10.00000	5,000.00	0.01000	5.00	0.50000	250.00
MOBILIZATION, PER MILE	MI						
0015 204003-000	10.000	500.00000	5,000.00	0.01000	0.10	1,500.00000	15,000.00
MOBILIZATION, PER JOB ORDER	EA						
0020 663001-005	100.000	300.00000	30,000.00	210.00000	21,000.00	260.00000	26,000.00
EDGE LINE, TYPE II - 4 IN WHITE	MI						
0025 663001-005	10.000	10.00000	100.00	0.01000	0.10	200.00000	2,000.00
EDGE LINE, TYPE II - 4 IN YELLOW	MI						
0030 663001-027	10.000	10.00000	100.00	50.00000	500.00	200.00000	2,000.00
EDGE LINE, TYPE II - 6 IN WHITE	MI						





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Line No / Item ID Item Description		(1) AERO-MARK, INC.		(2) PROTECTION SERVICES, INC.		(3) HIGHWAY SAFETY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>PAVEMENT MARKINGS</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0035 663001-027	10.000 EDGE LINE, TYPE II - 6 IN YELLOW MI	10.00000	100.00	60.00000	600.00	200.00000	2,000.00
0040 663001-034	1,000.000 EDGE LINE, TYPE II - 8 IN WHITE LF	0.10000	100.00	0.10000	100.00	0.25000	250.00
0045 663002-004	10.000 LANE LINE, TYPE II - 4 IN MI	10.00000	100.00	10.00000	100.00	200.00000	2,000.00
0050 663002-027	5.000 LANE LINE, TYPE II - 6 IN MI	10.00000	50.00	20.00000	100.00	200.00000	1,000.00
0055 663002-039	150.000 CENTERLINE, TYPE II - 4 IN MI	300.00000	45,000.00	260.00000	39,000.00	260.00000	39,000.00
0060 663002-041	10.000 CENTERLINE, TYPE II - 6 IN MI	10.00000	100.00	0.01000	0.10	200.00000	2,000.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>PAVEMENT MARKINGS</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0065 663002-063	12,000.000	0.10000	1,200.00	0.10000	1,200.00	0.25000	3,000.00
LANE LINE, TYPE II - 8 IN	LF						
<b>Section Totals:</b>			\$115,850.00		\$120,599.30		\$122,500.00
<b>Contract Totals</b>			<b>\$115,850.00</b>		<b>\$120,599.30</b>		<b>\$122,500.00</b>
<b>Cost Plus Time Totals</b>			<b>\$115,850.00</b>		<b>\$120,599.30</b>		<b>122,500.00</b>

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District(s): DISTRICT EIGHT (8)

Call Order: 003

Project(s): HSIG-2014(018)D

Contract Time: 05/15/15 COMPLETION DATE

Contract Description: 2014 D8 RECALL STRIPING

Line No / Item ID Item Description		(4) MID ATLANTIC MAINTENANCE CORPORATION		(5) OGLESBY CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	PAVEMENT MARKINGS			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0005 204001-000	(1)	69,885.00000	69,885.00	59,000.00000	59,000.00		
MOBILIZATION	LS						
0010 204002-000	500.000	0.01000	5.00	1.00000	500.00		
MOBILIZATION, PER MILE	MI						
0015 204003-000	10.000	1.00000	10.00	1,000.00000	10,000.00		
MOBILIZATION, PER JOB ORDER	EA						
0020 663001-005	100.000	250.00000	25,000.00	250.00000	25,000.00		
EDGE LINE, TYPE II - 4 IN WHITE	MI						
0025 663001-005	10.000	100.00000	1,000.00	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		
EDGE LINE, TYPE II - 6 IN WHITE	MI						



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**Contract ID:** 1004428

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

**Letting Date:** April 29, 2014

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

**Call Order:** 003

**Project(s):** HSIG-2014(018)D

**Contract Time:** 05/15/15 COMPLETION DATE

**Contract Description:** 2014 D8 RECALL STRIPING

Line No / Item ID Item Description		(4) MID ATLANTIC MAINTENANCE CORPORATION		(5) OGLESBY CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	PAVEMENT MARKINGS			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0035 663001-027	10.000 EDGE LINE, TYPE II - 6 IN YELLOW MI	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	0.50000	500.00		
0045 663002-004	10.000 LANE LINE, TYPE II - 4 IN MI	200.00000	2,000.00	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		
0055 663002-039	150.000 CENTERLINE, TYPE II - 4 IN MI	200.00000	30,000.00	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		



Tabulation of Bids

Contract ID: 1004428

Counties: PENDLETON, POCAHONTAS, RANDOLPH, TUCKER

Letting Date: April 29, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 003

Project(s): HSIG-2014(018)D

Contract Time: 05/15/15 COMPLETION DATE

Contract Description: 2014 D8 RECALL STRIPING

Line No / Item ID Item Description		(4) MID ATLANTIC MAINTENANCE CORPORATION		(5) OGLESBY CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		PAVEMENT MARKINGS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0065	663002-063 LANE LINE, TYPE II - 8 IN LF	12,000.000	0.30000	3,600.00	0.50000	6,000.00	
<b>Section Totals:</b>				\$138,800.00		\$139,050.00	
<b>Contract Totals</b>				\$138,800.00		\$139,050.00	
<b>Cost Plus Time Totals</b>				\$138,800.00		\$139,050.00	

( ) indicates item is bid as Lump Sum





Tabulation of Bids

Contract ID: 1004429

Counties: FAYETTE, GREENBRIER, OTHER, SUMMERS

Letting Date: April 29, 2014

District(s): DISTRICT NINE (9)

Call Order: 004

Project(s): HSIG-2014(019)D

Contract Time: 05/15/15 COMPLETION DATE

Contract Description: 2014 D9 RECALL STRIPING

Line No / Item ID Item Description		(1) AERO-MARK, INC.		(2) HIGHWAY SAFETY, INC.		(3) MID ATLANTIC MAINTENANCE CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>PAVEMENT MARKINGS</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0005 204001-000	(1)	29,000.00000	29,000.00	25,000.00000	25,000.00	55,095.00000	55,095.00
MOBILIZATION	LS						
0010 204002-000	500.000	10.00000	5,000.00	0.50000	250.00	1.00000	500.00
MOBILIZATION, PER MILE	MI						
0015 204003-000	10.000	500.00000	5,000.00	1,500.00000	15,000.00	200.00000	2,000.00
MOBILIZATION, PER JOB ORDER	EA						
0020 663001-005	100.000	300.00000	30,000.00	255.00000	25,500.00	250.00000	25,000.00
EDGE LINE, TYPE II - 4 IN WHITE	MI						
0025 663001-005	10.000	10.00000	100.00	200.00000	2,000.00	200.00000	2,000.00
EDGE LINE, TYPE II - 4 IN YELLOW	MI						
0030 663001-027	10.000	10.00000	100.00	200.00000	2,000.00	200.00000	2,000.00
EDGE LINE, TYPE II - 6 IN WHITE	MI						



Tabulation of Bids

Contract ID: 1004429

Counties: FAYETTE, GREENBRIER, OTHER, SUMMERS

Letting Date: April 29, 2014

District(s): DISTRICT NINE (9)

Call Order: 004

Project(s): HSIG-2014(019)D

Contract Time: 05/15/15 COMPLETION DATE

Contract Description: 2014 D9 RECALL STRIPING

Line No / Item ID Item Description		(1) AERO-MARK, INC.		(2) HIGHWAY SAFETY, INC.		(3) MID ATLANTIC MAINTENANCE CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>PAVEMENT MARKINGS</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0035 663001-027	10.000 EDGE LINE, TYPE II - 6 IN YELLOW MI	10.00000	100.00	200.00000	2,000.00	200.00000	2,000.00
0040 663001-034	1,000.000 EDGE LINE, TYPE II - 8 IN WHITE LF	0.10000	100.00	0.25000	250.00	0.50000	500.00
0045 663002-004	10.000 LANE LINE, TYPE II - 4 IN MI	10.00000	100.00	200.00000	2,000.00	200.00000	2,000.00
0050 663002-027	5.000 LANE LINE, TYPE II - 6 IN MI	10.00000	50.00	200.00000	1,000.00	250.00000	1,250.00
0055 663002-039	150.000 CENTERLINE, TYPE II - 4 IN MI	300.00000	45,000.00	255.00000	38,250.00	250.00000	37,500.00
0060 663002-041	10.000 CENTERLINE, TYPE II - 6 IN MI	10.00000	100.00	200.00000	2,000.00	200.00000	2,000.00





Tabulation of Bids

Contract ID: 1004429

Counties: FAYETTE, GREENBRIER, OTHER, SUMMERS

Letting Date: April 29, 2014

District(s): DISTRICT NINE (9)

Call Order: 004

Project(s): HSIG-2014(019)D

Contract Time: 05/15/15 COMPLETION DATE

Contract Description: 2014 D9 RECALL STRIPING

Line No / Item ID Item Description		(1) AERO-MARK, INC.		(2) HIGHWAY SAFETY, INC.		(3) MID ATLANTIC MAINTENANCE CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>PAVEMENT MARKINGS</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0065 663002-063	12,000.000 LF	0.10000	1,200.00	0.25000	3,000.00	0.50000	6,000.00
<b>Section Totals:</b>			\$115,850.00		\$118,250.00		\$137,845.00
<b>Contract Totals</b>			<b>\$115,850.00</b>		<b>\$118,250.00</b>		<b>\$137,845.00</b>
<b>Cost Plus Time Totals</b>			<b>\$115,850.00</b>		<b>\$118,250.00</b>		<b>137,845.00</b>

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1004429

Counties: FAYETTE, GREENBRIER, OTHER, SUMMERS

Letting Date: April 29, 2014

District(s): DISTRICT NINE (9)

Call Order: 004

Project(s): HSIG-2014(019)D

Contract Time: 05/15/15 COMPLETION DATE

Contract Description: 2014 D9 RECALL STRIPING

Line No / Item ID Item Description		(4) OGLESBY CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>PAVEMENT MARKINGS</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0005	204001-000 (1)	52,000.00000	52,000.00				
	MOBILIZATION LS						
0010	204002-000 500.000	1.00000	500.00				
	MOBILIZATION, PER MILE MI						
0015	204003-000 10.000	2,000.00000	20,000.00				
	MOBILIZATION, PER JOB ORDER EA						
0020	663001-005 100.000	250.00000	25,000.00				
	EDGE LINE, TYPE II - 4 IN WHITE MI						
0025	663001-005 10.000	10.00000	100.00				
	EDGE LINE, TYPE II - 4 IN YELLOW MI						
0030	663001-027 10.000	10.00000	100.00				
	EDGE LINE, TYPE II - 6 IN WHITE MI						



Tabulation of Bids

Contract ID: 1004429

Counties: FAYETTE, GREENBRIER, OTHER, SUMMERS

Letting Date: April 29, 2014

District(s): DISTRICT NINE (9)

Call Order: 004

Project(s): HSIG-2014(019)D

Contract Time: 05/15/15 COMPLETION DATE

Contract Description: 2014 D9 RECALL STRIPING

Line No / Item ID Item Description		(4) OGLESBY CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>PAVEMENT MARKINGS</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0035	663001-027 EDGE LINE, TYPE II - 6 IN YELLOW MI	10.000	10.00000	100.00			
0040	663001-034 EDGE LINE, TYPE II - 8 IN WHITE LF	1,000.000	0.50000	500.00			
0045	663002-004 LANE LINE, TYPE II - 4 IN MI	10.000	10.00000	100.00			
0050	663002-027 LANE LINE, TYPE II - 6 IN MI	5.000	10.00000	50.00			
0055	663002-039 CENTERLINE, TYPE II - 4 IN MI	150.000	250.00000	37,500.00			
0060	663002-041 CENTERLINE, TYPE II - 6 IN MI	10.000	10.00000	100.00			



Tabulation of Bids

Contract ID: 1004429

Counties: FAYETTE, GREENBRIER, OTHER, SUMMERS

Letting Date: April 29, 2014

District(s): DISTRICT NINE (9)

Call Order: 004

Project(s): HSIG-2014(019)D

Contract Time: 05/15/15 COMPLETION DATE

Contract Description: 2014 D9 RECALL STRIPING

Line No / Item ID Item Description		(4) OGLESBY CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		PAVEMENT MARKINGS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0065	663002-063 LANE LINE, TYPE II - 8 IN LF	12,000.000	0.50000	6,000.00			
<b>Section Totals:</b>			\$142,050.00				
<b>Contract Totals</b>			\$142,050.00				
<b>Cost Plus Time Totals</b>			\$142,050.00				

( ) indicates item is bid as Lump Sum



5/21/2014

Division of Highways

Vendor Ranking

Page: 1

**Call Order:** 005      **Contract ID:** 1004430      **Counties:** MCDOWELL,  
MERCER, RALEIGH,  
WYOMING

**Letting Date:** April 29, 2014 10:00 AM      **District(s):** DISTRICT TEN (10)  
**Contract Time:** 05/15/15 COMPLETION DATE

**Contract Description:** 2014 D10 RECALL STRIPING      **Project(s):** HSIG-2014(020)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0719851 HIGHWAY SAFETY, INC.	\$120,000.00	100.00%
2	34-1546976 AERO-MARK, INC.	\$135,850.00	113.21%
3	80-0656610 MID ATLANTIC MAINTENANCE CORPORATION	\$141,595.00	118.00%
4	34-1233573 OGLESBY CONSTRUCTION, INC.	\$149,050.00	124.21%



Tabulation of Bids

Contract ID: 1004430

Counties: MCDOWELL, MERCER, RALEIGH, WYOMING

Letting Date: April 29, 2014

District(s): DISTRICT TEN (10)

Call Order: 005

Project(s): HSIG-2014(020)D

Contract Time: 05/15/15 COMPLETION DATE

Contract Description: 2014 D10 RECALL STRIPING

Line No / Item ID Item Description		(1) HIGHWAY SAFETY, INC.		(2) AERO-MARK, INC.		(3) MID ATLANTIC MAINTENANCE CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>PAVEMENT MARKINGS</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0005	204001-000 (1)	26,750.00000	26,750.00	49,000.00000	49,000.00	55,095.00000	55,095.00
	MOBILIZATION LS						
0010	204002-000 500.000	0.50000	250.00	10.00000	5,000.00	1.00000	500.00
	MOBILIZATION, PER MILE MI						
0015	204003-000 10.000	1,500.00000	15,000.00	500.00000	5,000.00	300.00000	3,000.00
	MOBILIZATION, PER JOB ORDER EA						
0020	663001-005 100.000	255.00000	25,500.00	300.00000	30,000.00	275.00000	27,500.00
	EDGE LINE, TYPE II - 4 IN WHITE MI						
0025	663001-005 10.000	200.00000	2,000.00	10.00000	100.00	150.00000	1,500.00
	EDGE LINE, TYPE II - 4 IN YELLOW MI						
0030	663001-027 10.000	200.00000	2,000.00	10.00000	100.00	300.00000	3,000.00
	EDGE LINE, TYPE II - 6 IN WHITE MI						



Tabulation of Bids

Contract ID: 1004430

Counties: MCDOWELL, MERCER, RALEIGH, WYOMING

Letting Date: April 29, 2014

District(s): DISTRICT TEN (10)

Call Order: 005

Project(s): HSIG-2014(020)D

Contract Time: 05/15/15 COMPLETION DATE

Contract Description: 2014 D10 RECALL STRIPING

Line No / Item ID Item Description		(1) HIGHWAY SAFETY, INC.		(2) AERO-MARK, INC.		(3) MID ATLANTIC MAINTENANCE CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>PAVEMENT MARKINGS</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0035 663001-027	10.000 EDGE LINE, TYPE II - 6 IN YELLOW MI	200.00000	2,000.00	10.00000	100.00	200.00000	2,000.00
0040 663001-034	1,000.000 EDGE LINE, TYPE II - 8 IN WHITE LF	0.25000	250.00	0.10000	100.00	0.40000	400.00
0045 663002-004	10.000 LANE LINE, TYPE II - 4 IN MI	200.00000	2,000.00	10.00000	100.00	300.00000	3,000.00
0050 663002-027	5.000 LANE LINE, TYPE II - 6 IN MI	200.00000	1,000.00	10.00000	50.00	300.00000	1,500.00
0055 663002-039	150.000 CENTERLINE, TYPE II - 4 IN MI	255.00000	38,250.00	300.00000	45,000.00	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	300.00000	3,000.00



Tabulation of Bids

**Contract ID:** 1004430

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

**Letting Date:** April 29, 2014

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

**Call Order:** 005

**Project(s):** HSIG-2014(020)D

**Contract Time:** 05/15/15 COMPLETION DATE

**Contract Description:** 2014 D10 RECALL STRIPING

Line No / Item ID Item Description		(1) HIGHWAY SAFETY, INC.		(2) AERO-MARK, INC.		(3) MID ATLANTIC MAINTENANCE CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	PAVEMENT MARKINGS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0065 663002-063	12,000.000	0.25000	3,000.00	0.10000	1,200.00	0.30000	3,600.00
LANE LINE, TYPE II - 8 IN	LF						
<b>Section Totals:</b>			\$120,000.00		\$135,850.00		\$141,595.00
<b>Contract Totals</b>			\$120,000.00		\$135,850.00		\$141,595.00
<b>Cost Plus Time Totals</b>			\$120,000.00		\$135,850.00		141,595.00

( ) indicates item is bid as Lump Sum





Tabulation of Bids

**Contract ID:** 1004430

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

**Letting Date:** April 29, 2014

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

**Call Order:** 005

**Project(s):** HSIG-2014(020)D

**Contract Time:** 05/15/15 COMPLETION DATE

**Contract Description:** 2014 D10 RECALL STRIPING

Line No / Item ID Item Description		(4) OGLESBY CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>PAVEMENT MARKINGS</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0005	204001-000 (1)	59,000.00000	59,000.00				
	MOBILIZATION LS						
0010	204002-000 500.000	1.00000	500.00				
	MOBILIZATION, PER MILE MI						
0015	204003-000 10.000	2,000.00000	20,000.00				
	MOBILIZATION, PER JOB ORDER EA						
0020	663001-005 100.000	250.00000	25,000.00				
	EDGE LINE, TYPE II - 4 IN WHITE MI						
0025	663001-005 10.000	10.00000	100.00				
	EDGE LINE, TYPE II - 4 IN YELLOW MI						
0030	663001-027 10.000	10.00000	100.00				
	EDGE LINE, TYPE II - 6 IN WHITE MI						



Tabulation of Bids

Contract ID: 1004430

Counties: MCDOWELL, MERCER, RALEIGH, WYOMING

Letting Date: April 29, 2014

District(s): DISTRICT TEN (10)

Call Order: 005

Project(s): HSIG-2014(020)D

Contract Time: 05/15/15 COMPLETION DATE

Contract Description: 2014 D10 RECALL STRIPING

Line No / Item ID Item Description		(4) OGLESBY CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 PAVEMENT MARKINGS</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0035 663001-027	10.000 EDGE LINE, TYPE II - 6 IN YELLOW MI	10.00000	100.00				
0040 663001-034	1,000.000 EDGE LINE, TYPE II - 8 IN WHITE LF	0.50000	500.00				
0045 663002-004	10.000 LANE LINE, TYPE II - 4 IN MI	10.00000	100.00				
0050 663002-027	5.000 LANE LINE, TYPE II - 6 IN MI	10.00000	50.00				
0055 663002-039	150.000 CENTERLINE, TYPE II - 4 IN MI	250.00000	37,500.00				
0060 663002-041	10.000 CENTERLINE, TYPE II - 6 IN MI	10.00000	100.00				



Tabulation of Bids

Contract ID: 1004430

Counties: MCDOWELL, MERCER, RALEIGH, WYOMING

Letting Date: April 29, 2014

District(s): DISTRICT TEN (10)

Call Order: 005

Project(s): HSIG-2014(020)D

Contract Time: 05/15/15 COMPLETION DATE

Contract Description: 2014 D10 RECALL STRIPING

Line No / Item ID Item Description		(4) OGLESBY CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		PAVEMENT MARKINGS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0065	663002-063 LANE LINE, TYPE II - 8 IN LF	12,000.000	0.50000	6,000.00			
<b>Section Totals:</b>			\$149,050.00				
<b>Contract Totals</b>			\$149,050.00				
<b>Cost Plus Time Totals</b>			\$149,050.00				

( ) indicates item is bid as Lump Sum



## Division of Highways

## Vendor Ranking

**Call Order:** 006      **Contract ID:** 0004160      **Counties:** MONONGALIA  
**Letting Date:** April 29, 2014 10:00 AM      **District(s):** DISTRICT FOUR (4)  
**Contract Time:** 08/21/15 COMPLETION DATE

**Contract Description:** HARTMAN RUN BRIDGE      **Project(s):** BR-2000(024)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	27-2000626 TRITON CONSTRUCTION INC	\$2,994,000.00	100.00%
2	31-1023518 KOKOSING CONSTRUCTION COMPANY, INC.	\$3,236,291.55	108.09%
3	62-1345425 BILCO CONSTRUCTION CO., INC.	\$3,605,413.00	120.42%
4	55-0731306 ACCAD CORPORATION	\$3,696,312.46	123.46%
5	55-0487806 ORDERS CONSTRUCTION COMPANY, INC.	\$3,885,099.06	129.76%
6	25-1100215 MOSITES CONSTRUCTION COMPANY	\$4,147,193.70	138.52%



Tabulation of Bids

Contract ID: 0004160

Counties: MONONGALIA

Letting Date: April 29, 2014

District(s): DISTRICT FOUR (4)

Call Order: 006

Project(s): BR-2000(024)D

Contract Time: 08/21/15 COMPLETION DATE

Contract Description: HARTMAN RUN BRIDGE

Line No / Item ID Item Description		(1) TRITON CONSTRUCTION INC		(2) KOKOSING CONSTRUCTION COMPANY, INC.		(3) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>GRADE, DRAIN &amp; PAVE</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0005 201001-000	(1)	125,058.15000	125,058.15	12,100.00000	12,100.00	17,100.00000	17,100.00
CLEARING AND GRUBBING	AC						
0010 202001-000	(1)	900.00000	900.00	1.00000	1.00	110.00000	110.00
BUILDING DEMOLITION NUMBER, 2-1	EA						
0015 202001-000	(1)	8,500.00000	8,500.00	7,330.25000	7,330.25	7,150.00000	7,150.00
BUILDING DEMOLITION NUMBER, 2-2	EA						
0020 204001-000	(1)	152,400.00000	152,400.00	163,700.00000	163,700.00	162,000.00000	162,000.00
MOBILIZATION	LS						
0025 207001-001	2,165.000	22.00000	47,630.00	16.10000	34,856.50	3.00000	6,495.00
UNCLASSIFIED EXCAVATION	CY						



Tabulation of Bids

Contract ID: 0004160

Counties: MONONGALIA

Letting Date: April 29, 2014

District(s): DISTRICT FOUR (4)

Call Order: 006

Project(s): BR-2000(024)D

Contract Time: 08/21/15 COMPLETION DATE

Contract Description: HARTMAN RUN BRIDGE

Line No / Item ID Item Description		(1) TRITON CONSTRUCTION INC		(2) KOKOSING CONSTRUCTION COMPANY, INC.		(3) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>GRADE, DRAIN &amp; PAVE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0030 207002-000	342.000 SUBGRADE CY	40.50000	13,851.00	36.00000	12,312.00	20.00000	6,840.00
0035 207034-000	1,701.000 FABRIC FOR SEPARATION SY	1.50000	2,551.50	1.40000	2,381.40	0.50000	850.50
0040 218006-000	100.000 FOUNDATION PROTECTION CY	65.00000	6,500.00	70.70000	7,070.00	20.00000	2,000.00
0045 307001-000	435.000 AGGREGATE BASE COURSE, CLASS 1 CY	75.00000	32,625.00	75.80000	32,973.00	30.00000	13,050.00
0050 502001-012	140.000 12 INCH PORTLAND CEMENT CONCRETE APPROACH SLAB SY	450.00000	63,000.00	650.00000	91,000.00	615.00000	86,100.00



Tabulation of Bids

Contract ID: 0004160

Counties: MONONGALIA

Letting Date: April 29, 2014

District(s): DISTRICT FOUR (4)

Call Order: 006

Project(s): BR-2000(024)D

Contract Time: 08/21/15 COMPLETION DATE

Contract Description: HARTMAN RUN BRIDGE

Line No / Item ID Item Description		(1) TRITON CONSTRUCTION INC		(2) KOKOSING CONSTRUCTION COMPANY, INC.		(3) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>GRADE, DRAIN &amp; PAVE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0055 601002-001	1.360	2,300.00000	3,128.00	5,480.00000	7,452.80	4,000.00000	5,440.00
CLASS B CONCRETE	CY						
0060 605001-001	5.000	3,500.00000	17,500.00	2,290.00000	11,450.00	3,690.00000	18,450.00
TYPE A MANHOLE	EA						
0065 605006-001	1.000	5,400.00000	5,400.00	6,210.00000	6,210.00	6,400.00000	6,400.00
TYPE D INLET	EA						
0070 605007-001	7.000	6,500.00000	45,500.00	7,410.00000	51,870.00	6,680.00000	46,760.00
TYPE E INLET	EA						
0075 607001-001	137.500	20.00000	2,750.00	20.00000	2,750.00	33.00000	4,537.50
TYPE 1 GUARDRAIL, CLASS II	LF						
0080 607006-001	4.000	2,000.00000	8,000.00	2,000.00000	8,000.00	2,640.00000	10,560.00
THRIE BEAM GUARDRAIL BRIDGE TRANSITION	EA						



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Contract ID: 0004160

Counties: MONONGALIA

Letting Date: April 29, 2014

District(s): DISTRICT FOUR (4)

Call Order: 006

Project(s): BR-2000(024)D

Contract Time: 08/21/15 COMPLETION DATE

Contract Description: HARTMAN RUN BRIDGE

Line No / Item ID Item Description		(1) TRITON CONSTRUCTION INC		(2) KOKOSING CONSTRUCTION COMPANY, INC.		(3) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>GRADE, DRAIN &amp; PAVE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0085 607010-020	50.000	5.00000	250.00	2.50000	125.00	5.50000	275.00
GUARDRAIL REMOVAL	LF						
0090 609001-001	287.000	53.00000	15,211.00	40.00000	11,480.00	30.00000	8,610.00
CONCRETE SIDEWALK	SY						
0095 609002-001	52.000	98.50000	5,122.00	187.00000	9,724.00	15.00000	780.00
BED COURSE MATERIAL	CY						
0100 609005-001	6.000	450.00000	2,700.00	577.00000	3,462.00	330.00000	1,980.00
CURB RAMP	EA						
0105 609006-001	6.000	115.00000	690.00	149.00000	894.00	495.00000	2,970.00
DETECTABLE WARNING SURFACE	EA						
0110 610001-001	34.000	50.00000	1,700.00	54.75000	1,861.50	20.00000	680.00
PLAIN CONCRETE CURBING, TYPE I	LF						





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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	GRADE, DRAIN & PAVE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0115	610003-001 COMBINATION CONCRETE CURB AND GUTTER, TYPE I	853.000 LF	37.00000 31,561.00	24.00000 20,472.00	48.00000 40,944.00		
0120	610003-004 COMBINATION CONCRETE CURB AND GUTTER, TYPE IV	12.000 LF	55.00000 660.00	56.78000 681.36	48.00000 576.00		
0125	633003-001 DUMPED ROCK GUTTER	33.000 CY	56.00000 1,848.00	155.00000 5,115.00	50.00000 1,650.00		
0130	636011-001 TRAFFIC CONTROL DEVICE	6,400.000 UN	1.02000 6,528.00	1.20000 7,680.00	1.10000 7,040.00		
0135	636012-010 PROJECT TRAFFIC CONTROL DEVICE CLEANING	2.000 EA	300.00000 600.00	250.00000 500.00	0.25000 0.50		



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>GRADE, DRAIN &amp; PAVE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0140	636013-001 INDIVIDUAL TRAFFIC CONTROL DEVICE CLEANING EA	240.000	3.00000 720.00	2.50000	600.00	0.05000	12.00
0145	636014-001 FLAGGER HR	200.000	75.00000 15,000.00	55.20000	11,040.00	55.00000	11,000.00
0150	636022-001 CHANGEABLE MESSAGE SIGN DA	14.000	40.80000 571.20	45.00000	630.00	0.50000	7.00
0155	636025-001 WARNING LIGHTS, TYPE B DA	1,460.000	1.22000 1,781.20	1.00000	1,460.00	1.30000	1,898.00
0160	638002-001 RIGHT OF WAY MARKER EA	11.000	60.00000 660.00	73.50000	808.50	51.00000	561.00
0165	639001-001 CONSTRUCTION LAYOUT STAKE LS	(1)	50,000.00000 50,000.00	10,000.00000	10,000.00	5,500.00000	5,500.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>GRADE, DRAIN &amp; PAVE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0170 640003-001	(1)	1,000.00000	1,000.00	1,000.00000	1,000.00	955.00000	955.00
BUILDING EQUIPMENT	LS						
0175 640006-001	12.000	2,500.00000	30,000.00	5,000.00000	60,000.00	1,800.00000	21,600.00
SMALL FIELD OFFICE	MO						
0180 642001-001	910.000	0.50000	455.00	0.85000	773.50	0.05000	45.50
TEMPORARY BERM	LF						
0185 642002-001	100.000	12.00000	1,200.00	17.20000	1,720.00	0.10000	10.00
SLOPE DRAIN	LF						
0190 642004-001	56.000	3.00000	168.00	3.06000	171.36	11.00000	616.00
SEED MIXTURE, TEMPORARY	LB						
0195 642005-001	3.000	325.00000	975.00	331.50000	994.50	710.00000	2,130.00
MULCH, STRAW OR HAY	TN						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>GRADE, DRAIN &amp; PAVE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0200 642006-001	0.500 TN	2,000.00000	1,000.00	2,040.00000	1,020.00	1,590.00000	795.00
	FERTILIZER						
0205 642009-001	2,300.000 LF	0.50000	1,150.00	1.50000	3,450.00	0.01000	23.00
	CONTOUR DITCH						
0210 642010-001	1.100 TN	100.00000	110.00	102.00000	112.20	505.00000	555.50
	AGRICULTURAL LIMESTONE						
0215 642012-001	1,500.000 LF	2.70000	4,050.00	2.90000	4,350.00	0.50000	750.00
	SILT FENCE						
0220 642031-001	4.000 EA	115.00000	460.00	179.00000	716.00	115.00000	460.00
	DITCH CHECK						
0225 642033-001	75.000 CY	5.00000	375.00	4.00000	300.00	3.00000	225.00
	SEDIMENT TRAP						



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Line No / Item ID Item Description		(1) TRITON CONSTRUCTION INC		(2) KOKOSING CONSTRUCTION COMPANY, INC.		(3) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>GRADE, DRAIN &amp; PAVE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0230 642036-001	75.000 SEDIMENT REMOVAL CY	5.00000	375.00	20.00000	1,500.00	3.00000	225.00
0235 642040-001	10.000 INLET PROTECTION EA	160.00000	1,600.00	182.00000	1,820.00	5.00000	50.00
0240 642042-001	4.000 FLOCCULANT BLOCK EA	175.00000	700.00	191.00000	764.00	0.50000	2.00
0245 642050-001	2.000 DEWATERING DEVICE EA	250.00000	500.00	836.00000	1,672.00	10.00000	20.00
0250 645001-001	864.000 PRIMARY REINFORCEMENT, 2400 LB/FT	30.00000	25,920.00	20.00000	17,280.00	10.00000	8,640.00
0255 652002-001	0.500 FERTILIZER, 10-20-10 TN	2,000.00000	1,000.00	2,040.00000	1,020.00	1,590.00000	795.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>GRADE, DRAIN &amp; PAVE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0260 652002-002	0.100 TN	3,000.00000	300.00	3,060.00000	306.00	1,620.00000	162.00
	FERTILIZER, UREA FORMALDEHYDE						
0265 652003-001	50.000 LB	5.00000	250.00	5.10000	255.00	11.00000	550.00
	SEED MIXTURES, B, C-1, OR C-2						
0270 652003-002	10.000 LB	30.00000	300.00	30.60000	306.00	18.00000	180.00
	SEED MIXTURE, D						
0275 652004-001	2.000 TN	400.00000	800.00	408.00000	816.00	710.00000	1,420.00
	STRAW OR HAY MULCH						
0280 657008-001	62.000 LF	8.50000	527.00	22.00000	1,364.00	11.00000	682.00
	2.00 LB CHANNEL POST						
0285 657010-001	42.000 LF	10.00000	420.00	25.00000	1,050.00	12.00000	504.00
	3.00 LB CHANNEL POST						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	GRADE, DRAIN & PAVE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0290 661001-001	30.750 0.080 IN FLAT SHEET SIGN SF	18.00000	553.50	50.00000	1,537.50	45.00000	1,383.75
0295 663001-004	1,295.000 EDGE LINE, TYPE II - 4 IN WHITE LF	0.46000	595.70	0.45000	582.75	0.50000	647.50
0300 663002-038	1,200.000 CENTERLINE, TYPE II - 4 IN LF	0.46000	552.00	0.45000	540.00	0.50000	600.00
0305 663005-010	46.000 STOP LINE, TYPE V - 12 IN LF	8.67000	398.82	8.60000	395.60	9.40000	432.40
0310 663006-010	162.000 CROSSWALK LINE, TYPE V - 12 IN X 6 FT LF	8.67000	1,404.54	8.60000	1,393.20	9.40000	1,522.80
0315 670016-001	1.000 RELOCATE METER EA	1,000.00000	1,000.00	1,420.00000	1,420.00	1,930.00000	1,930.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	GRADE, DRAIN & PAVE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0320 670023-001	1.000 EA	395.00000	395.00	819.00000	819.00	965.00000	965.00
	ADJUSTING VALVE BOX						
0325 675018-001	3.000 EA	1,300.00000	3,900.00	524.00000	1,572.00	2,040.00000	6,120.00
	ADJUSTING MANHOLE						
0330 401001-020	268.000 TN	99.13000	26,566.84	101.00000	27,068.00	75.00000	20,100.00
	MARSHALL HMA BASE CRSE, SG, TY I						
AA 1							
0335 401001-021	244.000 TN						
	MARSHALL HMA BASE CRSE, S, TY I						
AA 2							





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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>GRADE, DRAIN &amp; PAVE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0340	401001-030 MARSHALL WMA BASE CRSE, SG, TY I AA 3						
0345	401001-031 MARSHALL WMA BASE CRSE, S, TY I AA 4						
0350	401001-023 MARSHALL HMA BASE CRSE, SG, TY II AB 1	107.69000	23,153.35	112.00000	24,080.00	80.00000	17,200.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>GRADE, DRAIN &amp; PAVE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0355	401001-024	196.000					
	MARSHALL HMA BASE CRSE, S, TY II		TN				
AB	2						
0360	401001-033	215.000					
	MARSHALL WMA BASE CRSE, SG, TY II		TN				
AB	3						
0365	401001-034	196.000					
	MARSHALL WMA BASE CRSE, S, TY II		TN				
AB	4						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0001</b>		<b>GRADE, DRAIN &amp; PAVE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0370	402001-020 MARSHALL HMA SKID PVT, SG, TY I AC 1	68.000	168.60000	11,464.80	152.00000	10,336.00	105.00000	7,140.00
0375	402001-021 MARSHALL HMA SKID PVT, S, TY I AC 2	62.000						
0380	402001-029 MARSHALL WMA SKID PVT, SG, TY I AC 3	68.000						
0385	402001-030 MARSHALL WMA SKID PVT, S, TY I AC 4	62.000						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>GRADE, DRAIN &amp; PAVE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0390	604076-016 18 INCH ALUMINUM COATED CORRUGATED STEEL PIPE, A2 AD 1	731.000	80.00000 58,480.00	87.00000 63,597.00		140.00000 102,340.00	
0395	604002-016 18 INCH FULL BITUMINOUS COATED CORRUGATED STEEL PIPE, A2 AD 2	731.000					
0400	604037-016 18 INCH REINFORCED CONCRETE PIPE, CLASS II AD 2	731.000					
<b>Section Totals:</b>			\$872,995.60	\$774,091.92	\$680,102.95		



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002</b>	<b>COMPUTER SYSTEM</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0405 640004-001	(1)	1,500.00000	1,500.00	2,000.00000	2,000.00	900.00000	900.00
COMPUTER SYSTEM FOR FIELD OFFICE	LS						
<b>Section Totals:</b>			\$1,500.00		\$2,000.00		\$900.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003</b>	<b>BRIDGE #10137</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0410 203001-000	(1)	316,700.00000	316,700.00	175,000.00000	175,000.00	332,000.00000	332,000.00
DISMANTLING STRUCTURE	LS						
0415 212001-000	292.000	50.00000	14,600.00	80.00000	23,360.00	5.00000	1,460.00
STRUCTURE EXCAVATION	CY						
0420 218004-001	1,289.000	41.00000	52,849.00	37.70000	48,595.30	12.00000	15,468.00
8 INCH CRUSHED ROCK SLOPE PROTECTION	SY						
0425 218006-000	155.000	59.00000	9,145.00	43.00000	6,665.00	25.00000	3,875.00
FOUNDATION PROTECTION	CY						
0430 601002-001	77.000	525.00000	40,425.00	554.00000	42,658.00	640.00000	49,280.00
CLASS B CONCRETE	CY						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003</b>	<b>BRIDGE #10137</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0435 601002-003	294.000 CY	625.00000	183,750.00	772.00000	226,968.00	710.00000	208,740.00
CLASS B CONCRETE, ARCHITECTURAL							
0440 601003-003	67.000 CY	1,310.00000	87,770.00	1,600.00000	107,200.00	2,440.00000	163,480.00
CLASS K CONCRETE, ARCHITECTURAL							
0445 601009-010	481.000 CY	725.00000	348,725.00	1,400.00000	673,400.00	1,775.00000	853,775.00
CLASS H-IC CONCRETE							
0450 601100-001	1.000 EA	6,400.00000	6,400.00	12,900.00000	12,900.00	200.00000	200.00
CONCRETE MIX DESIGN, CLASS H-IC							
0455 602001-001	48,839.000 LB	1.20000	58,606.80	1.20000	58,606.80	1.40000	68,374.60
REINFORCING STEEL BAR							



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Contract Description: HARTMAN RUN BRIDGE

Line No / Item ID Item Description		(1) TRITON CONSTRUCTION INC		(2) KOKOSING CONSTRUCTION COMPANY, INC.		(3) BILCO CONSTRUCTION CO., INC.		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0003</b>	<b>BRIDGE #10137</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0460	602002-001 EPOXY COATED REINFORCING STEEL BAR LB	129,063.000	1.20000	154,875.60	1.31000	169,072.53	1.40000	180,688.20
0465	615001-001 STEEL SUPERSTRUCTURE LB	(469905)	644,700.00000	644,700.00	713,000.00000	713,000.00	905,000.00000	905,000.00
0470	615029-001 NON-GUIDED BEARING, ELASTOMERIC EA	16.000	1,400.00000	22,400.00	1,390.00000	22,240.00	1,570.00000	25,120.00
0475	616005-018 HP14X73 STEEL BEARING PILE, PRE-DRILLED AND DRIVEN LF	482.000	160.00000	77,120.00	168.00000	80,976.00	32.00000	15,424.00
0480	617003-001 ALUMINUM RAILING LF	381.000	98.00000	37,338.00	118.00000	44,958.00	115.00000	43,815.00





Tabulation of Bids

Contract ID: 0004160

Counties: MONONGALIA

Letting Date: April 29, 2014

District(s): DISTRICT FOUR (4)

Call Order: 006

Project(s): BR-2000(024)D

Contract Time: 08/21/15 COMPLETION DATE

Contract Description: HARTMAN RUN BRIDGE

Line No / Item ID Item Description		(1) TRITON CONSTRUCTION INC		(2) KOKOSING CONSTRUCTION COMPANY, INC.		(3) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003</b>		<b>BRIDGE #10137</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0485	639001-001 (1)	25,000.00000	25,000.00	15,500.00000	15,500.00	14,700.25000	14,700.25
CONSTRUCTION LAYOUT STAKE LS							
<b>Section Totals:</b>			\$2,080,404.40	\$2,421,099.63	\$2,881,400.05		



Division of Highways

Tabulation of Bids

Contract ID: 0004160

Counties: MONONGALIA

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District(s): DISTRICT FOUR (4)

Call Order: 006

Project(s): BR-2000(024)D

Contract Time: 08/21/15 COMPLETION DATE

Contract Description: HARTMAN RUN BRIDGE

Line No / Item ID Item Description		(1) TRITON CONSTRUCTION INC		(2) KOKOSING CONSTRUCTION COMPANY, INC.		(3) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004</b>	<b>BRIDGE #10137 LIGHTING</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0490 662002-001	(1) GALVANIZED STEEL CONDUIT	1,600.00000	1,600.00	1,600.00000	1,600.00	1,760.00000	1,760.00
0495 662003-001	(1) POLYVINYLCHLORIDE CONDUIT, .	4,000.00000	4,000.00	4,000.00000	4,000.00	4,400.00000	4,400.00
0500 662006-001	4.000 JUNCTION BOX, TYPE B, MODIFIED	1,000.00000	4,000.00	1,000.00000	4,000.00	1,100.00000	4,400.00
0505 662006-001	1.000 JUNCTION BOX, TYPE H, 18X18	2,500.00000	2,500.00	2,500.00000	2,500.00	2,750.00000	2,750.00
0510 662007-001	4.000 LUMINAIRE, DECORATIVE (175W)	1,000.00000	4,000.00	1,000.00000	4,000.00	1,100.00000	4,400.00
0515 662008-001	(1) CABLE	5,500.00000	5,500.00	5,500.00000	5,500.00	6,050.00000	6,050.00



Tabulation of Bids

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District(s): DISTRICT FOUR (4)

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Project(s): BR-2000(024)D

Contract Time: 08/21/15 COMPLETION DATE

Contract Description: HARTMAN RUN BRIDGE

Line No / Item ID Item Description		(1) TRITON CONSTRUCTION INC		(2) KOKOSING CONSTRUCTION COMPANY, INC.		(3) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004</b>	<b>BRIDGE #10137 LIGHTING</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0520 662010-099	4.000 EA	2,100.00000	8,400.00	2,100.00000	8,400.00	2,310.00000	9,240.00
LIGHTING SUPPORT, TYPE DECORATIVE 10'							
0525 662013-001	(1) LS	7,500.00000	7,500.00	7,500.00000	7,500.00	8,250.00000	8,250.00
SERVICE AND CONTROL STATION, 01							
0530 662014-001	(1) LS	1,500.00000	1,500.00	1,500.00000	1,500.00	1,650.00000	1,650.00
INCIDENTAL ELECTRICAL WORK ,01							
0535 662015-001	(1) EA	100.00000	100.00	100.00000	100.00	110.00000	110.00
ELECTRICAL TEST, 01							
<b>Section Totals:</b>			\$39,100.00	\$39,100.00	\$39,100.00	\$43,010.00	
<b>Contract Totals</b>			<b>\$2,994,000.00</b>	<b>\$3,236,291.55</b>	<b>\$3,605,413.00</b>		



Division of Highways

Tabulation of Bids

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<b>Contract ID:</b> 0004160	<b>Counties:</b> MONONGALIA
<b>Letting Date:</b> April 29, 2014	<b>District(s):</b> DISTRICT FOUR (4)
<b>Call Order:</b> 006	<b>Project(s):</b> BR-2000(024)D
<b>Contract Time:</b> 08/21/15 COMPLETION DATE	
<b>Contract Description:</b> HARTMAN RUN BRIDGE	
<b>Cost Plus Time Totals</b>	<b>\$2,994,000.00</b>   <b>\$3,236,291.55</b>   <b>3,605,413.00</b>

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 0004160

Counties: MONONGALIA

Letting Date: April 29, 2014

District(s): DISTRICT FOUR (4)

Call Order: 006

Project(s): BR-2000(024)D

Contract Time: 08/21/15 COMPLETION DATE

Contract Description: HARTMAN RUN BRIDGE

Line No / Item ID Item Description			(4) ACCAD CORPORATION		(5) ORDERS CONSTRUCTION COMPANY, INC.		(6) MOSITES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>GRADE, DRAIN &amp; PAVE</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0005 201001-000	(1)		10,000.00000	10,000.00	81,000.00000	81,000.00	15,000.00000	15,000.00
CLEARING AND GRUBBING	AC							
0010 202001-000	(1)		0.01000	0.01	6,300.00000	6,300.00	15,000.00000	15,000.00
BUILDING DEMOLITION NUMBER, 2-1	EA							
0015 202001-000	(1)		25,000.00000	25,000.00	0.01000	0.01	30,000.00000	30,000.00
BUILDING DEMOLITION NUMBER, 2-2	EA							
0020 204001-000	(1)		148,114.00000	148,114.00	190,000.00000	190,000.00	200,000.00000	200,000.00
MOBILIZATION	LS							
0025 207001-001	2,165.000		22.00000	47,630.00	35.00000	75,775.00	17.00000	36,805.00
UNCLASSIFIED EXCAVATION	CY							
0030 207002-000	342.000		100.00000	34,200.00	61.00000	20,862.00	58.00000	19,836.00
SUBGRADE	CY							



Tabulation of Bids

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Contract Time: 08/21/15 COMPLETION DATE

Contract Description: HARTMAN RUN BRIDGE

Line No / Item ID Item Description		(4) ACCAD CORPORATION		(5) ORDERS CONSTRUCTION COMPANY, INC.		(6) MOSITES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>GRADE, DRAIN &amp; PAVE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0035 207034-000	1,701.000	2.00000	3,402.00	2.00000	3,402.00	2.00000	3,402.00
FABRIC FOR SEPARATION	SY						
0040 218006-000	100.000	80.00000	8,000.00	70.00000	7,000.00	44.00000	4,400.00
FOUNDATION PROTECTION	CY						
0045 307001-000	435.000	105.00000	45,675.00	80.00000	34,800.00	70.00000	30,450.00
AGGREGATE BASE COURSE, CLASS 1	CY						
0050 502001-012	140.000	455.00000	63,700.00	530.00000	74,200.00	470.00000	65,800.00
12 INCH PORTLAND CEMENT CONCRETE APPROACH SLAB	SY						
0055 601002-001	1.360	2,600.00000	3,536.00	3,800.00000	5,168.00	3,100.00000	4,216.00
CLASS B CONCRETE	CY						
0060 605001-001	5.000	4,100.00000	20,500.00	5,000.00000	25,000.00	8,000.00000	40,000.00
TYPE A MANHOLE	EA						



Tabulation of Bids

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Contract Time: 08/21/15 COMPLETION DATE

Contract Description: HARTMAN RUN BRIDGE

Line No / Item ID Item Description		(4) ACCAD CORPORATION		(5) ORDERS CONSTRUCTION COMPANY, INC.		(6) MOSITES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>GRADE, DRAIN &amp; PAVE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0065 605006-001	1.000	5,800.00000	5,800.00	5,600.00000	5,600.00	5,600.00000	5,600.00
TYPE D INLET	EA						
0070 605007-001	7.000	5,000.00000	35,000.00	7,400.00000	51,800.00	5,600.00000	39,200.00
TYPE E INLET	EA						
0075 607001-001	137.500	25.00000	3,437.50	22.00000	3,025.00	22.00000	3,025.00
TYPE 1 GUARDRAIL, CLASS II	LF						
0080 607006-001	4.000	2,400.00000	9,600.00	2,200.00000	8,800.00	2,200.00000	8,800.00
THRIE BEAM GUARDRAIL BRIDGE TRANSITION	EA						
0085 607010-020	50.000	10.00000	500.00	9.40000	470.00	11.00000	550.00
GUARDRAIL REMOVAL	LF						
0090 609001-001	287.000	80.00000	22,960.00	80.00000	22,960.00	90.00000	25,830.00
CONCRETE SIDEWALK	SY						



Tabulation of Bids

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**Contract Time:** 08/21/15 COMPLETION DATE

**Contract Description:** HARTMAN RUN BRIDGE

Line No / Item ID Item Description		(4) ACCAD CORPORATION		(5) ORDERS CONSTRUCTION COMPANY, INC.		(6) MOSITES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	GRADE, DRAIN & PAVE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0095 609002-001	52.000 BED COURSE MATERIAL CY	125.00000	6,500.00	120.00000	6,240.00	100.00000	5,200.00
0100 609005-001	6.000 CURB RAMP EA	1,400.00000	8,400.00	920.00000	5,520.00	2,300.00000	13,800.00
0105 609006-001	6.000 DETECTABLE WARNING SURFACE EA	400.00000	2,400.00	110.00000	660.00	320.00000	1,920.00
0110 610001-001	34.000 PLAIN CONCRETE CURBING, TYPE I LF	135.00000	4,590.00	100.00000	3,400.00	69.00000	2,346.00
0115 610003-001	853.000 COMBINATION CONCRETE CURB AND GUTTER, TYPE I LF	65.00000	55,445.00	64.00000	54,592.00	60.00000	51,180.00





Tabulation of Bids

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Contract Description: HARTMAN RUN BRIDGE

Line No / Item ID Item Description		(4) ACCAD CORPORATION		(5) ORDERS CONSTRUCTION COMPANY, INC.		(6) MOSITES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>GRADE, DRAIN &amp; PAVE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0120 610003-004	12.000 COMBINATION CONCRETE CURB AND GUTTER, TYPE IV LF	300.00000	3,600.00	140.00000	1,680.00	90.00000	1,080.00
0125 633003-001	33.000 DUMPED ROCK GUTTER CY	80.00000	2,640.00	150.00000	4,950.00	64.00000	2,112.00
0130 636011-001	6,400.000 TRAFFIC CONTROL DEVICE UN	1.00000	6,400.00	1.20000	7,680.00	1.00000	6,400.00
0135 636012-010	2.000 PROJECT TRAFFIC CONTROL DEVICE CLEANING EA	240.00000	480.00	420.00000	840.00	100.00000	200.00
0140 636013-001	240.000 INDIVIDUAL TRAFFIC CONTROL DEVICE CLEANING EA	1.60000	384.00	4.20000	1,008.00	1.00000	240.00



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Contract Description: HARTMAN RUN BRIDGE

Line No / Item ID Item Description		(4) ACCAD CORPORATION		(5) ORDERS CONSTRUCTION COMPANY, INC.		(6) MOSITES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>GRADE, DRAIN &amp; PAVE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0145 636014-001	200.000	55.00000	11,000.00	75.00000	15,000.00	45.00000	9,000.00
FLAGGER	HR						
0150 636022-001	14.000	40.00000	560.00	70.00000	980.00	160.00000	2,240.00
CHANGEABLE MESSAGE SIGN	DA						
0155 636025-001	1,460.000	1.20000	1,752.00	1.40000	2,044.00	1.20000	1,752.00
WARNING LIGHTS, TYPE B	DA						
0160 638002-001	11.000	115.00000	1,265.00	48.00000	528.00	23.00000	253.00
RIGHT OF WAY MARKER	EA						
0165 639001-001	(1)	5,000.00000	5,000.00	15,000.00000	15,000.00	15,000.00000	15,000.00
CONSTRUCTION LAYOUT STAKE	LS						
0170 640003-001	(1)	2,000.00000	2,000.00	1,400.00000	1,400.00	500.00000	500.00
BUILDING EQUIPMENT	LS						



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Contract Description: HARTMAN RUN BRIDGE

Line No / Item ID Item Description		(4) ACCAD CORPORATION		(5) ORDERS CONSTRUCTION COMPANY, INC.		(6) MOSITES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>GRADE, DRAIN &amp; PAVE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0175 640006-001	12.000 SMALL FIELD OFFICE MO	3,000.00000	36,000.00	1,500.00000	18,000.00	1,600.00000	19,200.00
0180 642001-001	910.000 TEMPORARY BERM LF	1.00000	910.00	1.00000	910.00	4.00000	3,640.00
0185 642002-001	100.000 SLOPE DRAIN LF	12.00000	1,200.00	10.00000	1,000.00	4.00000	400.00
0190 642004-001	56.000 SEED MIXTURE, TEMPORARY LB	3.00000	168.00	27.00000	1,512.00	26.00000	1,456.00
0195 642005-001	3.000 MULCH, STRAW OR HAY TN	325.00000	975.00	550.00000	1,650.00	540.00000	1,620.00
0200 642006-001	0.500 FERTILIZER TN	2,000.00000	1,000.00	670.00000	335.00	650.00000	325.00



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**Contract Description:** HARTMAN RUN BRIDGE

Line No / Item ID Item Description		(4) ACCAD CORPORATION		(5) ORDERS CONSTRUCTION COMPANY, INC.		(6) MOSITES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	GRADE, DRAIN & PAVE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0205 642009-001	2,300.000 CONTOUR DITCH LF	1.00000	2,300.00	1.00000	2,300.00	4.00000	9,200.00
0210 642010-001	1.100 AGRICULTURAL LIMESTONE TN	100.00000	110.00	55.00000	60.50	54.00000	59.40
0215 642012-001	1,500.000 SILT FENCE LF	3.00000	4,500.00	4.00000	6,000.00	5.30000	7,950.00
0220 642031-001	4.000 DITCH CHECK EA	150.00000	600.00	250.00000	1,000.00	310.00000	1,240.00
0225 642033-001	75.000 SEDIMENT TRAP CY	10.00000	750.00	98.00000	7,350.00	31.00000	2,325.00
0230 642036-001	75.000 SEDIMENT REMOVAL CY	6.00000	450.00	30.00000	2,250.00	18.00000	1,350.00



Tabulation of Bids

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Contract Description: HARTMAN RUN BRIDGE

Line No / Item ID Item Description		(4) ACCAD CORPORATION		(5) ORDERS CONSTRUCTION COMPANY, INC.		(6) MOSITES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>GRADE, DRAIN &amp; PAVE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0235 642040-001	10.000	400.00000	4,000.00	320.00000	3,200.00	170.00000	1,700.00
INLET PROTECTION	EA						
0240 642042-001	4.000	500.00000	2,000.00	710.00000	2,840.00	160.00000	640.00
FLOCCULANT BLOCK	EA						
0245 642050-001	2.000	800.00000	1,600.00	1,400.00000	2,800.00	560.00000	1,120.00
DEWATERING DEVICE	EA						
0250 645001-001	864.000	4.00000	3,456.00	31.00000	26,784.00	33.00000	28,512.00
PRIMARY REINFORCEMENT, 2400 LB/FT	SY						
0255 652002-001	0.500	2,000.00000	1,000.00	670.00000	335.00	650.00000	325.00
FERTILIZER, 10-20-10	TN						
0260 652002-002	0.100	3,000.00000	300.00	780.00000	78.00	800.00000	80.00
FERTILIZER, UREA FORMALDEHYDE	TN						



Tabulation of Bids

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Line No / Item ID Item Description		(4) ACCAD CORPORATION		(5) ORDERS CONSTRUCTION COMPANY, INC.		(6) MOSITES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>GRADE, DRAIN &amp; PAVE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0265 652003-001	50.000 SEED MIXTURES, B, C-1, OR C-2 LB	5.00000	250.00	27.00000	1,350.00	26.00000	1,300.00
0270 652003-002	10.000 SEED MIXTURE, D LB	30.00000	300.00	33.00000	330.00	33.00000	330.00
0275 652004-001	2.000 STRAW OR HAY MULCH TN	400.00000	800.00	550.00000	1,100.00	540.00000	1,080.00
0280 657008-001	62.000 2.00 LB CHANNEL POST LF	10.00000	620.00	24.00000	1,488.00	24.00000	1,488.00
0285 657010-001	42.000 3.00 LB CHANNEL POST LF	11.00000	462.00	28.00000	1,176.00	27.00000	1,134.00
0290 661001-001	30.750 0.080 IN FLAT SHEET SIGN SF	41.00000	1,260.75	55.00000	1,691.25	54.00000	1,660.50



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Line No / Item ID Item Description		(4) ACCAD CORPORATION		(5) ORDERS CONSTRUCTION COMPANY, INC.		(6) MOSITES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	GRADE, DRAIN & PAVE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0295 663001-004	1,295.000 EDGE LINE, TYPE II - 4 IN WHITE LF	0.69000	893.55	0.54000	699.30	0.50000	647.50
0300 663002-038	1,200.000 CENTERLINE, TYPE II - 4 IN LF	0.70000	840.00	0.54000	648.00	0.50000	600.00
0305 663005-010	46.000 STOP LINE, TYPE V - 12 IN LF	16.00000	736.00	10.00000	460.00	9.00000	414.00
0310 663006-010	162.000 CROSSWALK LINE, TYPE V - 12 IN X 6 FT LF	11.00000	1,782.00	10.00000	1,620.00	9.00000	1,458.00
0315 670016-001	1.000 RELOCATE METER EA	3,500.00000	3,500.00	3,200.00000	3,200.00	1,100.00000	1,100.00
0320 670023-001	1.000 ADJUSTING VALVE BOX EA	2,500.00000	2,500.00	1,200.00000	1,200.00	320.00000	320.00



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Contract Time: 08/21/15 COMPLETION DATE

Contract Description: HARTMAN RUN BRIDGE

Line No / Item ID Item Description		(4) ACCAD CORPORATION		(5) ORDERS CONSTRUCTION COMPANY, INC.		(6) MOSITES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>GRADE, DRAIN &amp; PAVE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0325 675018-001	3.000	1,500.00000	4,500.00	1,400.00000	4,200.00	800.00000	2,400.00
ADJUSTING MANHOLE	EA						
0330 401001-020	268.000	98.00000	26,264.00	110.00000	29,480.00	110.00000	29,480.00
MARSHALL HMA BASE CRSE, SG, TY I	TN						
AA 1							
0335 401001-021	244.000						
MARSHALL HMA BASE CRSE, S, TY I	TN						
AA 2							
0340 401001-030	268.000						
MARSHALL WMA BASE CRSE, SG, TY I	TN						
AA 3							





Tabulation of Bids

Contract ID: 0004160

Counties: MONONGALIA

Letting Date: April 29, 2014

District(s): DISTRICT FOUR (4)

Call Order: 006

Project(s): BR-2000(024)D

Contract Time: 08/21/15 COMPLETION DATE

Contract Description: HARTMAN RUN BRIDGE

Line No / Item ID Item Description		(4) ACCAD CORPORATION		(5) ORDERS CONSTRUCTION COMPANY, INC.		(6) MOSITES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		GRADE, DRAIN & PAVE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0345	401001-031 MARSHALL WMA BASE CRSE, S, TY I AA 4						
0350	401001-023 MARSHALL HMA BASE CRSE, SG, TY II AB 1	106.00000	22,790.00	120.00000	25,800.00	110.00000	23,650.00
0355	401001-024 MARSHALL HMA BASE CRSE, S, TY II AB 2						



Tabulation of Bids

**Contract ID:** 0004160

**Counties:** MONONGALIA

**Letting Date:** April 29, 2014

**District(s):** DISTRICT FOUR (4)

**Call Order:** 006

**Project(s):** BR-2000(024)D

**Contract Time:** 08/21/15 COMPLETION DATE

**Contract Description:** HARTMAN RUN BRIDGE

Line No / Item ID Item Description		(4) ACCAD CORPORATION		(5) ORDERS CONSTRUCTION COMPANY, INC.		(6) MOSITES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>GRADE, DRAIN &amp; PAVE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0360	401001-033 MARSHALL WMA BASE CRSE, SG, TY II AB 3	215.000					
0365	401001-034 MARSHALL WMA BASE CRSE, S, TY II AB 4	196.000					
0370	402001-020 MARSHALL HMA SKID PVT, SG, TY I AC 1	68.000	167.00000 11,356.00	180.00000	12,240.00	180.00000	12,240.00
0375	402001-021 MARSHALL HMA SKID PVT, S, TY I AC 2	62.000					



Tabulation of Bids

Contract ID: 0004160

Counties: MONONGALIA

Letting Date: April 29, 2014

District(s): DISTRICT FOUR (4)

Call Order: 006

Project(s): BR-2000(024)D

Contract Time: 08/21/15 COMPLETION DATE

Contract Description: HARTMAN RUN BRIDGE

Line No / Item ID Item Description		(4) ACCAD CORPORATION		(5) ORDERS CONSTRUCTION COMPANY, INC.		(6) MOSITES CONSTRUCTION COMPANY		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0001</b>		<b>GRADE, DRAIN &amp; PAVE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0380	402001-029	68.000						
	MARSHALL WMA SKID PVT, SG, TY I	TN						
AC	3							
0385	402001-030	62.000						
	MARSHALL WMA SKID PVT, S, TY I	TN						
AC	4							
0390	604076-016	731.000	160.00000	116,960.00	130.00000	95,030.00	100.00000	73,100.00
	18 INCH ALUMINUM COATED CORRUGATED STEEL PIPE, A2	LF						
AD	1							



Tabulation of Bids

Contract ID: 0004160

Counties: MONONGALIA

Letting Date: April 29, 2014

District(s): DISTRICT FOUR (4)

Call Order: 006

Project(s): BR-2000(024)D

Contract Time: 08/21/15 COMPLETION DATE

Contract Description: HARTMAN RUN BRIDGE

Line No / Item ID Item Description		(4) ACCAD CORPORATION		(5) ORDERS CONSTRUCTION COMPANY, INC.		(6) MOSITES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		GRADE, DRAIN & PAVE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0395	604002-016 18 INCH FULL BITUMINOUS COATED CORRUGATED STEEL PIPE, A2 AD 2	731.000 LF					
0400	604037-016 18 INCH REINFORCED CONCRETE PIPE, CLASS II AD 2	731.000 LF					
<b>Section Totals:</b>				\$856,603.81	\$997,801.06		\$894,681.40



Tabulation of Bids

**Contract ID:** 0004160

**Counties:** MONONGALIA

**Letting Date:** April 29, 2014

**District(s):** DISTRICT FOUR (4)

**Call Order:** 006

**Project(s):** BR-2000(024)D

**Contract Time:** 08/21/15 COMPLETION DATE

**Contract Description:** HARTMAN RUN BRIDGE

Line No / Item ID		(4) ACCAD CORPORATION		(5) ORDERS CONSTRUCTION COMPANY, INC.		(6) MOSITES CONSTRUCTION COMPANY	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 0002	COMPUTER SYSTEM			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0405 640004-001	(1)	1.00000	1.00	2,400.00000	2,400.00	1,600.00000	1,600.00
COMPUTER SYSTEM FOR FIELD OFFICE	LS						
<b>Section Totals:</b>			\$1.00		\$2,400.00		\$1,600.00



Tabulation of Bids

**Contract ID:** 0004160

**Counties:** MONONGALIA

**Letting Date:** April 29, 2014

**District(s):** DISTRICT FOUR (4)

**Call Order:** 006

**Project(s):** BR-2000(024)D

**Contract Time:** 08/21/15 COMPLETION DATE

**Contract Description:** HARTMAN RUN BRIDGE

Line No / Item ID Item Description		(4) ACCAD CORPORATION		(5) ORDERS CONSTRUCTION COMPANY, INC.		(6) MOSITES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0003	BRIDGE #10137			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0410	203001-000 (1) DISMANTLING STRUCTURE LS	523,885.00000	523,885.00	280,000.00000	280,000.00	400,000.00000	400,000.00
0415	212001-000 292.000 STRUCTURE EXCAVATION CY	40.00000	11,680.00	170.00000	49,640.00	49.00000	14,308.00
0420	218004-001 1,289.000 8 INCH CRUSHED ROCK SLOPE PROTECTION SY	75.00000	96,675.00	67.00000	86,363.00	47.00000	60,583.00
0425	218006-000 155.000 FOUNDATION PROTECTION CY	60.00000	9,300.00	70.00000	10,850.00	160.00000	24,800.00
0430	601002-001 77.000 CLASS B CONCRETE CY	650.00000	50,050.00	730.00000	56,210.00	800.00000	61,600.00
0435	601002-003 294.000 CLASS B CONCRETE, ARCHITECTURAL CY	750.00000	220,500.00	1,000.00000	294,000.00	700.00000	205,800.00



Tabulation of Bids

**Contract ID:** 0004160

**Counties:** MONONGALIA

**Letting Date:** April 29, 2014

**District(s):** DISTRICT FOUR (4)

**Call Order:** 006

**Project(s):** BR-2000(024)D

**Contract Time:** 08/21/15 COMPLETION DATE

**Contract Description:** HARTMAN RUN BRIDGE

Line No / Item ID Item Description		(4) ACCAD CORPORATION		(5) ORDERS CONSTRUCTION COMPANY, INC.		(6) MOSITES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0003	BRIDGE #10137			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0440 601003-003	67.000 CY	780.00000	52,260.00	2,200.00000	147,400.00	2,200.00000	147,400.00
CLASS K CONCRETE, ARCHITECTURAL							
0445 601009-010	481.000 CY	840.00000	404,040.00	1,100.00000	529,100.00	1,000.00000	481,000.00
CLASS H-IC CONCRETE							
0450 601100-001	1.000 EA	10,000.00000	10,000.00	7,100.00000	7,100.00	7,000.00000	7,000.00
CONCRETE MIX DESIGN, CLASS H-IC							
0455 602001-001	48,839.000 LB	1.70000	83,026.30	1.20000	58,606.80	1.20000	58,606.80
REINFORCING STEEL BAR							
0460 602002-001	129,063.000 LB	1.45000	187,141.35	1.40000	180,688.20	1.50000	193,594.50
EPOXY COATED REINFORCING STEEL BAR							



Tabulation of Bids

**Contract ID:** 0004160

**Counties:** MONONGALIA

**Letting Date:** April 29, 2014

**District(s):** DISTRICT FOUR (4)

**Call Order:** 006

**Project(s):** BR-2000(024)D

**Contract Time:** 08/21/15 COMPLETION DATE

**Contract Description:** HARTMAN RUN BRIDGE

Line No / Item ID Item Description		(4) ACCAD CORPORATION		(5) ORDERS CONSTRUCTION COMPANY, INC.		(6) MOSITES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003</b>		BRIDGE #10137		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0465	615001-001 STEEL SUPERSTRUCTURE LB (469905)	997,000.00000	997,000.00	952,000.00000	952,000.00	1,341,000.00000	1,341,000.00
0470	615029-001 NON-GUIDED BEARING, ELASTOMERIC EA 16.000	1,100.00000	17,600.00	1,100.00000	17,600.00	1,100.00000	17,600.00
0475	616005-018 HP14X73 STEEL BEARING PILE, PRE-DRILLED AND DRIVEN LF 482.000	175.00000	84,350.00	210.00000	101,220.00	240.00000	115,680.00
0480	617003-001 ALUMINUM RAILING LF 381.000	100.00000	38,100.00	110.00000	41,910.00	130.00000	49,530.00
0485	639001-001 CONSTRUCTION LAYOUT STAKE LS (1)	15,000.00000	15,000.00	29,000.00000	29,000.00	30,000.00000	30,000.00
<b>Section Totals:</b>			\$2,800,607.65	\$2,841,688.00	\$3,208,502.30		





Tabulation of Bids

Contract ID: 0004160

Counties: MONONGALIA

Letting Date: April 29, 2014

District(s): DISTRICT FOUR (4)

Call Order: 006

Project(s): BR-2000(024)D

Contract Time: 08/21/15 COMPLETION DATE

Contract Description: HARTMAN RUN BRIDGE

Line No / Item ID Item Description		(4) ACCAD CORPORATION		(5) ORDERS CONSTRUCTION COMPANY, INC.		(6) MOSITES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004</b>	<b>BRIDGE #10137 LIGHTING</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0490 662002-001	(1) GALVANIZED STEEL CONDUIT	1,600.00000	1,600.00	1,800.00000	1,800.00	1,700.00000	1,700.00
0495 662003-001	(1) POLYVINYLCHLORIDE CONDUIT, .	4,000.00000	4,000.00	4,400.00000	4,400.00	4,300.00000	4,300.00
0500 662006-001	4.000 JUNCTION BOX, TYPE B, MODIFIED	1,000.00000	4,000.00	1,100.00000	4,400.00	1,100.00000	4,400.00
0505 662006-001	1.000 JUNCTION BOX, TYPE H, 18X18	2,500.00000	2,500.00	2,800.00000	2,800.00	2,700.00000	2,700.00
0510 662007-001	4.000 LUMINAIRE, DECORATIVE (175W)	1,000.00000	4,000.00	1,100.00000	4,400.00	1,100.00000	4,400.00
0515 662008-001	(1) CABLE	5,500.00000	5,500.00	6,100.00000	6,100.00	6,000.00000	6,000.00



Tabulation of Bids

**Contract ID:** 0004160

**Counties:** MONONGALIA

**Letting Date:** April 29, 2014

**District(s):** DISTRICT FOUR (4)

**Call Order:** 006

**Project(s):** BR-2000(024)D

**Contract Time:** 08/21/15 COMPLETION DATE

**Contract Description:** HARTMAN RUN BRIDGE

Line No / Item ID Item Description		(4) ACCAD CORPORATION		(5) ORDERS CONSTRUCTION COMPANY, INC.		(6) MOSITES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004</b>	<b>BRIDGE #10137 LIGHTING</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0520 662010-099	4.000	2,100.00000	8,400.00	2,300.00000	9,200.00	2,300.00000	9,200.00
LIGHTING SUPPORT, TYPE DECORATIVE 10'							
0525 662013-001	(1)	7,500.00000	7,500.00	8,300.00000	8,300.00	8,000.00000	8,000.00
SERVICE AND CONTROL STATION, 01							
0530 662014-001	(1)	1,500.00000	1,500.00	1,700.00000	1,700.00	1,600.00000	1,600.00
INCIDENTAL ELECTRICAL WORK ,01							
0535 662015-001	(1)	100.00000	100.00	110.00000	110.00	110.00000	110.00
ELECTRICAL TEST, 01							
<b>Section Totals:</b>			\$39,100.00	\$43,210.00	\$42,410.00		
<b>Contract Totals</b>			<b>\$3,696,312.46</b>	<b>\$3,885,099.06</b>	<b>\$4,147,193.70</b>		
<b>Cost Plus Time Totals</b>			<b>\$3,696,312.46</b>	<b>\$3,885,099.06</b>	<b>4,147,193.70</b>		



5/21/2014

Division of Highways

Tabulation of Bids

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**Contract ID:** 0004160

**Letting Date:** April 29, 2014

**Call Order:** 006

**Contract Time:** 08/21/15 COMPLETION DATE

**Contract Description:** HARTMAN RUN BRIDGE

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

**Counties:** MONONGALIA

**District(s):** DISTRICT FOUR (4)

**Project(s):** BR-2000(024)D



Vendor Ranking

Call Order: 008 Contract ID: 1327002R1 Counties: KANAWHA  
Letting Date: April 29, 2014 10:00 AM District(s): DISTRICT ONE (1)  
Contract Time: 07/31/14 COMPLETION DATE

Contract Description: FORT HILL - KANAWHA BLVD OP Project(s): HSIP-0642(160)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	38-1164400 RAM CONSTRUCTION SERVICES OF MICHIGAN INC.	\$568,000.00	100.00%
2	31-1035771 A & A SAFETY, INC.	\$609,696.97	107.34%
3	55-0614471 SPECIALTY GROUPS, INC.	\$652,334.00	114.85%
4	51-0389814 VENTURE CONSTRUCTION, INC.	\$684,282.81	120.47%
5	23-2326583 INTERSTATE ROAD MANAGEMENT CORPORATION	\$777,081.25	136.81%



Tabulation of Bids

Contract ID: 1327002R1

Counties: KANAWHA

Letting Date: April 29, 2014

District(s): DISTRICT ONE (1)

Call Order: 008

Project(s): HSIP-0642(160)D

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: FORT HILL - KANAWHA BLVD OP

Line No / Item ID Item Description		(1) RAM CONSTRUCTION SERVICES OF MICHIGAN INC.		(2) A & A SAFETY, INC.		(3) SPECIALTY GROUPS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY F000			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0005 204001-000	(1)	19,902.25000	19,902.25	17,535.00000	17,535.00	25,000.00000	25,000.00
MOBILIZATION	LS						
0010 406001-001	20,041.000	23.80000	476,975.80	24.47000	490,403.27	27.75000	556,137.75
HIGH FRICTION ANTI-SKID AGGREGATE	SY						
0015 636008-002	82,920.000	0.20000	16,584.00	0.45000	37,314.00	0.20000	16,584.00
TEMPORARY PAVEMENT MARKING-PAINT 6 IN	LF						
0020 636011-001	12,680.000	1.05000	13,314.00	0.75000	9,510.00	1.05000	13,314.00
TRAFFIC CONTROL DEVICE	UN						
0025 636014-002	168.000	60.00000	10,080.00	60.00000	10,080.00	55.00000	9,240.00
TRAFFIC DIRECTOR	HR						
0030 636021-001	8.000	16.00000	128.00	17.50000	140.00	16.00000	128.00
ELECTRIC ARROW	DA						



Tabulation of Bids

Contract ID: 1327002R1

Counties: KANAWHA

Letting Date: April 29, 2014

District(s): DISTRICT ONE (1)

Call Order: 008

Project(s): HSIP-0642(160)D

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: FORT HILL - KANAWHA BLVD OP

Line No / Item ID Item Description		(1) RAM CONSTRUCTION SERVICES OF MICHIGAN INC.		(2) A & A SAFETY, INC.		(3) SPECIALTY GROUPS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY F000</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0035 636022-001	13.000 CHANGEABLE MESSAGE SIGN DA	46.00000	598.00	40.00000	520.00	46.00000	598.00
0040 636025-001	175.000 WARNING LIGHTS, TYPE B DA	1.15000	201.25	5.00000	875.00	1.15000	201.25
0041 636028-001	8.000 SHADOW VEHICLE DA	150.00000	1,200.00	195.00000	1,560.00	132.00000	1,056.00
0042 636030-001	16.000 SPEED MONITORING TRAILER DA	45.00000	720.00	150.00000	2,400.00	40.00000	640.00
0045 639001-001	(1) CONSTRUCTION LAYOUT STAKE LS	3,000.00000	3,000.00	1,000.00000	1,000.00	5,000.00000	5,000.00
0050 663001-028	13,070.000 EDGE LINE, TYPE IX - 6 IN WHITE LF	0.52000	6,796.40	0.72000	9,410.40	0.50000	6,535.00



Tabulation of Bids

Contract ID: 1327002R1

Counties: KANAWHA

Letting Date: April 29, 2014

District(s): DISTRICT ONE (1)

Call Order: 008

Project(s): HSIP-0642(160)D

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: FORT HILL - KANAWHA BLVD OP

Line No / Item ID Item Description		(1) RAM CONSTRUCTION SERVICES OF MICHIGAN INC.		(2) A & A SAFETY, INC.		(3) SPECIALTY GROUPS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY F000</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0055 663001-028	9,480.000	0.52000	4,929.60	0.72000	6,825.60	0.50000	4,740.00
EDGE LINE, TYPE IX - 6 IN YELLOW	LF						
0060 663002-028	18,910.000	0.52000	9,833.20	0.72000	13,615.20	0.50000	9,455.00
LANE LINE, TYPE IX - 6 IN	LF						
0065 663012-208	110.000	28.75000	3,162.50	65.45000	7,199.50	28.50000	3,135.00
RAISED PAVEMENT MARKER, TYPE P-2 WHITE	EA						
0070 663012-208	20.000	28.75000	575.00	65.45000	1,309.00	28.50000	570.00
RAISED PAVEMENT MARKER, TYPE P-2 WHITE/RED BIDIRECTIONAL	EA						
<b>Section Totals:</b>			<b>\$568,000.00</b>		<b>\$609,696.97</b>		<b>\$652,334.00</b>
<b>Contract Totals</b>			<b>\$568,000.00</b>		<b>\$609,696.97</b>		<b>\$652,334.00</b>



5/21/2014

Division of Highways

Tabulation of Bids

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<b>Contract ID:</b> 1327002R1	<b>Counties:</b> KANAWHA
<b>Letting Date:</b> April 29, 2014	<b>District(s):</b> DISTRICT ONE (1)
<b>Call Order:</b> 008	<b>Project(s):</b> HSIP-0642(160)D
<b>Contract Time:</b> 07/31/14 COMPLETION DATE	
<b>Contract Description:</b> FORT HILL - KANAWHA BLVD OP	
<b>Cost Plus Time Totals</b>	<b>\$568,000.00</b> <b>\$609,696.97</b> <b>652,334.00</b>

( ) indicates item is bid as Lump Sum





Tabulation of Bids

**Contract ID:** 1327002R1

**Counties:** KANAWHA

**Letting Date:** April 29, 2014

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

**Call Order:** 008

**Project(s):** HSIP-0642(160)D

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

**Contract Description:** FORT HILL - KANAWHA BLVD OP

Line No / Item ID Item Description		(4) VENTURE CONSTRUCTION, INC.		(5) INTERSTATE ROAD MANAGEMENT CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY F000			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0005 204001-000	(1)	20,000.00000	20,000.00	52,000.00000	52,000.00		
MOBILIZATION	LS						
0010 406001-001	20,041.000	29.71000	595,418.11	32.50000	651,332.50		
HIGH FRICTION ANTI-SKID AGGREGATE	SY						
0015 636008-002	82,920.000	0.19000	15,754.80	0.20000	16,584.00		
TEMPORARY PAVEMENT MARKING-PAINT 6 IN	LF						
0020 636011-001	12,680.000	0.99000	12,553.20	1.00000	12,680.00		
TRAFFIC CONTROL DEVICE	UN						
0025 636014-002	168.000	52.00000	8,736.00	60.00000	10,080.00		
TRAFFIC DIRECTOR	HR						



Tabulation of Bids

**Contract ID:** 1327002R1

**Counties:** KANAWHA

**Letting Date:** April 29, 2014

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

**Call Order:** 008

**Project(s):** HSIP-0642(160)D

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

**Contract Description:** FORT HILL - KANAWHA BLVD OP

Line No / Item ID Item Description		(4) VENTURE CONSTRUCTION, INC.		(5) INTERSTATE ROAD MANAGEMENT CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY F000			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0030 636021-001	8.000 ELECTRIC ARROW DA	15.40000	123.20	16.00000	128.00		
0035 636022-001	13.000 CHANGEABLE MESSAGE SIGN DA	44.00000	572.00	55.00000	715.00		
0040 636025-001	175.000 WARNING LIGHTS, TYPE B DA	1.10000	192.50	1.25000	218.75		
0041 636028-001	8.000 SHADOW VEHICLE DA	126.50000	1,012.00	125.00000	1,000.00		
0042 636030-001	16.000 SPEED MONITORING TRAILER DA	38.50000	616.00	40.00000	640.00		
0045 639001-001	(1) CONSTRUCTION LAYOUT STAKE LS	5,000.00000	5,000.00	5,000.00000	5,000.00		



Tabulation of Bids

**Contract ID:** 1327002R1

**Counties:** KANAWHA

**Letting Date:** April 29, 2014

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

**Call Order:** 008

**Project(s):** HSIP-0642(160)D

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

**Contract Description:** FORT HILL - KANAWHA BLVD OP

Line No / Item ID Item Description		(4) VENTURE CONSTRUCTION, INC.		(5) INTERSTATE ROAD MANAGEMENT CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY F000			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0050 663001-028	13,070.000 EDGE LINE, TYPE IX - 6 IN WHITE LF	0.50000	6,535.00	0.55000	7,188.50		
0055 663001-028	9,480.000 EDGE LINE, TYPE IX - 6 IN YELLOW LF	0.50000	4,740.00	0.55000	5,214.00		
0060 663002-028	18,910.000 LANE LINE, TYPE IX - 6 IN LF	0.50000	9,455.00	0.55000	10,400.50		
0065 663012-208	110.000 RAISED PAVEMENT MARKER, TYPE P-2 WHITE EA	27.50000	3,025.00	30.00000	3,300.00		
0070 663012-208	20.000 RAISED PAVEMENT MARKER, TYPE P-2 WHITE/RED BIDIRECTIONAL EA	27.50000	550.00	30.00000	600.00		



Tabulation of Bids

Contract ID: 1327002R1

Counties: KANAWHA

Letting Date: April 29, 2014

District(s): DISTRICT ONE (1)

Call Order: 008

Project(s): HSIP-0642(160)D

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: FORT HILL - KANAWHA BLVD OP

Line No / Item ID Item Description		(4) VENTURE CONSTRUCTION, INC.		(5) INTERSTATE ROAD MANAGEMENT CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>				\$684,282.81		\$777,081.25	
<b>Contract Totals</b>				\$684,282.81		\$777,081.25	
<b>Cost Plus Time Totals</b>				\$684,282.81		\$777,081.25	

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 009 Contract ID: 1328812R1 Counties: PUTNAM  
Letting Date: April 29, 2014 10:00 AM District(s): DISTRICT ONE (1)  
Contract Time: 07/31/14 COMPLETION DATE

Contract Description: WV 25 OP - 40TH ST BRIDGE Project(s): HSIP-0641(365)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0614471 SPECIALTY GROUPS, INC.	\$685,246.20	100.00%
2	38-1164400 RAM CONSTRUCTION SERVICES OF MICHIGAN INC.	\$692,500.00	101.06%
3	31-1035771 A & A SAFETY, INC.	\$770,743.84	112.48%
4	23-2326583 INTERSTATE ROAD MANAGEMENT CORPORATION	\$793,777.25	115.84%
5	34-1233573 OGLESBY CONSTRUCTION, INC.	\$877,302.95	128.03%



Tabulation of Bids

Contract ID: 1328812R1

Counties: PUTNAM

Letting Date: April 29, 2014

District(s): DISTRICT ONE (1)

Call Order: 009

Project(s): HSIP-0641(365)D

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: WV 25 OP - 40TH ST BRIDGE

Line No / Item ID Item Description		(1) SPECIALTY GROUPS, INC.		(2) RAM CONSTRUCTION SERVICES OF MICHIGAN INC.		(3) A & A SAFETY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY F000			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0005 204001-000	(1)	25,000.00000	25,000.00	22,511.00000	22,511.00	13,253.00000	13,253.00
MOBILIZATION	LS						
0010 406001-001	24,077.000	22.75000	547,751.75	23.55000	567,013.35	25.42000	612,037.34
HIGH FRICTION ANTI-SKID AGGREGATE	SY						
0015 636008-002	95,300.000	0.16000	15,248.00	0.21000	20,013.00	0.54000	51,462.00
TEMPORARY PAVEMENT MARKING-PAINT 6 IN	LF						
0020 636011-001	8,900.000	1.10000	9,790.00	0.96000	8,544.00	0.75000	6,675.00
TRAFFIC CONTROL DEVICE	UN						
0025 636014-002	216.000	55.00000	11,880.00	60.00000	12,960.00	60.00000	12,960.00
TRAFFIC DIRECTOR	HR						
0030 636021-001	10.000	16.00000	160.00	16.00000	160.00	17.50000	175.00
ELECTRIC ARROW	DA						



Tabulation of Bids

Contract ID: 1328812R1

Counties: PUTNAM

Letting Date: April 29, 2014

District(s): DISTRICT ONE (1)

Call Order: 009

Project(s): HSIP-0641(365)D

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: WV 25 OP - 40TH ST BRIDGE

Line No / Item ID		(1) SPECIALTY GROUPS, INC.		(2) RAM CONSTRUCTION SERVICES OF MICHIGAN INC.		(3) A & A SAFETY, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 0001	ROADWAY F000	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0035	636022-001 15.000	46.00000	690.00	65.00000	975.00	40.00000	600.00
	CHANGEABLE MESSAGE SIGN DA						
0040	636025-001 103.000	1.15000	118.45	1.75000	180.25	5.00000	515.00
	WARNING LIGHTS, TYPE B DA						
0041	636028-001 10.000	132.00000	1,320.00	110.00000	1,100.00	195.00000	1,950.00
	SHADOW VEHICLE DA						
0042	636030-001 10.000	40.00000	400.00	46.00000	460.00	150.00000	1,500.00
	SPEED MONITORING TRAILER DA						
0045	639001-001 (1)	5,000.00000	5,000.00	3,000.00000	3,000.00	1,000.00000	1,000.00
	CONSTRUCTION LAYOUT STAKE LS						
0050	663001-028 13,610.000	0.55000	7,485.50	0.45000	6,124.50	0.52000	7,077.20
	EDGE LINE, TYPE IX - 6 IN WHITE LF						



Tabulation of Bids

Contract ID: 1328812R1

Counties: PUTNAM

Letting Date: April 29, 2014

District(s): DISTRICT ONE (1)

Call Order: 009

Project(s): HSIP-0641(365)D

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: WV 25 OP - 40TH ST BRIDGE

Line No / Item ID Item Description		(1) SPECIALTY GROUPS, INC.		(2) RAM CONSTRUCTION SERVICES OF MICHIGAN INC.		(3) A & A SAFETY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY F000	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0055 663001-028	12,040.000 EDGE LINE, TYPE IX - 6 IN YELLOW LF	0.55000	6,622.00	0.45000	5,418.00	0.52000	6,260.80
0060 663002-028	16,840.000 LANE LINE, TYPE IX - 6 IN LF	0.55000	9,262.00	0.26000	4,378.40	0.52000	8,756.80
0065 663004-011	5,160.000 CHANNELIZING LINE, TYPE V - 8 IN LF	6.85000	35,346.00	5.00000	25,800.00	6.57000	33,901.20
0070 663007-010	450.000 STRIPE, TYPE V - 12 IN WHITE LF	10.25000	4,612.50	7.25000	3,262.50	9.45000	4,252.50
0075 663012-208	140.000 RAISED PAVEMENT MARKER, TYPE P-2 WHITE EA	28.50000	3,990.00	66.25000	9,275.00	52.30000	7,322.00





Tabulation of Bids

**Contract ID:** 1328812R1

**Counties:** PUTNAM

**Letting Date:** April 29, 2014

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

**Call Order:** 009

**Project(s):** HSIP-0641(365)D

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

**Contract Description:** WV 25 OP - 40TH ST BRIDGE

Line No / Item ID		(1) SPECIALTY GROUPS, INC.		(2) RAM CONSTRUCTION SERVICES OF MICHIGAN INC.		(3) A & A SAFETY, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 0001	ROADWAY F000	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0080	663012-208 20.000	28.50000	570.00	66.25000	1,325.00	52.30000	1,046.00
	RAISED PAVEMENT MARKER, EA						
	TYPE P-2 WHITE/RED						
	BIDIRECTIONAL						
<b>Section Totals:</b>			\$685,246.20		\$692,500.00		\$770,743.84
<b>Contract Totals</b>			<b>\$685,246.20</b>		<b>\$692,500.00</b>		<b>\$770,743.84</b>
<b>Cost Plus Time Totals</b>			<b>\$685,246.20</b>		<b>\$692,500.00</b>		<b>770,743.84</b>

( ) indicates item is bid as Lump Sum



Tabulation of Bids

**Contract ID:** 1328812R1

**Counties:** PUTNAM

**Letting Date:** April 29, 2014

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

**Call Order:** 009

**Project(s):** HSIP-0641(365)D

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

**Contract Description:** WV 25 OP - 40TH ST BRIDGE

Line No / Item ID Item Description		(4) INTERSTATE ROAD MANAGEMENT CORPORATION		(5) OGLESBY CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY F000			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0005 204001-000	(1)	38,059.00000	38,059.00	71,933.00000	71,933.00		
MOBILIZATION	LS						
0010 406001-001	24,077.000	27.00000	650,079.00	29.00000	698,233.00		
HIGH FRICTION ANTI-SKID AGGREGATE	SY						
0015 636008-002	95,300.000	0.20000	19,060.00	0.15000	14,295.00		
TEMPORARY PAVEMENT MARKING-PAINT 6 IN	LF						
0020 636011-001	8,900.000	0.70000	6,230.00	1.20000	10,680.00		
TRAFFIC CONTROL DEVICE	UN						
0025 636014-002	216.000	60.00000	12,960.00	60.00000	12,960.00		
TRAFFIC DIRECTOR	HR						



Tabulation of Bids

Contract ID: 1328812R1

Counties: PUTNAM

Letting Date: April 29, 2014

District(s): DISTRICT ONE (1)

Call Order: 009

Project(s): HSIP-0641(365)D

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: WV 25 OP - 40TH ST BRIDGE

Line No / Item ID Item Description		(4) INTERSTATE ROAD MANAGEMENT CORPORATION		(5) OGLESBY CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY F000			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0030 636021-001	10.000 ELECTRIC ARROW DA	30.00000	300.00	40.00000	400.00		
0035 636022-001	15.000 CHANGEABLE MESSAGE SIGN DA	60.00000	900.00	50.00000	750.00		
0040 636025-001	103.000 WARNING LIGHTS, TYPE B DA	2.25000	231.75	1.65000	169.95		
0041 636028-001	10.000 SHADOW VEHICLE DA	115.00000	1,150.00	50.00000	500.00		
0042 636030-001	10.000 SPEED MONITORING TRAILER DA	35.00000	350.00	50.00000	500.00		
0045 639001-001	(1) CONSTRUCTION LAYOUT STAKE LS	5,000.00000	5,000.00	500.00000	500.00		



Tabulation of Bids

Contract ID: 1328812R1

Counties: PUTNAM

Letting Date: April 29, 2014

District(s): DISTRICT ONE (1)

Call Order: 009

Project(s): HSIP-0641(365)D

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: WV 25 OP - 40TH ST BRIDGE

Line No / Item ID Item Description		(4) INTERSTATE ROAD MANAGEMENT CORPORATION		(5) OGLESBY CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY F000			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0050 663001-028	13,610.000	0.50000	6,805.00	0.60000	8,166.00		
EDGE LINE, TYPE IX - 6 IN WHITE	LF						
0055 663001-028	12,040.000	0.50000	6,020.00	0.60000	7,224.00		
EDGE LINE, TYPE IX - 6 IN YELLOW	LF						
0060 663002-028	16,840.000	0.50000	8,420.00	0.30000	5,052.00		
LANE LINE, TYPE IX - 6 IN	LF						
0065 663004-011	5,160.000	5.50000	28,380.00	6.50000	33,540.00		
CHANNELIZING LINE, TYPE V - 8 IN	LF						
0070 663007-010	450.000	8.25000	3,712.50	8.00000	3,600.00		
STRIPE, TYPE V - 12 IN WHITE	LF						



Tabulation of Bids

**Contract ID:** 1328812R1

**Counties:** PUTNAM

**Letting Date:** April 29, 2014

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

**Call Order:** 009

**Project(s):** HSIP-0641(365)D

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

**Contract Description:** WV 25 OP - 40TH ST BRIDGE

Line No / Item ID Item Description		(4) INTERSTATE ROAD MANAGEMENT CORPORATION		(5) OGLESBY CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY F000	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0075 663012-208	140.000 EA	38.00000	5,320.00	55.00000	7,700.00		
RAISED PAVEMENT MARKER, TYPE P-2 WHITE							
0080 663012-208	20.000 EA	40.00000	800.00	55.00000	1,100.00		
RAISED PAVEMENT MARKER, TYPE P-2 WHITE/RED BIDIRECTIONAL							
<b>Section Totals:</b>			\$793,777.25		\$877,302.95		
<b>Contract Totals</b>			\$793,777.25		\$877,302.95		
<b>Cost Plus Time Totals</b>			\$793,777.25		\$877,302.95		

( ) indicates item is bid as Lump Sum