



Tabulation of Bids

Contract ID: 1325314

Counties: LINCOLN

Letting Date: May 20, 2014

District(s): DISTRICT TWO (2)

Call Order: 001

Project(s): STHS-0010 (250)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: GREENSHOAL TO HARTS

| Line No / Item ID | | (1) WEST VIRGINIA PAVING, INC. | | | | | |
|---------------------------|--------------------|--------------------------------|------------|---------------------|------------------------|------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | PAVING ITEMS | | | Cat Alt Set: | Cat Alt Member: | | |
| 0005 204001-000 | (1) | 48,850.00000 | 48,850.00 | | | | |
| MOBILIZATION | LS | | | | | | |
| 0010 408002-001 | 903.000 | 2.50000 | 2,257.50 | | | | |
| BITUMINOUS MATERIAL | GA | | | | | | |
| 0015 636011-001 | 18,060.000 | 0.01000 | 180.60 | | | | |
| TRAFFIC CONTROL DEVICE | UN | | | | | | |
| 0020 636014-001 | 320.000 | 0.01000 | 3.20 | | | | |
| FLAGGER | HR | | | | | | |
| 0025 636025-001 | 96.000 | 1.25000 | 120.00 | | | | |
| WARNING LIGHTS, TYPE B | DA | | | | | | |
| 0030 401003-001 | 375.000 | 104.00000 | 39,000.00 | | | | |
| MARSHALL HMA P/L CRSE, SG | TN | | | | | | |
| AA 1 | | | | | | | |



Division of Highways

Tabulation of Bids

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Contract Time: 10/31/14 COMPLETION DATE

Contract Description: GREENSHOAL TO HARTS

| Line No / Item ID Item Description | | (1) WEST VIRGINIA PAVING, INC. | | | | |
|---------------------------------------|---------------------|-----------------------------------|------------|---------------------|------------------------|-----------------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price Ext Amount |
| SECTION: 0001 | PAVING ITEMS | | | Cat Alt Set: | Cat Alt Member: | |
| 0035 401003-002 | 356.000 | | | | | |
| MARSHALL HMA P/L CRSE, S | TN | | | | | |
| AA 2 | | | | | | |
| 0040 401003-006 | 375.000 | | | | | |
| MARSHALL WMA P/L CRSE, SG | TN | | | | | |
| AA 3 | | | | | | |
| 0045 401003-007 | 356.000 | | | | | |
| MARSHALL WMA P/L CRSE, S | TN | | | | | |
| AA 4 | | | | | | |
| 0050 402001-020 | 2,481.000 | | | | | |
| MARSHALL HMA SKID PVT, SG, TY | TN | | | | | |
| I | | | | | | |
| BB 1 | | | | | | |



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Letting Date: May 20, 2014

District(s): DISTRICT TWO (2)

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Project(s): STHS-0010 (250)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: GREENSHOAL TO HARTS

| Line No / Item ID Item Description | | (1) WEST VIRGINIA PAVING, INC. | | | | | |
|---|--------------------|-----------------------------------|--------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 PAVING ITEMS | | | | Cat Alt Set: | | Cat Alt Member: | |
| 0055 402001-021 MARSHALL HMA SKID PVT, S, TY I BB 2 | 2,357.000 TN | 105.50000 | 248,663.50 | | | | |
| 0060 402001-029 MARSHALL WMA SKID PVT, SG, TY I BB 3 | 2,481.000 TN | | | | | | |
| 0065 402001-030 MARSHALL WMA SKID PVT, S, TY I BB 4 | 2,357.000 TN | | | | | | |
| Section Totals: | | | \$339,074.80 | | | | |



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Contract Time: 10/31/14 COMPLETION DATE

Contract Description: GREENSHOAL TO HARTS

| Line No / Item ID Item Description | | (1) WEST VIRGINIA PAVING, INC. | | | | | |
|--|---------------------|-----------------------------------|---------------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0002 | SAFETY ITEMS | | | Cat Alt Set: | | Cat Alt Member: | |
| 0070 636008-001 | 50,840.000 | 0.15000 | 7,626.00 | | | | |
| TEMPORARY PAVEMENT MARKING-PAINT 4 IN | LF | | | | | | |
| 0075 663001-004 | 25,420.000 | 0.17000 | 4,321.40 | | | | |
| EDGE LINE, TYPE II - 4 IN WHITE | LF | | | | | | |
| 0080 663002-038 | 25,420.000 | 0.17000 | 4,321.40 | | | | |
| CENTERLINE, TYPE II - 4 IN | LF | | | | | | |
| 0085 663012-208 | 330.000 | 29.50000 | 9,735.00 | | | | |
| RAISED PAVEMENT MARKER, TYPE P-2 | EA | | | | | | |
| Section Totals: | | | \$26,003.80 | | | | |
| Contract Totals | | | \$365,078.60 | | | | |
| Cost Plus Time Totals | | | \$365,078.60 | | | | |



6/3/2014

Division of Highways

Tabulation of Bids

Page: 5

Contract ID: 1325314

Counties: LINCOLN

Letting Date: May 20, 2014

District(s): DISTRICT TWO (2)

Call Order: 001

Project(s): STHS-0010 (250)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: GREENSHOAL TO HARTS

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1323909

Counties: LINCOLN

Letting Date: May 20, 2014

District(s): DISTRICT TWO (2)

Call Order: 002

Project(s): STHS-0010 (247)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: NINE MILE TO BRANCLAND

| Line No / Item ID Item Description | | (1) WEST VIRGINIA PAVING, INC. | | | | | |
|---------------------------------------|--------------------|-----------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | PAVING ITEMS | | | Cat Alt Set: | | Cat Alt Member: | |
| 0005 204001-000 | (1) | 49,300.00000 | 49,300.00 | | | | |
| MOBILIZATION | LS | | | | | | |
| 0010 408002-001 | 1,392.000 | 2.50000 | 3,480.00 | | | | |
| BITUMINOUS MATERIAL | GA | | | | | | |
| 0015 636011-001 | 23,580.000 | 0.01000 | 235.80 | | | | |
| TRAFFIC CONTROL DEVICE | UN | | | | | | |
| 0020 636014-001 | 360.000 | 0.01000 | 3.60 | | | | |
| FLAGGER | HR | | | | | | |
| 0025 636025-001 | 108.000 | 1.25000 | 135.00 | | | | |
| WARNING LIGHTS, TYPE B | DA | | | | | | |
| 0030 401003-001 | 510.000 | | | | | | |
| MARSHALL HMA P/L CRSE, SG | TN | | | | | | |
| AA 1 | | | | | | | |



Tabulation of Bids

Contract ID: 1323909

Counties: LINCOLN

Letting Date: May 20, 2014

District(s): DISTRICT TWO (2)

Call Order: 002

Project(s): STHS-0010 (247)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: NINE MILE TO BRANCLAND

| Line No / Item ID Item Description | | (1) WEST VIRGINIA PAVING, INC. | | | | | |
|---------------------------------------|--------------------|-----------------------------------|------------|---------------------|------------------------|------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | PAVING ITEMS | | | Cat Alt Set: | Cat Alt Member: | | |
| 0035 401003-002 | 484.000 | | | | | | |
| MARSHALL HMA P/L CRSE, S | TN | | | | | | |
| AA 2 | | | | | | | |
| 0040 401003-006 | 510.000 | 103.00000 | 52,530.00 | | | | |
| MARSHALL WMA P/L CRSE, SG | TN | | | | | | |
| AA 3 | | | | | | | |
| 0045 401003-007 | 484.000 | | | | | | |
| MARSHALL WMA P/L CRSE, S | TN | | | | | | |
| AA 4 | | | | | | | |
| 0050 402001-020 | 3,825.000 | | | | | | |
| MARSHALL HMA SKID PVT, SG, TY | TN | | | | | | |
| I | | | | | | | |
| BB 1 | | | | | | | |



Tabulation of Bids

Contract ID: 1323909

Counties: LINCOLN

Letting Date: May 20, 2014

District(s): DISTRICT TWO (2)

Call Order: 002

Project(s): STHS-0010 (247)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: NINE MILE TO BRANCHLAND

| Line No / Item ID Item Description | | (1) WEST VIRGINIA PAVING, INC. | | | | | |
|---|--------------------|-----------------------------------|--------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 PAVING ITEMS | | | | Cat Alt Set: | | Cat Alt Member: | |
| 0055 402001-021 MARSHALL HMA SKID PVT, S, TY I BB 2 | 3,634.000 TN | | | | | | |
| 0060 402001-029 MARSHALL WMA SKID PVT, SG, TY I BB 3 | 3,825.000 TN | | | | | | |
| 0065 402001-030 MARSHALL WMA SKID PVT, S, TY I BB 4 | 3,634.000 TN | 104.00000 | 377,936.00 | | | | |
| Section Totals: | | | \$483,620.40 | | | | |



Tabulation of Bids

Contract ID: 1323909

Counties: LINCOLN

Letting Date: May 20, 2014

District(s): DISTRICT TWO (2)

Call Order: 002

Project(s): STHS-0010 (247)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: NINE MILE TO BRANCLAND

| Line No / Item ID Item Description | | (1) WEST VIRGINIA PAVING, INC. | | | | | |
|---------------------------------------|---|-----------------------------------|---------------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0002 | SAFETY ITEMS | | | Cat Alt Set: | | Cat Alt Member: | |
| 0070 636008-001 | 71,800.000 TEMPORARY PAVEMENT MARKING-PAINT 4 IN LF | 0.15000 | 10,770.00 | | | | |
| 0075 663001-004 | 35,900.000 EDGE LINE, TYPE II - 4 IN WHITE LF | 0.15000 | 5,385.00 | | | | |
| 0080 663002-038 | 35,900.000 CENTERLINE, TYPE II - 4 IN LF | 0.15000 | 5,385.00 | | | | |
| 0085 663012-208 | 436.000 RAISED PAVEMENT MARKER, TYPE P-2 EA | 27.50000 | 11,990.00 | | | | |
| Section Totals: | | | \$33,530.00 | | | | |
| Contract Totals | | | \$517,150.40 | | | | |
| Cost Plus Time Totals | | | \$517,150.40 | | | | |



Division of Highways

6/3/2014

Tabulation of Bids

Page: 5

Contract ID: 1323909

Letting Date: May 20, 2014

Call Order: 002

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: NINE MILE TO BRANCHLAND

() indicates item is bid as Lump Sum

Counties: LINCOLN

District(s): DISTRICT TWO (2)

Project(s): STHS-0010 (247)D



Division of Highways

Vendor Ranking

Call Order: 003 **Contract ID:** 1325311 **Counties:** BOONE
Letting Date: May 20, 2014 10:00 AM **District(s):** DISTRICT ONE (1)
Contract Time: 10/31/14 COMPLETION DATE

Contract Description: DRAWDY CRK - PEYTONA **Project(s):** STP-0003(251)D

| Rank | Vendor ID/Name | Total Bid | Percent Of Low Bid |
|------|---|--------------|--------------------|
| 1 | 26-2688853 STRAWSER CONSTRUCTION, INC. | \$111,265.38 | 100.00% |
| 2 | 55-0570769 WEST VIRGINIA PAVING, INC. | \$157,680.85 | 141.72% |



Tabulation of Bids

Contract ID: 1325311

Counties: BOONE

Letting Date: May 20, 2014

District(s): DISTRICT ONE (1)

Call Order: 003

Project(s): STP-0003(251)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: DRAWDY CRK - PEYTONA

| Line No / Item ID Item Description | | (1) STRAWSER CONSTRUCTION, INC. | | (2) WEST VIRGINIA PAVING, INC. | | | |
|--|--------------------|------------------------------------|------------|-----------------------------------|------------------------|------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | ROADWAY | | | Cat Alt Set: | Cat Alt Member: | | |
| 0005 204001-000 | (1) | 12,750.00000 | 12,750.00 | 18,895.00000 | 18,895.00 | | |
| MOBILIZATION | LS | | | | | | |
| 0015 636006-001 | 4.000 | 695.00000 | 2,780.00 | 0.01000 | 0.04 | | |
| PILOT TRUCK AND DRIVER | DA | | | | | | |
| 0020 636008-001 | 36,116.000 | 0.10000 | 3,611.60 | 0.14000 | 5,056.24 | | |
| TEMPORARY PAVEMENT MARKING-PAINT 4 IN | LF | | | | | | |
| 0025 636011-001 | 8,100.000 | 0.10000 | 810.00 | 0.80000 | 6,480.00 | | |
| TRAFFIC CONTROL DEVICE | UN | | | | | | |
| 0030 636014-001 | 174.000 | 54.00000 | 9,396.00 | 0.01000 | 1.74 | | |
| FLAGGER | HR | | | | | | |
| 0035 636025-001 | 218.000 | 2.52000 | 549.36 | 0.01000 | 2.18 | | |
| WARNING LIGHTS, TYPE B | DA | | | | | | |



Tabulation of Bids

Contract ID: 1325311

Counties: BOONE

Letting Date: May 20, 2014

District(s): DISTRICT ONE (1)

Call Order: 003

Project(s): STP-0003(251)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: DRAWDY CRK - PEYTONA

| Line No / Item ID Item Description | | (1) STRAWSER CONSTRUCTION, INC. | | (2) WEST VIRGINIA PAVING, INC. | | | |
|---------------------------------------|--------------------|------------------------------------|------------|-----------------------------------|------------------------|------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | ROADWAY | | | Cat Alt Set: | Cat Alt Member: | | |
| 0040 639001-001 | (1) | 1,050.00000 | 1,050.00 | 1,500.00000 | 1,500.00 | | |
| CONSTRUCTION LAYOUT STAKE LS | | | | | | | |
| 0045 663001-004 | 18,058.000 | 0.10000 | 1,805.80 | 0.15000 | 2,708.70 | | |
| EDGE LINE, TYPE II - 4 IN WHITE LF | | | | | | | |
| 0050 663002-038 | 18,058.000 | 0.10000 | 1,805.80 | 0.15000 | 2,708.70 | | |
| CENTERLINE, TYPE II - 4 IN LF | | | | | | | |
| 0055 663005-010 | 20.000 | 7.65000 | 153.00 | 11.00000 | 220.00 | | |
| STOP LINE, TYPE V - 12 IN LF | | | | | | | |
| 0060 663015-005 | 2.000 | 580.00000 | 1,160.00 | 800.00000 | 1,600.00 | | |
| RAILROAD CROSSING MARKING, TYPE V EA | | | | | | | |



Tabulation of Bids

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Counties: BOONE

Letting Date: May 20, 2014

District(s): DISTRICT ONE (1)

Call Order: 003

Project(s): STP-0003(251)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: DRAWDY CRK - PEYTONA

| Line No / Item ID Item Description | | (1) STRAWSER CONSTRUCTION, INC. | | (2) WEST VIRGINIA PAVING, INC. | | | |
|---|--------------------|------------------------------------|---------------------|-----------------------------------|---------------------|------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | Cat Alt Set: | | Cat Alt Member: | |
| 0065 495002-001 MICRO SURFACE SINGLE COURSE DOUBLE COURSE AA 1 | 22,573.000 SY | 3.34000 | 75,393.82 | | | | |
| 0070 498000-001 ULTRATHIN ASPHALT OVERLAY AA 2 | 22,573.000 SY | | | 5.25000 | 118,508.25 | | |
| Section Totals: | | | \$111,265.38 | | \$157,680.85 | | |
| Contract Totals | | | \$111,265.38 | | \$157,680.85 | | |
| Cost Plus Time Totals | | | \$111,265.38 | | \$157,680.85 | | |

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1323919

Counties: HARRISON, TAYLOR

Letting Date: May 20, 2014

District(s): DISTRICT FOUR (4)

Call Order: 004

Project(s): STHS-0050(332)D

Contract Time: 06/20/14 COMPLETION DATE

Contract Description: BRIDGEPORT-GRAFTON ROAD

| Line No / Item ID Item Description | | (1) DODD GENERAL CONTRACTORS CORPORATION | | (2) BEAR CONTRACTING, LLC | | (3) MOUNTAINEER CONTRACTORS, INC. | |
|---------------------------------------|----------------------------------|--|------------|---------------------------|------------------------|-----------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | RESURFACING, DRAINAGE, GUARDRAIL | | | Cat Alt Set: | Cat Alt Member: | | |
| 0005 201001-000 | (1) CLEARING AND GRUBBING AC | 2,688.00000 | 2,688.00 | 1,500.00000 | 1,500.00 | 4,400.00000 | 4,400.00 |
| 0010 204001-000 | (1) MOBILIZATION LS | 13,300.00000 | 13,300.00 | 5,500.00000 | 5,500.00 | 16,115.00000 | 16,115.00 |
| 0015 218003-000 | 18.000 GABION CY | 341.27000 | 6,142.86 | 300.00000 | 5,400.00 | 333.00000 | 5,994.00 |
| 0020 229001-000 | 11.300 SHOULDER AND DITCH MI | 1.00000 | 11.30 | 3,300.00000 | 37,290.00 | 3,411.00000 | 38,544.30 |
| 0025 240001-000 | 400.000 CLEAN CULVERT LF | 0.01000 | 4.00 | 22.00000 | 8,800.00 | 31.60000 | 12,640.00 |



Tabulation of Bids

Contract ID: 1323919

Counties: HARRISON, TAYLOR

Letting Date: May 20, 2014

District(s): DISTRICT FOUR (4)

Call Order: 004

Project(s): STHS-0050(332)D

Contract Time: 06/20/14 COMPLETION DATE

Contract Description: BRIDGEPORT-GRAFTON ROAD

| Line No / Item ID Item Description | | (1) DODD GENERAL CONTRACTORS CORPORATION | | (2) BEAR CONTRACTING, LLC | | (3) MOUNTAINEER CONTRACTORS, INC. | |
|---------------------------------------|--------------------------------------|--|------------|---------------------------|------------------------|-----------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | RESURFACING, DRAINAGE, GUARDRAIL | | | Cat Alt Set: | Cat Alt Member: | | |
| 0030 408002-001 | 2,900.000 GA | 0.01000 | 29.00 | 2.95000 | 8,555.00 | 2.60000 | 7,540.00 |
| | BITUMINOUS MATERIAL | | | | | | |
| 0035 601002-001 | 1.220 CY | 4,229.00000 | 5,159.38 | 1,600.00000 | 1,952.00 | 2,900.00000 | 3,538.00 |
| | CLASS B CONCRETE | | | | | | |
| 0040 604050-010 | 8.000 LF | 127.00000 | 1,016.00 | 200.00000 | 1,600.00 | 180.00000 | 1,440.00 |
| | 12 INCH CORRUGATED POLYETHYLENE PIPE | | | | | | |
| 0045 604050-016 | 9.000 LF | 127.00000 | 1,143.00 | 300.00000 | 2,700.00 | 324.00000 | 2,916.00 |
| | 18 INCH CORRUGATED POLYETHYLENE PIPE | | | | | | |
| 0050 604050-020 | 16.000 LF | 205.00000 | 3,280.00 | 220.00000 | 3,520.00 | 188.50000 | 3,016.00 |
| | 24 INCH CORRUGATED POLYETHYLENE PIPE | | | | | | |



Tabulation of Bids

Contract ID: 1323919

Counties: HARRISON, TAYLOR

Letting Date: May 20, 2014

District(s): DISTRICT FOUR (4)

Call Order: 004

Project(s): STHS-0050(332)D

Contract Time: 06/20/14 COMPLETION DATE

Contract Description: BRIDGEPORT-GRAFTON ROAD

| Line No / Item ID Item Description | | (1) DODD GENERAL CONTRACTORS CORPORATION | | (2) BEAR CONTRACTING, LLC | | (3) MOUNTAINEER CONTRACTORS, INC. | |
|---------------------------------------|---|--|------------|---------------------------|------------------------|-----------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | RESURFACING, DRAINAGE, GUARDRAIL | | | Cat Alt Set: | Cat Alt Member: | | |
| 0055 604050-024 | 5.000 LF | 300.00000 | 1,500.00 | 400.00000 | 2,000.00 | 455.00000 | 2,275.00 |
| 36 INCH CORRUGATED POLYETHYLENE PIPE | | | | | | | |
| 0060 605009-001 | 9.000 EA | 2,888.44000 | 25,995.96 | 2,000.00000 | 18,000.00 | 1,825.00000 | 16,425.00 |
| TYPE G INLET | | | | | | | |
| 0065 607001-001 | 11,475.000 LF | 13.85000 | 158,928.75 | 13.50000 | 154,912.50 | 15.00000 | 172,125.00 |
| TYPE 1 GUARDRAIL, CLASS I | | | | | | | |
| 0070 607010-020 | 10,912.500 LF | 1.21000 | 13,204.13 | 1.00000 | 10,912.50 | 3.50000 | 38,193.75 |
| GUARDRAIL REMOVAL | | | | | | | |
| 0075 607025-001 | 2.000 EA | 253.75000 | 507.50 | 355.00000 | 710.00 | 800.00000 | 1,600.00 |
| CUT SLOPE TERMINAL, TYPE A | | | | | | | |



Tabulation of Bids

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Letting Date: May 20, 2014

District(s): DISTRICT FOUR (4)

Call Order: 004

Project(s): STHS-0050(332)D

Contract Time: 06/20/14 COMPLETION DATE

Contract Description: BRIDGEPORT-GRAFTON ROAD

| Line No / Item ID Item Description | | (1) DODD GENERAL CONTRACTORS CORPORATION | | (2) BEAR CONTRACTING, LLC | | (3) MOUNTAINEER CONTRACTORS, INC. | |
|---------------------------------------|---|--|------------|---------------------------|------------------------|-----------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | RESURFACING, DRAINAGE, GUARDRAIL | | | Cat Alt Set: | Cat Alt Member: | | |
| 0080 607048-002 | 30.000 BRIDGE POST SIDE MOUNTED WITH HARDWARE EA | 89.32000 | 2,679.60 | 100.00000 | 3,000.00 | 150.00000 | 4,500.00 |
| 0085 607065-001 | 2.000 FLARED END TERMINAL EA | 1,624.00000 | 3,248.00 | 1,615.00000 | 3,230.00 | 1,700.00000 | 3,400.00 |
| 0090 607066-001 | 7.000 TANGENT END TERMINAL EA | 1,725.50000 | 12,078.50 | 1,660.00000 | 11,620.00 | 1,700.00000 | 11,900.00 |
| 0095 622003-001 | 17.000 CANTILEVER MAILBOX SUPPORT EA | 203.00000 | 3,451.00 | 210.00000 | 3,570.00 | 455.00000 | 7,735.00 |
| 0100 636006-001 | 41.000 PILOT TRUCK AND DRIVER DA | 0.01000 | 0.41 | 650.00000 | 26,650.00 | 0.01000 | 0.41 |



Division of Highways

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Counties: HARRISON, TAYLOR

Letting Date: May 20, 2014

District(s): DISTRICT FOUR (4)

Call Order: 004

Project(s): STHS-0050(332)D

Contract Time: 06/20/14 COMPLETION DATE

Contract Description: BRIDGEPORT-GRAFTON ROAD

| Line No / Item ID Item Description | | (1) DODD GENERAL CONTRACTORS CORPORATION | | (2) BEAR CONTRACTING, LLC | | (3) MOUNTAINEER CONTRACTORS, INC. | |
|---------------------------------------|---|--|------------|---------------------------|------------------------|-----------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | RESURFACING, DRAINAGE, GUARDRAIL | | | Cat Alt Set: | Cat Alt Member: | | |
| 0105 636011-001 | 6,280.000 UN | 0.01000 | 62.80 | 1.27000 | 7,975.60 | 1.70000 | 10,676.00 |
| | TRAFFIC CONTROL DEVICE | | | | | | |
| 0110 636014-001 | 1,100.000 HR | 55.00000 | 60,500.00 | 50.00000 | 55,000.00 | 0.01000 | 11.00 |
| | FLAGGER | | | | | | |
| 0115 642004-002 | 270.000 LB | 0.01000 | 2.70 | 4.90000 | 1,323.00 | 4.00000 | 1,080.00 |
| | SEED MIXTURE, B | | | | | | |
| 0120 642005-002 | 2.000 TN | 1.00000 | 2.00 | 700.00000 | 1,400.00 | 575.00000 | 1,150.00 |
| | MULCH, WOOD CELLULOSE FIBER | | | | | | |
| 0125 642006-001 | 1.100 TN | 1.00000 | 1.10 | 800.00000 | 880.00 | 660.00000 | 726.00 |
| | FERTILIZER | | | | | | |



Tabulation of Bids

Contract ID: 1323919

Counties: HARRISON, TAYLOR

Letting Date: May 20, 2014

District(s): DISTRICT FOUR (4)

Call Order: 004

Project(s): STHS-0050(332)D

Contract Time: 06/20/14 COMPLETION DATE

Contract Description: BRIDGEPORT-GRAFTON ROAD

| Line No / Item ID Item Description | | (1) DODD GENERAL CONTRACTORS CORPORATION | | (2) BEAR CONTRACTING, LLC | | (3) MOUNTAINEER CONTRACTORS, INC. | |
|---------------------------------------|--|--|-----------------------|---------------------------|------------|-----------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | | RESURFACING, DRAINAGE, GUARDRAIL | | Cat Alt Set: | | Cat Alt Member: | |
| 0130 | 642031-001 DITCH CHECK EA | 120.000 | 0.01000 1.20 | 45.00000 | 5,400.00 | 70.00000 | 8,400.00 |
| 0135 | 307005-001 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 7 TN AA 1 | 324.000 | 43.90000 14,223.60 | 40.00000 | 12,960.00 | 37.00000 | 11,988.00 |
| 0140 | 307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 7 TN AA 2 | 308.000 | | | | | |



Tabulation of Bids

Contract ID: 1323919

Counties: HARRISON, TAYLOR

Letting Date: May 20, 2014

District(s): DISTRICT FOUR (4)

Call Order: 004

Project(s): STHS-0050(332)D

Contract Time: 06/20/14 COMPLETION DATE

Contract Description: BRIDGEPORT-GRAFTON ROAD

| Line No / Item ID | | (1) DODD GENERAL CONTRACTORS CORPORATION | | (2) BEAR CONTRACTING, LLC | | (3) MOUNTAINEER CONTRACTORS, INC. | |
|--|---|--|------------|---------------------------|------------|-----------------------------------|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: 0001 | RESURFACING, DRAINAGE, GUARDRAIL | Cat Alt Set: | | Cat Alt Member: | | | |
| 0145 307005-001 | 525.000 | 32.19000 | 16,899.75 | 35.00000 | 18,375.00 | 27.75000 | 14,568.75 |
| AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 | TN | | | | | | |
| BB 1 | | | | | | | |
| 0150 307005-002 | 500.000 | | | | | | |
| AGGREGATE BASE COURSE, SLAG, CLASS 10 | TN | | | | | | |
| BB 2 | | | | | | | |
| 0155 401007-020 | 2,600.000 | 78.55000 | 204,230.00 | 82.00000 | 213,200.00 | 77.00000 | 200,200.00 |
| MARSHALL SCRATCH CRSE, SG, TY I | TN | | | | | | |
| CC 1 | | | | | | | |



Tabulation of Bids

Contract ID: 1323919

Counties: HARRISON, TAYLOR

Letting Date: May 20, 2014

District(s): DISTRICT FOUR (4)

Call Order: 004

Project(s): STHS-0050(332)D

Contract Time: 06/20/14 COMPLETION DATE

Contract Description: BRIDGEPORT-GRAFTON ROAD

| Line No / Item ID Item Description | | (1) DODD GENERAL CONTRACTORS CORPORATION | | (2) BEAR CONTRACTING, LLC | | (3) MOUNTAINEER CONTRACTORS, INC. | |
|---------------------------------------|---|--|------------|---------------------------|------------|-----------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | | RESURFACING, DRAINAGE, GUARDRAIL | | Cat Alt Set: | | Cat Alt Member: | |
| 0160 | 401007-021 MARSHALL SCRATCH CRSE, S, TY I CC 2 | 2,470.000 | | | | | |
| 0165 | 401007-023 MARSHALL WMA SCRATCH CRSE, SG, TY I CC 3 | 2,600.000 | | | | | |
| 0170 | 401007-024 MARSHALL WMA SCRATCH CRSE, S, TY I CC 4 | 2,470.000 | | | | | |



Tabulation of Bids

Contract ID: 1323919

Counties: HARRISON, TAYLOR

Letting Date: May 20, 2014

District(s): DISTRICT FOUR (4)

Call Order: 004

Project(s): STHS-0050(332)D

Contract Time: 06/20/14 COMPLETION DATE

Contract Description: BRIDGEPORT-GRAFTON ROAD

| Line No / Item ID Item Description | | (1) DODD GENERAL CONTRACTORS CORPORATION | | (2) BEAR CONTRACTING, LLC | | (3) MOUNTAINEER CONTRACTORS, INC. | |
|---------------------------------------|---|--|------------|---------------------------|------------|-----------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | RESURFACING, DRAINAGE, GUARDRAIL | Cat Alt Set: | | Cat Alt Member: | | | |
| 0175 402001-020 | 7,975.000 | 87.35000 | 696,616.25 | 84.00000 | 669,900.00 | 87.95000 | 701,401.25 |
| MARSHALL HMA SKID PVT, SG, TY I | TN | | | | | | |
| DD 1 | | | | | | | |
| 0180 402001-021 | 7,580.000 | | | | | | |
| MARSHALL HMA SKID PVT, S, TY I | TN | | | | | | |
| DD 2 | | | | | | | |
| 0185 402001-029 | 7,975.000 | | | | | | |
| MARSHALL WMA SKID PVT, SG, TY I | TN | | | | | | |
| DD 3 | | | | | | | |



Division of Highways

Tabulation of Bids

Contract ID: 1323919

Counties: HARRISON, TAYLOR

Letting Date: May 20, 2014

District(s): DISTRICT FOUR (4)

Call Order: 004

Project(s): STHS-0050(332)D

Contract Time: 06/20/14 COMPLETION DATE

Contract Description: BRIDGEPORT-GRAFTON ROAD

| Line No / Item ID Item Description | | (1) DODD GENERAL CONTRACTORS CORPORATION | | (2) BEAR CONTRACTING, LLC | | (3) MOUNTAINEER CONTRACTORS, INC. | |
|---------------------------------------|-------------------------------------|--|----------------|---------------------------|----------------|-----------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | RESURFACING, DRAINAGE, GUARDRAIL | Cat Alt Set: | | Cat Alt Member: | | | |
| 0190 402001-030 | 7,580.000 | | | | | | |
| MARSHALL WMA SKID PVT, S, TY I | TN | | | | | | |
| DD 4 | | | | | | | |
| Section Totals: | | | \$1,246,906.79 | \$1,297,835.60 | \$1,304,498.46 | | |



Tabulation of Bids

Contract ID: 1323919

Counties: HARRISON, TAYLOR

Letting Date: May 20, 2014

District(s): DISTRICT FOUR (4)

Call Order: 004

Project(s): STHS-0050(332)D

Contract Time: 06/20/14 COMPLETION DATE

Contract Description: BRIDGEPORT-GRAFTON ROAD

| Line No / Item ID Item Description | | (1) DODD GENERAL CONTRACTORS CORPORATION | | (2) BEAR CONTRACTING, LLC | | (3) MOUNTAINEER CONTRACTORS, INC. | |
|---------------------------------------|---|--|------------|---------------------------|------------------------|-----------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0002 | SAFETY ITEMS - WIDENING, STRIPING | | | Cat Alt Set: | Cat Alt Member: | | |
| 0195 207001-001 | 1,317.000 UNCLASSIFIED EXCAVATION CY | 0.01000 | 13.17 | 10.00000 | 13,170.00 | 18.40000 | 24,232.80 |
| 0200 415005-001 | 1,418.000 REMOVE EXISTING PAVEMENT SURFACE SY | 1.02000 | 1,446.36 | 8.00000 | 11,344.00 | 16.50000 | 23,397.00 |
| 0205 636008-001 | 116,787.000 TEMPORARY PAVEMENT MARKING-PAINT 4 IN LF | 0.10000 | 11,678.70 | 0.14000 | 16,350.18 | 0.08000 | 9,342.96 |
| 0210 663001-004 | 59,664.000 EDGE LINE, TYPE II - 4 IN WHITE LF | 0.10000 | 5,966.40 | 0.13000 | 7,756.32 | 0.08000 | 4,773.12 |
| 0215 663002-005 | 48.000 LANE LINE, TYPE II - 4 IN LF | 0.10000 | 4.80 | 2.55000 | 122.40 | 0.08000 | 3.84 |



Tabulation of Bids

Contract ID: 1323919

Counties: HARRISON, TAYLOR

Letting Date: May 20, 2014

District(s): DISTRICT FOUR (4)

Call Order: 004

Project(s): STHS-0050(332)D

Contract Time: 06/20/14 COMPLETION DATE

Contract Description: BRIDGEPORT-GRAFTON ROAD

| Line No / Item ID Item Description | | (1) DODD GENERAL CONTRACTORS CORPORATION | | (2) BEAR CONTRACTING, LLC | | (3) MOUNTAINEER CONTRACTORS, INC. | |
|---------------------------------------|--|--|---------------------|---------------------------|------------------------|-----------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0002 | SAFETY ITEMS - WIDENING, STRIPING | | | Cat Alt Set: | Cat Alt Member: | | |
| 0220 | 663002-038 CENTERLINE, TYPE II - 4 IN LF | 57,075.000 | 0.09000 5,136.75 | 0.13000 7,419.75 | 0.08000 4,566.00 | | |
| 0225 | 663004-011 CHANNELIZING LINE, TYPE V - 8 IN LF | 220.000 | 6.00000 1,320.00 | 7.00000 1,540.00 | 4.50000 990.00 | | |
| 0230 | 663005-011 STOP LINE, TYPE V - 24 IN LF | 37.000 | 12.00000 444.00 | 20.00000 740.00 | 16.00000 592.00 | | |
| 0235 | 663007-010 STRIPE, TYPE V - 12 IN YELLOW LF | 590.000 | 9.00000 5,310.00 | 10.00000 5,900.00 | 8.25000 4,867.50 | | |
| 0240 | 663010-010 ONE DIRECTION LANE ASSIGNMENT ARROW, TY V EA | 4.000 | 175.00000 700.00 | 300.00000 1,200.00 | 175.00000 700.00 | | |



Tabulation of Bids

Contract ID: 1323919

Counties: HARRISON, TAYLOR

Letting Date: May 20, 2014

District(s): DISTRICT FOUR (4)

Call Order: 004

Project(s): STHS-0050(332)D

Contract Time: 06/20/14 COMPLETION DATE

Contract Description: BRIDGEPORT-GRAFTON ROAD

| Line No / Item ID Item Description | | (1) DODD GENERAL CONTRACTORS CORPORATION | | (2) BEAR CONTRACTING, LLC | | (3) MOUNTAINEER CONTRACTORS, INC. | | |
|--|--|--|------------|---------------------------|------------|-----------------------------------|------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| SECTION: 0002 SAFETY ITEMS - WIDENING, STRIPING | | | | Cat Alt Set: | | Cat Alt Member: | | |
| 0245 | 401001-020 MARSHALL HMA BASE CRSE, SG, TN TY I EE 1 | 2,925.000 | 67.03000 | 196,062.75 | 65.00000 | 190,125.00 | 62.00000 | 181,350.00 |
| 0250 | 401001-021 MARSHALL HMA BASE CRSE, S, TN TY I EE 2 | 2,780.000 | | | | | | |
| 0255 | 401001-030 MARSHALL WMA BASE CRSE, SG, TN TY I EE 3 | 2,925.000 | | | | | | |



Tabulation of Bids

Contract ID: 1323919

Counties: HARRISON, TAYLOR

Letting Date: May 20, 2014

District(s): DISTRICT FOUR (4)

Call Order: 004

Project(s): STHS-0050(332)D

Contract Time: 06/20/14 COMPLETION DATE

Contract Description: BRIDGEPORT-GRAFTON ROAD

| Line No / Item ID | | (1) DODD GENERAL CONTRACTORS CORPORATION | | (2) BEAR CONTRACTING, LLC | | (3) MOUNTAINEER CONTRACTORS, INC. | |
|------------------------------|--|--|-----------------------|---------------------------|-----------------------|-----------------------------------|-----------------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: 0002 | SAFETY ITEMS - WIDENING, STRIPING | | | Cat Alt Set: | | Cat Alt Member: | |
| 0260 | 401001-031 2,780.000 | | | | | | |
| | MARSHALL WMA BASE CRSE, S, TN | | | | | | |
| EE | 4 | | | | | | |
| Section Totals: | | | \$228,082.93 | | \$255,667.65 | | \$254,815.22 |
| Contract Totals | | | \$1,474,989.72 | | \$1,553,503.25 | | \$1,559,313.68 |
| Cost Plus Time Totals | | | \$1,474,989.72 | | \$1,553,503.25 | | 1,559,313.68 |

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1323919

Counties: HARRISON, TAYLOR

Letting Date: May 20, 2014

District(s): DISTRICT FOUR (4)

Call Order: 004

Project(s): STHS-0050(332)D

Contract Time: 06/20/14 COMPLETION DATE

Contract Description: BRIDGEPORT-GRAFTON ROAD

| Line No / Item ID | | (4) J. F. ALLEN COMPANY | | | | | |
|-----------------------|---|-------------------------|------------|---------------------|------------------------|------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | RESURFACING, DRAINAGE, GUARDRAIL | | | Cat Alt Set: | Cat Alt Member: | | |
| 0005 201001-000 | (1) | 1,731.35000 | 1,731.35 | | | | |
| CLEARING AND GRUBBING | AC | | | | | | |
| 0010 204001-000 | (1) | 17,281.50000 | 17,281.50 | | | | |
| MOBILIZATION | LS | | | | | | |
| 0015 218003-000 | 18.000 | 413.30000 | 7,439.40 | | | | |
| GABION | CY | | | | | | |
| 0020 229001-000 | 11.300 | 3,585.70000 | 40,518.41 | | | | |
| SHOULDER AND DITCH | MI | | | | | | |
| 0025 240001-000 | 400.000 | 18.25000 | 7,300.00 | | | | |
| CLEAN CULVERT | LF | | | | | | |
| 0030 408002-001 | 2,900.000 | 2.75000 | 7,975.00 | | | | |
| BITUMINOUS MATERIAL | GA | | | | | | |



Tabulation of Bids

Contract ID: 1323919

Counties: HARRISON, TAYLOR

Letting Date: May 20, 2014

District(s): DISTRICT FOUR (4)

Call Order: 004

Project(s): STHS-0050(332)D

Contract Time: 06/20/14 COMPLETION DATE

Contract Description: BRIDGEPORT-GRAFTON ROAD

| Line No / Item ID | | (4) J. F. ALLEN COMPANY | | | | | |
|--------------------------------------|---|-------------------------|------------|---------------------|------------------------|------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | RESURFACING, DRAINAGE, GUARDRAIL | | | Cat Alt Set: | Cat Alt Member: | | |
| 0035 601002-001 | 1.220 | 3,205.40000 | 3,910.59 | | | | |
| CLASS B CONCRETE | CY | | | | | | |
| 0040 604050-010 | 8.000 | 205.70000 | 1,645.60 | | | | |
| 12 INCH CORRUGATED POLYETHYLENE PIPE | LF | | | | | | |
| 0045 604050-016 | 9.000 | 481.25000 | 4,331.25 | | | | |
| 18 INCH CORRUGATED POLYETHYLENE PIPE | LF | | | | | | |
| 0050 604050-020 | 16.000 | 372.35000 | 5,957.60 | | | | |
| 24 INCH CORRUGATED POLYETHYLENE PIPE | LF | | | | | | |
| 0055 604050-024 | 5.000 | 708.35000 | 3,541.75 | | | | |
| 36 INCH CORRUGATED POLYETHYLENE PIPE | LF | | | | | | |



Tabulation of Bids

Contract ID: 1323919

Counties: HARRISON, TAYLOR

Letting Date: May 20, 2014

District(s): DISTRICT FOUR (4)

Call Order: 004

Project(s): STHS-0050(332)D

Contract Time: 06/20/14 COMPLETION DATE

Contract Description: BRIDGEPORT-GRAFTON ROAD

| Line No / Item ID | | Quantity and Units | (4) J. F. ALLEN COMPANY | | | | | |
|----------------------|---|-------------------------------------|-------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | | | | | | | | |
| SECTION: 0001 | | RESURFACING, DRAINAGE, GUARDRAIL | | | Cat Alt Set: | | Cat Alt Member: | |
| 0060 | 605009-001 | 9.000 | 3,363.75000 | 30,273.75 | | | | |
| | TYPE G INLET | EA | | | | | | |
| 0065 | 607001-001 | 11,475.000 | 14.55000 | 166,961.25 | | | | |
| | TYPE 1 GUARDRAIL, CLASS I | LF | | | | | | |
| 0070 | 607010-020 | 10,912.500 | 1.15000 | 12,549.38 | | | | |
| | GUARDRAIL REMOVAL | LF | | | | | | |
| 0075 | 607025-001 | 2.000 | 380.15000 | 760.30 | | | | |
| | CUT SLOPE TERMINAL, TYPE A | EA | | | | | | |
| 0080 | 607048-002 | 30.000 | 106.25000 | 3,187.50 | | | | |
| | BRIDGE POST SIDE MOUNTED WITH HARDWARE | EA | | | | | | |
| 0085 | 607065-001 | 2.000 | 1,732.80000 | 3,465.60 | | | | |
| | FLARED END TERMINAL | EA | | | | | | |



Tabulation of Bids

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Letting Date: May 20, 2014

District(s): DISTRICT FOUR (4)

Call Order: 004

Project(s): STHS-0050(332)D

Contract Time: 06/20/14 COMPLETION DATE

Contract Description: BRIDGEPORT-GRAFTON ROAD

| Line No / Item ID | | | | (4) J. F. ALLEN COMPANY | | | |
|----------------------------|---|-------------|------------|-------------------------|------------------------|------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | RESURFACING, DRAINAGE, GUARDRAIL | | | Cat Alt Set: | Cat Alt Member: | | |
| 0090 607066-001 | 7.000 | 1,777.35000 | 12,441.45 | | | | |
| TANGENT END TERMINAL | EA | | | | | | |
| 0095 622003-001 | 17.000 | 244.65000 | 4,159.05 | | | | |
| CANTILEVER MAILBOX SUPPORT | EA | | | | | | |
| 0100 636006-001 | 41.000 | 0.01000 | 0.41 | | | | |
| PILOT TRUCK AND DRIVER | DA | | | | | | |
| 0105 636011-001 | 6,280.000 | 0.80000 | 5,024.00 | | | | |
| TRAFFIC CONTROL DEVICE | UN | | | | | | |
| 0110 636014-001 | 1,100.000 | 55.90000 | 61,490.00 | | | | |
| FLAGGER | HR | | | | | | |
| 0115 642004-002 | 270.000 | 11.20000 | 3,024.00 | | | | |
| SEED MIXTURE, B | LB | | | | | | |



Tabulation of Bids

Contract ID: 1323919

Counties: HARRISON, TAYLOR

Letting Date: May 20, 2014

District(s): DISTRICT FOUR (4)

Call Order: 004

Project(s): STHS-0050(332)D

Contract Time: 06/20/14 COMPLETION DATE

Contract Description: BRIDGEPORT-GRAFTON ROAD

| Line No / Item ID | | | | (4) J. F. ALLEN COMPANY | | | |
|----------------------|---|-------------|------------|-------------------------|------------|------------------------|------------|
| Item Description | | | | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | RESURFACING, DRAINAGE, GUARDRAIL | | | Cat Alt Set: | | Cat Alt Member: | |
| 0120 642005-002 | 2.000 MULCH, WOOD CELLULOSE FIBER TN | 1,677.00000 | 3,354.00 | | | | |
| 0125 642006-001 | 1.100 FERTILIZER TN | 1,006.20000 | 1,106.82 | | | | |
| 0130 642031-001 | 120.000 DITCH CHECK EA | 58.40000 | 7,008.00 | | | | |
| 0135 307005-001 | 324.000 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 7 TN | 29.00000 | 9,396.00 | | | | |
| AA 1 | | | | | | | |
| 0140 307005-002 | 308.000 AGGREGATE BASE COURSE, SLAG, CLASS 7 TN | | | | | | |
| AA 2 | | | | | | | |



Tabulation of Bids

Contract ID: 1323919

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Letting Date: May 20, 2014

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Call Order: 004

Project(s): STHS-0050(332)D

Contract Time: 06/20/14 COMPLETION DATE

Contract Description: BRIDGEPORT-GRAFTON ROAD

| Line No / Item ID | | | | (4) J. F. ALLEN COMPANY | | | |
|----------------------|--|----------------------------------|------------|-------------------------|------------|------------------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | | RESURFACING, DRAINAGE, GUARDRAIL | | Cat Alt Set: | | Cat Alt Member: | |
| 0145 | 307005-001 | 525.000 | 34.25000 | 17,981.25 | | | |
| | AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 | TN | | | | | |
| BB | 1 | | | | | | |
| 0150 | 307005-002 | 500.000 | | | | | |
| | AGGREGATE BASE COURSE, SLAG, CLASS 10 | TN | | | | | |
| BB | 2 | | | | | | |
| 0155 | 401007-020 | 2,600.000 | 84.60000 | 219,960.00 | | | |
| | MARSHALL SCRATCH CRSE, SG, TY I | TN | | | | | |
| CC | 1 | | | | | | |



Tabulation of Bids

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Letting Date: May 20, 2014

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Call Order: 004

Project(s): STHS-0050(332)D

Contract Time: 06/20/14 COMPLETION DATE

Contract Description: BRIDGEPORT-GRAFTON ROAD

| Line No / Item ID | | | | (4) J. F. ALLEN COMPANY | | | |
|-------------------------------------|-------------------------------------|------------|------------|-------------------------|------------------------|------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | RESURFACING, DRAINAGE, GUARDRAIL | | | Cat Alt Set: | Cat Alt Member: | | |
| 0160 401007-021 | 2,470.000 | | | | | | |
| MARSHALL SCRATCH CRSE, S, TY I | TN | | | | | | |
| CC 2 | | | | | | | |
| 0165 401007-023 | 2,600.000 | | | | | | |
| MARSHALL WMA SCRATCH CRSE, SG, TY I | TN | | | | | | |
| CC 3 | | | | | | | |
| 0170 401007-024 | 2,470.000 | | | | | | |
| MARSHALL WMA SCRATCH CRSE, S, TY I | TN | | | | | | |
| CC 4 | | | | | | | |



Tabulation of Bids

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Counties: HARRISON, TAYLOR

Letting Date: May 20, 2014

District(s): DISTRICT FOUR (4)

Call Order: 004

Project(s): STHS-0050(332)D

Contract Time: 06/20/14 COMPLETION DATE

Contract Description: BRIDGEPORT-GRAFTON ROAD

| Line No / Item ID | | | | (4) J. F. ALLEN COMPANY | | | |
|---------------------------------|---|------------|------------|-------------------------|------------------------|------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | RESURFACING, DRAINAGE, GUARDRAIL | | | Cat Alt Set: | Cat Alt Member: | | |
| 0175 402001-020 | 7,975.000 | 85.40000 | 681,065.00 | | | | |
| MARSHALL HMA SKID PVT, SG, TY I | TN | | | | | | |
| DD 1 | | | | | | | |
| 0180 402001-021 | 7,580.000 | | | | | | |
| MARSHALL HMA SKID PVT, S, TY I | TN | | | | | | |
| DD 2 | | | | | | | |
| 0185 402001-029 | 7,975.000 | | | | | | |
| MARSHALL WMA SKID PVT, SG, TY I | TN | | | | | | |
| DD 3 | | | | | | | |
| 0190 402001-030 | 7,580.000 | | | | | | |
| MARSHALL WMA SKID PVT, S, TY I | TN | | | | | | |
| DD 4 | | | | | | | |



Tabulation of Bids

Contract ID: 1323919

Counties: HARRISON, TAYLOR

Letting Date: May 20, 2014

District(s): DISTRICT FOUR (4)

Call Order: 004

Project(s): STHS-0050(332)D

Contract Time: 06/20/14 COMPLETION DATE

Contract Description: BRIDGEPORT-GRAFTON ROAD

| Line No / Item ID | | (4) J. F. ALLEN COMPANY | | | | | |
|------------------------|--------------------|-------------------------|----------------|------------|------------|------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Section Totals: | | | \$1,344,840.21 | | | | |



Tabulation of Bids

Contract ID: 1323919

Counties: HARRISON, TAYLOR

Letting Date: May 20, 2014

District(s): DISTRICT FOUR (4)

Call Order: 004

Project(s): STHS-0050(332)D

Contract Time: 06/20/14 COMPLETION DATE

Contract Description: BRIDGEPORT-GRAFTON ROAD

| Line No / Item ID | | | | (4) J. F. ALLEN COMPANY | | | |
|----------------------|---|-------------|------------|-------------------------|------------|------------------------|------------|
| Item Description | | | | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0002 | SAFETY ITEMS - WIDENING, STRIPING | | | Cat Alt Set: | | Cat Alt Member: | |
| 0195 | 207001-001 UNCLASSIFIED EXCAVATION CY | 1,317.000 | 0.01000 | 13.17 | | | |
| 0200 | 415005-001 REMOVE EXISTING PAVEMENT SURFACE SY | 1,418.000 | 4.00000 | 5,672.00 | | | |
| 0205 | 636008-001 TEMPORARY PAVEMENT MARKING-PAINT 4 IN LF | 116,787.000 | 0.11000 | 12,846.57 | | | |
| 0210 | 663001-004 EDGE LINE, TYPE II - 4 IN WHITE LF | 59,664.000 | 0.11000 | 6,563.04 | | | |
| 0215 | 663002-005 LANE LINE, TYPE II - 4 IN LF | 48.000 | 0.11000 | 5.28 | | | |
| 0220 | 663002-038 CENTERLINE, TYPE II - 4 IN LF | 57,075.000 | 0.10000 | 5,707.50 | | | |



Tabulation of Bids

Contract ID: 1323919

Counties: HARRISON, TAYLOR

Letting Date: May 20, 2014

District(s): DISTRICT FOUR (4)

Call Order: 004

Project(s): STHS-0050(332)D

Contract Time: 06/20/14 COMPLETION DATE

Contract Description: BRIDGEPORT-GRAFTON ROAD

| Line No / Item ID | | | | (4) J. F. ALLEN COMPANY | | | |
|--|--------------------------------------|------------|------------|-------------------------|------------------------|------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0002 | SAFETY ITEMS - WIDENING, STRIPING | | | Cat Alt Set: | Cat Alt Member: | | |
| 0225 663004-011 | 220.000 | 6.75000 | 1,485.00 | | | | |
| CHANNELIZING LINE, TYPE V - 8 IN | LF | | | | | | |
| 0230 663005-011 | 37.000 | 13.45000 | 497.65 | | | | |
| STOP LINE, TYPE V - 24 IN | LF | | | | | | |
| 0235 663007-010 | 590.000 | 10.10000 | 5,959.00 | | | | |
| STRIPE, TYPE V - 12 IN YELLOW | LF | | | | | | |
| 0240 663010-010 | 4.000 | 195.65000 | 782.60 | | | | |
| ONE DIRECTION LANE ASSIGNMENT ARROW, TY V | EA | | | | | | |
| 0245 401001-020 | 2,925.000 | 75.65000 | 221,276.25 | | | | |
| MARSHALL HMA BASE CRSE, SG, TY I | TN | | | | | | |
| EE 1 | | | | | | | |



Tabulation of Bids

Contract ID: 1323919

Counties: HARRISON, TAYLOR

Letting Date: May 20, 2014

District(s): DISTRICT FOUR (4)

Call Order: 004

Project(s): STHS-0050(332)D

Contract Time: 06/20/14 COMPLETION DATE

Contract Description: BRIDGEPORT-GRAFTON ROAD

| Line No / Item ID | | | | (4) J. F. ALLEN COMPANY | | | |
|------------------------|----------------------------------|-----------------------------------|------------|-------------------------|------------|------------------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0002 | | SAFETY ITEMS - WIDENING, STRIPING | | Cat Alt Set: | | Cat Alt Member: | |
| 0250 | 401001-021 | 2,780.000 | | | | | |
| | MARSHALL HMA BASE CRSE, S, TY I | | TN | | | | |
| EE | 2 | | | | | | |
| 0255 | 401001-030 | 2,925.000 | | | | | |
| | MARSHALL WMA BASE CRSE, SG, TY I | | TN | | | | |
| EE | 3 | | | | | | |
| 0260 | 401001-031 | 2,780.000 | | | | | |
| | MARSHALL WMA BASE CRSE, S, TY I | | TN | | | | |
| EE | 4 | | | | | | |
| Section Totals: | | | | \$260,808.06 | | | |
| Contract Totals | | | | \$1,605,648.27 | | | |



Division of Highways

Tabulation of Bids

| | |
|--|---------------------------------------|
| Contract ID: 1323919 | Counties: HARRISON, TAYLOR |
| Letting Date: May 20, 2014 | District(s): DISTRICT FOUR (4) |
| Call Order: 004 | Project(s): STHS-0050(332)D |
| Contract Time: 06/20/14 COMPLETION DATE | |
| Contract Description: BRIDGEPORT-GRAFTON ROAD | |
| Cost Plus Time Totals | \$1,605,648.27 |

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1303205

Counties: KANAWHA

Letting Date: May 20, 2014

District(s): DISTRICT ONE (1)

Call Order: 006

Project(s): HSIP-0060(284)D

Contract Time: 06/12/15 COMPLETION DATE

Contract Description: JEFFERSON LIGHTING

| Line No / Item ID Item Description | | (1) BAYLISS & RAMEY, INC. | | (2) STEALTH, LTD. | | (3) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC. | |
|---------------------------------------|-------------------------|---------------------------|------------|---------------------|------------|--|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | ROADWAY LIGHTING | | | Cat Alt Set: | | Cat Alt Member: | |
| 0005 204001-000 | (1) | 50,000.00000 | 50,000.00 | 32,000.00000 | 32,000.00 | 75,000.00000 | 75,000.00 |
| MOBILIZATION | LS | | | | | | |
| 0010 607001-001 | 286.000 | 23.00000 | 6,578.00 | 23.00000 | 6,578.00 | 21.50000 | 6,149.00 |
| TYPE 1 GUARDRAIL, CLASS I | LF | | | | | | |
| 0015 607065-001 | 2.000 | 2,100.00000 | 4,200.00 | 1,825.00000 | 3,650.00 | 1,983.00000 | 3,966.00 |
| FLARED END TERMINAL | EA | | | | | | |
| 0020 636011-001 | 11,460.000 | 0.03000 | 343.80 | 0.30000 | 3,438.00 | 1.00000 | 11,460.00 |
| TRAFFIC CONTROL DEVICE | UN | | | | | | |
| 0025 636014-001 | 450.000 | 5.00000 | 2,250.00 | 53.00000 | 23,850.00 | 53.00000 | 23,850.00 |
| FLAGGER | HR | | | | | | |
| 0030 636014-002 | 350.000 | 45.00000 | 15,750.00 | 48.00000 | 16,800.00 | 55.00000 | 19,250.00 |
| TRAFFIC DIRECTOR | HR | | | | | | |



Division of Highways

Tabulation of Bids

Contract ID: 1303205

Counties: KANAWHA

Letting Date: May 20, 2014

District(s): DISTRICT ONE (1)

Call Order: 006

Project(s): HSIP-0060(284)D

Contract Time: 06/12/15 COMPLETION DATE

Contract Description: JEFFERSON LIGHTING

| Line No / Item ID Item Description | | (1) BAYLISS & RAMEY, INC. | | (2) STEALTH, LTD. | | (3) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC. | |
|---------------------------------------|--|---------------------------|------------|---------------------|------------|--|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | ROADWAY LIGHTING | | | Cat Alt Set: | | Cat Alt Member: | |
| 0035 636021-001 | 250.000 ELECTRIC ARROW DA | 16.00000 | 4,000.00 | 12.00000 | 3,000.00 | 15.00000 | 3,750.00 |
| 0040 636022-001 | 500.000 CHANGEABLE MESSAGE SIGN DA | 52.00000 | 26,000.00 | 32.00000 | 16,000.00 | 35.00000 | 17,500.00 |
| 0045 636025-001 | 800.000 WARNING LIGHTS, TYPE B DA | 1.25000 | 1,000.00 | 0.30000 | 240.00 | 1.50000 | 1,200.00 |
| 0050 636028-001 | 200.000 SHADOW VEHICLE DA | 135.00000 | 27,000.00 | 78.75000 | 15,750.00 | 100.00000 | 20,000.00 |
| 0055 661013-001 | 18.000 PLASTIC DELINEATOR POST, WHITE EA | 52.00000 | 936.00 | 36.00000 | 648.00 | 50.00000 | 900.00 |



Tabulation of Bids

Contract ID: 1303205

Counties: KANAWHA

Letting Date: May 20, 2014

District(s): DISTRICT ONE (1)

Call Order: 006

Project(s): HSIP-0060(284)D

Contract Time: 06/12/15 COMPLETION DATE

Contract Description: JEFFERSON LIGHTING

| Line No / Item ID Item Description | | (1) BAYLISS & RAMEY, INC. | | (2) STEALTH, LTD. | | (3) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC. | |
|---------------------------------------|-------------------------|---------------------------|------------|---------------------|------------|--|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | ROADWAY LIGHTING | | | Cat Alt Set: | | Cat Alt Member: | |
| 0060 662002-001 | (1) | 10,000.00000 | 10,000.00 | 1,000.00000 | 1,000.00 | 10,500.00000 | 10,500.00 |
| GALVANIZED STEEL CONDUIT CS-1 | | | | | | | |
| 0065 662002-001 | (1) | 10,000.00000 | 10,000.00 | 500.00000 | 500.00 | 18,900.00000 | 18,900.00 |
| GALVANIZED STEEL CONDUIT CS-2 | | | | | | | |
| 0070 662002-001 | (1) | 10,000.00000 | 10,000.00 | 500.00000 | 500.00 | 1,000.00000 | 1,000.00 |
| GALVANIZED STEEL CONDUIT CS-3 | | | | | | | |
| 0075 662002-001 | (1) | 10,000.00000 | 10,000.00 | 10,000.00000 | 10,000.00 | 1,000.00000 | 1,000.00 |
| GALVANIZED STEEL CONDUIT CS-4 | | | | | | | |
| 0080 662002-001 | (1) | 15,000.00000 | 15,000.00 | 47,000.00000 | 47,000.00 | 20,400.00000 | 20,400.00 |
| GALVANIZED STEEL CONDUIT CS-5 | | | | | | | |



Tabulation of Bids

Contract ID: 1303205

Counties: KANAWHA

Letting Date: May 20, 2014

District(s): DISTRICT ONE (1)

Call Order: 006

Project(s): HSIP-0060(284)D

Contract Time: 06/12/15 COMPLETION DATE

Contract Description: JEFFERSON LIGHTING

| Line No / Item ID Item Description | | | (1) BAYLISS & RAMEY, INC. | | (2) STEALTH, LTD. | | (3) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC. | |
|---------------------------------------|-------------------------|----|---------------------------|------------|---------------------|------------|--|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | ROADWAY LIGHTING | | | | Cat Alt Set: | | Cat Alt Member: | |
| 0085 662002-001 | (1) | | 10,000.00000 | 10,000.00 | 10,000.00000 | 10,000.00 | 3,600.00000 | 3,600.00 |
| GALVANIZED STEEL CONDUIT CS-6 | | LS | | | | | | |
| 0090 662003-001 | (1) | | 27,000.00000 | 27,000.00 | 65,000.00000 | 65,000.00 | 257,000.00000 | 257,000.00 |
| POLYVINYLCHLORIDE CONDUIT, CS-1 | | LF | | | | | | |
| 0095 662003-001 | (1) | | 12,800.00000 | 12,800.00 | 4,000.00000 | 4,000.00 | 50,000.00000 | 50,000.00 |
| POLYVINYLCHLORIDE CONDUIT, CS-2 | | LF | | | | | | |
| 0100 662003-001 | (1) | | 23,500.00000 | 23,500.00 | 45,000.00000 | 45,000.00 | 200,000.00000 | 200,000.00 |
| POLYVINYLCHLORIDE CONDUIT, CS-3 | | LF | | | | | | |
| 0105 662003-001 | (1) | | 18,500.00000 | 18,500.00 | 53,000.00000 | 53,000.00 | 300,000.00000 | 300,000.00 |
| POLYVINYLCHLORIDE CONDUIT, CS-4 | | LF | | | | | | |



Tabulation of Bids

Contract ID: 1303205

Counties: KANAWHA

Letting Date: May 20, 2014

District(s): DISTRICT ONE (1)

Call Order: 006

Project(s): HSIP-0060(284)D

Contract Time: 06/12/15 COMPLETION DATE

Contract Description: JEFFERSON LIGHTING

| Line No / Item ID | | (1) BAYLISS & RAMEY, INC. | | (2) STEALTH, LTD. | | (3) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC. | |
|----------------------|------------------------------------|---------------------------|------------|---------------------|------------|--|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: 0001 | ROADWAY LIGHTING | | | Cat Alt Set: | | Cat Alt Member: | |
| 0110 | 662003-001 (1) | 26,000.00000 | 26,000.00 | 54,000.00000 | 54,000.00 | 300,000.00000 | 300,000.00 |
| | POLYVINYLCHLORIDE CONDUIT, CS-5 LF | | | | | | |
| 0115 | 662003-001 (1) | 13,800.00000 | 13,800.00 | 30,000.00000 | 30,000.00 | 225,000.00000 | 225,000.00 |
| | POLYVINYLCHLORIDE CONDUIT, CS-6 LF | | | | | | |
| 0120 | 662006-001 61.000 | 1,320.00000 | 80,520.00 | 1,600.00000 | 97,600.00 | 1,500.00000 | 91,500.00 |
| | JUNCTION BOX, TYPE H, 18X18 EA | | | | | | |
| 0125 | 662006-001 10.000 | 1,800.00000 | 18,000.00 | 1,950.00000 | 19,500.00 | 2,000.00000 | 20,000.00 |
| | JUNCTION BOX, TYPE H, 24" X 24" EA | | | | | | |
| 0130 | 662007-001 83.000 | 990.00000 | 82,170.00 | 1,020.00000 | 84,660.00 | 984.00000 | 81,672.00 |
| | LUMINAIRE, LED 280W EA | | | | | | |



Tabulation of Bids

Contract ID: 1303205

Counties: KANAWHA

Letting Date: May 20, 2014

District(s): DISTRICT ONE (1)

Call Order: 006

Project(s): HSIP-0060(284)D

Contract Time: 06/12/15 COMPLETION DATE

Contract Description: JEFFERSON LIGHTING

| Line No / Item ID Item Description | | (1) BAYLISS & RAMEY, INC. | | (2) STEALTH, LTD. | | (3) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC. | |
|---------------------------------------|-------------------------|---------------------------|------------|---------------------|------------|--|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | ROADWAY LIGHTING | | | Cat Alt Set: | | Cat Alt Member: | |
| 0135 662008-001 | (1) | 35,154.00000 | 35,154.00 | 28,000.00000 | 28,000.00 | 25,000.00000 | 25,000.00 |
| CABLE , CS-1 | LF | | | | | | |
| 0140 662008-001 | (1) | 8,200.00000 | 8,200.00 | 2,000.00000 | 2,000.00 | 10,000.00000 | 10,000.00 |
| CABLE , CS-2 | LF | | | | | | |
| 0145 662008-001 | (1) | 23,680.00000 | 23,680.00 | 22,500.00000 | 22,500.00 | 22,000.00000 | 22,000.00 |
| CABLE , CS-3 | LF | | | | | | |
| 0150 662008-001 | (1) | 17,600.00000 | 17,600.00 | 25,000.00000 | 25,000.00 | 25,000.00000 | 25,000.00 |
| CABLE , CS-4 | LF | | | | | | |
| 0155 662008-001 | (1) | 32,000.00000 | 32,000.00 | 26,000.00000 | 26,000.00 | 30,000.00000 | 30,000.00 |
| CABLE , CS-5 | LF | | | | | | |
| 0160 662008-001 | (1) | 13,700.00000 | 13,700.00 | 18,000.00000 | 18,000.00 | 20,000.00000 | 20,000.00 |
| CABLE , CS-6 | LF | | | | | | |



Tabulation of Bids

Contract ID: 1303205

Counties: KANAWHA

Letting Date: May 20, 2014

District(s): DISTRICT ONE (1)

Call Order: 006

Project(s): HSIP-0060(284)D

Contract Time: 06/12/15 COMPLETION DATE

Contract Description: JEFFERSON LIGHTING

| Line No / Item ID Item Description | | (1) BAYLISS & RAMEY, INC. | | (2) STEALTH, LTD. | | (3) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC. | |
|--|-------------------------|---------------------------|------------|---------------------|------------|--|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | ROADWAY LIGHTING | | | Cat Alt Set: | | Cat Alt Member: | |
| 0165 662010-001 | 1.000 EA | 2,100.00000 | 2,100.00 | 3,000.00000 | 3,000.00 | 2,500.00000 | 2,500.00 |
| LIGHTING SUPPORT, TYPE I, (31 - NO ARM) | | | | | | | |
| 0170 662010-001 | 1.000 EA | 2,700.00000 | 2,700.00 | 3,400.00000 | 3,400.00 | 2,800.00000 | 2,800.00 |
| LIGHTING SUPPORT, TYPE I, (34-12) | | | | | | | |
| 0175 662010-001 | 2.000 EA | 3,700.00000 | 7,400.00 | 3,625.00000 | 7,250.00 | 3,450.00000 | 6,900.00 |
| LIGHTING SUPPORT, TYPE I, (34-15) | | | | | | | |
| 0180 662010-001 | 1.000 EA | 1,670.00000 | 1,670.00 | 2,000.00000 | 2,000.00 | 1,689.00000 | 1,689.00 |
| LIGHTING SUPPORT, TYPE I, (40-15, NO FOUNDATION) | | | | | | | |
| 0185 662010-001 | 12.000 EA | 2,680.00000 | 32,160.00 | 3,585.00000 | 43,020.00 | 2,850.00000 | 34,200.00 |
| LIGHTING SUPPORT, TYPE I, (40-10) | | | | | | | |



Tabulation of Bids

Contract ID: 1303205

Counties: KANAWHA

Letting Date: May 20, 2014

District(s): DISTRICT ONE (1)

Call Order: 006

Project(s): HSIP-0060(284)D

Contract Time: 06/12/15 COMPLETION DATE

Contract Description: JEFFERSON LIGHTING

| Line No / Item ID Item Description | | (1) BAYLISS & RAMEY, INC. | | (2) STEALTH, LTD. | | (3) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC. | |
|---------------------------------------|--|---------------------------|------------|---------------------|------------|--|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | ROADWAY LIGHTING | | | Cat Alt Set: | | Cat Alt Member: | |
| 0190 662010-001 | 19.000 EA LIGHTING SUPPORT, TYPE I, (40-12) | 2,735.00000 | 51,965.00 | 3,685.00000 | 70,015.00 | 2,850.00000 | 54,150.00 |
| 0195 662010-001 | 20.000 EA LIGHTING SUPPORT, TYPE I, (40-15) | 3,320.00000 | 66,400.00 | 3,750.00000 | 75,000.00 | 3,240.00000 | 64,800.00 |
| 0200 662010-001 | 11.000 EA LIGHTING SUPPORT, TYPE I, (40-20) | 3,960.00000 | 43,560.00 | 3,820.00000 | 42,020.00 | 3,670.00000 | 40,370.00 |
| 0205 662013-001 | (1) LS SERVICE AND CONTROL STATION, , CS-1 | 12,000.00000 | 12,000.00 | 20,000.00000 | 20,000.00 | 25,000.00000 | 25,000.00 |
| 0210 662013-001 | (1) LS SERVICE AND CONTROL STATION, , CS-2 | 9,000.00000 | 9,000.00 | 7,000.00000 | 7,000.00 | 10,500.00000 | 10,500.00 |



Tabulation of Bids

Contract ID: 1303205

Counties: KANAWHA

Letting Date: May 20, 2014

District(s): DISTRICT ONE (1)

Call Order: 006

Project(s): HSIP-0060(284)D

Contract Time: 06/12/15 COMPLETION DATE

Contract Description: JEFFERSON LIGHTING

| Line No / Item ID Item Description | | (1) BAYLISS & RAMEY, INC. | (2) STEALTH, LTD. | | (3) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC. | | |
|---------------------------------------|---|---------------------------|-------------------|------------------------|--|--------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY LIGHTING | | Cat Alt Set: | | Cat Alt Member: | | | |
| 0215 | 662013-001 (1) SERVICE AND CONTROL STATION, , CS-3 | 9,000.00000 | 9,000.00 | 7,000.00000 | 7,000.00 | 10,500.00000 | 10,500.00 |
| 0220 | 662013-001 (1) SERVICE AND CONTROL STATION, , CS-4 | 9,000.00000 | 9,000.00 | 7,000.00000 | 7,000.00 | 10,500.00000 | 10,500.00 |
| 0225 | 662013-001 (1) SERVICE AND CONTROL STATION, , CS-5 | 9,000.00000 | 9,000.00 | 7,000.00000 | 7,000.00 | 10,500.00000 | 10,500.00 |
| 0230 | 662013-001 (1) SERVICE AND CONTROL STATION, , CS-6 | 9,000.00000 | 9,000.00 | 7,000.00000 | 7,000.00 | 10,500.00000 | 10,500.00 |
| 0235 | 662014-001 (1) INCIDENTAL ELECTRICAL WORK , CS-1 | 16,000.00000 | 16,000.00 | 10,000.00000 | 10,000.00 | 75,000.00000 | 75,000.00 |



Tabulation of Bids

Contract ID: 1303205

Counties: KANAWHA

Letting Date: May 20, 2014

District(s): DISTRICT ONE (1)

Call Order: 006

Project(s): HSIP-0060(284)D

Contract Time: 06/12/15 COMPLETION DATE

Contract Description: JEFFERSON LIGHTING

| Line No / Item ID Item Description | | (1) BAYLISS & RAMEY, INC. | | (2) STEALTH, LTD. | | (3) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC. | |
|---------------------------------------|---|---------------------------|------------|---------------------|------------|--|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY LIGHTING | | | | Cat Alt Set: | | Cat Alt Member: | |
| 0240 | 662014-001 (1) INCIDENTAL ELECTRICAL WORK , CS-2 LS | 6,000.00000 | 6,000.00 | 2,500.00000 | 2,500.00 | 10,000.00000 | 10,000.00 |
| 0245 | 662014-001 (1) INCIDENTAL ELECTRICAL WORK , CS-3 LS | 6,000.00000 | 6,000.00 | 2,000.00000 | 2,000.00 | 70,000.00000 | 70,000.00 |
| 0250 | 662014-001 (1) INCIDENTAL ELECTRICAL WORK , CS-4 LS | 6,000.00000 | 6,000.00 | 2,000.00000 | 2,000.00 | 85,000.00000 | 85,000.00 |
| 0255 | 662014-001 (1) INCIDENTAL ELECTRICAL WORK , CS-5 LS | 6,000.00000 | 6,000.00 | 2,500.00000 | 2,500.00 | 95,000.00000 | 95,000.00 |
| 0260 | 662014-001 (1) INCIDENTAL ELECTRICAL WORK , CS-6 LS | 6,000.00000 | 6,000.00 | 12,000.00000 | 12,000.00 | 65,000.00000 | 65,000.00 |



Tabulation of Bids

Contract ID: 1303205

Counties: KANAWHA

Letting Date: May 20, 2014

District(s): DISTRICT ONE (1)

Call Order: 006

Project(s): HSIP-0060(284)D

Contract Time: 06/12/15 COMPLETION DATE

Contract Description: JEFFERSON LIGHTING

| Line No / Item ID Item Description | | (1) BAYLISS & RAMEY, INC. | | (2) STEALTH, LTD. | | (3) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC. | |
|---------------------------------------|-------------------------|---------------------------|------------|---------------------|------------|--|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | ROADWAY LIGHTING | | | Cat Alt Set: | | Cat Alt Member: | |
| 0265 662015-001 | (1) | 1,000.00000 | 1,000.00 | 500.00000 | 500.00 | 5,000.00000 | 5,000.00 |
| ELECTRICAL TEST, , CS-1 | EA | | | | | | |
| 0270 662015-001 | (1) | 1,000.00000 | 1,000.00 | 500.00000 | 500.00 | 2,500.00000 | 2,500.00 |
| ELECTRICAL TEST, , CS-2 | EA | | | | | | |
| 0275 662015-001 | (1) | 1,000.00000 | 1,000.00 | 500.00000 | 500.00 | 5,000.00000 | 5,000.00 |
| ELECTRICAL TEST, , CS-3 | EA | | | | | | |
| 0280 662015-001 | (1) | 1,000.00000 | 1,000.00 | 500.00000 | 500.00 | 5,000.00000 | 5,000.00 |
| ELECTRICAL TEST, , CS-4 | EA | | | | | | |
| 0285 662015-001 | (1) | 1,000.00000 | 1,000.00 | 500.00000 | 500.00 | 5,000.00000 | 5,000.00 |
| ELECTRICAL TEST, , CS-5 | EA | | | | | | |
| 0290 662015-001 | (1) | 1,000.00000 | 1,000.00 | 500.00000 | 500.00 | 5,000.00000 | 5,000.00 |
| ELECTRICAL TEST, , CS-6 | EA | | | | | | |



Tabulation of Bids

Contract ID: 1303205

Counties: KANAWHA

Letting Date: May 20, 2014

District(s): DISTRICT ONE (1)

Call Order: 006

Project(s): HSIP-0060(284)D

Contract Time: 06/12/15 COMPLETION DATE

Contract Description: JEFFERSON LIGHTING

| Line No / Item ID Item Description | | (1) BAYLISS & RAMEY, INC. | | (2) STEALTH, LTD. | | (3) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC. | |
|---|-------------------------|---------------------------|---------------------|------------------------|-----------------------|--|-----------------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | ROADWAY LIGHTING | Cat Alt Set: | | Cat Alt Member: | | | |
| 0295 672002-003 | 1.000 | 3,500.00000 | 3,500.00 | 250.00000 | 250.00 | 3,500.00000 | 3,500.00 |
| SITE FURNISHINGS, CONCRETE WHEEL STOPS | | | | | | | |
| Section Totals: | | | \$956,136.80 | | \$1,100,169.00 | | \$2,611,506.00 |
| Contract Totals | | | \$956,136.80 | | \$1,100,169.00 | | \$2,611,506.00 |
| Cost Plus Time Totals | | | \$956,136.80 | | \$1,100,169.00 | | 2,611,506.00 |

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1303904

Counties: KANAWHA

Letting Date: May 20, 2014

District(s): DISTRICT ONE (1)

Call Order: 007

Project(s): HSIG-0021(408)D

Contract Time: 11/29/14 COMPLETION DATE

Contract Description: CR 21 @ CR 29 SIGNAL INSTALLATION

| Line No / Item ID Item Description | | (1) WEST VIRGINIA SIGNAL AND LIGHT, INC. | | (2) EIGHT TREASURES OF KENTUCKY, LLC | | (3) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC. | |
|---------------------------------------|-----------------------|---|------------|---|------------|--|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | TRAFFIC SIGNAL | | | Cat Alt Set: | | Cat Alt Member: | |
| 0005 204001-000 | (1) | 5,000.00000 | 5,000.00 | 3,000.00000 | 3,000.00 | 8,500.00000 | 8,500.00 |
| MOBILIZATION | LS | | | | | | |
| 0010 636007-001 | 400.000 | 0.50000 | 200.00 | 3.00000 | 1,200.00 | 5.00000 | 2,000.00 |
| ERADICATION OF PAVEMENT MARKING | LF | | | | | | |
| 0015 636011-001 | 6,650.000 | 0.01000 | 66.50 | 0.10000 | 665.00 | 0.90000 | 5,985.00 |
| TRAFFIC CONTROL DEVICE | UN | | | | | | |
| 0020 636014-001 | 100.000 | 0.01000 | 1.00 | 1.00000 | 100.00 | 0.01000 | 1.00 |
| FLAGGER | HR | | | | | | |
| 0025 636021-001 | 10.000 | 10.00000 | 100.00 | 50.00000 | 500.00 | 15.00000 | 150.00 |
| ELECTRIC ARROW | DA | | | | | | |
| 0030 657010-001 | 50.000 | 25.00000 | 1,250.00 | 22.00000 | 1,100.00 | 20.00000 | 1,000.00 |
| 3.00 LB CHANNEL POST | LF | | | | | | |



Tabulation of Bids

Contract ID: 1303904

Counties: KANAWHA

Letting Date: May 20, 2014

District(s): DISTRICT ONE (1)

Call Order: 007

Project(s): HSIG-0021(408)D

Contract Time: 11/29/14 COMPLETION DATE

Contract Description: CR 21 @ CR 29 SIGNAL INSTALLATION

| Line No / Item ID Item Description | | (1) WEST VIRGINIA SIGNAL AND LIGHT, INC. | | (2) EIGHT TREASURES OF KENTUCKY, LLC | | (3) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC. | |
|---------------------------------------|---|---|------------|---|------------|--|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | TRAFFIC SIGNAL | | | Cat Alt Set: | | Cat Alt Member: | |
| 0035 660001-001 | (1) SIGNAL CONTROLLER , 01 LS | 15,000.00000 | 15,000.00 | 12,000.00000 | 12,000.00 | 14,500.00000 | 14,500.00 |
| 0040 660002-030 | (1) TRAFFIC DETECTOR, RADD , 01 LS | 20,000.00000 | 20,000.00 | 22,000.00000 | 22,000.00 | 16,000.00000 | 16,000.00 |
| 0045 660003-006 | 20.000 SIGNAL SECTION, V-12 EA | 295.00000 | 5,900.00 | 250.00000 | 5,000.00 | 250.00000 | 5,000.00 |
| 0050 660004-041 | 3.000 SIGNAL SUPPORT, INSTALLATION ONLY, C1 EA | 4,950.00000 | 14,850.00 | 6,500.00000 | 19,500.00 | 7,500.00000 | 22,500.00 |
| 0055 660007-001 | (1) MISCELLANEOUS SIGNAL , 01 LS | 45,500.00000 | 45,500.00 | 30,000.00000 | 30,000.00 | 32,780.10000 | 32,780.10 |



Tabulation of Bids

Contract ID: 1303904

Counties: KANAWHA

Letting Date: May 20, 2014

District(s): DISTRICT ONE (1)

Call Order: 007

Project(s): HSIG-0021(408)D

Contract Time: 11/29/14 COMPLETION DATE

Contract Description: CR 21 @ CR 29 SIGNAL INSTALLATION

| Line No / Item ID Item Description | | (1) WEST VIRGINIA SIGNAL AND LIGHT, INC. | | (2) EIGHT TREASURES OF KENTUCKY, LLC | | (3) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC. | |
|---------------------------------------|--|---|------------|---|------------|--|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | TRAFFIC SIGNAL | | | Cat Alt Set: | | Cat Alt Member: | |
| 0060 660010-001 | 1.000 EA | 4,500.00000 | 4,500.00 | 4,500.00000 | 4,500.00 | 7,500.00000 | 7,500.00 |
| | PRIORITY CONTROL SYSTEM DETECTOR , D3 | | | | | | |
| 0065 660010-010 | 1.000 EA | 1,000.00000 | 1,000.00 | 1,200.00000 | 1,200.00 | 1,000.00000 | 1,000.00 |
| | PRIORITY CONTROL SYSTEM EMITTER , OE | | | | | | |
| 0070 661001-001 | 27.000 SF | 20.00000 | 540.00 | 65.00000 | 1,755.00 | 25.00000 | 675.00 |
| | 0.080 IN FLAT SHEET SIGN | | | | | | |
| 0075 662007-001 | 3.000 EA | 1,000.00000 | 3,000.00 | 1,200.00000 | 3,600.00 | 1,000.00000 | 3,000.00 |
| | LUMINAIRE, (196)W | | | | | | |
| 0080 662014-001 | (1) LS | 1,500.00000 | 1,500.00 | 500.00000 | 500.00 | 1,500.00000 | 1,500.00 |
| | INCIDENTAL ELECTRICAL WORK | | | | | | |



Tabulation of Bids

Contract ID: 1303904

Counties: KANAWHA

Letting Date: May 20, 2014

District(s): DISTRICT ONE (1)

Call Order: 007

Project(s): HSIG-0021(408)D

Contract Time: 11/29/14 COMPLETION DATE

Contract Description: CR 21 @ CR 29 SIGNAL INSTALLATION

| Line No / Item ID Item Description | | (1) WEST VIRGINIA SIGNAL AND LIGHT, INC. | | (2) EIGHT TREASURES OF KENTUCKY, LLC | | (3) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC. | |
|---------------------------------------|--|---|------------|---|------------|--|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | TRAFFIC SIGNAL | | | Cat Alt Set: | | Cat Alt Member: | |
| 0085 663002-038 | 760.000 CENTERLINE, TYPE II - 4 IN LF | 0.20000 | 152.00 | 10.00000 | 7,600.00 | 0.57000 | 433.20 |
| 0090 663004-011 | 434.000 CHANNELIZING LINE, TYPE V - 8 IN LF | 4.60000 | 1,996.40 | 10.00000 | 4,340.00 | 7.05000 | 3,059.70 |
| 0095 663005-011 | 76.000 STOP LINE, TYPE V - 24 IN LF | 13.00000 | 988.00 | 22.00000 | 1,672.00 | 14.50000 | 1,102.00 |
| 0100 663007-010 | 70.000 STRIPE, TYPE V - 12 IN (WHITE) LF | 6.50000 | 455.00 | 13.00000 | 910.00 | 9.50000 | 665.00 |
| 0105 663007-010 | 60.000 STRIPE, TYPE V - 12 IN (YELLOW) LF | 6.50000 | 390.00 | 13.00000 | 780.00 | 11.15000 | 669.00 |



Tabulation of Bids

Contract ID: 1303904

Counties: KANAWHA

Letting Date: May 20, 2014

District(s): DISTRICT ONE (1)

Call Order: 007

Project(s): HSIG-0021(408)D

Contract Time: 11/29/14 COMPLETION DATE

Contract Description: CR 21 @ CR 29 SIGNAL INSTALLATION

| Line No / Item ID Item Description | | (1) WEST VIRGINIA SIGNAL AND LIGHT, INC. | | (2) EIGHT TREASURES OF KENTUCKY, LLC | | (3) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC. | |
|---------------------------------------|--|---|---------------------|---|---------------------|--|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | | TRAFFIC SIGNAL | | Cat Alt Set: | | Cat Alt Member: | |
| 0110 | 663010-010 ONE DIRECTION LANE ASSIGNMENT ARROW, TY V EA | 6.000 | 150.00000 900.00 | 300.00000 | 1,800.00 | 230.00000 | 1,380.00 |
| Section Totals: | | | \$123,288.90 | \$123,722.00 | \$129,400.00 | | |
| Contract Totals | | | \$123,288.90 | \$123,722.00 | \$129,400.00 | | |
| Cost Plus Time Totals | | | \$123,288.90 | \$123,722.00 | 129,400.00 | | |

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1325902

Counties: KANAWHA

Letting Date: May 20, 2014

District(s): DISTRICT ONE (1)

Call Order: 008

Project(s): STP-0119(396)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: WALGROVE - FALLING ROCK

| Line No / Item ID Item Description | | (1) STRAWSER CONSTRUCTION, INC. | | (2) WEST VIRGINIA PAVING, INC. | | | |
|--|--------------------|------------------------------------|------------|-----------------------------------|------------------------|------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | ROADWAY | | | Cat Alt Set: | Cat Alt Member: | | |
| 0005 204001-000 | (1) | 11,975.00000 | 11,975.00 | 13,600.00000 | 13,600.00 | | |
| MOBILIZATION | LS | | | | | | |
| 0015 636006-001 | 7.000 | 710.00000 | 4,970.00 | 0.01000 | 0.07 | | |
| PILOT TRUCK AND DRIVER | DA | | | | | | |
| 0020 636008-001 | 65,052.000 | 0.10000 | 6,505.20 | 0.10000 | 6,505.20 | | |
| TEMPORARY PAVEMENT MARKING-PAINT 4 IN | LF | | | | | | |
| 0025 636011-001 | 9,075.000 | 0.76000 | 6,897.00 | 0.01000 | 90.75 | | |
| TRAFFIC CONTROL DEVICE | UN | | | | | | |
| 0030 636014-001 | 332.000 | 54.00000 | 17,928.00 | 0.01000 | 3.32 | | |
| FLAGGER | HR | | | | | | |
| 0035 636025-001 | 342.000 | 1.05000 | 359.10 | 0.01000 | 3.42 | | |
| WARNING LIGHTS, TYPE B | DA | | | | | | |



Tabulation of Bids

Contract ID: 1325902

Counties: KANAWHA

Letting Date: May 20, 2014

District(s): DISTRICT ONE (1)

Call Order: 008

Project(s): STP-0119(396)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: WALGROVE - FALLING ROCK

| Line No / Item ID Item Description | | (1) STRAWSER CONSTRUCTION, INC. | | (2) WEST VIRGINIA PAVING, INC. | | | |
|---------------------------------------|--------------------|------------------------------------|------------|-----------------------------------|------------------------|------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | ROADWAY | | | Cat Alt Set: | Cat Alt Member: | | |
| 0040 639001-001 | (1) | 1,050.00000 | 1,050.00 | 1,500.00000 | 1,500.00 | | |
| CONSTRUCTION LAYOUT STAKE LS | | | | | | | |
| 0045 663001-004 | 32,526.000 | 0.10000 | 3,252.60 | 0.10000 | 3,252.60 | | |
| EDGE LINE, TYPE II - 4 IN WHITE LF | | | | | | | |
| 0050 663002-038 | 32,526.000 | 0.10000 | 3,252.60 | 0.10000 | 3,252.60 | | |
| CENTERLINE, TYPE II - 4 IN LF | | | | | | | |
| 0055 495001-001 | 45,477.000 | 3.40000 | 154,621.80 | | | | |
| MICRO SURFACE DOUBLE COURSE SY | | | | | | | |
| AA 1 | | | | | | | |
| 0060 498000-001 | 45,477.000 | | | 4.33000 | 196,915.41 | | |
| ULTRATHIN ASPHALT OVERLAY SY | | | | | | | |
| AA 2 | | | | | | | |



Tabulation of Bids

Contract ID: 1325902

Counties: KANAWHA

Letting Date: May 20, 2014

District(s): DISTRICT ONE (1)

Call Order: 008

Project(s): STP-0119(396)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: WALGROVE - FALLING ROCK

| Line No / Item ID Item Description | | (1) STRAWSER CONSTRUCTION, INC. | | (2) WEST VIRGINIA PAVING, INC. | | | |
|---------------------------------------|--------------------|------------------------------------|--------------|-----------------------------------|--------------|------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Section Totals: | | | \$210,811.30 | | \$225,123.37 | | |
| Contract Totals | | | \$210,811.30 | | \$225,123.37 | | |
| Cost Plus Time Totals | | | \$210,811.30 | | \$225,123.37 | | |

() indicates item is bid as Lump Sum



6/3/2014

Division of Highways

Vendor Ranking

Page: 1

Call Order: 009

Contract ID: 1330811

Counties: LINCOLN

Letting Date: May 20, 2014 10:00 AM

District(s): DISTRICT TWO (2)

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: HAMLIN TO SWEETLAND

Project(s): ACST-0003(254)D

| Rank | Vendor ID/Name | Total Bid | Percent Of Low Bid |
|------|--|--------------|--------------------|
| 1 | 55-0570769 WEST VIRGINIA PAVING, INC. | \$222,851.66 | 100.00% |



Tabulation of Bids

Contract ID: 1330811

Counties: LINCOLN

Letting Date: May 20, 2014

District(s): DISTRICT TWO (2)

Call Order: 009

Project(s): ACST-0003(254)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: HAMLIN TO SWEETLAND

| Line No / Item ID Item Description | | (1) WEST VIRGINIA PAVING, INC. | | | | | |
|--|--------------------|-----------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | RESURFACING | | | Cat Alt Set: | | Cat Alt Member: | |
| 0005 204001-000 | (1) | 23,500.00000 | 23,500.00 | | | | |
| MOBILIZATION | LS | | | | | | |
| 0010 408002-001 | 591.000 | 2.50000 | 1,477.50 | | | | |
| BITUMINOUS MATERIAL | GA | | | | | | |
| 0015 636008-001 | 31,524.000 | 0.14000 | 4,413.36 | | | | |
| TEMPORARY PAVEMENT MARKING-PAINT 4 IN | LF | | | | | | |
| 0020 636011-001 | 2,323.000 | 0.90000 | 2,090.70 | | | | |
| TRAFFIC CONTROL DEVICE | UN | | | | | | |
| 0025 636014-001 | 224.000 | 0.01000 | 2.24 | | | | |
| FLAGGER | HR | | | | | | |
| 0030 636025-001 | 126.000 | 1.25000 | 157.50 | | | | |
| WARNING LIGHTS, TYPE B | DA | | | | | | |



Tabulation of Bids

Contract ID: 1330811

Counties: LINCOLN

Letting Date: May 20, 2014

District(s): DISTRICT TWO (2)

Call Order: 009

Project(s): ACST-0003(254)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: HAMLIN TO SWEETLAND

| Line No / Item ID Item Description | | (1) WEST VIRGINIA PAVING, INC. | | | | | |
|---------------------------------------|--|-----------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | RESURFACING | | | Cat Alt Set: | | Cat Alt Member: | |
| 0035 663001-004 | 15,762.000 EDGE LINE, TYPE II - 4 IN WHITE LF | 0.14000 | 2,206.68 | | | | |
| 0040 663002-038 | 15,762.000 CENTERLINE, TYPE II - 4 IN YELLOW LF | 0.14000 | 2,206.68 | | | | |
| 0045 663012-208 | 195.000 RAISED PAVEMENT MARKER, TYPE P-2 EA | 27.00000 | 5,265.00 | | | | |
| 0050 401003-001 | 225.000 MARSHALL HMA P/L CRSE, SG TN AA 1 | 100.00000 | 22,500.00 | | | | |
| 0055 401003-002 | 214.000 MARSHALL HMA P/L CRSE, S TN AA 2 | | | | | | |



Tabulation of Bids

Contract ID: 1330811

Counties: LINCOLN

Letting Date: May 20, 2014

District(s): DISTRICT TWO (2)

Call Order: 009

Project(s): ACST-0003(254)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: HAMLIN TO SWEETLAND

| Line No / Item ID Item Description | | (1) WEST VIRGINIA PAVING, INC. | | | | | |
|---------------------------------------|--|-----------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 RESURFACING | | | | Cat Alt Set: | | Cat Alt Member: | |
| 0060 | 401003-006 MARSHALL WMA P/L CRSE, SG AA 3 | 225.000 | | | | | |
| 0065 | 401003-007 MARSHALL WMA P/L CRSE, S AA 4 | 214.000 | | | | | |
| 0070 | 402001-020 MARSHALL HMA SKID PVT, SG, TY I BB 1 | 1,625.000 | | | | | |
| 0075 | 402001-021 MARSHALL HMA SKID PVT, S, TY I BB 2 | 1,544.000 | 103.00000 | 159,032.00 | | | |



Tabulation of Bids

Contract ID: 1330811

Counties: LINCOLN

Letting Date: May 20, 2014

District(s): DISTRICT TWO (2)

Call Order: 009

Project(s): ACST-0003(254)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: HAMLIN TO SWEETLAND

| Line No / Item ID Item Description | | (1) WEST VIRGINIA PAVING, INC. | | | | | |
|---------------------------------------|--|-----------------------------------|--------------|---------------------|------------|------------------------|--|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price Ext Amount | |
| SECTION: 0001 RESURFACING | | | | Cat Alt Set: | | Cat Alt Member: | |
| 0080 | 402001-029 MARSHALL WMA SKID PVT, SG, TY I BB 3 | 1,625.000 TN | | | | | |
| 0085 | 402001-030 MARSHALL WMA SKID PVT, S, TY I BB 4 | 1,544.000 TN | | | | | |
| Section Totals: | | | \$222,851.66 | | | | |
| Contract Totals | | | \$222,851.66 | | | | |
| Cost Plus Time Totals | | | \$222,851.66 | | | | |

() indicates item is bid as Lump Sum



Division of Highways

6/3/2014

Vendor Ranking

Page: 1

Call Order: 010

Contract ID: 1325903

Counties: MASON

Letting Date: May 20, 2014 10:00 AM

District(s): DISTRICT ONE (1)

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: AMBROSIA - PT PLEASANT RD

Project(s): STP-0062(850)D

| Rank | Vendor ID/Name | Total Bid | Percent Of Low Bid |
|------|---|--------------|--------------------|
| 1 | 26-2688853 STRAWSER CONSTRUCTION, INC. | \$237,722.36 | 100.00% |
| 2 | 55-0570769 WEST VIRGINIA PAVING, INC. | \$266,967.48 | 112.30% |



Tabulation of Bids

Contract ID: 1325903

Counties: MASON

Letting Date: May 20, 2014

District(s): DISTRICT ONE (1)

Call Order: 010

Project(s): STP-0062(850)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: AMBROSIA - PT PLEASANT RD

| Line No / Item ID Item Description | | (1) STRAWSER CONSTRUCTION, INC. | | (2) WEST VIRGINIA PAVING, INC. | | | |
|--|--------------------|------------------------------------|------------|-----------------------------------|------------------------|------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | ROADWAY | | | Cat Alt Set: | Cat Alt Member: | | |
| 0005 204001-000 | (1) | 12,300.00000 | 12,300.00 | 12,730.00000 | 12,730.00 | | |
| MOBILIZATION | LS | | | | | | |
| 0015 636006-001 | 9.000 | 710.00000 | 6,390.00 | 0.01000 | 0.09 | | |
| PILOT TRUCK AND DRIVER | DA | | | | | | |
| 0020 636008-001 | 87,440.000 | 0.10000 | 8,744.00 | 0.10000 | 8,744.00 | | |
| TEMPORARY PAVEMENT MARKING-PAINT 4 IN | LF | | | | | | |
| 0025 636011-001 | 12,080.000 | 0.95000 | 11,476.00 | 0.01000 | 120.80 | | |
| TRAFFIC CONTROL DEVICE | UN | | | | | | |
| 0030 636014-001 | 411.000 | 54.00000 | 22,194.00 | 0.01000 | 4.11 | | |
| FLAGGER | HR | | | | | | |
| 0035 636025-001 | 608.000 | 1.05000 | 638.40 | 0.01000 | 6.08 | | |
| WARNING LIGHTS, TYPE B | DA | | | | | | |



Tabulation of Bids

Contract ID: 1325903

Counties: MASON

Letting Date: May 20, 2014

District(s): DISTRICT ONE (1)

Call Order: 010

Project(s): STP-0062(850)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: AMBROSIA - PT PLEASANT RD

| Line No / Item ID Item Description | | (1) STRAWSER CONSTRUCTION, INC. | | (2) WEST VIRGINIA PAVING, INC. | | | |
|---------------------------------------|--------------------|------------------------------------|------------|-----------------------------------|------------------------|------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | ROADWAY | | | Cat Alt Set: | Cat Alt Member: | | |
| 0040 639001-001 | (1) | 1,050.00000 | 1,050.00 | 1,500.00000 | 1,500.00 | | |
| CONSTRUCTION LAYOUT STAKE LS | | | | | | | |
| 0045 663001-004 | 43,720.000 | 0.10000 | 4,372.00 | 0.10000 | 4,372.00 | | |
| EDGE LINE, TYPE II - 4 IN WHITE LF | | | | | | | |
| 0050 663002-038 | 43,720.000 | 0.10000 | 4,372.00 | 0.10000 | 4,372.00 | | |
| CENTERLINE, TYPE II - 4 IN LF | | | | | | | |
| 0055 495001-001 | 53,436.000 | 3.11000 | 166,185.96 | | | | |
| MICRO SURFACE DOUBLE COURSE SY | | | | | | | |
| AA 1 | | | | | | | |
| 0060 498000-001 | 53,436.000 | | | 4.40000 | 235,118.40 | | |
| ULTRATHIN ASPHALT OVERLAY SY | | | | | | | |
| AA 2 | | | | | | | |



Tabulation of Bids

Contract ID: 1325903

Counties: MASON

Letting Date: May 20, 2014

District(s): DISTRICT ONE (1)

Call Order: 010

Project(s): STP-0062(850)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: AMBROSIA - PT PLEASANT RD

| Line No / Item ID Item Description | | (1) STRAWSER CONSTRUCTION, INC. | | (2) WEST VIRGINIA PAVING, INC. | | | |
|---------------------------------------|--------------------|------------------------------------|--------------|-----------------------------------|--------------|------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Section Totals: | | | \$237,722.36 | | \$266,967.48 | | |
| Contract Totals | | | \$237,722.36 | | \$266,967.48 | | |
| Cost Plus Time Totals | | | \$237,722.36 | | \$266,967.48 | | |

() indicates item is bid as Lump Sum



6/3/2014

Division of Highways

Vendor Ranking

Page: 1

Call Order: 011

Contract ID: 1323103

Counties: RALEIGH

Letting Date: May 20, 2014 10:00 AM

District(s): DISTRICT TEN (10)

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: PROSPERITY - BRADLEY

Project(s): STHS-0016(252)D

| Rank | Vendor ID/Name | Total Bid | Percent Of Low Bid |
|------|--|--------------|--------------------|
| 1 | 55-0570769 WEST VIRGINIA PAVING, INC. | \$786,752.00 | 100.00% |



Tabulation of Bids

Contract ID: 1323103

Counties: RALEIGH

Letting Date: May 20, 2014

District(s): DISTRICT TEN (10)

Call Order: 011

Project(s): STHS-0016(252)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: PROSPERITY - BRADLEY

| Line No / Item ID Item Description | | (1) WEST VIRGINIA PAVING, INC. | | | | | |
|---------------------------------------|--------------------|-----------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | RESURFACING | | | Cat Alt Set: | | Cat Alt Member: | |
| 0005 204001-000 | (1) | 18,400.00000 | 18,400.00 | | | | |
| MOBILIZATION | LS | | | | | | |
| 0010 229001-000 | 3.300 | 7,500.00000 | 24,750.00 | | | | |
| SHOULDER AND DITCH | MI | | | | | | |
| 0015 408002-001 | 2,900.000 | 2.75000 | 7,975.00 | | | | |
| BITUMINOUS MATERIAL | GA | | | | | | |
| 0020 636006-001 | 15.000 | 700.00000 | 10,500.00 | | | | |
| PILOT TRUCK AND DRIVER | DA | | | | | | |
| 0025 636011-001 | 6,725.000 | 0.60000 | 4,035.00 | | | | |
| TRAFFIC CONTROL DEVICE | UN | | | | | | |
| 0030 636014-001 | 400.000 | 55.00000 | 22,000.00 | | | | |
| FLAGGER | HR | | | | | | |



Tabulation of Bids

Contract ID: 1323103

Counties: RALEIGH

Letting Date: May 20, 2014

District(s): DISTRICT TEN (10)

Call Order: 011

Project(s): STHS-0016(252)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: PROSPERITY - BRADLEY

| Line No / Item ID Item Description | | (1) WEST VIRGINIA PAVING, INC. | | | | | |
|---------------------------------------|--|-----------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | RESURFACING | | | Cat Alt Set: | | Cat Alt Member: | |
| 0035 636025-001 | 105.000 WARNING LIGHTS, TYPE B DA | 1.80000 | 189.00 | | | | |
| 0040 642004-002 | 150.000 SEED MIXTURE, B LB | 7.00000 | 1,050.00 | | | | |
| 0045 642005-002 | 3.200 MULCH, WOOD CELLULOSE FIBER TN | 675.00000 | 2,160.00 | | | | |
| 0050 642006-001 | 0.800 FERTILIZER TN | 750.00000 | 600.00 | | | | |
| 0055 307005-001 | 430.000 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 TN | 41.00000 | 17,630.00 | | | | |
| AA 1 | | | | | | | |



Tabulation of Bids

Contract ID: 1323103

Counties: RALEIGH

Letting Date: May 20, 2014

District(s): DISTRICT TEN (10)

Call Order: 011

Project(s): STHS-0016(252)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: PROSPERITY - BRADLEY

| Line No / Item ID Item Description | | (1) WEST VIRGINIA PAVING, INC. | | | | | |
|---------------------------------------|--|-----------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 RESURFACING | | | | Cat Alt Set: | | Cat Alt Member: | |
| 0060 | 307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 10 AA 2 | | 387.000 | | | | |
| 0065 | 401007-020 MARSHALL SCRATCH CRSE, SG, TY I CC 1 | 99.00000 | 111,375.00 | | | | |
| 0070 | 401007-021 MARSHALL SCRATCH CRSE, S, TY I CC 2 | | 1,012.000 | | | | |



Tabulation of Bids

Contract ID: 1323103

Counties: RALEIGH

Letting Date: May 20, 2014

District(s): DISTRICT TEN (10)

Call Order: 011

Project(s): STHS-0016(252)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: PROSPERITY - BRADLEY

| Line No / Item ID Item Description | | (1) WEST VIRGINIA PAVING, INC. | | | | | |
|--|--------------------|-----------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 RESURFACING | | | | Cat Alt Set: | | Cat Alt Member: | |
| 0075 401007-023 | 1,125.000 | | | | | | |
| MARSHALL WMA SCRATCH CRSE, SG, TY I | | | | | | | |
| CC 3 | | | | | | | |
| 0080 401007-024 | 1,012.000 | | | | | | |
| MARSHALL WMA SCRATCH CRSE, S, TY I | | | | | | | |
| CC 4 | | | | | | | |
| 0085 402001-020 | 2,905.000 | 102.00000 | 296,310.00 | | | | |
| MARSHALL HMA SKID PVT, SG, TY I | | | | | | | |
| DD 1 | | | | | | | |
| 0090 402001-021 | 2,614.000 | | | | | | |
| MARSHALL HMA SKID PVT, S, TY I | | | | | | | |
| DD 2 | | | | | | | |



Division of Highways

Tabulation of Bids

Contract ID: 1323103

Counties: RALEIGH

Letting Date: May 20, 2014

District(s): DISTRICT TEN (10)

Call Order: 011

Project(s): STHS-0016(252)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: PROSPERITY - BRADLEY

| Line No / Item ID Item Description | | (1) WEST VIRGINIA PAVING, INC. | | | | | |
|---------------------------------------|--|-----------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 RESURFACING | | | | Cat Alt Set: | | Cat Alt Member: | |
| 0095 | 402001-029 MARSHALL WMA SKID PVT, SG, TY I DD 3 | 2,905.000 | | | | | |
| 0100 | 402001-030 MARSHALL WMA SKID PVT, S, TY I DD 4 | 2,614.000 | | | | | |

Section Totals:

\$516,974.00



Tabulation of Bids

Contract ID: 1323103

Counties: RALEIGH

Letting Date: May 20, 2014

District(s): DISTRICT TEN (10)

Call Order: 011

Project(s): STHS-0016(252)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: PROSPERITY - BRADLEY

| Line No / Item ID Item Description | | (1) WEST VIRGINIA PAVING, INC. | | | | | |
|--|--------------------|-----------------------------------|------------|---------------------|------------------------|------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0002 | SAFETY | | | Cat Alt Set: | Cat Alt Member: | | |
| 0105 207001-001 | 910.000 | 8.00000 | 7,280.00 | | | | |
| UNCLASSIFIED EXCAVATION | CY | | | | | | |
| 0110 636008-001 | 40,012.000 | 0.12000 | 4,801.44 | | | | |
| TEMPORARY PAVEMENT MARKING-PAINT 4 IN | LF | | | | | | |
| 0115 663001-004 | 21,972.000 | 0.13000 | 2,856.36 | | | | |
| EDGE LINE, TYPE II - 4 IN WHITE | LF | | | | | | |
| 0120 663002-038 | 18,040.000 | 0.13000 | 2,345.20 | | | | |
| CENTERLINE, TYPE II - 4 IN | LF | | | | | | |
| 0125 401001-020 | 1,800.000 | 97.00000 | 174,600.00 | | | | |
| MARSHALL HMA BASE CRSE, SG, TY I | TN | | | | | | |
| BB 1 | | | | | | | |



Tabulation of Bids

Contract ID: 1323103

Counties: RALEIGH

Letting Date: May 20, 2014

District(s): DISTRICT TEN (10)

Call Order: 011

Project(s): STHS-0016(252)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: PROSPERITY - BRADLEY

| Line No / Item ID Item Description | | (1) WEST VIRGINIA PAVING, INC. | | | | | |
|---|--------------------|-----------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0002 SAFETY | | | | Cat Alt Set: | | Cat Alt Member: | |
| 0130 401001-021 MARSHALL HMA BASE CRSE, S, TY I BB 2 | 1,620.000 TN | | | | | | |
| 0135 401001-030 MARSHALL WMA BASE CRSE, SG, TY I BB 3 | 1,800.000 TN | | | | | | |
| 0140 401001-031 MARSHALL WMA BASE CRSE, S, TY I BB 4 | 1,620.000 TN | | | | | | |



Tabulation of Bids

Contract ID: 1323103

Counties: RALEIGH

Letting Date: May 20, 2014

District(s): DISTRICT TEN (10)

Call Order: 011

Project(s): STHS-0016(252)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: PROSPERITY - BRADLEY

| Line No / Item ID Item Description | | (1) WEST VIRGINIA PAVING, INC. | | | | | |
|---|--------------------|-----------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0002 SAFETY | | | | Cat Alt Set: | | Cat Alt Member: | |
| 0145 401007-020 MARSHALL SCRATCH CRSE, SG, TY I EE 1 | 215.000 TN | 99.00000 | 21,285.00 | | | | |
| 0150 401007-021 MARSHALL SCRATCH CRSE, S, TY I EE 2 | 194.000 TN | | | | | | |
| 0155 401007-023 MARSHALL WMA SCRATCH CRSE, SG, TY I EE 3 | 215.000 TN | | | | | | |



Tabulation of Bids

Contract ID: 1323103

Counties: RALEIGH

Letting Date: May 20, 2014

District(s): DISTRICT TEN (10)

Call Order: 011

Project(s): STHS-0016(252)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: PROSPERITY - BRADLEY

| Line No / Item ID | | (1) WEST VIRGINIA PAVING, INC. | | | | | |
|----------------------|---|--------------------------------|------------|---------------------|------------------------|------------|------------|
| Item Description | | INC. | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0002 | SAFETY | | | Cat Alt Set: | Cat Alt Member: | | |
| 0160 | 401007-024 MARSHALL WMA SCRATCH CRSE, S, TY I EE 4 | | | | | | |
| 0165 | 402001-020 MARSHALL HMA SKID PVT, SG, TY I FF 1 | 102.00000 | 56,610.00 | | | | |
| 0170 | 402001-021 MARSHALL HMA SKID PVT, S, TY I FF 2 | | | | | | |
| 0175 | 402001-029 MARSHALL WMA SKID PVT, SG, TY I FF 3 | | | | | | |



Tabulation of Bids

Contract ID: 1323103

Counties: RALEIGH

Letting Date: May 20, 2014

District(s): DISTRICT TEN (10)

Call Order: 011

Project(s): STHS-0016(252)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: PROSPERITY - BRADLEY

| Line No / Item ID Item Description | | (1) WEST VIRGINIA PAVING, INC. | | | | | |
|---------------------------------------|-----------------------------------|-----------------------------------|---------------------|---------------------|------------|------------------------|--|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price Ext Amount | |
| SECTION: 0002 SAFETY | | | | Cat Alt Set: | | Cat Alt Member: | |
| 0180 | 402001-030 500.000 | | | | | | |
| | MARSHALL WMA SKID PVT, S, TY I TN | | | | | | |
| FF | 4 | | | | | | |
| Section Totals: | | | \$269,778.00 | | | | |
| Contract Totals | | | \$786,752.00 | | | | |
| Cost Plus Time Totals | | | \$786,752.00 | | | | |

() indicates item is bid as Lump Sum



Division of Highways

Vendor Ranking

Call Order: 012**Contract ID:** 1329001**Counties:** ROANE**Letting Date:** May 20, 2014 10:00 AM**District(s):** DISTRICT THREE (3)**Contract Time:** 07/31/14 COMPLETION DATE**Contract Description:** RIVER ROAD SLIP REPAIR**Project(s):** FEMA-4132(000)

| Rank | Vendor ID/Name | Total Bid | Percent Of Low Bid |
|------|---|--------------|--------------------|
| 1 | 61-1584805 MARKS DRILLING | \$189,358.44 | 100.00% |
| 2 | 62-1345425 BILCO CONSTRUCTION CO., INC. | \$195,495.00 | 103.24% |
| 3 | 55-0743840 THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE | \$199,915.00 | 105.57% |



Tabulation of Bids

Contract ID: 1329001

Counties: ROANE

Letting Date: May 20, 2014

District(s): DISTRICT THREE (3)

Call Order: 012

Project(s): FEMA-4132(000)

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: RIVER ROAD SLIP REPAIR

| Line No / Item ID Item Description | | (1) MARKS DRILLING | | (2) BILCO CONSTRUCTION CO., INC. | | (3) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE | |
|---------------------------------------|--------------------|--------------------|------------|-------------------------------------|------------|--|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | SLIP REPAIR | | | Cat Alt Set: | | Cat Alt Member: | |
| 0005 204001-000 | (1) | 64,700.00000 | 64,700.00 | 8,000.00000 | 8,000.00 | 6,000.00000 | 6,000.00 |
| MOBILIZATION | LS | | | | | | |
| 0010 211002-000 | 170.000 | 50.00000 | 8,500.00 | 35.00000 | 5,950.00 | 60.00000 | 10,200.00 |
| ROCK BORROW EXCAVATION | CY | | | | | | |
| 0015 218006-000 | 61.000 | 15.00000 | 915.00 | 40.00000 | 2,440.00 | 50.00000 | 3,050.00 |
| FOUNDATION PROTECTION | CY | | | | | | |
| 0020 229001-000 | 0.040 | 1.00000 | 0.04 | 10,000.00000 | 400.00 | 1,000.00000 | 40.00 |
| SHOULDER AND DITCH | MI | | | | | | |
| 0025 307001-000 | 19.000 | 100.00000 | 1,900.00 | 40.00000 | 760.00 | 60.00000 | 1,140.00 |
| AGGREGATE BASE COURSE, CLASS 1 | CY | | | | | | |
| 0030 408002-001 | 28.000 | 1.00000 | 28.00 | 2.00000 | 56.00 | 20.00000 | 560.00 |
| BITUMINOUS MATERIAL | GA | | | | | | |



Tabulation of Bids

Contract ID: 1329001

Counties: ROANE

Letting Date: May 20, 2014

District(s): DISTRICT THREE (3)

Call Order: 012

Project(s): FEMA-4132(000)

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: RIVER ROAD SLIP REPAIR

| Line No / Item ID Item Description | | (1) MARKS DRILLING | | (2) BILCO CONSTRUCTION CO., INC. | | (3) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE | |
|---|--------------------|--------------------|------------|-------------------------------------|------------|--|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | SLIP REPAIR | | | Cat Alt Set: | | Cat Alt Member: | |
| 0035 604050-028 | 30.000 LF | 200.00000 | 6,000.00 | 95.00000 | 2,850.00 | 300.00000 | 9,000.00 |
| 48 INCH CORRUGATED POLYETHYLENE PIPE SMOOTH LINED | | | | | | | |
| 0040 614001-003 | 1,320.000 LF | 60.00000 | 79,200.00 | 22.00000 | 29,040.00 | 100.00000 | 132,000.00 |
| HP10X42 STEEL PILE | | | | | | | |
| 0045 614003-001 | 1,452.500 SF | 10.00000 | 14,525.00 | 13.00000 | 18,882.50 | 10.00000 | 14,525.00 |
| CONCRETE LAGGING, THICKNESS 8" | | | | | | | |
| 0050 636011-001 | 1,680.000 UN | 0.50000 | 840.00 | 0.70000 | 1,176.00 | 2.00000 | 3,360.00 |
| TRAFFIC CONTROL DEVICE | | | | | | | |
| 0055 636025-001 | 40.000 DA | 0.01000 | 0.40 | 3.00000 | 120.00 | 1.00000 | 40.00 |
| WARNING LIGHTS, TYPE B | | | | | | | |



Tabulation of Bids

Contract ID: 1329001

Counties: ROANE

Letting Date: May 20, 2014

District(s): DISTRICT THREE (3)

Call Order: 012

Project(s): FEMA-4132(000)

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: RIVER ROAD SLIP REPAIR

| Line No / Item ID | | (1) MARKS DRILLING | | (2) BILCO CONSTRUCTION CO., INC. | | (3) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE | |
|----------------------|--------------------------------|--------------------|------------|----------------------------------|------------|--|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: 0001 | SLIP REPAIR | | | Cat Alt Set: | | Cat Alt Member: | |
| 0060 | 639001-001 (1) | 2,000.00000 | 2,000.00 | 114,570.50000 | 114,570.50 | 5,000.00000 | 5,000.00 |
| | CONSTRUCTION LAYOUT STAKE LS | | | | | | |
| 0065 | 401001-023 50.000 | 215.00000 | 10,750.00 | 225.00000 | 11,250.00 | 300.00000 | 15,000.00 |
| | MARSHALL HMA BASE CRSE, SG, TN | | | | | | |
| AA | 1 | | | | | | |
| 0070 | 401001-024 50.000 | | | | | | |
| | MARSHALL HMA BASE CRSE, S, TN | | | | | | |
| AA | 2 | | | | | | |
| 0075 | 401001-033 50.000 | | | | | | |
| | MARSHALL WMA BASE CRSE, SG, TN | | | | | | |
| AA | 3 | | | | | | |



Tabulation of Bids

Contract ID: 1329001

Counties: ROANE

Letting Date: May 20, 2014

District(s): DISTRICT THREE (3)

Call Order: 012

Project(s): FEMA-4132(000)

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: RIVER ROAD SLIP REPAIR

| Line No / Item ID Item Description | | (1) MARKS DRILLING | (2) BILCO CONSTRUCTION CO., INC. | (3) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE | | | |
|---------------------------------------|---|--------------------|-------------------------------------|--|---------------------|------------------------|---------------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | | SLIP REPAIR | | Cat Alt Set: | | Cat Alt Member: | |
| 0080 | 401001-034 MARSHALL WMA BASE CRSE, S, TY II AA 4 | 50.000 TN | | | | | |
| Section Totals: | | | \$189,358.44 | | \$195,495.00 | | \$199,915.00 |
| Contract Totals | | | \$189,358.44 | | \$195,495.00 | | \$199,915.00 |
| Cost Plus Time Totals | | | \$189,358.44 | | \$195,495.00 | | 199,915.00 |

() indicates item is bid as Lump Sum



Division of Highways

6/3/2014

Vendor Ranking

Page: 1

Call Order: 013

Contract ID: 1328804

Counties: BROOKE

Letting Date: May 20, 2014 10:00 AM

District(s): DISTRICT SIX (6)

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: Harmon Creek Road Resurfacing

Project(s): ACST-0001(257)D

| Rank | Vendor ID/Name | Total Bid | Percent Of Low Bid |
|------|---------------------------------------|--------------|--------------------|
| 1 | 55-0583614 KELLY PAVING, INC. | \$121,521.18 | 100.00% |
| 2 | 46-3868688 THE LASH PAVING COMPANY | \$126,784.87 | 104.33% |



Tabulation of Bids

Contract ID: 1328804

Counties: BROOKE

Letting Date: May 20, 2014

District(s): DISTRICT SIX (6)

Call Order: 013

Project(s): ACST-0001(257)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: Harmon Creek Road Resurfacing

| Line No / Item ID Item Description | | (1) KELLY PAVING, INC. | | (2) THE LASH PAVING COMPANY | | | |
|---------------------------------------|--------------------|------------------------|------------|-----------------------------|------------------------|------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | Resurfacing | | | Cat Alt Set: | Cat Alt Member: | | |
| 0005 204001-000 | (1) | 1,900.00000 | 1,900.00 | 6,600.00000 | 6,600.00 | | |
| MOBILIZATION | LS | | | | | | |
| 0010 408002-001 | 369.000 | 2.00000 | 738.00 | 2.25000 | 830.25 | | |
| BITUMINOUS MATERIAL | GA | | | | | | |
| 0015 605012-001 | 1.000 | 1,500.00000 | 1,500.00 | 2,000.00000 | 2,000.00 | | |
| ADJUST INLET TYPE, MISC. | EA | | | | | | |
| 0020 607009-001 | 1,374.000 | 5.00000 | 6,870.00 | 5.20000 | 7,144.80 | | |
| TYPE 1 GUARDRAIL REMOVED AND RESET | LF | | | | | | |
| 0025 607010-020 | 12.500 | 10.00000 | 125.00 | 10.75000 | 134.38 | | |
| GUARDRAIL REMOVAL | LF | | | | | | |
| 0030 607065-001 | 2.000 | 1,800.00000 | 3,600.00 | 1,750.00000 | 3,500.00 | | |
| FLARED END TERMINAL | EA | | | | | | |



Tabulation of Bids

Contract ID: 1328804

Counties: BROOKE

Letting Date: May 20, 2014

District(s): DISTRICT SIX (6)

Call Order: 013

Project(s): ACST-0001(257)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: Harmon Creek Road Resurfacing

| Line No / Item ID Item Description | | (1) KELLY PAVING, INC. | | (2) THE LASH PAVING COMPANY | | | |
|---|--------------------|------------------------|------------|-----------------------------|------------|------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | Resurfacing | | | Cat Alt Set: | | Cat Alt Member: | |
| 0035 636011-001 | 5,000.000 | 0.85000 | 4,250.00 | 0.85000 | 4,250.00 | | |
| TRAFFIC CONTROL DEVICE | UN | | | | | | |
| 0040 636014-001 | 224.000 | 65.00000 | 14,560.00 | 40.00000 | 8,960.00 | | |
| FLAGGER | HR | | | | | | |
| 0045 663001-004 | 3,374.000 | 0.18000 | 607.32 | 0.19000 | 641.06 | | |
| EDGE LINE, TYPE II - 4 IN PERM. WHITE | LF | | | | | | |
| 0050 663001-004 | 3,374.000 | 0.18000 | 607.32 | 0.19000 | 641.06 | | |
| EDGE LINE, TYPE II - 4 IN TEMP. WHITE | LF | | | | | | |
| 0055 663002-038 | 3,564.000 | 0.18000 | 641.52 | 0.19000 | 677.16 | | |
| CENTERLINE, TYPE II - 4 IN PERM. YELLOW | LF | | | | | | |



Tabulation of Bids

Contract ID: 1328804

Counties: BROOKE

Letting Date: May 20, 2014

District(s): DISTRICT SIX (6)

Call Order: 013

Project(s): ACST-0001(257)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: Harmon Creek Road Resurfacing

| Line No / Item ID | | (1) KELLY PAVING, INC. | | (2) THE LASH PAVING COMPANY | | | |
|----------------------|--|------------------------|------------|-----------------------------|------------------------|------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | Resurfacing | | | Cat Alt Set: | Cat Alt Member: | | |
| 0060 | 663002-038 CENTERLINE, TYPE II - 4 IN TEMP. YELLOW | 3,564.000 | LF | 0.18000 | 641.52 | 0.19000 | 677.16 |
| 0065 | 307005-001 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 | 82.000 | TN | | | 50.00000 | 4,100.00 |
| AA | 1 | | | | | | |
| 0070 | 307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 10 | 80.000 | TN | | | | |
| AA | 2 | | | | | | |
| 0075 | 307005-003 AGGREGATE BASE COURSE, STEEL SLAG, CLASS 10 | 87.000 | TN | 50.00000 | 4,350.00 | | |
| AA | 3 | | | | | | |



Tabulation of Bids

Contract ID: 1328804

Counties: BROOKE

Letting Date: May 20, 2014

District(s): DISTRICT SIX (6)

Call Order: 013

Project(s): ACST-0001(257)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: Harmon Creek Road Resurfacing

| Line No / Item ID | | (1) KELLY PAVING, INC. | | (2) THE LASH PAVING COMPANY | | | |
|----------------------------------|---|------------------------|------------|-----------------------------|------------|------------------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 Resurfacing | | | | Cat Alt Set: | | Cat Alt Member: | |
| 0080 | 401007-020 MARSHALL SCRATCH CRSE, SG, TY I BB 1 | | | 105.00000 | 35,385.00 | | |
| 0085 | 401007-021 MARSHALL SCRATCH CRSE, S, TY I BB 2 | | | | | | |
| 0090 | 401007-022 MARSHALL SCRATCH CRSE, SS, TY I BB 3 | | | | | | |



Tabulation of Bids

Contract ID: 1328804

Counties: BROOKE

Letting Date: May 20, 2014

District(s): DISTRICT SIX (6)

Call Order: 013

Project(s): ACST-0001(257)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: Harmon Creek Road Resurfacing

| Line No / Item ID | | (1) KELLY PAVING, INC. | | (2) THE LASH PAVING COMPANY | | | |
|---|--------------------|------------------------|------------|-----------------------------|------------------------|------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | Resurfacing | | | Cat Alt Set: | Cat Alt Member: | | |
| 0095 401007-023 | 337.000 | 90.75000 | 30,582.75 | | | | |
| MARSHALL WMA SCRATCH CRSE, TN SG, TY I | | | | | | | |
| BB 4 | | | | | | | |
| 0100 401007-024 | 330.000 | | | | | | |
| MARSHALL WMA SCRATCH CRSE, TN S, TY I | | | | | | | |
| BB 5 | | | | | | | |
| 0105 401007-025 | 356.000 | | | | | | |
| MARSHALL WMA SCRATCH CRSE, TN SS, TY I | | | | | | | |
| BB 6 | | | | | | | |



Tabulation of Bids

Contract ID: 1328804

Counties: BROOKE

Letting Date: May 20, 2014

District(s): DISTRICT SIX (6)

Call Order: 013

Project(s): ACST-0001(257)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: Harmon Creek Road Resurfacing

| Line No / Item ID | | (1) KELLY PAVING, INC. | | (2) THE LASH PAVING COMPANY | | | |
|----------------------|---|------------------------|-----------------------|-----------------------------|------------------------|------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | Resurfacing | | | Cat Alt Set: | Cat Alt Member: | | |
| 0110 | 402001-020 MARSHALL HMA SKID PVT, SG, TY I CC 1 | 557.000 | | 92.00000 | 51,244.00 | | |
| 0115 | 402001-021 MARSHALL HMA SKID PVT, S, TY I CC 2 | 546.000 | | | | | |
| 0120 | 402001-022 MARSHALL HMA SKID PVT, SS, TY I CC 3 | 588.000 | | | | | |
| 0125 | 402001-029 MARSHALL WMA SKID PVT, SG, TY I CC 4 | 557.000 | 90.75000 50,547.75 | | | | |



Tabulation of Bids

Contract ID: 1328804

Counties: BROOKE

Letting Date: May 20, 2014

District(s): DISTRICT SIX (6)

Call Order: 013

Project(s): ACST-0001(257)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: Harmon Creek Road Resurfacing

| Line No / Item ID | | (1) KELLY PAVING, INC. | | (2) THE LASH PAVING COMPANY | | | |
|------------------------------|-----------------------------------|------------------------|---------------------|-----------------------------|------------------------|------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | Resurfacing | | | Cat Alt Set: | Cat Alt Member: | | |
| 0130 | 402001-030 546.000 | | | | | | |
| | MARSHALL WMA SKID PVT, S, TY I TN | | | | | | |
| CC | 5 | | | | | | |
| Section Totals: | | | \$121,521.18 | | \$126,784.87 | | |
| Contract Totals | | | \$121,521.18 | | \$126,784.87 | | |
| Cost Plus Time Totals | | | \$121,521.18 | | \$126,784.87 | | |

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 015 **Contract ID:** 1316306 **Counties:** JACKSON
Letting Date: May 20, 2014 10:00 AM **District(s):** DISTRICT THREE (3)
Contract Time: 07/31/14 COMPLETION DATE

Contract Description: RIPLEY TO FROZENCAMP SLIP REPAIR **Project(s):**

| Rank | Vendor ID/Name | Total Bid | Percent Of Low Bid |
|------|---|--------------|--------------------|
| 1 | 55-0743840 THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE | \$278,672.00 | 100.00% |
| 2 | 62-1345425 BILCO CONSTRUCTION CO., INC. | \$358,794.00 | 128.75% |
| 3 | 61-1584805 MARKS DRILLING | \$453,774.46 | 162.83% |



Tabulation of Bids

Contract ID: 1316306

Counties: JACKSON

Letting Date: May 20, 2014

District(s): DISTRICT THREE (3)

Call Order: 015

Project(s):

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: RIPLEY TO FROZENCAMP SLIP REPAIR

| Line No / Item ID Item Description | | (1) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE | | (2) BILCO CONSTRUCTION CO., INC. | | (3) MARKS DRILLING | |
|---------------------------------------|--------------------|--|------------|-------------------------------------|------------|------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | PILING | | | Cat Alt Set: | | Cat Alt Member: | |
| 0005 204001-000 | (1) | 1,000.00000 | 1,000.00 | 44,750.00000 | 44,750.00 | 200,000.00000 | 200,000.00 |
| MOBILIZATION | LS | | | | | | |
| 0010 207001-001 | 234.000 | 45.00000 | 10,530.00 | 6.00000 | 1,404.00 | 10.00000 | 2,340.00 |
| UNCLASSIFIED EXCAVATION | CY | | | | | | |
| 0015 211002-000 | 176.000 | 45.00000 | 7,920.00 | 40.00000 | 7,040.00 | 60.00000 | 10,560.00 |
| ROCK BORROW EXCAVATION | CY | | | | | | |
| 0020 307001-000 | 113.000 | 50.00000 | 5,650.00 | 40.00000 | 4,520.00 | 100.00000 | 11,300.00 |
| AGGREGATE BASE COURSE, CLASS 1 | CY | | | | | | |
| 0025 408002-001 | 84.000 | 10.00000 | 840.00 | 2.00000 | 168.00 | 1.00000 | 84.00 |
| BITUMINOUS MATERIAL | GA | | | | | | |



Tabulation of Bids

Contract ID: 1316306

Counties: JACKSON

Letting Date: May 20, 2014

District(s): DISTRICT THREE (3)

Call Order: 015

Project(s):

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: RIPLEY TO FROZENCAMP SLIP REPAIR

| Line No / Item ID Item Description | | (1) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE | | (2) BILCO CONSTRUCTION CO., INC. | | (3) MARKS DRILLING | |
|---|--------------------|--|------------|-------------------------------------|------------|--------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | PILING | Cat Alt Set: | | Cat Alt Member: | | | |
| 0030 604054-120 | 75.000 | 550.00000 | 41,250.00 | 300.00000 | 22,500.00 | 140.00000 | 10,500.00 |
| 24 INCH JACKED CONDUIT, A36 STEEL PIPE, 0.250" | LF | | | | | | |
| 0035 607009-001 | 225.000 | 30.00000 | 6,750.00 | 16.00000 | 3,600.00 | 14.00000 | 3,150.00 |
| TYPE 1 GUARDRAIL REMOVED AND RESET | LF | | | | | | |
| 0041 614001-006 | 1,820.000 | 80.00000 | 145,600.00 | 22.00000 | 40,040.00 | 75.00000 | 136,500.00 |
| HP12X53 STEEL PILE | LF | | | | | | |
| 0045 614003-001 | 1,560.000 | 12.00000 | 18,720.00 | 12.00000 | 18,720.00 | 12.00000 | 18,720.00 |
| CONCRETE LAGGING, THICKNESS 6" | SF | | | | | | |
| 0050 636008-001 | 1,200.000 | 1.00000 | 1,200.00 | 0.25000 | 300.00 | 0.20000 | 240.00 |
| TEMPORARY PAVEMENT MARKING-PAINT 4 IN | LF | | | | | | |



Tabulation of Bids

Contract ID: 1316306

Counties: JACKSON

Letting Date: May 20, 2014

District(s): DISTRICT THREE (3)

Call Order: 015

Project(s):

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: RIPLEY TO FROZENCAMP SLIP REPAIR

| Line No / Item ID Item Description | | (1) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE | | (2) BILCO CONSTRUCTION CO., INC. | | (3) MARKS DRILLING | |
|---------------------------------------|--|--|------------|-------------------------------------|------------|------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | PILING | | | Cat Alt Set: | | Cat Alt Member: | |
| 0055 636011-001 | 2,040.000 TRAFFIC CONTROL DEVICE UN | 2.00000 | 4,080.00 | 0.70000 | 1,428.00 | 0.50000 | 1,020.00 |
| 0061 636023-001 | (1) TEMPORARY TRAFFIC SIGNAL EA | 12,000.00000 | 12,000.00 | 13,000.00000 | 13,000.00 | 15,000.00000 | 15,000.00 |
| 0065 636025-001 | 46.000 WARNING LIGHTS, TYPE B DA | 2.00000 | 92.00 | 4.00000 | 184.00 | 0.01000 | 0.46 |
| 0070 639001-001 | (1) CONSTRUCTION LAYOUT STAKE LS | 3,000.00000 | 3,000.00 | 149,000.00000 | 149,000.00 | 5,000.00000 | 5,000.00 |
| 0075 670007-022 | 60.000 8 INCH PLASTIC PIPE, CLASS 200, SDR 21 LF | 1.00000 | 60.00 | 5.00000 | 300.00 | 50.00000 | 3,000.00 |



Tabulation of Bids

Contract ID: 1316306

Counties: JACKSON

Letting Date: May 20, 2014

District(s): DISTRICT THREE (3)

Call Order: 015

Project(s):

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: RIPLEY TO FROZENCAMP SLIP REPAIR

| Line No / Item ID | | (1) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE | | (2) BILCO CONSTRUCTION CO., INC. | | (3) MARKS DRILLING | |
|----------------------|---|--|------------------------|----------------------------------|------------|------------------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | PILING | | | Cat Alt Set: | | Cat Alt Member: | |
| 0080 | 402001-020 MARSHALL HMA SKID PVT, SG, TY I AA 1 | 66.000 | 300.00000 19,800.00 | | | | |
| 0085 | 402001-021 MARSHALL HMA SKID PVT, S, TY I AA 2 | 66.000 | | 240.00000 | 15,840.00 | 210.00000 | 13,860.00 |
| 0090 | 402001-029 MARSHALL WMA SKID PVT, SG, TY I AA 3 | 66.000 | | | | | |
| 0095 | 402001-030 MARSHALL WMA SKID PVT, S, TY I AA 4 | 66.000 | | | | | |



Tabulation of Bids

Contract ID: 1316306

Counties: JACKSON

Letting Date: May 20, 2014

District(s): DISTRICT THREE (3)

Call Order: 015

Project(s):

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: RIPLEY TO FROZENCAMP SLIP REPAIR

| Line No / Item ID | | (1) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE | | (2) BILCO CONSTRUCTION CO., INC. | | (3) MARKS DRILLING | |
|------------------------------|--|--|---------------------|----------------------------------|------------------------|--------------------|---------------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: 0001 | PILING | | | Cat Alt Set: | Cat Alt Member: | | |
| 0100 | 401001-023 180.000 MARSHALL HMA BASE CRSE, SG, TN BB 1 | 1.00000 | 180.00 | | | 125.00000 | 22,500.00 |
| 0105 | 401001-024 180.000 MARSHALL HMA BASE CRSE, S, TN BB 2 | | | 200.00000 | 36,000.00 | | |
| Section Totals: | | | \$278,672.00 | | \$358,794.00 | | \$453,774.46 |
| Contract Totals | | | \$278,672.00 | | \$358,794.00 | | \$453,774.46 |
| Cost Plus Time Totals | | | \$278,672.00 | | \$358,794.00 | | 453,774.46 |

() indicates item is bid as Lump Sum



Division of Highways

6/3/2014

Vendor Ranking

Page: 1

Call Order: 017 **Contract ID:** 1216502 **Counties:** PUTNAM
Letting Date: May 20, 2014 10:00 AM **District(s):** DISTRICT ONE (1)
Contract Time: 07/31/14 COMPLETION DATE

Contract Description: SYCAMORE ROAD SLIDE CORRECTION

Project(s):

| Rank | Vendor ID/Name | Total Bid | Percent Of Low Bid |
|------|---|--------------|--------------------|
| 1 | 20-3991479 BBR DRILLING COMPANY, INC. | \$280,606.00 | 100.00% |
| 2 | 61-1584805 MARKS DRILLING | \$289,464.10 | 103.16% |
| 3 | 62-1345425 BILCO CONSTRUCTION CO., INC. | \$392,208.00 | 139.77% |
| 4 | 55-0743840 THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE | \$400,327.00 | 142.67% |



Tabulation of Bids

Contract ID: 1216502

Counties: PUTNAM

Letting Date: May 20, 2014

District(s): DISTRICT ONE (1)

Call Order: 017

Project(s):

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: SYCAMORE ROAD SLIDE CORRECTION

| Line No / Item ID Item Description | | (1) BBR DRILLING COMPANY, INC. | | (2) MARKS DRILLING | | (3) BILCO CONSTRUCTION CO., INC. | |
|---------------------------------------|--------------------|-----------------------------------|------------|---------------------|------------------------|-------------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | Roadway | | | Cat Alt Set: | Cat Alt Member: | | |
| 0005 201001-000 | (1) | 100.00000 | 100.00 | 1,000.00000 | 1,000.00 | 35,000.00000 | 35,000.00 |
| CLEARING AND GRUBBING | AC | | | | | | |
| 0010 204001-000 | (1) | 15,000.00000 | 15,000.00 | 39,200.00000 | 39,200.00 | 37,500.00000 | 37,500.00 |
| MOBILIZATION | LS | | | | | | |
| 0015 207001-001 | 70.000 | 10.00000 | 700.00 | 40.00000 | 2,800.00 | 6.00000 | 420.00 |
| UNCLASSIFIED EXCAVATION | CY | | | | | | |
| 0020 207034-000 | 313.000 | 2.00000 | 626.00 | 1.50000 | 469.50 | 1.00000 | 313.00 |
| FABRIC FOR SEPARATION | SY | | | | | | |
| 0025 307001-000 | 40.000 | 50.00000 | 2,000.00 | 40.00000 | 1,600.00 | 50.00000 | 2,000.00 |
| AGGREGATE BASE COURSE, CLASS I | CY | | | | | | |
| 0030 408002-001 | 34.000 | 5.00000 | 170.00 | 5.00000 | 170.00 | 6.00000 | 204.00 |
| BITUMINOUS MATERIAL | GA | | | | | | |



Tabulation of Bids

Contract ID: 1216502

Counties: PUTNAM

Letting Date: May 20, 2014

District(s): DISTRICT ONE (1)

Call Order: 017

Project(s):

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: SYCAMORE ROAD SLIDE CORRECTION

| Line No / Item ID Item Description | | (1) BBR DRILLING COMPANY, INC. | | (2) MARKS DRILLING | | (3) BILCO CONSTRUCTION CO., INC. | |
|---------------------------------------|--|-----------------------------------|------------|------------------------|------------|-------------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | Roadway | Cat Alt Set: | | Cat Alt Member: | | | |
| 0035 415005-001 | 325.000 REMOVE EXISTING PAVEMENT SURFACE SY | 9.00000 | 2,925.00 | 9.00000 | 2,925.00 | 10.00000 | 3,250.00 |
| 0040 607001-001 | 362.500 TYPE 1 GUARDRAIL, CLASS II LF | 22.00000 | 7,975.00 | 23.20000 | 8,410.00 | 16.00000 | 5,800.00 |
| 0045 614001-003 | 2,446.000 HP10X42 STEEL PILE LF | 65.00000 | 158,990.00 | 70.00000 | 171,220.00 | 22.00000 | 53,812.00 |
| 0050 636007-001 | 18.000 ERADICATION OF PAVEMENT MARKING LF | 25.00000 | 450.00 | 1.00000 | 18.00 | 10.00000 | 180.00 |
| 0055 636009-002 | 18.000 TEMPORARY PAVEMENT MARKING-TAPE 6 IN, TY White LF | 10.00000 | 180.00 | 2.25000 | 40.50 | 10.00000 | 180.00 |



Tabulation of Bids

Contract ID: 1216502

Counties: PUTNAM

Letting Date: May 20, 2014

District(s): DISTRICT ONE (1)

Call Order: 017

Project(s):

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: SYCAMORE ROAD SLIDE CORRECTION

| Line No / Item ID Item Description | | (1) BBR DRILLING COMPANY, INC. | | (2) MARKS DRILLING | | (3) BILCO CONSTRUCTION CO., INC. | |
|---------------------------------------|--------------------|-----------------------------------|------------|------------------------|------------|-------------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | Roadway | Cat Alt Set: | | Cat Alt Member: | | | |
| 0060 636011-001 | 3,420.000 | 1.00000 | 3,420.00 | 0.50000 | 1,710.00 | 0.50000 | 1,710.00 |
| TRAFFIC CONTROL DEVICE | UN | | | | | | |
| 0065 636014-001 | 560.000 | 50.00000 | 28,000.00 | 0.01000 | 5.60 | 55.00000 | 30,800.00 |
| FLAGGER | HR | | | | | | |
| 0070 636025-001 | 100.000 | 3.00000 | 300.00 | 0.01000 | 1.00 | 3.00000 | 300.00 |
| WARNING LIGHTS, TYPE B | DA | | | | | | |
| 0075 638002-001 | 6.000 | 15.00000 | 90.00 | 3.50000 | 21.00 | 100.00000 | 600.00 |
| RIGHT OF WAY MARKER | EA | | | | | | |
| 0080 639001-001 | (1) | 1,500.00000 | 1,500.00 | 2,000.00000 | 2,000.00 | 168,750.00000 | 168,750.00 |
| CONSTRUCTION LAYOUT STAKE | LS | | | | | | |
| 0085 642004-002 | 60.000 | 3.00000 | 180.00 | 23.35000 | 1,401.00 | 8.00000 | 480.00 |
| SEED MIXTURE, B | LB | | | | | | |



Tabulation of Bids

Contract ID: 1216502

Counties: PUTNAM

Letting Date: May 20, 2014

District(s): DISTRICT ONE (1)

Call Order: 017

Project(s):

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: SYCAMORE ROAD SLIDE CORRECTION

| Line No / Item ID Item Description | | (1) BBR DRILLING COMPANY, INC. | | (2) MARKS DRILLING | | (3) BILCO CONSTRUCTION CO., INC. | |
|---------------------------------------|---|-----------------------------------|------------|---------------------|------------------------|-------------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | Roadway | | | Cat Alt Set: | Cat Alt Member: | | |
| 0090 642005-002 | 0.500 MULCH, WOOD CELLULOSE FIBER TN | 300.00000 | 150.00 | 2,775.00000 | 1,387.50 | 1,000.00000 | 500.00 |
| 0095 642006-001 | 0.500 FERTILIZER TN | 300.00000 | 150.00 | 550.00000 | 275.00 | 1,000.00000 | 500.00 |
| 0100 642011-001 | 15.000 HAY OR STRAW BALE EA | 10.00000 | 150.00 | 1.00000 | 15.00 | 2.00000 | 30.00 |
| 0105 642012-001 | 400.000 SILT FENCE LF | 2.00000 | 800.00 | 1.00000 | 400.00 | 2.00000 | 800.00 |
| 0110 652001-001 | 0.500 AGRICULTURAL LIMESTONE TN | 300.00000 | 150.00 | 60.00000 | 30.00 | 700.00000 | 350.00 |
| 0115 652002-001 | 0.500 FERTILIZER, 10-20-10 TN | 500.00000 | 250.00 | 550.00000 | 275.00 | 500.00000 | 250.00 |



Tabulation of Bids

Contract ID: 1216502

Counties: PUTNAM

Letting Date: May 20, 2014

District(s): DISTRICT ONE (1)

Call Order: 017

Project(s):

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: SYCAMORE ROAD SLIDE CORRECTION

| Line No / Item ID Item Description | | (1) BBR DRILLING COMPANY, INC. | | (2) MARKS DRILLING | | (3) BILCO CONSTRUCTION CO., INC. | |
|---------------------------------------|---|-----------------------------------|------------|------------------------|------------|-------------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | Roadway | Cat Alt Set: | | Cat Alt Member: | | | |
| 0120 652003-001 | 50.000 SEED MIXTURES, B, C-1, OR C-2 LB | 5.00000 | 250.00 | 24.00000 | 1,200.00 | 8.00000 | 400.00 |
| 0125 652004-001 | 0.500 STRAW OR HAY MULCH TN | 300.00000 | 150.00 | 1,200.00000 | 600.00 | 500.00000 | 250.00 |
| 0130 307005-001 | 88.000 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 AA 1 | 50.00000 | 4,400.00 | 40.00000 | 3,520.00 | 27.00000 | 2,376.00 |
| 0135 307005-002 | 80.000 AGGREGATE BASE COURSE, SLAG, CLASS 10 AA 2 | | | | | | |



Tabulation of Bids

Contract ID: 1216502

Counties: PUTNAM

Letting Date: May 20, 2014

District(s): DISTRICT ONE (1)

Call Order: 017

Project(s):

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: SYCAMORE ROAD SLIDE CORRECTION

| Line No / Item ID Item Description | | (1) BBR DRILLING COMPANY, INC. | | (2) MARKS DRILLING | | (3) BILCO CONSTRUCTION CO., INC. | |
|---------------------------------------|--|-----------------------------------|----------------------|---------------------|------------|-------------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 Roadway | | | | Cat Alt Set: | | Cat Alt Member: | |
| 0140 | 307005-001 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 7 BB 1 | 138.000 | 50.00000 6,900.00 | 40.00000 | 5,520.00 | 62.00000 | 8,556.00 |
| 0145 | 307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 7 BB 2 | 127.000 | | | | | |
| 0150 | 401001-023 MARSHALL HMA BASE CRSE, SG, TY II CC 1 | 83.000 | | | | | |



Tabulation of Bids

Contract ID: 1216502

Counties: PUTNAM

Letting Date: May 20, 2014

District(s): DISTRICT ONE (1)

Call Order: 017

Project(s):

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: SYCAMORE ROAD SLIDE CORRECTION

| Line No / Item ID Item Description | | (1) BBR DRILLING COMPANY, INC. | | (2) MARKS DRILLING | | (3) BILCO CONSTRUCTION CO., INC. | |
|---------------------------------------|--------------------|-----------------------------------|------------|---------------------|------------|-------------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 Roadway | | | | Cat Alt Set: | | Cat Alt Member: | |
| 0155 401001-024 | 77.000 | | | | | | |
| MARSHALL HMA BASE CRSE, S, TY II | | | | | | | |
| CC 2 | | | | | | | |
| 0160 401001-033 | 83.000 | 135.00000 | 11,205.00 | 125.00000 | 10,375.00 | 130.00000 | 10,790.00 |
| MARSHALL WMA BASE CRSE, SG, TY II | | | | | | | |
| CC 3 | | | | | | | |
| 0165 401001-034 | 77.000 | | | | | | |
| MARSHALL WMA BASE CRSE, S, TY II | | | | | | | |
| CC 4 | | | | | | | |



Tabulation of Bids

Contract ID: 1216502

Counties: PUTNAM

Letting Date: May 20, 2014

District(s): DISTRICT ONE (1)

Call Order: 017

Project(s):

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: SYCAMORE ROAD SLIDE CORRECTION

| Line No / Item ID Item Description | | (1) BBR DRILLING COMPANY, INC. | | (2) MARKS DRILLING | | (3) BILCO CONSTRUCTION CO., INC. | |
|---------------------------------------|---|-----------------------------------|------------|---------------------|------------|-------------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 Roadway | | | | Cat Alt Set: | | Cat Alt Member: | |
| 0170 | 401002-020 MARSHALL HMA WEAR CRSE, SG, TY I DD 1 | | | | | | |
| 0175 | 401002-021 MARSHALL HMA WEAR CRSE, S, TY I DD 2 | | | | | | |
| 0180 | 401002-026 MARSHALL WMA WEAR CRSE, SG, TY I DD 3 | 165.00000 | 9,405.00 | 155.00000 | 8,835.00 | 160.00000 | 9,120.00 |



Tabulation of Bids

Contract ID: 1216502

Counties: PUTNAM

Letting Date: May 20, 2014

District(s): DISTRICT ONE (1)

Call Order: 017

Project(s):

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: SYCAMORE ROAD SLIDE CORRECTION

| Line No / Item ID Item Description | | (1) BBR DRILLING COMPANY, INC. | | (2) MARKS DRILLING | | (3) BILCO CONSTRUCTION CO., INC. | |
|---|--------------------|-----------------------------------|------------|---------------------|------------------------|-------------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | Roadway | | | Cat Alt Set: | Cat Alt Member: | | |
| 0185 401002-027 | 55.000 | | | | | | |
| MARSHALL WMA WEAR CRSE, S, TY I | TN | | | | | | |
| DD 4 | | | | | | | |
| 0190 614003-001 | 1,860.000 | 12.00000 | 22,320.00 | 12.00000 | 22,320.00 | | |
| CONCRETE LAGGING, THICKNESS 6" | SF | | | | | | |
| EE 1 | | | | | | | |
| 0195 614004-001 | 1,860.000 | | | | | 8.00000 | 14,880.00 |
| TIMBER LAGGING 8" | SF | | | | | | |
| EE 2 | | | | | | | |
| 0200 636002-001 | 43.000 | 40.00000 | 1,720.00 | 40.00000 | 1,720.00 | 49.00000 | 2,107.00 |
| AGGREGATE FOR MAINTAINING TRAFFIC, STONE OR GRAVEL | TN | | | | | | |
| FF 1 | | | | | | | |



Tabulation of Bids

Contract ID: 1216502

Counties: PUTNAM

Letting Date: May 20, 2014

District(s): DISTRICT ONE (1)

Call Order: 017

Project(s):

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: SYCAMORE ROAD SLIDE CORRECTION

| Line No / Item ID Item Description | | (1) BBR DRILLING COMPANY, INC. | | (2) MARKS DRILLING | | (3) BILCO CONSTRUCTION CO., INC. | |
|--|--------------------|-----------------------------------|---------------------|------------------------|---------------------|-------------------------------------|---------------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | Roadway | Cat Alt Set: | | Cat Alt Member: | | | |
| 0205 636002-002 | 39.000 | | | | | | |
| AGGREGATE FOR MAINTAINING TRAFFIC, SLAG 7 | TN | | | | | | |
| FF 2 | | | | | | | |
| Section Totals: | | | \$280,606.00 | | \$289,464.10 | | \$392,208.00 |
| Contract Totals | | | \$280,606.00 | | \$289,464.10 | | \$392,208.00 |
| Cost Plus Time Totals | | | \$280,606.00 | | \$289,464.10 | | 392,208.00 |

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1216502

Counties: PUTNAM

Letting Date: May 20, 2014

District(s): DISTRICT ONE (1)

Call Order: 017

Project(s):

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: SYCAMORE ROAD SLIDE CORRECTION

| Line No / Item ID Item Description | | (4) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE | | | | | |
|---------------------------------------|--------------------|--|------------|---------------------|------------------------|------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | Roadway | | | Cat Alt Set: | Cat Alt Member: | | |
| 0005 201001-000 | (1) | 30,000.00000 | 30,000.00 | | | | |
| CLEARING AND GRUBBING | AC | | | | | | |
| 0010 204001-000 | (1) | 1,000.00000 | 1,000.00 | | | | |
| MOBILIZATION | LS | | | | | | |
| 0015 207001-001 | 70.000 | 40.00000 | 2,800.00 | | | | |
| UNCLASSIFIED EXCAVATION | CY | | | | | | |
| 0020 207034-000 | 313.000 | 3.00000 | 939.00 | | | | |
| FABRIC FOR SEPARATION | SY | | | | | | |
| 0025 307001-000 | 40.000 | 50.00000 | 2,000.00 | | | | |
| AGGREGATE BASE COURSE, CLASS I | CY | | | | | | |
| 0030 408002-001 | 34.000 | 20.00000 | 680.00 | | | | |
| BITUMINOUS MATERIAL | GA | | | | | | |



Tabulation of Bids

Contract ID: 1216502

Counties: PUTNAM

Letting Date: May 20, 2014

District(s): DISTRICT ONE (1)

Call Order: 017

Project(s):

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: SYCAMORE ROAD SLIDE CORRECTION

| Line No / Item ID Item Description | | (4) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE | | | | | |
|---------------------------------------|--|--|------------|---------------------|------------------------|------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | Roadway | | | Cat Alt Set: | Cat Alt Member: | | |
| 0035 415005-001 | 325.000 REMOVE EXISTING PAVEMENT SURFACE SY | 20.00000 | 6,500.00 | | | | |
| 0040 607001-001 | 362.500 TYPE 1 GUARDRAIL, CLASS II LF | 40.00000 | 14,500.00 | | | | |
| 0045 614001-003 | 2,446.000 HP10X42 STEEL PILE LF | 90.00000 | 220,140.00 | | | | |
| 0050 636007-001 | 18.000 ERADICATION OF PAVEMENT MARKING LF | 200.00000 | 3,600.00 | | | | |
| 0055 636009-002 | 18.000 TEMPORARY PAVEMENT MARKING-TAPE 6 IN, TY White LF | 1.00000 | 18.00 | | | | |



Tabulation of Bids

Contract ID: 1216502

Counties: PUTNAM

Letting Date: May 20, 2014

District(s): DISTRICT ONE (1)

Call Order: 017

Project(s):

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: SYCAMORE ROAD SLIDE CORRECTION

| Line No / Item ID Item Description | | (4) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE | | | | | |
|---------------------------------------|--|--|------------|---------------------|------------------------|------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | Roadway | | | Cat Alt Set: | Cat Alt Member: | | |
| 0060 636011-001 | 3,420.000 TRAFFIC CONTROL DEVICE UN | 1.50000 | 5,130.00 | | | | |
| 0065 636014-001 | 560.000 FLAGGER HR | 60.00000 | 33,600.00 | | | | |
| 0070 636025-001 | 100.000 WARNING LIGHTS, TYPE B DA | 1.50000 | 150.00 | | | | |
| 0075 638002-001 | 6.000 RIGHT OF WAY MARKER EA | 400.00000 | 2,400.00 | | | | |
| 0080 639001-001 | (1) CONSTRUCTION LAYOUT STAKE LS | 4,000.00000 | 4,000.00 | | | | |
| 0085 642004-002 | 60.000 SEED MIXTURE, B LB | 20.00000 | 1,200.00 | | | | |



Tabulation of Bids

Contract ID: 1216502

Counties: PUTNAM

Letting Date: May 20, 2014

District(s): DISTRICT ONE (1)

Call Order: 017

Project(s):

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: SYCAMORE ROAD SLIDE CORRECTION

| Line No / Item ID Item Description | | (4) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE | | | | | |
|---------------------------------------|---|--|------------|---------------------|------------------------|------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | Roadway | | | Cat Alt Set: | Cat Alt Member: | | |
| 0090 642005-002 | 0.500 MULCH, WOOD CELLULOSE FIBER TN | 1,000.00000 | 500.00 | | | | |
| 0095 642006-001 | 0.500 FERTILIZER TN | 1,000.00000 | 500.00 | | | | |
| 0100 642011-001 | 15.000 HAY OR STRAW BALE EA | 20.00000 | 300.00 | | | | |
| 0105 642012-001 | 400.000 SILT FENCE LF | 10.00000 | 4,000.00 | | | | |
| 0110 652001-001 | 0.500 AGRICULTURAL LIMESTONE TN | 200.00000 | 100.00 | | | | |
| 0115 652002-001 | 0.500 FERTILIZER, 10-20-10 TN | 1,000.00000 | 500.00 | | | | |



Tabulation of Bids

Contract ID: 1216502

Counties: PUTNAM

Letting Date: May 20, 2014

District(s): DISTRICT ONE (1)

Call Order: 017

Project(s):

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: SYCAMORE ROAD SLIDE CORRECTION

| Line No / Item ID Item Description | | (4) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE | | | | | |
|---------------------------------------|---|--|------------|---------------------|------------------------|------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | Roadway | | | Cat Alt Set: | Cat Alt Member: | | |
| 0120 652003-001 | 50.000 SEED MIXTURES, B, C-1, OR C-2 LB | 30.00000 | 1,500.00 | | | | |
| 0125 652004-001 | 0.500 STRAW OR HAY MULCH TN | 1,000.00000 | 500.00 | | | | |
| 0130 307005-001 | 88.000 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 TN | 50.00000 | 4,400.00 | | | | |
| AA 1 | | | | | | | |
| 0135 307005-002 | 80.000 AGGREGATE BASE COURSE, SLAG, CLASS 10 TN | | | | | | |
| AA 2 | | | | | | | |



Tabulation of Bids

Contract ID: 1216502

Counties: PUTNAM

Letting Date: May 20, 2014

District(s): DISTRICT ONE (1)

Call Order: 017

Project(s):

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: SYCAMORE ROAD SLIDE CORRECTION

| Line No / Item ID | | (4) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE | | | | | |
|---|--------------------|--|------------|---------------------|------------------------|------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | Roadway | | | Cat Alt Set: | Cat Alt Member: | | |
| 0140 307005-001 | 138.000 | 50.00000 | 6,900.00 | | | | |
| AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 7 | | | | | | | |
| BB 1 | TN | | | | | | |
| 0145 307005-002 | 127.000 | | | | | | |
| AGGREGATE BASE COURSE, SLAG, CLASS 7 | | | | | | | |
| BB 2 | TN | | | | | | |
| 0150 401001-023 | 83.000 | 200.00000 | 16,600.00 | | | | |
| MARSHALL HMA BASE CRSE, SG, TY II | | | | | | | |
| CC 1 | TN | | | | | | |



Tabulation of Bids

Contract ID: 1216502

Counties: PUTNAM

Letting Date: May 20, 2014

District(s): DISTRICT ONE (1)

Call Order: 017

Project(s):

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: SYCAMORE ROAD SLIDE CORRECTION

| Line No / Item ID Item Description | | (4) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE | | | | | |
|---------------------------------------|--|--|------------|---------------------|------------------------|------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | Roadway | | | Cat Alt Set: | Cat Alt Member: | | |
| 0155 401001-024 | 77.000 MARSHALL HMA BASE CRSE, S, TY II CC 2 | | | | | | |
| 0160 401001-033 | 83.000 MARSHALL WMA BASE CRSE, SG, TY II CC 3 | | | | | | |
| 0165 401001-034 | 77.000 MARSHALL WMA BASE CRSE, S, TY II CC 4 | | | | | | |



Tabulation of Bids

Contract ID: 1216502

Counties: PUTNAM

Letting Date: May 20, 2014

District(s): DISTRICT ONE (1)

Call Order: 017

Project(s):

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: SYCAMORE ROAD SLIDE CORRECTION

| Line No / Item ID Item Description | | (4) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE | | | | | |
|--|--------------------|--|------------|---------------------|------------------------|------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | Roadway | | | Cat Alt Set: | Cat Alt Member: | | |
| 0170 401002-020 | 57.000 | 200.00000 | 11,400.00 | | | | |
| MARSHALL HMA WEAR CRSE, SG, TN TY I | | | | | | | |
| DD 1 | | | | | | | |
| 0175 401002-021 | 55.000 | | | | | | |
| MARSHALL HMA WEAR CRSE, S, TN TY I | | | | | | | |
| DD 2 | | | | | | | |
| 0180 401002-026 | 57.000 | | | | | | |
| MARSHALL WMA WEAR CRSE, SG, TN TY I | | | | | | | |
| DD 3 | | | | | | | |



Tabulation of Bids

Contract ID: 1216502

Counties: PUTNAM

Letting Date: May 20, 2014

District(s): DISTRICT ONE (1)

Call Order: 017

Project(s):

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: SYCAMORE ROAD SLIDE CORRECTION

| Line No / Item ID Item Description | | (4) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE | | | | | |
|---------------------------------------|---|--|------------|---------------------|------------------------|------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | Roadway | | | Cat Alt Set: | Cat Alt Member: | | |
| 0185 401002-027 | 55.000 MARSHALL WMA WEAR CRSE, S, TY I TN | | | | | | |
| DD 4 | | | | | | | |
| 0190 614003-001 | 1,860.000 CONCRETE LAGGING, THICKNESS 6" SF | 12.00000 | 22,320.00 | | | | |
| EE 1 | | | | | | | |
| 0195 614004-001 | 1,860.000 TIMBER LAGGING 8" SF | | | | | | |
| EE 2 | | | | | | | |



Tabulation of Bids

Contract ID: 1216502

Counties: PUTNAM

Letting Date: May 20, 2014

District(s): DISTRICT ONE (1)

Call Order: 017

Project(s):

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: SYCAMORE ROAD SLIDE CORRECTION

| Line No / Item ID Item Description | | (4) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE | | | | | |
|---|--------------------|--|---------------------|---------------------|------------------------|------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | Roadway | | | Cat Alt Set: | Cat Alt Member: | | |
| 0200 636002-001 | 43.000 | 50.00000 | 2,150.00 | | | | |
| AGGREGATE FOR MAINTAINING TRAFFIC, STONE OR GRAVEL | | | | | | | |
| FF 1 | TN | | | | | | |
| 0205 636002-002 | 39.000 | | | | | | |
| AGGREGATE FOR MAINTAINING TRAFFIC, SLAG 7 | | | | | | | |
| FF 2 | TN | | | | | | |
| Section Totals: | | | \$400,327.00 | | | | |
| Contract Totals | | | \$400,327.00 | | | | |
| Cost Plus Time Totals | | | \$400,327.00 | | | | |

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 019 **Contract ID:** 1325305 **Counties:** WYOMING
Letting Date: May 20, 2014 10:00 AM **District(s):** DISTRICT TEN (10)
Contract Time: 10/31/14 COMPLETION DATE

Contract Description: PINEVILLE - JESSE ROAD **Project(s):** STHS-0010(248)D

| Rank | Vendor ID/Name | Total Bid | Percent Of Low Bid |
|------|---------------------------------------|--------------|--------------------|
| 1 | 55-0570769 WEST VIRGINIA PAVING, INC. | \$781,904.31 | 100.00% |



Tabulation of Bids

Contract ID: 1325305

Counties: WYOMING

Letting Date: May 20, 2014

District(s): DISTRICT TEN (10)

Call Order: 019

Project(s): STHS-0010(248)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: PINEVILLE - JESSE ROAD

| Line No / Item ID Item Description | | (1) WEST VIRGINIA PAVING, INC. | | | | | |
|---------------------------------------|--------------------|-----------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | RESURFACING | | | Cat Alt Set: | | Cat Alt Member: | |
| 0005 204001-000 | (1) | 26,500.00000 | 26,500.00 | | | | |
| MOBILIZATION | LS | | | | | | |
| 0010 207001-001 | 750.000 | 15.00000 | 11,250.00 | | | | |
| UNCLASSIFIED EXCAVATION | CY | | | | | | |
| 0015 408002-001 | 3,275.000 | 3.00000 | 9,825.00 | | | | |
| BITUMINOUS MATERIAL | GA | | | | | | |
| 0020 607001-001 | 400.000 | 19.20000 | 7,680.00 | | | | |
| TYPE 1 GUARDRAIL, CLASS I | LF | | | | | | |
| 0025 607009-001 | 5,355.000 | 5.15000 | 27,578.25 | | | | |
| TYPE 1 GUARDRAIL REMOVED AND RESET | LF | | | | | | |
| 0030 607025-001 | 4.000 | 500.00000 | 2,000.00 | | | | |
| CUT SLOPE TERMINAL, TYPE I | EA | | | | | | |



Tabulation of Bids

Contract ID: 1325305

Counties: WYOMING

Letting Date: May 20, 2014

District(s): DISTRICT TEN (10)

Call Order: 019

Project(s): STHS-0010(248)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: PINEVILLE - JESSE ROAD

| Line No / Item ID Item Description | | (1) WEST VIRGINIA PAVING, INC. | | | | | |
|---------------------------------------|--------------------|-----------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | RESURFACING | | | Cat Alt Set: | | Cat Alt Member: | |
| 0035 607035-001 | 11.000 EA | 83.00000 | 913.00 | | | | |
| 0040 607065-001 | 2.000 EA | 2,000.00000 | 4,000.00 | | | | |
| 0045 607065-002 | 2.000 EA | 775.00000 | 1,550.00 | | | | |
| 0050 607066-001 | 12.000 EA | 2,100.00000 | 25,200.00 | | | | |
| 0055 636006-001 | 25.000 DA | 0.01000 | 0.25 | | | | |
| 0060 636011-001 | 2,120.000 UN | 1.15000 | 2,438.00 | | | | |



Tabulation of Bids

Contract ID: 1325305

Counties: WYOMING

Letting Date: May 20, 2014

District(s): DISTRICT TEN (10)

Call Order: 019

Project(s): STHS-0010(248)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: PINEVILLE - JESSE ROAD

| Line No / Item ID Item Description | | (1) WEST VIRGINIA PAVING, INC. | | | | | |
|---|--------------------|-----------------------------------|------------|---------------------|------------------------|------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | RESURFACING | | | Cat Alt Set: | Cat Alt Member: | | |
| 0065 636014-001 | 500.000 | 62.00000 | 31,000.00 | | | | |
| FLAGGER | HR | | | | | | |
| 0070 636025-001 | 50.000 | 1.25000 | 62.50 | | | | |
| WARNING LIGHTS, TYPE B | DA | | | | | | |
| 0075 307005-001 | 300.000 | 46.00000 | 13,800.00 | | | | |
| AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 | TN | | | | | | |
| AA 1 | | | | | | | |
| 0080 307005-002 | 270.000 | | | | | | |
| AGGREGATE BASE COURSE, SLAG, CLASS 10 | TN | | | | | | |
| AA 2 | | | | | | | |



Tabulation of Bids

Contract ID: 1325305

Counties: WYOMING

Letting Date: May 20, 2014

District(s): DISTRICT TEN (10)

Call Order: 019

Project(s): STHS-0010(248)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: PINEVILLE - JESSE ROAD

| Line No / Item ID Item Description | | (1) WEST VIRGINIA PAVING, INC. | | | | | |
|---|--------------------|-----------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 RESURFACING | | | | Cat Alt Set: | | Cat Alt Member: | |
| 0085 401007-020 MARSHALL SCRATCH CRSE, SG, TY I CC 1 | 1,040.000 TN | 102.00000 | 106,080.00 | | | | |
| 0090 401007-021 MARSHALL SCRATCH CRSE, S, TY I CC 2 | 936.000 TN | | | | | | |
| 0095 401007-023 MARSHALL WMA SCRATCH CRSE, SG, TY I CC 3 | 1,040.000 TN | | | | | | |



Tabulation of Bids

Contract ID: 1325305

Counties: WYOMING

Letting Date: May 20, 2014

District(s): DISTRICT TEN (10)

Call Order: 019

Project(s): STHS-0010(248)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: PINEVILLE - JESSE ROAD

| Line No / Item ID Item Description | | (1) WEST VIRGINIA PAVING, INC. | | | | | |
|---------------------------------------|---|-----------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 RESURFACING | | | | Cat Alt Set: | | Cat Alt Member: | |
| 0100 | 401007-024 MARSHALL WMA SCRATCH CRSE, S, TY I CC 4 | | | | | | |
| | 936.000 TN | | | | | | |
| 0105 | 402001-020 MARSHALL HMA SKID PVT, SG, TY I DD 1 | | | | | | |
| | 2,685.000 TN | 104.00000 | 279,240.00 | | | | |
| 0110 | 402001-021 MARSHALL HMA SKID PVT, S, TY I DD 2 | | | | | | |
| | 2,579.000 TN | | | | | | |
| 0115 | 402001-029 MARSHALL WMA SKID PVT, SG, TY I DD 3 | | | | | | |
| | 2,685.000 TN | | | | | | |



Tabulation of Bids

Contract ID: 1325305

Counties: WYOMING

Letting Date: May 20, 2014

District(s): DISTRICT TEN (10)

Call Order: 019

Project(s): STHS-0010(248)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: PINEVILLE - JESSE ROAD

| Line No / Item ID Item Description | | (1) WEST VIRGINIA PAVING, INC. | | | | | |
|---------------------------------------|-----------------------------------|-----------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 RESURFACING | | | | Cat Alt Set: | | Cat Alt Member: | |
| 0120 | 402001-030 2,579.000 | | | | | | |
| | MARSHALL WMA SKID PVT, S, TY I TN | | | | | | |
| DD | 4 | | | | | | |

Section Totals:

\$549,117.00



Tabulation of Bids

Contract ID: 1325305

Counties: WYOMING

Letting Date: May 20, 2014

District(s): DISTRICT TEN (10)

Call Order: 019

Project(s): STHS-0010(248)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: PINEVILLE - JESSE ROAD

| Line No / Item ID Item Description | | (1) WEST VIRGINIA PAVING, INC. | | | | | |
|--|--------------------|-----------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0002 | SAFETY | | | Cat Alt Set: | | Cat Alt Member: | |
| 0125 636008-001 | 36,054.000 | 0.13000 | 4,687.02 | | | | |
| TEMPORARY PAVEMENT MARKING-PAINT 4 IN | LF | | | | | | |
| 0130 663001-004 | 24,040.000 | 0.13000 | 3,125.20 | | | | |
| EDGE LINE, TYPE II - 4 IN YELLOW | LF | | | | | | |
| 0135 663002-038 | 12,018.000 | 0.13000 | 1,562.34 | | | | |
| CENTERLINE, TYPE II - 4 IN | LF | | | | | | |
| 0140 401001-020 | 1,535.000 | 99.25000 | 152,348.75 | | | | |
| MARSHALL HMA BASE CRSE, SG, TY I | TN | | | | | | |
| BB 1 | | | | | | | |
| 0145 401001-021 | 1,382.000 | | | | | | |
| MARSHALL HMA BASE CRSE, S, TY I | TN | | | | | | |
| BB 2 | | | | | | | |



Tabulation of Bids

Contract ID: 1325305

Counties: WYOMING

Letting Date: May 20, 2014

District(s): DISTRICT TEN (10)

Call Order: 019

Project(s): STHS-0010(248)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: PINEVILLE - JESSE ROAD

| Line No / Item ID | | Quantity and Units | (1) WEST VIRGINIA PAVING, INC. | | | | | |
|----------------------|----------------------------------|--------------------|--------------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | | | | | | | | |
| SECTION: 0002 | | SAFETY | | | Cat Alt Set: | | Cat Alt Member: | |
| 0150 | 401001-030 | 1,535.000 | | | | | | |
| | MARSHALL WMA BASE CRSE, SG, TY I | TN | | | | | | |
| BB | 3 | | | | | | | |
| 0155 | 401001-031 | 1,382.000 | | | | | | |
| | MARSHALL WMA BASE CRSE, S, TY I | TN | | | | | | |
| BB | 4 | | | | | | | |
| 0160 | 401007-020 | 192.000 | 102.00000 | 19,584.00 | | | | |
| | MARSHALL SCRATCH CRSE, SG, TY I | TN | | | | | | |
| EE | 1 | | | | | | | |



Tabulation of Bids

Contract ID: 1325305

Counties: WYOMING

Letting Date: May 20, 2014

District(s): DISTRICT TEN (10)

Call Order: 019

Project(s): STHS-0010(248)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: PINEVILLE - JESSE ROAD

| Line No / Item ID Item Description | | (1) WEST VIRGINIA PAVING, INC. | | | | | |
|---------------------------------------|--------------------|-----------------------------------|------------|---------------------|------------|------------------------|--|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price Ext Amount | |
| SECTION: 0002 SAFETY | | | | Cat Alt Set: | | Cat Alt Member: | |
| 0165 401007-021 | 173.000 | | | | | | |
| MARSHALL SCRATCH CRSE, S, TY I | | | | | | | |
| EE 2 | | | | | | | |
| 0170 401007-023 | 192.000 | | | | | | |
| MARSHALL WMA SCRATCH CRSE, SG, TY I | | | | | | | |
| EE 3 | | | | | | | |
| 0175 401007-024 | 173.000 | | | | | | |
| MARSHALL WMA SCRATCH CRSE, S, TY I | | | | | | | |
| EE 4 | | | | | | | |



Tabulation of Bids

Contract ID: 1325305

Counties: WYOMING

Letting Date: May 20, 2014

District(s): DISTRICT TEN (10)

Call Order: 019

Project(s): STHS-0010(248)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: PINEVILLE - JESSE ROAD

| Line No / Item ID | | (1) WEST VIRGINIA PAVING, INC. | | | | | |
|----------------------|---------------------------------|--------------------------------|------------|---------------------|------------------------|------------|------------|
| Item Description | | INC. | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0002 | SAFETY | | | Cat Alt Set: | Cat Alt Member: | | |
| 0180 | 402001-020 | 495.000 | 104.00000 | 51,480.00 | | | |
| | MARSHALL HMA SKID PVT, SG, TY I | | | | | | |
| FF | 1 | | | | | | |
| 0185 | 402001-021 | 446.000 | | | | | |
| | MARSHALL HMA SKID PVT, S, TY I | | | | | | |
| FF | 2 | | | | | | |
| 0190 | 402001-029 | 495.000 | | | | | |
| | MARSHALL WMA SKID PVT, SG, TY I | | | | | | |
| FF | 3 | | | | | | |
| 0195 | 402001-030 | 446.000 | | | | | |
| | MARSHALL WMA SKID PVT, S, TY I | | | | | | |
| FF | 4 | | | | | | |



Tabulation of Bids

Contract ID: 1325305

Counties: WYOMING

Letting Date: May 20, 2014

District(s): DISTRICT TEN (10)

Call Order: 019

Project(s): STHS-0010(248)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: PINEVILLE - JESSE ROAD

| Line No / Item ID Item Description | | (1) WEST VIRGINIA PAVING, INC. | | | | | |
|---------------------------------------|--------------------|-----------------------------------|--------------|------------|------------|------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Section Totals: | | | \$232,787.31 | | | | |
| Contract Totals | | | \$781,904.31 | | | | |
| Cost Plus Time Totals | | | \$781,904.31 | | | | |

() indicates item is bid as Lump Sum



Division of Highways

Vendor Ranking

Call Order: 020**Contract ID:** 9829902R1**Counties:** RANDOLPH**Letting Date:** May 20, 2014 10:00 AM**District(s):** DISTRICT EIGHT (8)**Contract Time:** 07/31/15 COMPLETION DATE**Contract Description:** Shavers Fork Arch Bridge**Project(s):** STP-0093(138)D

| Rank | Vendor ID/Name | Total Bid | Percent Of Low Bid |
|------|--|----------------|--------------------|
| 1 | 55-0674033 SMH CONSTRUCTION COMPANY, INC. | \$1,280,626.30 | 100.00% |
| 2 | 31-1023518 KOKOSING CONSTRUCTION COMPANY, INC. | \$1,312,000.00 | 102.45% |
| 3 | 27-2000626 TRITON CONSTRUCTION INC | \$1,329,460.00 | 103.81% |
| 4 | 55-0731306 ACCAD CORPORATION | \$1,432,451.00 | 111.86% |
| 5 | 20-8933904 PJH, LLC | \$1,482,184.27 | 115.74% |
| 6 | 62-1345425 BILCO CONSTRUCTION CO., INC. | \$1,773,607.00 | 138.50% |



Tabulation of Bids

Contract ID: 9829902R1

Counties: RANDOLPH

Letting Date: May 20, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 020

Project(s): STP-0093(138)D

Contract Time: 07/31/15 COMPLETION DATE

Contract Description: Shavers Fork Arch Bridge

| Line No / Item ID Item Description | | (1) SMH CONSTRUCTION COMPANY, INC. | | (2) KOKOSING CONSTRUCTION COMPANY, INC. | | (3) TRITON CONSTRUCTION INC | |
|---------------------------------------|--------------------|---------------------------------------|------------|---|------------|--------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | Roadway X032 | | | Cat Alt Set: | | Cat Alt Member: | |
| 0005 201001-000 | (1) | 31,891.00000 | 31,891.00 | 6,500.00000 | 6,500.00 | 182,586.91000 | 182,586.91 |
| CLEARING AND GRUBBING 0.49 ac. | | | | | | | |
| 0010 204001-000 | (1) | 58,899.00000 | 58,899.00 | 65,600.00000 | 65,600.00 | 66,400.00000 | 66,400.00 |
| MOBILIZATION | | | | | | | |
| 0015 207001-001 | 1,636.000 | 15.84000 | 25,914.24 | 14.00000 | 22,904.00 | 15.00000 | 24,540.00 |
| UNCLASSIFIED EXCAVATION | | | | | | | |
| 0020 207034-000 | 137.000 | 1.80000 | 246.60 | 3.00000 | 411.00 | 2.00000 | 274.00 |
| FABRIC FOR SEPARATION | | | | | | | |
| 0025 211002-000 | 967.000 | 46.02000 | 44,501.34 | 30.00000 | 29,010.00 | 34.00000 | 32,878.00 |
| ROCK BORROW EXCAVATION | | | | | | | |
| 0030 218008-000 | 9.000 | 15.26000 | 137.34 | 45.20000 | 406.80 | 30.00000 | 270.00 |
| SHOT ROCK | | | | | | | |



Tabulation of Bids

Contract ID: 9829902R1

Counties: RANDOLPH

Letting Date: May 20, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 020

Project(s): STP-0093(138)D

Contract Time: 07/31/15 COMPLETION DATE

Contract Description: Shavers Fork Arch Bridge

| Line No / Item ID Item Description | | (1) SMH CONSTRUCTION COMPANY, INC. | | (2) KOKOSING CONSTRUCTION COMPANY, INC. | | (3) TRITON CONSTRUCTION INC | |
|---------------------------------------|---|---------------------------------------|------------|---|------------|--------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | Roadway X032 | | | Cat Alt Set: | | Cat Alt Member: | |
| 0035 307001-000 | 488.000 AGGREGATE BASE COURSE, CLASS 3 CY | 45.64000 | 22,272.32 | 44.00000 | 21,472.00 | 45.00000 | 21,960.00 |
| 0040 604050-016 | 50.000 18 INCH CORRUGATED POLYETHYLENE PIPE LF | 64.61000 | 3,230.50 | 50.50000 | 2,525.00 | 60.00000 | 3,000.00 |
| 0045 605009-001 | 1.000 TYPE G INLET EA | 1,607.60000 | 1,607.60 | 3,130.00000 | 3,130.00 | 2,150.00000 | 2,150.00 |
| 0050 607001-001 | 200.000 TYPE 1 GUARDRAIL, CLASS III LF | 39.89000 | 7,978.00 | 37.40000 | 7,480.00 | 38.00000 | 7,600.00 |
| 0055 608002-001 | 135.000 3 FT X 11 IN RIGHT-OF-WAY FENCE, FARM FIELD LF | 17.50000 | 2,362.50 | 18.50000 | 2,497.50 | 17.00000 | 2,295.00 |



Tabulation of Bids

Contract ID: 9829902R1

Counties: RANDOLPH

Letting Date: May 20, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 020

Project(s): STP-0093(138)D

Contract Time: 07/31/15 COMPLETION DATE

Contract Description: Shavers Fork Arch Bridge

| Line No / Item ID Item Description | | (1) SMH CONSTRUCTION COMPANY, INC. | | (2) KOKOSING CONSTRUCTION COMPANY, INC. | | (3) TRITON CONSTRUCTION INC | |
|---------------------------------------|--|---------------------------------------|------------|---|------------|--------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | Roadway X032 | | | Cat Alt Set: | | Cat Alt Member: | |
| 0060 608007-001 | 1.000 VEHICULAR GATE, FARM FIELD, 16 Ft. EA | 1,768.00000 | 1,768.00 | 1,660.00000 | 1,660.00 | 1,700.00000 | 1,700.00 |
| 0065 636011-001 | 3,610.000 TRAFFIC CONTROL DEVICE UN | 1.48000 | 5,342.80 | 1.00000 | 3,610.00 | 0.86000 | 3,104.60 |
| 0070 636012-010 | 2.000 PROJECT TRAFFIC CONTROL DEVICE CLEANING EA | 50.00000 | 100.00 | 500.00000 | 1,000.00 | 500.00000 | 1,000.00 |
| 0075 636013-001 | 30.000 INDIVIDUAL TRAFFIC CONTROL DEVICE CLEANING EA | 0.50000 | 15.00 | 7.00000 | 210.00 | 25.00000 | 750.00 |
| 0080 636014-001 | 300.000 FLAGGER HR | 57.72000 | 17,316.00 | 50.00000 | 15,000.00 | 50.00000 | 15,000.00 |



Tabulation of Bids

Contract ID: 9829902R1

Counties: RANDOLPH

Letting Date: May 20, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 020

Project(s): STP-0093(138)D

Contract Time: 07/31/15 COMPLETION DATE

Contract Description: Shavers Fork Arch Bridge

| Line No / Item ID Item Description | | (1) SMH CONSTRUCTION COMPANY, INC. | | (2) KOKOSING CONSTRUCTION COMPANY, INC. | | (3) TRITON CONSTRUCTION INC | |
|---------------------------------------|--------------------|---------------------------------------|------------|---|------------------------|--------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | Roadway X032 | | | Cat Alt Set: | Cat Alt Member: | | |
| 0085 636017-005 | 48.000 LF | 37.26000 | 1,788.48 | 10.00000 | 480.00 | 72.00000 | 3,456.00 |
| TEMPORARY BARRIER, TL-3, TYPE II | | | | | | | |
| 0090 636025-001 | 618.000 DA | 1.27000 | 784.86 | 1.00000 | 618.00 | 1.10000 | 679.80 |
| WARNING LIGHTS, TYPE B | | | | | | | |
| 0095 638002-001 | 11.000 EA | 51.86000 | 570.46 | 69.20000 | 761.20 | 65.00000 | 715.00 |
| RIGHT OF WAY MARKER | | | | | | | |
| 0100 639001-001 | (1) LS | 5,304.00000 | 5,304.00 | 7,500.00000 | 7,500.00 | 35,000.00000 | 35,000.00 |
| CONSTRUCTION LAYOUT STAKE | | | | | | | |
| 0105 640003-001 | (1) LS | 3,052.85000 | 3,052.85 | 1,000.00000 | 1,000.00 | 1,500.00000 | 1,500.00 |
| BUILDING EQUIPMENT | | | | | | | |
| 0110 640006-001 | 15.000 MO | 1,156.35000 | 17,345.25 | 700.00000 | 10,500.00 | 1,600.00000 | 24,000.00 |
| SMALL FIELD OFFICE | | | | | | | |



Tabulation of Bids

Contract ID: 9829902R1

Counties: RANDOLPH

Letting Date: May 20, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 020

Project(s): STP-0093(138)D

Contract Time: 07/31/15 COMPLETION DATE

Contract Description: Shavers Fork Arch Bridge

| Line No / Item ID Item Description | | (1) SMH CONSTRUCTION COMPANY, INC. | | (2) KOKOSING CONSTRUCTION COMPANY, INC. | | (3) TRITON CONSTRUCTION INC | |
|---------------------------------------|--------------------------------------|---------------------------------------|------------|---|------------------------|--------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | Roadway X032 | | | Cat Alt Set: | Cat Alt Member: | | |
| 0115 642004-001 | 11.000 SEED MIXTURE, TEMPORARY LB | 11.43000 | 125.73 | 10.00000 | 110.00 | 10.00000 | 110.00 |
| 0120 642005-001 | 0.400 MULCH, STRAW OR HAY TN | 857.16000 | 342.86 | 750.00000 | 300.00 | 1,000.00000 | 400.00 |
| 0125 642006-001 | 0.100 FERTILIZER TN | 1,028.60000 | 102.86 | 900.00000 | 90.00 | 3,000.00000 | 300.00 |
| 0130 642010-001 | 0.300 AGRICULTURAL LIMESTONE TN | 228.60000 | 68.58 | 200.00000 | 60.00 | 500.00000 | 150.00 |
| 0135 642012-001 | 825.000 SILT FENCE LF | 3.83000 | 3,159.75 | 3.47000 | 2,862.75 | 3.50000 | 2,887.50 |
| 0140 642031-001 | 20.000 DITCH CHECK EA | 6.36000 | 127.20 | 124.00000 | 2,480.00 | 120.00000 | 2,400.00 |



Tabulation of Bids

Contract ID: 9829902R1

Counties: RANDOLPH

Letting Date: May 20, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 020

Project(s): STP-0093(138)D

Contract Time: 07/31/15 COMPLETION DATE

Contract Description: Shavers Fork Arch Bridge

| Line No / Item ID Item Description | | (1) SMH CONSTRUCTION COMPANY, INC. | | (2) KOKOSING CONSTRUCTION COMPANY, INC. | | (3) TRITON CONSTRUCTION INC | |
|---------------------------------------|--------------------|---------------------------------------|------------|---|------------|--------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | Roadway X032 | | | Cat Alt Set: | | Cat Alt Member: | |
| 0145 652001-001 | 0.500 | 228.58000 | 114.29 | 200.00000 | 100.00 | 700.00000 | 350.00 |
| AGRICULTURAL LIMESTONE | TN | | | | | | |
| 0150 652002-001 | 0.400 | 1,028.60000 | 411.44 | 1,000.00000 | 400.00 | 2,000.00000 | 800.00 |
| FERTILIZER, 10-20-10 | TN | | | | | | |
| 0155 652002-002 | 0.050 | 2,285.75000 | 114.29 | 1,400.00000 | 70.00 | 3,000.00000 | 150.00 |
| FERTILIZER, UREA FORMALDEHYDE | TN | | | | | | |
| 0160 652003-002 | 29.000 | 17.14000 | 497.06 | 15.00000 | 435.00 | 25.00000 | 725.00 |
| SEED MIXTURE, D | LB | | | | | | |
| 0165 652004-001 | 0.700 | 857.16000 | 600.01 | 750.00000 | 525.00 | 700.00000 | 490.00 |
| STRAW OR HAY MULCH | TN | | | | | | |



Division of Highways

Tabulation of Bids

Contract ID: 9829902R1

Counties: RANDOLPH

Letting Date: May 20, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 020

Project(s): STP-0093(138)D

Contract Time: 07/31/15 COMPLETION DATE

Contract Description: Shavers Fork Arch Bridge

| Line No / Item ID Item Description | | (1) SMH CONSTRUCTION COMPANY, INC. | | (2) KOKOSING CONSTRUCTION COMPANY, INC. | | (3) TRITON CONSTRUCTION INC | |
|---|--------------------|---------------------------------------|--------------|---|--------------|--------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | Roadway X032 | Cat Alt Set: | | Cat Alt Member: | | | |
| 0170 307005-001 | 35.000 | 60.22000 | 2,107.70 | 68.30000 | 2,390.50 | 90.00000 | 3,150.00 |
| AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 | | | | | | | |
| AA 1 | TN | | | | | | |
| 0175 307005-002 | 33.000 | | | | | | |
| AGGREGATE BASE COURSE, SLAG, CLASS 10 | | | | | | | |
| AA 2 | TN | | | | | | |
| Section Totals: | | | \$260,199.91 | \$214,098.75 | \$442,771.81 | | |



Tabulation of Bids

Contract ID: 9829902R1

Counties: RANDOLPH

Letting Date: May 20, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 020

Project(s): STP-0093(138)D

Contract Time: 07/31/15 COMPLETION DATE

Contract Description: Shavers Fork Arch Bridge

| Line No / Item ID Item Description | | (1) SMH CONSTRUCTION COMPANY, INC. | | (2) KOKOSING CONSTRUCTION COMPANY, INC. | | (3) TRITON CONSTRUCTION INC | |
|---------------------------------------|--------------------|---------------------------------------|------------|---|------------|--------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0002 | Bridge X032 | | | Cat Alt Set: | | Cat Alt Member: | |
| 0180 203001-000 | (1) | 64,679.18000 | 64,679.18 | 36,500.00000 | 36,500.00 | 37,000.00000 | 37,000.00 |
| DISMANTLING STRUCTURE | LS | | | | | | |
| 0185 212001-000 | 705.000 | 25.47000 | 17,956.35 | 80.00000 | 56,400.00 | 110.00000 | 77,550.00 |
| STRUCTURE EXCAVATION | CY | | | | | | |
| 0190 212005-000 | 53.000 | 160.90000 | 8,527.70 | 91.90000 | 4,870.70 | 120.00000 | 6,360.00 |
| SELECT MATERIAL FOR BACKFILLING | CY | | | | | | |
| 0195 218008-000 | 409.000 | 27.29000 | 11,161.61 | 14.90000 | 6,094.10 | 33.00000 | 13,497.00 |
| SHOT ROCK | TN | | | | | | |
| 0200 601002-001 | 316.000 | 469.56000 | 148,380.96 | 700.00000 | 221,200.00 | 454.00000 | 143,464.00 |
| CLASS B CONCRETE | CY | | | | | | |
| 0205 601009-001 | 52.000 | 1,319.70000 | 68,624.40 | 600.00000 | 31,200.00 | 1,240.00000 | 64,480.00 |
| CLASS H CONCRETE | CY | | | | | | |



Tabulation of Bids

Contract ID: 9829902R1

Counties: RANDOLPH

Letting Date: May 20, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 020

Project(s): STP-0093(138)D

Contract Time: 07/31/15 COMPLETION DATE

Contract Description: Shavers Fork Arch Bridge

| Line No / Item ID Item Description | | (1) SMH CONSTRUCTION COMPANY, INC. | | (2) KOKOSING CONSTRUCTION COMPANY, INC. | | (3) TRITON CONSTRUCTION INC | |
|---------------------------------------|--|---------------------------------------|------------|---|------------|--------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0002 | Bridge X032 | Cat Alt Set: | | Cat Alt Member: | | | |
| 0210 602001-001 | 36,363.000 REINFORCING STEEL BAR LB | 1.58000 | 57,453.54 | 1.15000 | 41,817.45 | 1.23000 | 44,726.49 |
| 0215 602002-001 | 3,270.000 EPOXY COATED REINFORCING STEEL BAR LB | 1.73000 | 5,657.10 | 1.50000 | 4,905.00 | 1.41000 | 4,610.70 |
| 0220 615002-002 | (1) PREFABRICATED STEEL BRIDGE SUPERSTRUCTURE LS | 630,757.00000 | 630,757.00 | 684,914.00000 | 684,914.00 | 490,000.00000 | 490,000.00 |
| 0225 639001-001 | (1) CONSTRUCTION LAYOUT STAKE LS | 7,228.55000 | 7,228.55 | 10,000.00000 | 10,000.00 | 5,000.00000 | 5,000.00 |
| Section Totals: | | \$1,020,426.39 | | \$1,097,901.25 | | \$886,688.19 | |
| Contract Totals | | \$1,280,626.30 | | \$1,312,000.00 | | \$1,329,460.00 | |
| Cost Plus Time Totals | | \$1,280,626.30 | | \$1,312,000.00 | | 1,329,460.00 | |



6/3/2014

Division of Highways

Tabulation of Bids

Page: 10

Contract ID: 9829902R1

Letting Date: May 20, 2014

Call Order: 020

Contract Time: 07/31/15 COMPLETION DATE

Contract Description: Shavers Fork Arch Bridge

() indicates item is bid as Lump Sum

Counties: RANDOLPH

District(s): DISTRICT EIGHT (8)

Project(s): STP-0093(138)D



Tabulation of Bids

Contract ID: 9829902R1

Counties: RANDOLPH

Letting Date: May 20, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 020

Project(s): STP-0093(138)D

Contract Time: 07/31/15 COMPLETION DATE

Contract Description: Shavers Fork Arch Bridge

| Line No / Item ID Item Description | | (4) ACCAD CORPORATION | | (5) PJH, LLC | | (6) BILCO CONSTRUCTION CO., INC. | |
|---------------------------------------|--------------------|-----------------------|------------|---------------------|------------------------|----------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | Roadway X032 | | | Cat Alt Set: | Cat Alt Member: | | |
| 0005 201001-000 | (1) | 5,000.00000 | 5,000.00 | 45,000.00000 | 45,000.00 | 99,500.00000 | 99,500.00 |
| CLEARING AND GRUBBING 0.49 ac. | | | | | | | |
| 0010 204001-000 | (1) | 182,652.00000 | 182,652.00 | 72,500.00000 | 72,500.00 | 90,000.00000 | 90,000.00 |
| MOBILIZATION | | | | | | | |
| 0015 207001-001 | 1,636.000 | 25.00000 | 40,900.00 | 25.00000 | 40,900.00 | 4.00000 | 6,544.00 |
| UNCLASSIFIED EXCAVATION | | | | | | | |
| 0020 207034-000 | 137.000 | 3.50000 | 479.50 | 5.00000 | 685.00 | 1.00000 | 137.00 |
| FABRIC FOR SEPARATION | | | | | | | |
| 0025 211002-000 | 967.000 | 1.00000 | 967.00 | 0.01000 | 9.67 | 0.01000 | 9.67 |
| ROCK BORROW EXCAVATION | | | | | | | |
| 0030 218008-000 | 9.000 | 65.00000 | 585.00 | 50.00000 | 450.00 | 25.00000 | 225.00 |
| SHOT ROCK | | | | | | | |



Tabulation of Bids

Contract ID: 9829902R1

Counties: RANDOLPH

Letting Date: May 20, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 020

Project(s): STP-0093(138)D

Contract Time: 07/31/15 COMPLETION DATE

Contract Description: Shavers Fork Arch Bridge

| Line No / Item ID Item Description | | (4) ACCAD CORPORATION | | (5) PJH, LLC | | (6) BILCO CONSTRUCTION CO., INC. | |
|---------------------------------------|---|-----------------------|------------|------------------------|------------|----------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | Roadway X032 | Cat Alt Set: | | Cat Alt Member: | | | |
| 0035 307001-000 | 488.000 AGGREGATE BASE COURSE, CLASS 3 CY | 60.00000 | 29,280.00 | 65.00000 | 31,720.00 | 10.00000 | 4,880.00 |
| 0040 604050-016 | 50.000 18 INCH CORRUGATED POLYETHYLENE PIPE LF | 105.00000 | 5,250.00 | 150.00000 | 7,500.00 | 86.00000 | 4,300.00 |
| 0045 605009-001 | 1.000 TYPE G INLET EA | 2,300.00000 | 2,300.00 | 2,200.00000 | 2,200.00 | 3,340.00000 | 3,340.00 |
| 0050 607001-001 | 200.000 TYPE 1 GUARDRAIL, CLASS III LF | 30.50000 | 6,100.00 | 37.40000 | 7,480.00 | 41.00000 | 8,200.00 |
| 0055 608002-001 | 135.000 3 FT X 11 IN RIGHT-OF-WAY FENCE, FARM FIELD LF | 35.00000 | 4,725.00 | 16.50000 | 2,227.50 | 18.00000 | 2,430.00 |



Tabulation of Bids

Contract ID: 9829902R1

Counties: RANDOLPH

Letting Date: May 20, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 020

Project(s): STP-0093(138)D

Contract Time: 07/31/15 COMPLETION DATE

Contract Description: Shavers Fork Arch Bridge

| Line No / Item ID Item Description | | (4) ACCAD CORPORATION | | (5) PJH, LLC | | (6) BILCO CONSTRUCTION CO., INC. | |
|---------------------------------------|---|-----------------------|------------|---------------------|------------------------|----------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | Roadway X032 | | | Cat Alt Set: | Cat Alt Member: | | |
| 0060 608007-001 | 1.000 EA | 1,200.00000 | 1,200.00 | 1,660.00000 | 1,660.00 | 1,830.00000 | 1,830.00 |
| | VEHICULAR GATE, FARM FIELD, 16 Ft. | | | | | | |
| 0065 636011-001 | 3,610.000 UN | 0.62000 | 2,238.20 | 0.86000 | 3,104.60 | 0.85000 | 3,068.50 |
| | TRAFFIC CONTROL DEVICE | | | | | | |
| 0070 636012-010 | 2.000 EA | 20.00000 | 40.00 | 500.00000 | 1,000.00 | 0.50000 | 1.00 |
| | PROJECT TRAFFIC CONTROL DEVICE CLEANING | | | | | | |
| 0075 636013-001 | 30.000 EA | 8.00000 | 240.00 | 25.00000 | 750.00 | 0.10000 | 3.00 |
| | INDIVIDUAL TRAFFIC CONTROL DEVICE CLEANING | | | | | | |
| 0080 636014-001 | 300.000 HR | 47.00000 | 14,100.00 | 50.00000 | 15,000.00 | 0.01000 | 3.00 |
| | FLAGGER | | | | | | |



Tabulation of Bids

Contract ID: 9829902R1

Counties: RANDOLPH

Letting Date: May 20, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 020

Project(s): STP-0093(138)D

Contract Time: 07/31/15 COMPLETION DATE

Contract Description: Shavers Fork Arch Bridge

| Line No / Item ID Item Description | | (4) ACCAD CORPORATION | | (5) PJH, LLC | | (6) BILCO CONSTRUCTION CO., INC. | |
|---------------------------------------|--|-----------------------|------------|------------------------|------------|----------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | Roadway X032 | Cat Alt Set: | | Cat Alt Member: | | | |
| 0085 636017-005 | 48.000 TEMPORARY BARRIER, TL-3, TYPE II LF | 56.25000 | 2,700.00 | 45.00000 | 2,160.00 | 15.00000 | 720.00 |
| 0090 636025-001 | 618.000 WARNING LIGHTS, TYPE B DA | 1.00000 | 618.00 | 1.00000 | 618.00 | 1.10000 | 679.80 |
| 0095 638002-001 | 11.000 RIGHT OF WAY MARKER EA | 100.00000 | 1,100.00 | 200.00000 | 2,200.00 | 51.00000 | 561.00 |
| 0100 639001-001 | (1) CONSTRUCTION LAYOUT STAKE LS | 500.00000 | 500.00 | 8,500.00000 | 8,500.00 | 150,000.00000 | 150,000.00 |
| 0105 640003-001 | (1) BUILDING EQUIPMENT LS | 2,500.00000 | 2,500.00 | 1,200.00000 | 1,200.00 | 955.00000 | 955.00 |
| 0110 640006-001 | 15.000 SMALL FIELD OFFICE MO | 2,100.00000 | 31,500.00 | 1,200.00000 | 18,000.00 | 1,420.00000 | 21,300.00 |



Tabulation of Bids

Contract ID: 9829902R1

Counties: RANDOLPH

Letting Date: May 20, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 020

Project(s): STP-0093(138)D

Contract Time: 07/31/15 COMPLETION DATE

Contract Description: Shavers Fork Arch Bridge

| Line No / Item ID Item Description | | (4) ACCAD CORPORATION | | (5) PJH, LLC | | (6) BILCO CONSTRUCTION CO., INC. | |
|---------------------------------------|--------------------------------------|-----------------------|------------|------------------------|------------|----------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | Roadway X032 | Cat Alt Set: | | Cat Alt Member: | | | |
| 0115 642004-001 | 11.000 SEED MIXTURE, TEMPORARY LB | 100.00000 | 1,100.00 | 10.00000 | 110.00 | 10.00000 | 110.00 |
| 0120 642005-001 | 0.400 MULCH, STRAW OR HAY TN | 2,500.00000 | 1,000.00 | 1,000.00000 | 400.00 | 710.00000 | 284.00 |
| 0125 642006-001 | 0.100 FERTILIZER TN | 3,000.00000 | 300.00 | 3,000.00000 | 300.00 | 1,590.00000 | 159.00 |
| 0130 642010-001 | 0.300 AGRICULTURAL LIMESTONE TN | 25.00000 | 7.50 | 500.00000 | 150.00 | 505.00000 | 151.50 |
| 0135 642012-001 | 825.000 SILT FENCE LF | 5.00000 | 4,125.00 | 4.00000 | 3,300.00 | 2.00000 | 1,650.00 |
| 0140 642031-001 | 20.000 DITCH CHECK EA | 125.00000 | 2,500.00 | 50.00000 | 1,000.00 | 50.00000 | 1,000.00 |



Tabulation of Bids

Contract ID: 9829902R1

Counties: RANDOLPH

Letting Date: May 20, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 020

Project(s): STP-0093(138)D

Contract Time: 07/31/15 COMPLETION DATE

Contract Description: Shavers Fork Arch Bridge

| Line No / Item ID Item Description | | (4) ACCAD CORPORATION | | (5) PJH, LLC | | (6) BILCO CONSTRUCTION CO., INC. | |
|---------------------------------------|--------------------|-----------------------|------------|------------------------|------------|----------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | Roadway X032 | Cat Alt Set: | | Cat Alt Member: | | | |
| 0145 652001-001 | 0.500 | 25.00000 | 12.50 | 700.00000 | 350.00 | 505.00000 | 252.50 |
| AGRICULTURAL LIMESTONE | TN | | | | | | |
| 0150 652002-001 | 0.400 | 600.00000 | 240.00 | 2,000.00000 | 800.00 | 1,590.00000 | 636.00 |
| FERTILIZER, 10-20-10 | TN | | | | | | |
| 0155 652002-002 | 0.050 | 3,500.00000 | 175.00 | 3,000.00000 | 150.00 | 1,620.00000 | 81.00 |
| FERTILIZER, UREA FORMALDEHYDE | TN | | | | | | |
| 0160 652003-002 | 29.000 | 30.00000 | 870.00 | 25.00000 | 725.00 | 18.00000 | 522.00 |
| SEED MIXTURE, D | LB | | | | | | |
| 0165 652004-001 | 0.700 | 2,500.00000 | 1,750.00 | 700.00000 | 490.00 | 710.00000 | 497.00 |
| STRAW OR HAY MULCH | TN | | | | | | |



Tabulation of Bids

Contract ID: 9829902R1

Counties: RANDOLPH

Letting Date: May 20, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 020

Project(s): STP-0093(138)D

Contract Time: 07/31/15 COMPLETION DATE

Contract Description: Shavers Fork Arch Bridge

| Line No / Item ID Item Description | | (4) ACCAD CORPORATION | | (5) PJH, LLC | | (6) BILCO CONSTRUCTION CO., INC. | |
|---|--------------------|-----------------------|--------------|------------------------|--------------|----------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | Roadway X032 | Cat Alt Set: | | Cat Alt Member: | | | |
| 0170 307005-001 | 35.000 | 32.00000 | 1,120.00 | 55.00000 | 1,925.00 | 30.00000 | 1,050.00 |
| AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 | | | | | | | |
| AA 1 | TN | | | | | | |
| 0175 307005-002 | 33.000 | | | | | | |
| AGGREGATE BASE COURSE, SLAG, CLASS 10 | | | | | | | |
| AA 2 | TN | | | | | | |
| Section Totals: | | | \$348,174.70 | \$274,564.77 | \$405,079.97 | | |



Tabulation of Bids

Contract ID: 9829902R1

Counties: RANDOLPH

Letting Date: May 20, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 020

Project(s): STP-0093(138)D

Contract Time: 07/31/15 COMPLETION DATE

Contract Description: Shavers Fork Arch Bridge

| Line No / Item ID Item Description | | (4) ACCAD CORPORATION | | (5) PJH, LLC | | (6) BILCO CONSTRUCTION CO., INC. | |
|---------------------------------------|---|-----------------------|------------|------------------------|------------|----------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0002 | Bridge X032 | Cat Alt Set: | | Cat Alt Member: | | | |
| 0180 | 203001-000 (1) DISMANTLING STRUCTURE LS | 106,882.80000 | 106,882.80 | 85,000.00000 | 85,000.00 | 200,000.00000 | 200,000.00 |
| 0185 | 212001-000 705.000 STRUCTURE EXCAVATION CY | 40.00000 | 28,200.00 | 85.00000 | 59,925.00 | 5.00000 | 3,525.00 |
| 0190 | 212005-000 53.000 SELECT MATERIAL FOR BACKFILLING CY | 110.00000 | 5,830.00 | 150.00000 | 7,950.00 | 70.00000 | 3,710.00 |
| 0195 | 218008-000 409.000 SHOT ROCK TN | 40.00000 | 16,360.00 | 40.00000 | 16,360.00 | 0.01000 | 4.09 |
| 0200 | 601002-001 316.000 CLASS B CONCRETE CY | 750.00000 | 237,000.00 | 600.00000 | 189,600.00 | 395.00000 | 124,820.00 |
| 0205 | 601009-001 52.000 CLASS H CONCRETE CY | 1,400.00000 | 72,800.00 | 1,100.00000 | 57,200.00 | 2,500.00000 | 130,000.00 |



Tabulation of Bids

Contract ID: 9829902R1

Counties: RANDOLPH

Letting Date: May 20, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 020

Project(s): STP-0093(138)D

Contract Time: 07/31/15 COMPLETION DATE

Contract Description: Shavers Fork Arch Bridge

| Line No / Item ID Item Description | | (4) ACCAD CORPORATION | | (5) PJH, LLC | | (6) BILCO CONSTRUCTION CO., INC. | |
|---------------------------------------|---|-----------------------|------------|------------------------|------------|----------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0002 | Bridge X032 | Cat Alt Set: | | Cat Alt Member: | | | |
| 0210 602001-001 | 36,363.000 REINFORCING STEEL BAR LB | 1.50000 | 54,544.50 | 1.50000 | 54,544.50 | 1.40000 | 50,908.20 |
| 0215 602002-001 | 3,270.000 EPOXY COATED REINFORCING STEEL BAR LB | 1.70000 | 5,559.00 | 2.00000 | 6,540.00 | 1.70000 | 5,559.00 |
| 0220 615002-002 | (1) PREFABRICATED STEEL BRIDGE SUPERSTRUCTURE LS | 556,600.00000 | 556,600.00 | 725,000.00000 | 725,000.00 | 700,000.00000 | 700,000.00 |
| 0225 639001-001 | (1) CONSTRUCTION LAYOUT STAKE LS | 500.00000 | 500.00 | 5,500.00000 | 5,500.00 | 150,000.74000 | 150,000.74 |
| Section Totals: | | \$1,084,276.30 | | \$1,207,619.50 | | \$1,368,527.03 | |
| Contract Totals | | \$1,432,451.00 | | \$1,482,184.27 | | \$1,773,607.00 | |
| Cost Plus Time Totals | | \$1,432,451.00 | | \$1,482,184.27 | | 1,773,607.00 | |



6/3/2014

Division of Highways

Tabulation of Bids

Page: 20

Contract ID: 9829902R1

Letting Date: May 20, 2014

Call Order: 020

Contract Time: 07/31/15 COMPLETION DATE

Contract Description: Shavers Fork Arch Bridge

() indicates item is bid as Lump Sum

Counties: RANDOLPH

District(s): DISTRICT EIGHT (8)

Project(s): STP-0093(138)D



6/3/2014

Division of Highways

Vendor Ranking

Page: 1

Call Order: 021 Contract ID: 1325313 Counties: CLAY
Letting Date: May 20, 2014 10:00 AM District(s): DISTRICT ONE (1)
Contract Time: 10/31/14 COMPLETION DATE

Contract Description: WALLBACK - CLAY RD Project(s): STP-0036(043)D

| Rank | Vendor ID/Name | Total Bid | Percent Of Low Bid |
|------|---|--------------|--------------------|
| 1 | 26-2688853 STRAWSER CONSTRUCTION, INC. | \$347,281.30 | 100.00% |
| 2 | 55-0570769 WEST VIRGINIA PAVING, INC. | \$365,276.71 | 105.18% |
| 3 | 55-0663428 MEADOWS STONE & PAVING, INC. | \$736,005.16 | 211.93% |



Tabulation of Bids

Contract ID: 1325313

Counties: CLAY

Letting Date: May 20, 2014

District(s): DISTRICT ONE (1)

Call Order: 021

Project(s): STP-0036(043)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: WALLBACK - CLAY RD

| Line No / Item ID Item Description | | (1) STRAWSER CONSTRUCTION, INC. | | (2) WEST VIRGINIA PAVING, INC. | | (3) MEADOWS STONE & PAVING, INC. | |
|--|--------------------|------------------------------------|------------|-----------------------------------|------------|-------------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | ROADWAY | Cat Alt Set: | | Cat Alt Member: | | | |
| 0005 204001-000 | (1) | 18,500.00000 | 18,500.00 | 15,620.00000 | 15,620.00 | 8,000.00000 | 8,000.00 |
| MOBILIZATION | LS | | | | | | |
| 0010 408002-001 | 1,945.000 | 2.55000 | 4,959.75 | 2.50000 | 4,862.50 | 2.80000 | 5,446.00 |
| BITUMINOUS MATERIAL | GA | | | | | | |
| 0015 636006-001 | 12.000 | 710.00000 | 8,520.00 | 0.01000 | 0.12 | 700.00000 | 8,400.00 |
| PILOT TRUCK AND DRIVER | DA | | | | | | |
| 0020 636008-001 | 110,672.000 | 0.10000 | 11,067.20 | 0.10000 | 11,067.20 | 0.09000 | 9,960.48 |
| TEMPORARY PAVEMENT MARKING-PAINT 4 IN | LF | | | | | | |
| 0025 636011-001 | 18,230.000 | 0.53000 | 9,661.90 | 0.01000 | 182.30 | 0.74000 | 13,490.20 |
| TRAFFIC CONTROL DEVICE | UN | | | | | | |
| 0030 636014-001 | 540.000 | 54.00000 | 29,160.00 | 0.01000 | 5.40 | 55.00000 | 29,700.00 |
| FLAGGER | HR | | | | | | |



Tabulation of Bids

Contract ID: 1325313

Counties: CLAY

Letting Date: May 20, 2014

District(s): DISTRICT ONE (1)

Call Order: 021

Project(s): STP-0036(043)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: WALLBACK - CLAY RD

| Line No / Item ID Item Description | | (1) STRAWSER CONSTRUCTION, INC. | | (2) WEST VIRGINIA PAVING, INC. | | (3) MEADOWS STONE & PAVING, INC. | |
|---------------------------------------|--|------------------------------------|------------|-----------------------------------|------------|-------------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | ROADWAY | Cat Alt Set: | | Cat Alt Member: | | | |
| 0035 636025-001 | 1,049.000 WARNING LIGHTS, TYPE B DA | 1.05000 | 1,101.45 | 0.01000 | 10.49 | 1.00000 | 1,049.00 |
| 0040 639001-001 | (1) CONSTRUCTION LAYOUT STAKE LS | 1,600.00000 | 1,600.00 | 1,500.00000 | 1,500.00 | 5,000.00000 | 5,000.00 |
| 0045 663001-004 | 55,336.000 EDGE LINE, TYPE II - 4 IN WHITE LF | 0.10000 | 5,533.60 | 0.10000 | 5,533.60 | 0.09000 | 4,980.24 |
| 0050 663002-038 | 55,336.000 CENTERLINE, TYPE II - 4 IN LF | 0.10000 | 5,533.60 | 0.10000 | 5,533.60 | 0.09000 | 4,980.24 |
| 0055 663004-011 | 70.000 CHANNELIZING LINE, TYPE V - 8 IN LF | 4.20000 | 294.00 | 6.75000 | 472.50 | 6.00000 | 420.00 |



Tabulation of Bids

Contract ID: 1325313

Counties: CLAY

Letting Date: May 20, 2014

District(s): DISTRICT ONE (1)

Call Order: 021

Project(s): STP-0036(043)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: WALLBACK - CLAY RD

| Line No / Item ID Item Description | | (1) STRAWSER CONSTRUCTION, INC. | | (2) WEST VIRGINIA PAVING, INC. | | (3) MEADOWS STONE & PAVING, INC. | |
|---------------------------------------|--------------------|------------------------------------|---------------------|-----------------------------------|---------------------|-------------------------------------|---------------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | Cat Alt Set: | | Cat Alt Member: | | | |
| 0060 495001-001 | 72,020.000 | 3.49000 | 251,349.80 | | | | |
| MICRO SURFACE DOUBLE COURSE | | | | | | | |
| AA 1 | | | | | | | |
| 0065 498000-001 | 72,020.000 | | | 4.45000 | 320,489.00 | 8.95000 | 644,579.00 |
| ULTRATHIN ASPHALT OVERLAY | | | | | | | |
| AA 2 | | | | | | | |
| Section Totals: | | | \$347,281.30 | | \$365,276.71 | | \$736,005.16 |
| Contract Totals | | | \$347,281.30 | | \$365,276.71 | | \$736,005.16 |
| Cost Plus Time Totals | | | \$347,281.30 | | \$365,276.71 | | 736,005.16 |

() indicates item is bid as Lump Sum



Division of Highways

Vendor Ranking

Page: 1

Call Order: 022

Contract ID: 1325312

Counties: CLAY

Letting Date: May 20, 2014 10:00 AM

District(s): DISTRICT ONE (1)

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: LIZEMORE - CLAY RD

Project(s): STP-0016(254)D

| Rank | Vendor ID/Name | Total Bid | Percent Of Low Bid |
|------|--|--------------|--------------------|
| 1 | 26-2688853 STRAWSER CONSTRUCTION, INC. | \$507,977.30 | 100.00% |
| 2 | 55-0570769 WEST VIRGINIA PAVING, INC. | \$566,137.27 | 111.45% |



Tabulation of Bids

Contract ID: 1325312

Counties: CLAY

Letting Date: May 20, 2014

District(s): DISTRICT ONE (1)

Call Order: 022

Project(s): STP-0016(254)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: LIZEMORE - CLAY RD

| Line No / Item ID Item Description | | (1) STRAWSER CONSTRUCTION, INC. | | (2) WEST VIRGINIA PAVING, INC. | | | |
|--|--------------------|------------------------------------|------------|-----------------------------------|------------------------|------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | ROADWAY | | | Cat Alt Set: | Cat Alt Member: | | |
| 0005 204001-000 | (1) | 15,200.00000 | 15,200.00 | 16,130.00000 | 16,130.00 | | |
| MOBILIZATION | LS | | | | | | |
| 0010 408002-001 | 3,143.000 | 2.55000 | 8,014.65 | 2.50000 | 7,857.50 | | |
| BITUMINOUS MATERIAL | GA | | | | | | |
| 0015 636006-001 | 18.000 | 660.00000 | 11,880.00 | 0.01000 | 0.18 | | |
| PILOT TRUCK AND DRIVER | DA | | | | | | |
| 0020 636008-001 | 161,148.000 | 0.10000 | 16,114.80 | 0.10000 | 16,114.80 | | |
| TEMPORARY PAVEMENT MARKING-PAINT 4 IN | LF | | | | | | |
| 0025 636011-001 | 23,520.000 | 0.85000 | 19,992.00 | 0.01000 | 235.20 | | |
| TRAFFIC CONTROL DEVICE | UN | | | | | | |
| 0030 636014-001 | 834.000 | 54.00000 | 45,036.00 | 0.01000 | 8.34 | | |
| FLAGGER | HR | | | | | | |



Tabulation of Bids

Contract ID: 1325312

Counties: CLAY

Letting Date: May 20, 2014

District(s): DISTRICT ONE (1)

Call Order: 022

Project(s): STP-0016(254)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: LIZEMORE - CLAY RD

| Line No / Item ID Item Description | | (1) STRAWSER CONSTRUCTION, INC. | | (2) WEST VIRGINIA PAVING, INC. | | | |
|---------------------------------------|--------------------|------------------------------------|------------|-----------------------------------|------------------------|------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | ROADWAY | | | Cat Alt Set: | Cat Alt Member: | | |
| 0035 636025-001 | 2,045.000 | 1.05000 | 2,147.25 | 0.01000 | 20.45 | | |
| WARNING LIGHTS, TYPE B | DA | | | | | | |
| 0040 639001-001 | (1) | 1,600.00000 | 1,600.00 | 1,500.00000 | 1,500.00 | | |
| CONSTRUCTION LAYOUT STAKE | LS | | | | | | |
| 0045 663001-004 | 80,574.000 | 0.10000 | 8,057.40 | 0.10000 | 8,057.40 | | |
| EDGE LINE, TYPE II - 4 IN WHITE | LF | | | | | | |
| 0050 663002-038 | 80,574.000 | 0.10000 | 8,057.40 | 0.10000 | 8,057.40 | | |
| CENTERLINE, TYPE II - 4 IN | LF | | | | | | |
| 0055 495001-001 | 115,490.000 | 3.22000 | 371,877.80 | | | | |
| MICRO SURFACE DOUBLE COURSE | SY | | | | | | |
| AA 1 | | | | | | | |



Tabulation of Bids

Contract ID: 1325312

Counties: CLAY

Letting Date: May 20, 2014

District(s): DISTRICT ONE (1)

Call Order: 022

Project(s): STP-0016(254)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: LIZEMORE - CLAY RD

| Line No / Item ID Item Description | | (1) STRAWSER CONSTRUCTION, INC. | | (2) WEST VIRGINIA PAVING, INC. | | | |
|---------------------------------------|--------------------|------------------------------------|--------------|-----------------------------------|--------------|------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | Cat Alt Set: | | Cat Alt Member: | |
| 0060 498000-001 | 115,490.000 | | | 4.40000 | 508,156.00 | | |
| ULTRATHIN ASPHALT OVERLAY SY | | | | | | | |
| AA 2 | | | | | | | |
| Section Totals: | | | \$507,977.30 | | \$566,137.27 | | |
| Contract Totals | | | \$507,977.30 | | \$566,137.27 | | |
| Cost Plus Time Totals | | | \$507,977.30 | | \$566,137.27 | | |

() indicates item is bid as Lump Sum



6/3/2014

Division of Highways

Vendor Ranking

Page: 1

Call Order: 023 **Contract ID:** 1325901 **Counties:** KANAWHA
Letting Date: May 20, 2014 10:00 AM **District(s):** DISTRICT ONE (1)
Contract Time: 10/31/14 COMPLETION DATE

Contract Description: CLENDENIN RD **Project(s):** STP-0119(395)D

| Rank | Vendor ID/Name | Total Bid | Percent Of Low Bid |
|------|--|--------------|--------------------|
| 1 | 26-2688853 STRAWSER CONSTRUCTION, INC. | \$196,346.55 | 100.00% |
| 2 | 55-0570769 WEST VIRGINIA PAVING, INC. | \$217,125.47 | 110.58% |



Tabulation of Bids

Contract ID: 1325901

Counties: KANAWHA

Letting Date: May 20, 2014

District(s): DISTRICT ONE (1)

Call Order: 023

Project(s): STP-0119(395)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: CLENDENIN RD

| Line No / Item ID Item Description | | (1) STRAWSER CONSTRUCTION, INC. | | (2) WEST VIRGINIA PAVING, INC. | | | |
|--|--------------------|------------------------------------|------------|-----------------------------------|------------------------|------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | ROADWAY | | | Cat Alt Set: | Cat Alt Member: | | |
| 0005 204001-000 | (1) | 11,975.00000 | 11,975.00 | 12,760.00000 | 12,760.00 | | |
| MOBILIZATION | LS | | | | | | |
| 0010 408002-001 | 1,127.000 | 2.55000 | 2,873.85 | 2.50000 | 2,817.50 | | |
| BITUMINOUS MATERIAL | GA | | | | | | |
| 0015 636006-001 | 7.000 | 700.00000 | 4,900.00 | 0.01000 | 0.07 | | |
| PILOT TRUCK AND DRIVER | DA | | | | | | |
| 0020 636008-001 | 54,328.000 | 0.10000 | 5,432.80 | 0.10000 | 5,432.80 | | |
| TEMPORARY PAVEMENT MARKING-PAINT 4 IN | LF | | | | | | |
| 0025 636011-001 | 9,700.000 | 0.79000 | 7,663.00 | 0.01000 | 97.00 | | |
| TRAFFIC CONTROL DEVICE | UN | | | | | | |
| 0030 636014-001 | 295.000 | 54.00000 | 15,930.00 | 0.01000 | 2.95 | | |
| FLAGGER | HR | | | | | | |



Tabulation of Bids

Contract ID: 1325901

Counties: KANAWHA

Letting Date: May 20, 2014

District(s): DISTRICT ONE (1)

Call Order: 023

Project(s): STP-0119(395)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: CLENDENIN RD

| Line No / Item ID Item Description | | (1) STRAWSER CONSTRUCTION, INC. | | (2) WEST VIRGINIA PAVING, INC. | | | |
|---------------------------------------|--------------------|------------------------------------|------------|-----------------------------------|------------------------|------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | ROADWAY | | | Cat Alt Set: | Cat Alt Member: | | |
| 0035 636025-001 | 355.000 | 1.05000 | 372.75 | 0.01000 | 3.55 | | |
| WARNING LIGHTS, TYPE B | DA | | | | | | |
| 0040 639001-001 | (1) | 1,050.00000 | 1,050.00 | 1,500.00000 | 1,500.00 | | |
| CONSTRUCTION LAYOUT STAKE | LS | | | | | | |
| 0045 663001-004 | 26,824.000 | 0.10000 | 2,682.40 | 0.10000 | 2,682.40 | | |
| EDGE LINE, TYPE II - 4 IN WHITE | LF | | | | | | |
| 0050 663001-004 | 680.000 | 0.10000 | 68.00 | 0.35000 | 238.00 | | |
| EDGE LINE, TYPE II - 4 IN YELLOW | LF | | | | | | |
| 0055 663002-038 | 26,824.000 | 0.10000 | 2,682.40 | 0.10000 | 2,682.40 | | |
| CENTERLINE, TYPE II - 4 IN | LF | | | | | | |
| 0060 663005-010 | 14.000 | 9.70000 | 135.80 | 10.00000 | 140.00 | | |
| STOP LINE, TYPE V - 12 IN | LF | | | | | | |



Tabulation of Bids

Contract ID: 1325901

Counties: KANAWHA

Letting Date: May 20, 2014

District(s): DISTRICT ONE (1)

Call Order: 023

Project(s): STP-0119(395)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: CLENDENIN RD

| Line No / Item ID Item Description | | (1) STRAWSER CONSTRUCTION, INC. | | (2) WEST VIRGINIA PAVING, INC. | | | |
|---|--------------------|------------------------------------|---------------------|-----------------------------------|---------------------|------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | Cat Alt Set: | | Cat Alt Member: | |
| 0065 663007-010 | 474.000 | 9.70000 | 4,597.80 | 10.00000 | 4,740.00 | | |
| STRIPE, TYPE V - 12 IN YELLOW LF | | | | | | | |
| 0070 663010-010 | 2.000 | 185.00000 | 370.00 | 215.00000 | 430.00 | | |
| ONE DIRECTION LANE ASSIGNMENT ARROW, TY V EA | | | | | | | |
| 0075 495001-001 | 41,727.000 | 3.25000 | 135,612.75 | | | | |
| MICRO SURFACE DOUBLE COURSE SY | | | | | | | |
| AA 1 | | | | | | | |
| 0080 498000-001 | 41,727.000 | | | 4.40000 | 183,598.80 | | |
| ULTRATHIN ASPHALT OVERLAY SY | | | | | | | |
| AA 2 | | | | | | | |
| Section Totals: | | | \$196,346.55 | | \$217,125.47 | | |
| Contract Totals | | | \$196,346.55 | | \$217,125.47 | | |



Division of Highways

Tabulation of Bids

| | |
|--|---|
| Contract ID: 1325901 | Counties: KANAWHA |
| Letting Date: May 20, 2014 | District(s): DISTRICT ONE (1) |
| Call Order: 023 | Project(s): STP-0119(395)D |
| Contract Time: 10/31/14 COMPLETION DATE | |
| Contract Description: CLENDENIN RD | |
| Cost Plus Time Totals | \$196,346.55 \$217,125.47 |

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1330112

Counties: KANAWHA

Letting Date: May 20, 2014

District(s): DISTRICT ONE (1)

Call Order: 025

Project(s): ACST-0006(045)D

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: MONTGOMERY BR EB & WB RAMPS

| Line No / Item ID Item Description | | (1) WEST VIRGINIA PAVING, INC. | | | | | |
|--|--------------------|-----------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | ROADWAY | | | Cat Alt Set: | | Cat Alt Member: | |
| 0005 204001-000 | (1) | 7,400.00000 | 7,400.00 | | | | |
| MOBILIZATION | LS | | | | | | |
| 0010 408002-001 | 73.000 | 2.50000 | 182.50 | | | | |
| BITUMINOUS MATERIAL | GA | | | | | | |
| 0015 415005-001 | 2,637.000 | 3.50000 | 9,229.50 | | | | |
| REMOVE EXISTING PAVEMENT SURFACE | SY | | | | | | |
| 0020 636008-001 | 1,275.000 | 0.40000 | 510.00 | | | | |
| TEMPORARY PAVEMENT MARKING-PAINT 4 IN | LF | | | | | | |
| 0025 636011-001 | 3,990.000 | 0.85000 | 3,391.50 | | | | |
| TRAFFIC CONTROL DEVICE | UN | | | | | | |
| 0030 636014-001 | 24.000 | 60.00000 | 1,440.00 | | | | |
| FLAGGER | HR | | | | | | |



Tabulation of Bids

Contract ID: 1330112

Counties: KANAWHA

Letting Date: May 20, 2014

District(s): DISTRICT ONE (1)

Call Order: 025

Project(s): ACST-0006(045)D

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: MONTGOMERY BR EB & WB RAMPS

| Line No / Item ID Item Description | | (1) WEST VIRGINIA PAVING, INC. | | | | | |
|---------------------------------------|---|-----------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | ROADWAY | | | Cat Alt Set: | | Cat Alt Member: | |
| 0035 636025-001 | 43.000 WARNING LIGHTS, TYPE B DA | 1.25000 | 53.75 | | | | |
| 0040 639001-001 | (1) CONSTRUCTION LAYOUT STAKE LS | 2,200.00000 | 2,200.00 | | | | |
| 0045 663001-004 | 1,670.000 EDGE LINE, TYPE II - 4 IN WHITE LF | 0.40000 | 668.00 | | | | |
| 0050 663001-004 | 425.000 EDGE LINE, TYPE II - 4 IN YELLOW LF | 0.40000 | 170.00 | | | | |
| 0055 663002-038 | 750.000 CENTERLINE, TYPE II - 4 IN LF | 0.40000 | 300.00 | | | | |
| 0060 663004-011 | 335.000 CHANNELIZING LINE, TYPE V - 8 IN LF | 7.00000 | 2,345.00 | | | | |



Tabulation of Bids

Contract ID: 1330112

Counties: KANAWHA

Letting Date: May 20, 2014

District(s): DISTRICT ONE (1)

Call Order: 025

Project(s): ACST-0006(045)D

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: MONTGOMERY BR EB & WB RAMPS

| Line No / Item ID Item Description | | (1) WEST VIRGINIA PAVING, INC. | | | | | |
|---|--------------------|-----------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | Cat Alt Set: | | Cat Alt Member: | |
| 0065 307005-001 | 23.000 | 155.00000 | 3,565.00 | | | | |
| AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 AA 1 | | | | | | | |
| 0070 307005-002 | 23.000 | | | | | | |
| AGGREGATE BASE COURSE, SLAG, CLASS 10 AA 2 | | | | | | | |
| 0075 401007-020 | 87.000 | 115.00000 | 10,005.00 | | | | |
| MARSHALL SCRATCH CRSE, SG, TY I BB 1 | | | | | | | |



Tabulation of Bids

Contract ID: 1330112

Counties: KANAWHA

Letting Date: May 20, 2014

District(s): DISTRICT ONE (1)

Call Order: 025

Project(s): ACST-0006(045)D

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: MONTGOMERY BR EB & WB RAMPS

| Line No / Item ID Item Description | | (1) WEST VIRGINIA PAVING, INC. | | | | | |
|---------------------------------------|--------------------|-----------------------------------|------------|---------------------|------------|------------------------|--|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price Ext Amount | |
| SECTION: 0001 ROADWAY | | | | Cat Alt Set: | | Cat Alt Member: | |
| 0080 401007-021 | 87.000 | | | | | | |
| MARSHALL SCRATCH CRSE, S, TY I | TN | | | | | | |
| BB 2 | | | | | | | |
| 0085 401007-023 | 87.000 | | | | | | |
| MARSHALL WMA SCRATCH CRSE, SG, TY I | TN | | | | | | |
| BB 3 | | | | | | | |
| 0090 401007-024 | 87.000 | | | | | | |
| MARSHALL WMA SCRATCH CRSE, S, TY I | TN | | | | | | |
| BB 4 | | | | | | | |



Division of Highways

Tabulation of Bids

Contract ID: 1330112

Counties: KANAWHA

Letting Date: May 20, 2014

District(s): DISTRICT ONE (1)

Call Order: 025

Project(s): ACST-0006(045)D

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: MONTGOMERY BR EB & WB RAMPS

| Line No / Item ID Item Description | | (1) WEST VIRGINIA PAVING, INC. | | | | | |
|--|--------------------|-----------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | Cat Alt Set: | | Cat Alt Member: | |
| 0095 402001-020 MARSHALL HMA SKID PVT, SG, TY I CC 1 | 219.000 | | | | | | |
| 0100 402001-021 MARSHALL HMA SKID PVT, S, TY I CC 2 | 217.000 | 117.00000 | 25,389.00 | | | | |
| 0105 402001-029 MARSHALL WMA SKID PVT, SG, TY I CC 3 | 219.000 | | | | | | |
| 0110 402001-030 MARSHALL WMA SKID PVT, S, TY I CC 4 | 217.000 | | | | | | |



Tabulation of Bids

Contract ID: 1330112

Counties: KANAWHA

Letting Date: May 20, 2014

District(s): DISTRICT ONE (1)

Call Order: 025

Project(s): ACST-0006(045)D

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: MONTGOMERY BR EB & WB RAMPS

| Line No / Item ID Item Description | | (1) WEST VIRGINIA PAVING, INC. | | | | | |
|---------------------------------------|--------------------|-----------------------------------|------------|-------------|------------|------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Section Totals: | | | | \$66,849.25 | | | |
| Contract Totals | | | | \$66,849.25 | | | |
| Cost Plus Time Totals | | | | \$66,849.25 | | | |

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 026

Contract ID: 1330104

Counties: LEWIS

Letting Date: May 20, 2014 10:00 AM

District(s): DISTRICT SEVEN (7)

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: BERLIN ROAD

Project(s): ACST-0013(063)D

| Rank | Vendor ID/Name | Total Bid | Percent Of Low Bid |
|------|---|--------------|--------------------|
| 1 | 55-0570769 WEST VIRGINIA PAVING, INC. | \$288,524.71 | 100.00% |
| 2 | 55-0328627 J. F. ALLEN COMPANY | \$295,632.08 | 102.46% |
| 3 | 55-0481221 MOUNTAINEER CONTRACTORS, INC. | \$355,431.29 | 123.19% |



Tabulation of Bids

Contract ID: 1330104

Counties: LEWIS

Letting Date: May 20, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 026

Project(s): ACST-0013(063)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: BERLIN ROAD

| Line No / Item ID Item Description | | (1) WEST VIRGINIA PAVING, INC. | | (2) J. F. ALLEN COMPANY | | (3) MOUNTAINEER CONTRACTORS, INC. | |
|---------------------------------------|---|-----------------------------------|------------|-------------------------|------------------------|--------------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | BERLIN ROAD | | | Cat Alt Set: | Cat Alt Member: | | |
| 0005 207001-001 | 486.000 UNCLASSIFIED EXCAVATION CY | 0.22000 | 106.92 | 0.01000 | 4.86 | 63.35000 | 30,788.10 |
| 0010 408002-001 | 1,391.000 BITUMINOUS MATERIAL GA | 2.50000 | 3,477.50 | 2.70000 | 3,755.70 | 2.60000 | 3,616.60 |
| 0015 636006-001 | 9.000 PILOT TRUCK AND DRIVER DA | 0.01000 | 0.09 | 0.01000 | 0.09 | 530.00000 | 4,770.00 |
| 0020 636008-001 | 39,951.000 TEMPORARY PAVEMENT MARKING-PAINT 4 IN SOLID LINE LF | 0.10000 | 3,995.10 | 0.12000 | 4,794.12 | 0.10000 | 3,995.10 |
| 0025 636011-001 | 5,200.000 TRAFFIC CONTROL DEVICE UN | 0.50000 | 2,600.00 | 0.80000 | 4,160.00 | 0.70000 | 3,640.00 |
| 0030 636014-001 | 180.000 FLAGGER HR | 50.00000 | 9,000.00 | 0.01000 | 1.80 | 48.00000 | 8,640.00 |



Tabulation of Bids

Contract ID: 1330104

Counties: LEWIS

Letting Date: May 20, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 026

Project(s): ACST-0013(063)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: BERLIN ROAD

| Line No / Item ID Item Description | | (1) WEST VIRGINIA PAVING, INC. | | (2) J. F. ALLEN COMPANY | | (3) MOUNTAINEER CONTRACTORS, INC. | |
|--|--------------------|-----------------------------------|------------|-------------------------|------------|--------------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | BERLIN ROAD | Cat Alt Set: | | Cat Alt Member: | | | |
| 0035 663001-004 | 20,772.000 | 0.10000 | 2,077.20 | 0.11000 | 2,284.92 | 0.09000 | 1,869.48 |
| EDGE LINE, TYPE II - 4 IN WHITE | LF | | | | | | |
| 0040 663002-038 | 19,179.000 | 0.10000 | 1,917.90 | 0.11000 | 2,109.69 | 0.09000 | 1,726.11 |
| CENTERLINE, TYPE II - 4 IN YELLOW | LF | | | | | | |
| 0045 307005-001 | 150.000 | 35.00000 | 5,250.00 | 37.75000 | 5,662.50 | 45.25000 | 6,787.50 |
| AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 | TN | | | | | | |
| AA 1 | | | | | | | |
| 0050 307005-002 | 135.000 | | | | | | |
| AGGREGATE BASE COURSE, SLAG, CLASS 10 | TN | | | | | | |
| AA 2 | | | | | | | |



Tabulation of Bids

Contract ID: 1330104

Counties: LEWIS

Letting Date: May 20, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 026

Project(s): ACST-0013(063)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: BERLIN ROAD

| Line No / Item ID Item Description | | (1) WEST VIRGINIA PAVING, INC. | | (2) J. F. ALLEN COMPANY | | (3) MOUNTAINEER CONTRACTORS, INC. | |
|--|--------------------|-----------------------------------|------------|-------------------------|------------|--------------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 BERLIN ROAD | | | | Cat Alt Set: | | Cat Alt Member: | |
| 0055 401001-020 MARSHALL HMA BASE CRSE, SG, TY I BB 1 | 972.000 TN | 75.50000 | 73,386.00 | 77.85000 | 75,670.20 | 76.80000 | 74,649.60 |
| 0060 401001-021 MARSHALL HMA BASE CRSE, S, TY I BB 2 | 923.000 TN | | | | | | |
| 0065 401001-030 MARSHALL WMA BASE CRSE, SG, TY I BB 3 | 972.000 TN | | | | | | |



Division of Highways

Tabulation of Bids

Contract ID: 1330104

Counties: LEWIS

Letting Date: May 20, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 026

Project(s): ACST-0013(063)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: BERLIN ROAD

| Line No / Item ID Item Description | | (1) WEST VIRGINIA PAVING, INC. | | (2) J. F. ALLEN COMPANY | | (3) MOUNTAINEER CONTRACTORS, INC. | |
|--|--------------------|-----------------------------------|------------|-------------------------|------------|--------------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 BERLIN ROAD | | | | Cat Alt Set: | | Cat Alt Member: | |
| 0070 401001-031 MARSHALL WMA BASE CRSE, S, TY I BB 4 | 923.000 TN | | | | | | |
| 0075 401002-020 MARSHALL HMA WEAR CRSE, SG, TY I CC 1 | 2,277.000 TN | 82.00000 | 186,714.00 | 86.60000 | 197,188.20 | 94.40000 | 214,948.80 |
| 0080 401002-021 MARSHALL HMA WEAR CRSE, S, TY I CC 2 | 2,163.000 TN | | | | | | |



Tabulation of Bids

Contract ID: 1330104

Counties: LEWIS

Letting Date: May 20, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 026

Project(s): ACST-0013(063)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: BERLIN ROAD

| Line No / Item ID Item Description | | (1) WEST VIRGINIA PAVING, INC. | | (2) J. F. ALLEN COMPANY | | (3) MOUNTAINEER CONTRACTORS, INC. | |
|--|--------------------|-----------------------------------|--------------|-------------------------|--------------|--------------------------------------|--------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 BERLIN ROAD | | | | Cat Alt Set: | | Cat Alt Member: | |
| 0085 401002-026 | 2,277.000 | | | | | | |
| MARSHALL WMA WEAR CRSE, SG, TN TY I | | | | | | | |
| CC 3 | | | | | | | |
| 0090 401002-027 | 2,163.000 | | | | | | |
| MARSHALL WMA WEAR CRSE, S, TN TY I | | | | | | | |
| CC 4 | | | | | | | |
| Section Totals: | | | \$288,524.71 | | \$295,632.08 | | \$355,431.29 |
| Contract Totals | | | \$288,524.71 | | \$295,632.08 | | \$355,431.29 |
| Cost Plus Time Totals | | | \$288,524.71 | | \$295,632.08 | | 355,431.29 |

() indicates item is bid as Lump Sum



Division of Highways

Vendor Ranking

Call Order: 027 **Contract ID:** 1328813 **Counties:** RANDOLPH
Letting Date: May 20, 2014 10:00 AM **District(s):** DISTRICT EIGHT (8)
Contract Time: 06/30/14 COMPLETION DATE

Contract Description: Poca. Co. Line - Cheat Bridge **Project(s):** ACST-0250(223)D

| Rank | Vendor ID/Name | Total Bid | Percent Of Low Bid |
|------|--|--------------|--------------------|
| 1 | 55-0570769 WEST VIRGINIA PAVING, INC. | \$469,029.20 | 100.00% |
| 2 | 55-0328627 J. F. ALLEN COMPANY | \$493,317.56 | 105.18% |
| 3 | 55-0663428 MEADOWS STONE & PAVING, INC. | \$518,335.42 | 110.51% |



Tabulation of Bids

Contract ID: 1328813

Counties: RANDOLPH

Letting Date: May 20, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 027

Project(s): ACST-0250(223)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: Poca. Co. Line - Cheat Bridge

| Line No / Item ID Item Description | | (1) WEST VIRGINIA PAVING, INC. | | (2) J. F. ALLEN COMPANY | | (3) MEADOWS STONE & PAVING, INC. | |
|---------------------------------------|-------------------------------|-----------------------------------|------------|-------------------------|------------|-------------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | Poca. Co. Line - Cheat Bridge | Cat Alt Set: | | Cat Alt Member: | | | |
| 0005 204001-000 | (1) | 4,350.00000 | 4,350.00 | 14,745.45000 | 14,745.45 | 6,000.00000 | 6,000.00 |
| MOBILIZATION | LS | | | | | | |
| 0010 207001-001 | 1,021.000 | 9.00000 | 9,189.00 | 0.01000 | 10.21 | 7.00000 | 7,147.00 |
| UNCLASSIFIED EXCAVATION | CY | | | | | | |
| 0015 207032-000 | 355.500 | 1.25000 | 444.38 | 3.00000 | 1,066.50 | 1.80000 | 639.90 |
| FABRIC FOR SUBSURFACE DRAINAGE | SY | | | | | | |
| 0020 211008-000 | 12.000 | 100.00000 | 1,200.00 | 130.40000 | 1,564.80 | 80.00000 | 960.00 |
| ROCK BORROW EXCAVATION | TN | | | | | | |
| 0025 408002-001 | 2,025.000 | 2.50000 | 5,062.50 | 2.90000 | 5,872.50 | 2.80000 | 5,670.00 |
| BITUMINOUS MATERIAL | GA | | | | | | |
| 0030 415005-001 | 14.000 | 286.00000 | 4,004.00 | 126.15000 | 1,766.10 | 20.00000 | 280.00 |
| REMOVE EXISTING PAVEMENT SURFACE | SY | | | | | | |



Tabulation of Bids

Contract ID: 1328813

Counties: RANDOLPH

Letting Date: May 20, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 027

Project(s): ACST-0250(223)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: Poca. Co. Line - Cheat Bridge

| Line No / Item ID Item Description | | (1) WEST VIRGINIA PAVING, INC. | | (2) J. F. ALLEN COMPANY | | (3) MEADOWS STONE & PAVING, INC. | |
|--|-------------------------------|-----------------------------------|------------|-------------------------|------------|-------------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | Poca. Co. Line - Cheat Bridge | Cat Alt Set: | | Cat Alt Member: | | | |
| 0035 636006-001 | 12.000 | 0.01000 | 0.12 | 0.01000 | 0.12 | 625.00000 | 7,500.00 |
| PILOT TRUCK AND DRIVER | DA | | | | | | |
| 0040 636011-001 | 3,220.000 | 0.55000 | 1,771.00 | 1.05000 | 3,381.00 | 0.88000 | 2,833.60 |
| TRAFFIC CONTROL DEVICE | UN | | | | | | |
| 0045 636014-001 | 240.000 | 50.00000 | 12,000.00 | 0.01000 | 2.40 | 50.00000 | 12,000.00 |
| FLAGGER | HR | | | | | | |
| 0050 663001-004 | 18,038.000 | 0.10000 | 1,803.80 | 0.12000 | 2,164.56 | 0.10000 | 1,803.80 |
| EDGE LINE, TYPE II - 4 IN (Permanent) | LF | | | | | | |
| 0055 663001-004 | 18,038.000 | 0.10000 | 1,803.80 | 0.12000 | 2,164.56 | 0.10000 | 1,803.80 |
| EDGE LINE, TYPE II - 4 IN (Temporary) | LF | | | | | | |



Tabulation of Bids

Contract ID: 1328813

Counties: RANDOLPH

Letting Date: May 20, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 027

Project(s): ACST-0250(223)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: Poca. Co. Line - Cheat Bridge

| Line No / Item ID Item Description | | (1) WEST VIRGINIA PAVING, INC. | | (2) J. F. ALLEN COMPANY | | (3) MEADOWS STONE & PAVING, INC. | |
|---------------------------------------|--|-----------------------------------|------------|-------------------------|------------|-------------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | Poca. Co. Line - Cheat Bridge | Cat Alt Set: | | Cat Alt Member: | | | |
| 0060 663002-005 | 18,038.000 LANE LINE, TYPE II - 4 IN (Permanent) LF | 0.10000 | 1,803.80 | 0.10000 | 1,803.80 | 0.09000 | 1,623.42 |
| 0065 663002-005 | 18,038.000 LANE LINE, TYPE II - 4 IN (Temporary) LF | 0.10000 | 1,803.80 | 0.12000 | 2,164.56 | 0.10000 | 1,803.80 |
| 0070 663005-011 | 12.000 STOP LINE, TYPE V - 24 IN LF | 16.50000 | 198.00 | 18.50000 | 222.00 | 16.00000 | 192.00 |
| 0075 663015-005 | 1.000 RAILROAD CROSSING MARKING, TYPE V EA | 450.00000 | 450.00 | 520.30000 | 520.30 | 450.00000 | 450.00 |
| 0080 307005-001 | 71.500 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 1 TN | 54.00000 | 3,861.00 | 30.00000 | 2,145.00 | 50.00000 | 3,575.00 |
| AA 1 | | | | | | | |



Tabulation of Bids

Contract ID: 1328813

Counties: RANDOLPH

Letting Date: May 20, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 027

Project(s): ACST-0250(223)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: Poca. Co. Line - Cheat Bridge

| Line No / Item ID Item Description | | (1) WEST VIRGINIA PAVING, INC. | | (2) J. F. ALLEN COMPANY | | (3) MEADOWS STONE & PAVING, INC. | |
|--|--------------------|-----------------------------------|------------|-------------------------|------------|-------------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 Poca. Co. Line - Cheat Bridge | | | | Cat Alt Set: | | Cat Alt Member: | |
| 0085 307005-002 | 65.000 TN | | | | | | |
| AGGREGATE BASE COURSE, SLAG, CLASS 1 AA 2 | | | | | | | |
| 0090 401001-020 | 1,942.000 TN | 77.00000 | 149,534.00 | 82.35000 | 159,923.70 | 84.30000 | 163,710.60 |
| MARSHALL HMA BASE CRSE, SG, TY I BB 1 | | | | | | | |
| 0095 401001-021 | 1,767.000 TN | | | | | | |
| MARSHALL HMA BASE CRSE, S, TY I BB 2 | | | | | | | |



Division of Highways

Tabulation of Bids

Contract ID: 1328813

Counties: RANDOLPH

Letting Date: May 20, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 027

Project(s): ACST-0250(223)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: Poca. Co. Line - Cheat Bridge

| Line No / Item ID Item Description | | (1) WEST VIRGINIA PAVING, INC. | | (2) J. F. ALLEN COMPANY | | (3) MEADOWS STONE & PAVING, INC. | |
|--|---|-----------------------------------|------------|-------------------------|------------|-------------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 Poca. Co. Line - Cheat Bridge | | | | Cat Alt Set: | | Cat Alt Member: | |
| 0100 | 401001-030 MARSHALL WMA BASE CRSE, SG, TY I BB 3 | | | | | | |
| 0105 | 401002-020 MARSHALL HMA WEAR CRSE, SG, TY I CC 1 | 83.00000 | 203,350.00 | 90.40000 | 221,480.00 | 92.93000 | 227,678.50 |
| 0110 | 401002-021 MARSHALL HMA WEAR CRSE, S, TY I CC 2 | | | | | | |



Tabulation of Bids

Contract ID: 1328813

Counties: RANDOLPH

Letting Date: May 20, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 027

Project(s): ACST-0250(223)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: Poca. Co. Line - Cheat Bridge

| Line No / Item ID Item Description | | (1) WEST VIRGINIA PAVING, INC. | | (2) J. F. ALLEN COMPANY | | (3) MEADOWS STONE & PAVING, INC. | |
|--|---|-----------------------------------|------------|-------------------------|------------|-------------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 Poca. Co. Line - Cheat Bridge | | | | Cat Alt Set: | | Cat Alt Member: | |
| 0115 | 401002-026 MARSHALL WMA WEAR CRSE, SG, TY I CC 3 | | | | | | |
| 0120 | 401007-020 MARSHALL SCRATCH CRSE, SG, TY I DD 1 | 83.00000 | 66,400.00 | 90.40000 | 72,320.00 | 90.83000 | 72,664.00 |
| 0125 | 401007-021 MARSHALL SCRATCH CRSE, S, TY I DD 2 | | | | | | |



Tabulation of Bids

Contract ID: 1328813

Counties: RANDOLPH

Letting Date: May 20, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 027

Project(s): ACST-0250(223)D

Contract Time: 06/30/14 COMPLETION DATE

Contract Description: Poca. Co. Line - Cheat Bridge

| Line No / Item ID Item Description | | (1) WEST VIRGINIA PAVING, INC. | (2) J. F. ALLEN COMPANY | (3) MEADOWS STONE & PAVING, INC. | | | |
|---------------------------------------|--|--------------------------------------|-------------------------|-------------------------------------|--------------|------------------------|--------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | | Poca. Co. Line - Cheat Bridge | | Cat Alt Set: | | Cat Alt Member: | |
| 0130 | 401007-023 MARSHALL WMA SCRATCH CRSE, SG, TY I DD 3 | 800.000 TN | | | | | |
| Section Totals: | | | \$469,029.20 | | \$493,317.56 | | \$518,335.42 |
| Contract Totals | | | \$469,029.20 | | \$493,317.56 | | \$518,335.42 |
| Cost Plus Time Totals | | | \$469,029.20 | | \$493,317.56 | | 518,335.42 |

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1328815

Counties: RANDOLPH

Letting Date: May 20, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 028

Project(s): ACNH-0219(343)D

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: Conley Run - Elkwater

| Line No / Item ID Item Description | | (1) WEST VIRGINIA PAVING, INC. | | (2) J. F. ALLEN COMPANY | | (3) MEADOWS STONE & PAVING, INC. | |
|---------------------------------------|-----------------------|-----------------------------------|------------|-------------------------|------------|-------------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | Conley Run - Elkwater | Cat Alt Set: | | Cat Alt Member: | | | |
| 0005 204001-000 | (1) | 3,500.00000 | 3,500.00 | 13,631.85000 | 13,631.85 | 6,000.00000 | 6,000.00 |
| MOBILIZATION | LS | | | | | | |
| 0010 207001-001 | 486.500 | 10.00000 | 4,865.00 | 0.01000 | 4.87 | 7.80000 | 3,794.70 |
| UNCLASSIFIED EXCAVATION | CY | | | | | | |
| 0015 408002-001 | 1,526.000 | 2.70000 | 4,120.20 | 2.90000 | 4,425.40 | 2.80000 | 4,272.80 |
| BITUMINOUS MATERIAL | GA | | | | | | |
| 0020 415005-001 | 510.000 | 10.00000 | 5,100.00 | 5.75000 | 2,932.50 | 8.90000 | 4,539.00 |
| REMOVE EXISTING PAVEMENT SURFACE | SY | | | | | | |
| 0025 636006-001 | 10.000 | 0.01000 | 0.10 | 0.01000 | 0.10 | 625.00000 | 6,250.00 |
| PILOT TRUCK AND DRIVER | DA | | | | | | |
| 0030 636011-001 | 2,500.000 | 0.60000 | 1,500.00 | 1.05000 | 2,625.00 | 0.92000 | 2,300.00 |
| TRAFFIC CONTROL DEVICE | UN | | | | | | |



Tabulation of Bids

Contract ID: 1328815

Counties: RANDOLPH

Letting Date: May 20, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 028

Project(s): ACNH-0219(343)D

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: Conley Run - Elkwater

| Line No / Item ID Item Description | | (1) WEST VIRGINIA PAVING, INC. | | (2) J. F. ALLEN COMPANY | | (3) MEADOWS STONE & PAVING, INC. | |
|--|-----------------------|-----------------------------------|------------|-------------------------|------------|-------------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | Conley Run - Elkwater | Cat Alt Set: | | Cat Alt Member: | | | |
| 0035 636014-001 | 200.000 | 0.01000 | 2.00 | 0.01000 | 2.00 | 50.00000 | 10,000.00 |
| FLAGGER | HR | | | | | | |
| 0040 663001-004 | 14,504.000 | 0.10000 | 1,450.40 | 0.11000 | 1,595.44 | 0.10000 | 1,450.40 |
| EDGE LINE, TYPE II - 4 IN (Permanent) | LF | | | | | | |
| 0045 663001-004 | 14,504.000 | 0.10000 | 1,450.40 | 0.11000 | 1,595.44 | 0.10000 | 1,450.40 |
| EDGE LINE, TYPE II - 4 IN (Temporary) | LF | | | | | | |
| 0050 663002-005 | 14,504.000 | 0.10000 | 1,450.40 | 0.11000 | 1,595.44 | 0.10000 | 1,450.40 |
| LANE LINE, TYPE II - 4 IN (Permanent) | LF | | | | | | |
| 0055 663002-005 | 14,504.000 | 0.10000 | 1,450.40 | 0.11000 | 1,595.44 | 0.10000 | 1,450.40 |
| LANE LINE, TYPE II - 4 IN (Temporary) | LF | | | | | | |



Tabulation of Bids

Contract ID: 1328815

Counties: RANDOLPH

Letting Date: May 20, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 028

Project(s): ACNH-0219(343)D

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: Conley Run - Elkwater

| Line No / Item ID Item Description | | (1) WEST VIRGINIA PAVING, INC. | | (2) J. F. ALLEN COMPANY | | (3) MEADOWS STONE & PAVING, INC. | |
|--|---|-----------------------------------|--------------------|-------------------------|------------|-------------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 Conley Run - Elkwater | | | | Cat Alt Set: | | Cat Alt Member: | |
| 0060 | 401001-020 MARSHALL HMA BASE CRSE, SG, TY I AA 1 | 963.500 | 77.00000 74,189.50 | 78.90000 | 76,020.15 | 81.10000 | 78,139.85 |
| 0065 | 401001-021 MARSHALL HMA BASE CRSE, S, TY I AA 2 | 877.000 | | | | | |
| 0070 | 401001-030 MARSHALL WMA BASE CRSE, SG, TY I AA 3 | 963.500 | | | | | |



Tabulation of Bids

Contract ID: 1328815

Counties: RANDOLPH

Letting Date: May 20, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 028

Project(s): ACNH-0219(343)D

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: Conley Run - Elkwater

| Line No / Item ID Item Description | | (1) WEST VIRGINIA PAVING, INC. | | (2) J. F. ALLEN COMPANY | | (3) MEADOWS STONE & PAVING, INC. | |
|--|--------------------|-----------------------------------|------------|-------------------------|------------|-------------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 Conley Run - Elkwater | | | | Cat Alt Set: | | Cat Alt Member: | |
| 0075 401002-020 | 1,800.000 | 83.00000 | 149,400.00 | 86.90000 | 156,420.00 | 87.90000 | 158,220.00 |
| MARSHALL HMA WEAR CRSE, SG, TY I | | | | | | | |
| BB 1 | | | | | | | |
| 0080 401002-021 | 1,638.000 | | | | | | |
| MARSHALL HMA WEAR CRSE, S, TY I | | | | | | | |
| BB 2 | | | | | | | |
| 0085 401002-026 | 1,800.000 | | | | | | |
| MARSHALL WMA WEAR CRSE, SG, TY I | | | | | | | |
| BB 3 | | | | | | | |



Tabulation of Bids

Contract ID: 1328815

Counties: RANDOLPH

Letting Date: May 20, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 028

Project(s): ACNH-0219(343)D

Contract Time: 07/31/14 COMPLETION DATE

Contract Description: Conley Run - Elkwater

| Line No / Item ID Item Description | | (1) WEST VIRGINIA PAVING, INC. | | (2) J. F. ALLEN COMPANY | | (3) MEADOWS STONE & PAVING, INC. | | |
|--|--|-----------------------------------|------------|-------------------------|------------|-------------------------------------|------------|---------------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| SECTION: 0001 Conley Run - Elkwater | | Cat Alt Set: | | Cat Alt Member: | | | | |
| 0090 | 401007-020 MARSHALL SCRATCH CRSE, SG, TY I CC 1 | 600.000 | 83.00000 | 49,800.00 | 86.90000 | 52,140.00 | 87.90000 | 52,740.00 |
| 0095 | 401007-021 MARSHALL SCRATCH CRSE, S, TY I CC 2 | 546.000 | | | | | | |
| 0100 | 401007-023 MARSHALL WMA SCRATCH CRSE, SG, TY I CC 3 | 600.000 | | | | | | |
| Section Totals: | | | | \$298,278.40 | | \$314,583.63 | | \$332,057.95 |
| Contract Totals | | | | \$298,278.40 | | \$314,583.63 | | \$332,057.95 |



6/3/2014

Division of Highways

Tabulation of Bids

Page: 6

| | |
|--|---|
| Contract ID: 1328815 | Counties: RANDOLPH |
| Letting Date: May 20, 2014 | District(s): DISTRICT EIGHT (8) |
| Call Order: 028 | Project(s): ACNH-0219(343)D |
| Contract Time: 07/31/14 COMPLETION DATE | |
| Contract Description: Conley Run - Elkwater | |
| Cost Plus Time Totals | \$298,278.40 \$314,583.63 332,057.95 |

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1405813

Counties: DISTRICT 9

Letting Date: May 20, 2014

District(s): DISTRICT NINE (9)

Call Order: 030

Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: D9 2015 Reimbursable Guardrail

| Line No / Item ID Item Description | | (1) GREEN ACRES CONTRACTING COMPANY, INC. | | | | | |
|---------------------------------------|---|---|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | Install or Replace Guardrail | | | Cat Alt Set: | | Cat Alt Member: | |
| 0005 204002-000 | 1,770.000 MI | 0.01000 | 17.70 | | | | |
| | MOBILIZATION, PER County | | | | | | |
| 0010 204003-000 | 3.000 EA | 3,000.00000 | 9,000.00 | | | | |
| | MOBILIZATION, PER Emergency | | | | | | |
| 0015 204003-000 | 3.000 EA | 2,500.00000 | 7,500.00 | | | | |
| | MOBILIZATION, PER Job Order | | | | | | |
| 0020 607001-001 | 10,000.000 LF | 19.00000 | 190,000.00 | | | | |
| | TYPE 1 GUARDRAIL, CLASS I (31" Height) | | | | | | |
| 0025 607001-001 | 3,000.000 LF | 16.25000 | 48,750.00 | | | | |
| | TYPE 1 GUARDRAIL, CLASS II (31" Height) | | | | | | |



Tabulation of Bids

Contract ID: 1405813

Counties: DISTRICT 9

Letting Date: May 20, 2014

District(s): DISTRICT NINE (9)

Call Order: 030

Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: D9 2015 Reimbursable Guardrail

| Line No / Item ID Item Description | | (1) GREEN ACRES CONTRACTING COMPANY, INC. | | | | | |
|---------------------------------------|---|---|------------|---------------------|------------------------|------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | Install or Replace Guardrail | | | Cat Alt Set: | Cat Alt Member: | | |
| 0030 607001-001 | 2,000.000 TYPE 1 GUARDRAIL, CLASS III (31" Height) LF | 16.00000 | 32,000.00 | | | | |
| 0035 607001-001 | 500.000 TYPE 1 GUARDRAIL, CLASS IV (31" Height) LF | 18.00000 | 9,000.00 | | | | |
| 0040 607001-001 | 1,000.000 TYPE 1 GUARDRAIL, CLASS V (31" Height) LF | 19.25000 | 19,250.00 | | | | |
| 0045 607001-002 | 103.000 TYPE 1 GUARDRAIL AT BRIDGE, CLASS I LF | 9.00000 | 927.00 | | | | |
| 0050 607005-001 | 100.000 TYPE 5 GUARDRAIL, CLASS I LF | 17.00000 | 1,700.00 | | | | |



Tabulation of Bids

Contract ID: 1405813

Counties: DISTRICT 9

Letting Date: May 20, 2014

District(s): DISTRICT NINE (9)

Call Order: 030

Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: D9 2015 Reimbursable Guardrail

| Line No / Item ID Item Description | | (1) GREEN ACRES CONTRACTING COMPANY, INC. | | | | | |
|---------------------------------------|--|---|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | Install or Replace Guardrail | | | Cat Alt Set: | | Cat Alt Member: | |
| 0055 607006-001 | 4.000 THRIE BEAM GUARDRAIL BRIDGE TRANSITION EA | 400.00000 | 1,600.00 | | | | |
| 0060 607007-001 | 4.000 W-BEAM GUARDRAIL BRIDGE TRANSITION EA | 50.00000 | 200.00 | | | | |
| 0065 607009-001 | 2,000.000 TYPE 1 GUARDRAIL REMOVED AND RESET LF | 9.50000 | 19,000.00 | | | | |
| 0070 607009-010 | 100.000 TYPE 5 GUARDRAIL REMOVED AND RESET LF | 2.50000 | 250.00 | | | | |
| 0075 607010-001 | 2,000.000 TYPE 1 GUARDRAIL REMOVED AND STORED LF | 1.00000 | 2,000.00 | | | | |



Tabulation of Bids

Contract ID: 1405813

Counties: DISTRICT 9

Letting Date: May 20, 2014

District(s): DISTRICT NINE (9)

Call Order: 030

Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: D9 2015 Reimbursable Guardrail

| Line No / Item ID Item Description | | (1) GREEN ACRES CONTRACTING COMPANY, INC. | | | | | |
|---------------------------------------|------------------------------|---|------------|---------------------|------------------------|------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | Install or Replace Guardrail | | | Cat Alt Set: | Cat Alt Member: | | |
| 0080 607010-010 | 50.000 | 1.25000 | 62.50 | | | | |
| TYPE 5 GUARDRAIL REMOVED AND STORED | | LF | | | | | |
| 0085 607010-020 | 1,000.000 | 7.75000 | 7,750.00 | | | | |
| GUARDRAIL REMOVAL | | LF | | | | | |
| 0090 607010-021 | 100.000 | 1.00000 | 100.00 | | | | |
| GUARDRAIL POST REMOVAL | | LF | | | | | |
| 0095 607011-001 | 500.000 | 3.00000 | 1,500.00 | | | | |
| RESET TYPE 1 GUARDRAIL, CLASS I | | LF | | | | | |
| 0100 607011-001 | 200.000 | 2.50000 | 500.00 | | | | |
| RESET TYPE 1 GUARDRAIL, CLASS II | | LF | | | | | |



Division of Highways

Tabulation of Bids

Contract ID: 1405813

Counties: DISTRICT 9

Letting Date: May 20, 2014

District(s): DISTRICT NINE (9)

Call Order: 030

Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: D9 2015 Reimbursable Guardrail

| Line No / Item ID Item Description | | (1) GREEN ACRES CONTRACTING COMPANY, INC. | | | | | |
|--|------------------------------|---|------------|---------------------|------------------------|------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | Install or Replace Guardrail | | | Cat Alt Set: | Cat Alt Member: | | |
| 0105 607011-001 | 50.000 | 2.50000 | 125.00 | | | | |
| RESET TYPE 1 GUARDRAIL, CLASS III | LF | | | | | | |
| 0110 607011-001 | 25.000 | 3.00000 | 75.00 | | | | |
| RESET TYPE 1 GUARDRAIL, CLASS IV | LF | | | | | | |
| 0115 607011-001 | 25.000 | 3.50000 | 87.50 | | | | |
| RESET TYPE 1 GUARDRAIL, CLASS V | LF | | | | | | |
| 0120 607012-001 | 50.000 | 16.00000 | 800.00 | | | | |
| TYPE 1 GUARDRAIL WITHOUT BLOCKS AND 8 FT POST @ 12'6" Spacings | LF | | | | | | |



Tabulation of Bids

Contract ID: 1405813

Counties: DISTRICT 9

Letting Date: May 20, 2014

District(s): DISTRICT NINE (9)

Call Order: 030

Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: D9 2015 Reimbursable Guardrail

| Line No / Item ID Item Description | | (1) GREEN ACRES CONTRACTING COMPANY, INC. | | | | | |
|---|------------------------------|---|------------|---------------------|------------------------|------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | Install or Replace Guardrail | | | Cat Alt Set: | Cat Alt Member: | | |
| 0125 607012-001 | 50.000 LF | 18.00000 | 900.00 | | | | |
| TYPE 1 GUARDRAIL WITHOUT BLOCKS AND 8 FT POST @ 3'1.5" Spacings | | | | | | | |
| 0130 607012-002 | 50.000 LF | 18.00000 | 900.00 | | | | |
| TYPE 1 GUARDRAIL WITH BLOCKS AND 8 FT POST @ 12'6" Spacings | | | | | | | |
| 0135 607012-002 | 50.000 LF | 20.00000 | 1,000.00 | | | | |
| TYPE 1 GUARDRAIL WITH BLOCKS AND 8 FT POST @ 3'1.5" Spacings | | | | | | | |
| 0140 607012-002 | 50.000 LF | 20.00000 | 1,000.00 | | | | |
| TYPE 1 GUARDRAIL WITH BLOCKS AND 8 FT POST @ 6'3" Spacings | | | | | | | |



Tabulation of Bids

Contract ID: 1405813

Counties: DISTRICT 9

Letting Date: May 20, 2014

District(s): DISTRICT NINE (9)

Call Order: 030

Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: D9 2015 Reimbursable Guardrail

| Line No / Item ID Item Description | | (1) GREEN ACRES CONTRACTING COMPANY, INC. | | | | | |
|---------------------------------------|---|---|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | Install or Replace Guardrail | | | Cat Alt Set: | | Cat Alt Member: | |
| 0145 607023-001 | 2.000 EA MODIFIED CUT SLOPE TERMINAL, TYPE A | 500.00000 | 1,000.00 | | | | |
| 0150 607023-001 | 2.000 EA MODIFIED CUT SLOPE TERMINAL, TYPE B | 400.00000 | 800.00 | | | | |
| 0155 607025-001 | 10.000 EA CUT SLOPE TERMINAL, TYPE A | 200.00000 | 2,000.00 | | | | |
| 0160 607025-001 | 5.000 EA CUT SLOPE TERMINAL, TYPE B | 200.00000 | 1,000.00 | | | | |
| 0165 607030-001 | 5.000 EA SPECIAL TRAILING END TERMINAL | 300.00000 | 1,500.00 | | | | |



Tabulation of Bids

Contract ID: 1405813

Counties: DISTRICT 9

Letting Date: May 20, 2014

District(s): DISTRICT NINE (9)

Call Order: 030

Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: D9 2015 Reimbursable Guardrail

| Line No / Item ID Item Description | | (1) GREEN ACRES CONTRACTING COMPANY, INC. | | | | | |
|---------------------------------------|---|---|------------|---------------------|------------------------|------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | Install or Replace Guardrail | | | Cat Alt Set: | Cat Alt Member: | | |
| 0170 | 607030-002 SPECIAL TRAILING END TERMINAL, REMOVED AND RESET EA | 1.000 | 50.00000 | 50.00 | | | |
| 0175 | 607031-001 25 FT RAIL ELEMENT EA | 12.000 | 400.00000 | 4,800.00 | | | |
| 0180 | 607031-002 25 FT APPROACH RAIL ELEMENT EA | 5.000 | 30.00000 | 150.00 | | | |
| 0185 | 607031-003 NOSE COVER EA | 3.000 | 0.01000 | 0.03 | | | |
| 0190 | 607035-001 GUARDRAIL ELEMENT EA | 100.000 | 300.00000 | 30,000.00 | | | |
| 0195 | 607036-001 GUARDRAIL END SHOE EA | 5.000 | 25.00000 | 125.00 | | | |



Division of Highways

Tabulation of Bids

Contract ID: 1405813

Counties: DISTRICT 9

Letting Date: May 20, 2014

District(s): DISTRICT NINE (9)

Call Order: 030

Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: D9 2015 Reimbursable Guardrail

| Line No / Item ID Item Description | | (1) GREEN ACRES CONTRACTING COMPANY, INC. | | | | | |
|---------------------------------------|------------------------------|---|------------|---------------------|------------------------|------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | Install or Replace Guardrail | | | Cat Alt Set: | Cat Alt Member: | | |
| 0200 607037-001 | 10.000 | 100.00000 | 1,000.00 | | | | |
| BUFFER END SECTION | EA | | | | | | |
| 0205 607039-001 | 50.000 | 4.50000 | 225.00 | | | | |
| 6X6X14 IN TREATED WOOD BLOCK | EA | | | | | | |
| 0210 607040-001 | 25.000 | 4.50000 | 112.50 | | | | |
| 8X6X14 IN TREATED WOOD BLOCK | EA | | | | | | |
| 0215 607040-002 | 50.000 | 6.50000 | 325.00 | | | | |
| 8 IN BLOCKOUT Plastic | EA | | | | | | |
| 0220 607040-002 | 50.000 | 4.50000 | 225.00 | | | | |
| 8 IN BLOCKOUT Wooden | EA | | | | | | |



Tabulation of Bids

Contract ID: 1405813

Counties: DISTRICT 9

Letting Date: May 20, 2014

District(s): DISTRICT NINE (9)

Call Order: 030

Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: D9 2015 Reimbursable Guardrail

| Line No / Item ID Item Description | | (1) GREEN ACRES CONTRACTING COMPANY, INC. | | | | | | |
|---------------------------------------|------------------------------|---|------------|---------------------|------------------------|------------|------------|--|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| SECTION: 0001 | Install or Replace Guardrail | | | Cat Alt Set: | Cat Alt Member: | | | |
| 0225 607041-001 | 20.000 | 200.00000 | 4,000.00 | | | | | |
| 13 FT - 6.5 IN CURVED RAIL ELEMENT | EA | | | | | | | |
| 0230 607042-001 | 50.000 | 60.00000 | 3,000.00 | | | | | |
| 6 FT STEEL POST | EA | | | | | | | |
| 0235 607043-001 | 30.000 | 65.00000 | 1,950.00 | | | | | |
| 8 FT STEEL POST | EA | | | | | | | |
| 0240 607044-001 | 10.000 | 40.00000 | 400.00 | | | | | |
| 6X8X72 IN TREATED WOOD POST | EA | | | | | | | |
| 0245 607045-001 | 10.000 | 50.00000 | 500.00 | | | | | |
| 5.5X7.5X44 IN TREATED WOOD POST | EA | | | | | | | |



Tabulation of Bids

Contract ID: 1405813

Counties: DISTRICT 9

Letting Date: May 20, 2014

District(s): DISTRICT NINE (9)

Call Order: 030

Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: D9 2015 Reimbursable Guardrail

| Line No / Item ID Item Description | | (1) GREEN ACRES CONTRACTING COMPANY, INC. | | | | | | |
|--|------------------------------|---|------------|---------------------|------------------------|------------|------------|--|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| SECTION: 0001 | Install or Replace Guardrail | | | Cat Alt Set: | Cat Alt Member: | | | |
| 0250 607046-001 | 100.000 EA | 25.00000 | 2,500.00 | | | | | |
| 7 INCH ROUND X 6 FT TREATED WOOD POST | | | | | | | | |
| 0255 607046-002 | 100.000 EA | 35.00000 | 3,500.00 | | | | | |
| 7 IN ROUND X 8 FT TREATED WOOD POST | | | | | | | | |
| 0260 607047-001 | 2.000 EA | 0.01000 | 0.02 | | | | | |
| 10X10X72 IN TREATED WOOD POST | | | | | | | | |
| 0265 607048-001 | 50.000 EA | 70.00000 | 3,500.00 | | | | | |
| STRUCTURE MOUNTED POST, ANCHORED | | | | | | | | |
| 0270 607048-002 | 50.000 EA | 50.00000 | 2,500.00 | | | | | |
| BRIDGE POST SIDE MOUNTED WITH HARDWARE | | | | | | | | |



Division of Highways

Tabulation of Bids

Contract ID: 1405813

Counties: DISTRICT 9

Letting Date: May 20, 2014

District(s): DISTRICT NINE (9)

Call Order: 030

Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: D9 2015 Reimbursable Guardrail

| Line No / Item ID Item Description | | (1) GREEN ACRES CONTRACTING COMPANY, INC. | | | | | | |
|---|------------------------------|---|------------|---------------------|------------------------|------------|------------|--|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| SECTION: 0001 | Install or Replace Guardrail | | | Cat Alt Set: | Cat Alt Member: | | | |
| 0275 607049-001 | 50.000 EA | 66.00000 | 3,300.00 | | | | | |
| 10 FT STEEL POST | | | | | | | | |
| 0280 607051-001 | 20.000 EA | 5.00000 | 100.00 | | | | | |
| REMOVE AND RESET GUARDRAIL POST | | | | | | | | |
| 0285 607058-001 | 1.000 EA | 1.00000 | 1.00 | | | | | |
| 13 FT X 6.5 IN RUBRAIL BOTTOM WITH GALVANIZED STEEL DEEP BEAM | | | | | | | | |
| 0290 607059-001 | (1) LS | 1.00000 | 1.00 | | | | | |
| TREATED WOOD BLOCKS PER RUBRAIL INSTALLATION GR7 | | | | | | | | |
| 0295 607065-001 | 25.000 EA | 1,300.00000 | 32,500.00 | | | | | |
| FLARED END TERMINAL | | | | | | | | |



Tabulation of Bids

Contract ID: 1405813

Counties: DISTRICT 9

Letting Date: May 20, 2014

District(s): DISTRICT NINE (9)

Call Order: 030

Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: D9 2015 Reimbursable Guardrail

| Line No / Item ID Item Description | | (1) GREEN ACRES CONTRACTING COMPANY, INC. | | | | | |
|---------------------------------------|--|---|------------|---------------------|------------------------|------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | Install or Replace Guardrail | | | Cat Alt Set: | Cat Alt Member: | | |
| 0300 607065-002 | 1.000 FLARED END TERMINAL, REMOVE AND RESET EA | 300.00000 | 300.00 | | | | |
| 0305 607066-001 | 40.000 TANGENT END TERMINAL EA | 1,800.00000 | 72,000.00 | | | | |
| 0310 607066-002 | 1.000 TANGENT END TERMINAL, REMOVE AND RESET EA | 300.00000 | 300.00 | | | | |
| 0315 607067-001 | 1.000 DOUBLE FACED END TERMINAL EA | 900.00000 | 900.00 | | | | |
| 0320 607067-002 | 1.000 DOUBLE FACED END TERMINAL, REMOVE AND RESET EA | 300.00000 | 300.00 | | | | |



Tabulation of Bids

Contract ID: 1405813

Counties: DISTRICT 9

Letting Date: May 20, 2014

District(s): DISTRICT NINE (9)

Call Order: 030

Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: D9 2015 Reimbursable Guardrail

| Line No / Item ID Item Description | | (1) GREEN ACRES CONTRACTING COMPANY, INC. | | | | | | |
|---------------------------------------|------------------------------|---|------------|---------------------|------------------------|------------|------------|--|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| SECTION: 0001 | Install or Replace Guardrail | | | Cat Alt Set: | Cat Alt Member: | | | |
| 0325 607081-001 | 3.000 EA | 4,000.00000 | 12,000.00 | | | | | |
| TANGENT END TERMINAL REPAIR, SKT 350 | | | | | | | | |
| 0330 607081-002 | 6.000 EA | 4,000.00000 | 24,000.00 | | | | | |
| TANGENT END TERMINAL REPAIR, ET-2000 | | | | | | | | |
| 0335 607082-001 | 3.000 EA | 4,000.00000 | 12,000.00 | | | | | |
| FLARED END TERMINAL REPAIR, FLEAT 350 | | | | | | | | |
| 0340 607082-002 | 3.000 EA | 4,000.00000 | 12,000.00 | | | | | |
| FLARED END TERMINAL REPAIR, SRT-350 | | | | | | | | |
| 0345 607082-003 | 1.000 EA | 1.00000 | 1.00 | | | | | |
| FLARED END TERMINAL REPAIR, REGENT | | | | | | | | |



Division of Highways

Tabulation of Bids

Contract ID: 1405813

Counties: DISTRICT 9

Letting Date: May 20, 2014

District(s): DISTRICT NINE (9)

Call Order: 030

Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: D9 2015 Reimbursable Guardrail

| Line No / Item ID | | (1) GREEN ACRES CONTRACTING COMPANY, INC. | | | | | |
|----------------------|---|---|------------|---------------------|------------------------|------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | Install or Replace Guardrail | | | Cat Alt Set: | Cat Alt Member: | | |
| 0350 | 608001-004 200.000 5 FT RIGHT-OF-WAY FENCE, CHAIN LINK LF | 10.50000 | 2,100.00 | | | | |
| 0355 | 608001-007 200.000 7 FT RIGHT-OF-WAY FENCE, CHAIN LINK w/ Ex. Arms & Barbed Wire LF | 16.50000 | 3,300.00 | | | | |
| 0360 | 608001-012 200.000 10 FT RIGHT-OF-WAY FENCE, CHAIN LINK 6 Gauge LF | 17.50000 | 3,500.00 | | | | |
| 0365 | 608002-001 500.000 3 FT X 11 IN RIGHT-OF-WAY FENCE, FARM FIELD LF | 13.00000 | 6,500.00 | | | | |



Tabulation of Bids

Contract ID: 1405813

Counties: DISTRICT 9

Letting Date: May 20, 2014

District(s): DISTRICT NINE (9)

Call Order: 030

Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: D9 2015 Reimbursable Guardrail

| Line No / Item ID Item Description | | (1) GREEN ACRES CONTRACTING COMPANY, INC. | | | | | | |
|---------------------------------------|--|---|------------|---------------------|------------|------------------------|------------|--|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| SECTION: 0001 | Install or Replace Guardrail | | | Cat Alt Set: | | Cat Alt Member: | | |
| 0370 608004-001 | 2.000 4 FT PEDESTRIAN GATE, CHAIN LINK EA | 200.00000 | 400.00 | | | | | |
| 0375 608005-001 | 2.000 VEHICULAR GATE, CHAIN LINK 12 ft EA | 600.00000 | 1,200.00 | | | | | |
| 0380 608006-001 | 2.000 PEDESTRIAN GATE, FARM FIELD, 4 ft EA | 200.00000 | 400.00 | | | | | |
| 0385 608007-001 | 3.000 VEHICULAR GATE, FARM FIELD, 14 ft EA | 300.00000 | 900.00 | | | | | |
| 0390 608008-001 | 150.000 4 FT SAFETY FENCE LF | 4.00000 | 600.00 | | | | | |



Tabulation of Bids

Contract ID: 1405813

Counties: DISTRICT 9

Letting Date: May 20, 2014

District(s): DISTRICT NINE (9)

Call Order: 030

Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: D9 2015 Reimbursable Guardrail

| Line No / Item ID Item Description | | (1) GREEN ACRES CONTRACTING COMPANY, INC. | | | | | |
|---|------------------------------|---|---------------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | Install or Replace Guardrail | | | Cat Alt Set: | | Cat Alt Member: | |
| 0395 664001-004 | 1.000 EA | 2,500.00000 | 2,500.00 | | | | |
| IMPACT ATTENUATING DEVICE, TYPE II | | | | | | | |
| 0400 664001-016 | 1.000 EA | 10,000.00000 | 10,000.00 | | | | |
| IMPACT ATTENUATING DEVICE, TYPE VIII | | | | | | | |
| Section Totals: | | | \$622,260.25 | | | | |
| Contract Totals | | | \$622,260.25 | | | | |
| Cost Plus Time Totals | | | \$622,260.25 | | | | |

() indicates item is bid as Lump Sum



Division of Highways

Vendor Ranking

Call Order: 031 **Contract ID:** 1330312 **Counties:** CABELL
Letting Date: May 20, 2014 10:00 AM **District(s):** DISTRICT TWO (2)
Contract Time: 08/29/14 COMPLETION DATE

Contract Description: Linmont to Huntington Mall **Project(s):** ACST-0060(295)D

| Rank | Vendor ID/Name | Total Bid | Percent Of Low Bid |
|------|--|--------------|--------------------|
| 1 | 55-0570769 WEST VIRGINIA PAVING, INC. | \$572,869.66 | 100.00% |



Tabulation of Bids

Contract ID: 1330312

Counties: CABELL

Letting Date: May 20, 2014

District(s): DISTRICT TWO (2)

Call Order: 031

Project(s): ACST-0060(295)D

Contract Time: 08/29/14 COMPLETION DATE

Contract Description: Linmont to Huntington Mall

| Line No / Item ID Item Description | | (1) WEST VIRGINIA PAVING, INC. | | | | | |
|--|---|-----------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | Resurface with 1.5" Marshall HMA Wearing 1 | | | Cat Alt Set: | | Cat Alt Member: | |
| 0005 204001-000 | (1) | 38,660.00000 | 38,660.00 | | | | |
| MOBILIZATION | LS | | | | | | |
| 0010 240002-000 | 27.000 | 325.00000 | 8,775.00 | | | | |
| CLEAN INLET | EA | | | | | | |
| 0015 408002-001 | 898.000 | 2.50000 | 2,245.00 | | | | |
| BITUMINOUS MATERIAL | GA | | | | | | |
| 0020 415005-001 | 29,760.000 | 2.40000 | 71,424.00 | | | | |
| REMOVE EXISTING PAVEMENT SURFACE | SY | | | | | | |
| 0025 636008-001 | 43,146.000 | 0.24000 | 10,355.04 | | | | |
| TEMPORARY PAVEMENT MARKING-PAINT 4 IN | LF | | | | | | |



Division of Highways

Tabulation of Bids

Contract ID: 1330312

Counties: CABELL

Letting Date: May 20, 2014

District(s): DISTRICT TWO (2)

Call Order: 031

Project(s): ACST-0060(295)D

Contract Time: 08/29/14 COMPLETION DATE

Contract Description: Linmont to Huntington Mall

| Line No / Item ID Item Description | | (1) WEST VIRGINIA PAVING, INC. | | | | | |
|---------------------------------------|---|-----------------------------------|-------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | Resurface with 1.5" Marshall HMA Wearing 1 | | | Cat Alt Set: | | Cat Alt Member: | |
| 0030 | 636011-001 TRAFFIC CONTROL DEVICE UN | 69,870.000 | 0.25000 | 17,467.50 | | | |
| 0035 | 636014-001 FLAGGER HR | 300.000 | 60.00000 | 18,000.00 | | | |
| 0040 | 636021-001 ELECTRIC ARROW DA | 66.000 | 27.00000 | 1,782.00 | | | |
| 0045 | 636022-001 CHANGEABLE MESSAGE SIGN DA | 80.000 | 58.00000 | 4,640.00 | | | |
| 0050 | 636025-001 WARNING LIGHTS, TYPE B DA | 891.000 | 1.25000 | 1,113.75 | | | |
| 0055 | 660002-001 TRAFFIC DETECTOR, LPS EA | 4.000 | 2,200.00000 | 8,800.00 | | | |



Tabulation of Bids

Contract ID: 1330312

Counties: CABELL

Letting Date: May 20, 2014

District(s): DISTRICT TWO (2)

Call Order: 031

Project(s): ACST-0060(295)D

Contract Time: 08/29/14 COMPLETION DATE

Contract Description: Linmont to Huntington Mall

| Line No / Item ID | | (1) WEST VIRGINIA PAVING, INC. | | | | | |
|----------------------|--|--------------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | Resurface with 1.5" Marshall HMA Wearing 1 | | | Cat Alt Set: | | Cat Alt Member: | |
| 0060 | 662015-001 (1) | 550.00000 | 550.00 | | | | |
| | ELECTRICAL TEST, 01-LS EA | | | | | | |
| 0065 | 662015-001 (1) | 550.00000 | 550.00 | | | | |
| | ELECTRICAL TEST, 02-LS EA | | | | | | |
| 0070 | 662015-001 (1) | 550.00000 | 550.00 | | | | |
| | ELECTRICAL TEST, 03-LS EA | | | | | | |
| 0075 | 662015-001 (1) | 550.00000 | 550.00 | | | | |
| | ELECTRICAL TEST, 04-LS EA | | | | | | |
| 0080 | 663001-004 9,188.000 | 0.19000 | 1,745.72 | | | | |
| | EDGE LINE, TYPE II - 4 IN White LF | | | | | | |
| 0085 | 663002-005 900.000 | 0.19000 | 171.00 | | | | |
| | LANE LINE, TYPE II - 4 IN LF | | | | | | |



Tabulation of Bids

Contract ID: 1330312

Counties: CABELL

Letting Date: May 20, 2014

District(s): DISTRICT TWO (2)

Call Order: 031

Project(s): ACST-0060(295)D

Contract Time: 08/29/14 COMPLETION DATE

Contract Description: Linmont to Huntington Mall

| Line No / Item ID Item Description | | (1) WEST VIRGINIA PAVING, INC. | | | | | |
|---------------------------------------|---|-----------------------------------|------------|---------------------|------------------------|------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | Resurface with 1.5" Marshall HMA Wearing 1 | | | Cat Alt Set: | Cat Alt Member: | | |
| 0090 663002-038 | 11,485.000 LF | 0.19000 | 2,182.15 | | | | |
| | CENTERLINE, TYPE II - 4 IN | | | | | | |
| 0095 663004-011 | 885.000 LF | 7.50000 | 6,637.50 | | | | |
| | CHANNELIZING LINE, TYPE V - 8 IN | | | | | | |
| 0100 663005-011 | 154.000 LF | 17.50000 | 2,695.00 | | | | |
| | STOP LINE, TYPE V - 24 IN | | | | | | |
| 0105 663007-010 | 675.000 LF | 11.00000 | 7,425.00 | | | | |
| | STRIPE, TYPE V - 12 IN White | | | | | | |
| 0110 663010-010 | 43.000 EA | 250.00000 | 10,750.00 | | | | |
| | ONE DIRECTION LANE ASSIGNMENT ARROW, TY V | | | | | | |



Tabulation of Bids

Contract ID: 1330312

Counties: CABELL

Letting Date: May 20, 2014

District(s): DISTRICT TWO (2)

Call Order: 031

Project(s): ACST-0060(295)D

Contract Time: 08/29/14 COMPLETION DATE

Contract Description: Linmont to Huntington Mall

| Line No / Item ID | | Quantity and Units | (1) WEST VIRGINIA PAVING, INC. | | | | | |
|----------------------|--|--|--------------------------------|------------|---------------------|------------|------------|------------------------|
| Item Description | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | | | | | | | | |
| SECTION: | 0001 | Resurface with 1.5" Marshall HMA Wearing 1 | | | Cat Alt Set: | | | Cat Alt Member: |
| 0115 | 663010-011 | 3.000 | 300.00000 | 900.00 | | | | |
| | MULTI DIRECTIONAL LANE ASSIGNMENT ARROW, TY V | EA | | | | | | |
| 0120 | 663010-013 | 3.000 | 700.00000 | 2,100.00 | | | | |
| | LANE DROP ARROW, TY V | EA | | | | | | |
| 0125 | 663011-010 | 4.000 | 105.00000 | 420.00 | | | | |
| | LANE LETTER, TYPE V | EA | | | | | | |
| 0130 | 663012-208 | 522.000 | 28.00000 | 14,616.00 | | | | |
| | RAISED PAVEMENT MARKER, TYPE P-2 | EA | | | | | | |
| 0135 | 307005-001 | 287.000 | 49.00000 | 14,063.00 | | | | |
| | AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 | TN | | | | | | |
| AA | 1 | | | | | | | |



Division of Highways

Tabulation of Bids

Contract ID: 1330312

Counties: CABELL

Letting Date: May 20, 2014

District(s): DISTRICT TWO (2)

Call Order: 031

Project(s): ACST-0060(295)D

Contract Time: 08/29/14 COMPLETION DATE

Contract Description: Linmont to Huntington Mall

| Line No / Item ID | | (1) WEST VIRGINIA PAVING, INC. | | | | | |
|----------------------|---|--|------------|---------------------|------------|------------------------|------------|
| Item Description | | INC. | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | | Resurface with 1.5" Marshall HMA Wearing 1 | | Cat Alt Set: | | Cat Alt Member: | |
| 0140 | 307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 10 AA 2 | 261.000 | | | | | |
| 0145 | 402001-020 MARSHALL HMA SKID PVT, SG, TY I BB 1 | 2,459.000 | | | | | |
| 0150 | 402001-021 MARSHALL HMA SKID PVT, S, TY I BB 2 | 2,337.000 | | | | | |



Tabulation of Bids

Contract ID: 1330312

Counties: CABELL

Letting Date: May 20, 2014

District(s): DISTRICT TWO (2)

Call Order: 031

Project(s): ACST-0060(295)D

Contract Time: 08/29/14 COMPLETION DATE

Contract Description: Linmont to Huntington Mall

| Line No / Item ID Item Description | | (1) WEST VIRGINIA PAVING, INC. | | | | | |
|---------------------------------------|--|-----------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | Resurface with 1.5" Marshall HMA Wearing 1 | | | Cat Alt Set: | | Cat Alt Member: | |
| 0155 402001-029 | 2,459.000 MARSHALL WMA SKID PVT, SG, TY I BB 3 | | | | | | |
| 0160 402001-030 | 2,337.000 MARSHALL WMA SKID PVT, S, TY I BB 4 | 104.00000 | 243,048.00 | | | | |
| 0165 401007-020 | 823.000 MARSHALL SCRATCH CRSE, SG, TY I CC 1 | | | | | | |



Tabulation of Bids

Contract ID: 1330312

Counties: CABELL

Letting Date: May 20, 2014

District(s): DISTRICT TWO (2)

Call Order: 031

Project(s): ACST-0060(295)D

Contract Time: 08/29/14 COMPLETION DATE

Contract Description: Linmont to Huntington Mall

| Line No / Item ID | | (1) WEST VIRGINIA PAVING, INC. | | | | | |
|------------------------|---|--------------------------------|--------------|---------------------|------------|------------------------|------------|
| Item Description | | INC. | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | Resurface with 1.5" Marshall HMA Wearing 1 | | | Cat Alt Set: | | Cat Alt Member: | |
| 0170 | 401007-021 782.000 MARSHALL SCRATCH CRSE, S, TY I CC 2 | | | | | | |
| 0175 | 401007-023 823.000 MARSHALL WMA SCRATCH CRSE, SG, TY I CC 3 | 98.00000 | 80,654.00 | | | | |
| 0180 | 401007-024 782.000 MARSHALL WMA SCRATCH CRSE, S, TY I CC 4 | | | | | | |
| Section Totals: | | | \$572,869.66 | | | | |
| Contract Totals | | | \$572,869.66 | | | | |



Division of Highways

Tabulation of Bids

Contract ID: 1330312
Letting Date: May 20, 2014
Call Order: 031
Contract Time: 08/29/14 COMPLETION DATE
Contract Description: Linmont to Huntington Mall

Counties: CABELL
District(s): DISTRICT TWO (2)
Project(s): ACST-0060(295)D

Cost Plus Time Totals

\$572,869.66

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1236305

Counties: STATEWIDE

Letting Date: May 20, 2014

District(s): CONTRACT ADMINISTRATION

Call Order: 032

Project(s): OCRO-2014(046)

Contract Time: 12/31/14 COMPLETION DATE

Contract Description: 2014 ANNUAL RPM MAINTENANCE

| Line No / Item ID Item Description | | (1) A & A SAFETY, INC. | | (2) GREEN ACRES CONTRACTING COMPANY, INC. | | | |
|---------------------------------------|---|------------------------|------------|---|------------------------|------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | PAVEMENT MARKINGS | | | Cat Alt Set: | Cat Alt Member: | | |
| 0005 | 204003-000 5.000 MOBILIZATION, PER JOB ORDER EA | 2,000.00000 | 10,000.00 | 2,400.00000 | 12,000.00 | | |
| 0010 | 636014-002 237.000 TRAFFIC DIRECTOR HR | 50.00000 | 11,850.00 | 50.00000 | 11,850.00 | | |
| 0015 | 636022-001 25.000 CHANGEABLE MESSAGE SIGN DA | 155.00000 | 3,875.00 | 20.00000 | 500.00 | | |
| 0020 | 636028-001 73.000 SHADOW VEHICLE DA | 150.00000 | 10,950.00 | 100.00000 | 7,300.00 | | |
| 0025 | 663012-300 1,432.000 RAISED PAVEMENT MARKER, TYPE P-2, Asphalt + Materials EA | 33.22000 | 47,571.04 | 40.00000 | 57,280.00 | | |



Tabulation of Bids

Contract ID: 1236305

Counties: STATEWIDE

Letting Date: May 20, 2014

District(s): CONTRACT ADMINISTRATION

Call Order: 032

Project(s): OCRO-2014(046)

Contract Time: 12/31/14 COMPLETION DATE

Contract Description: 2014 ANNUAL RPM MAINTENANCE

| Line No / Item ID | | (1) A & A SAFETY, INC. | | (2) GREEN ACRES CONTRACTING COMPANY, INC. | | | |
|------------------------------|---|------------------------|------------|---|------------|------------------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | PAVEMENT MARKINGS | | Cat Alt Set: | | Cat Alt Member: | |
| 0030 | 663012-301 | 515.000 | 47.73000 | 24,580.95 | 50.00000 | 25,750.00 | |
| | RAISED PAVEMENT MARKER, TYPE P-2, concrete + Materials | EA | | | | | |
| 0035 | 663012-308 | 36,997.000 | 5.94000 | 219,762.18 | 8.00000 | 295,976.00 | |
| | RPM, TYPE P-2 & S, LENS REPLACEMENT + MATERIALS | EA | | | | | |
| Section Totals: | | | | \$328,589.17 | | \$410,656.00 | |
| Contract Totals | | | | \$328,589.17 | | \$410,656.00 | |
| Cost Plus Time Totals | | | | \$328,589.17 | | \$410,656.00 | |

() indicates item is bid as Lump Sum



Division of Highways

Vendor Ranking

Call Order: 033

Contract ID: 1230303

Counties: RALEIGH

Letting Date: May 20, 2014 10:00 AM

District(s): DISTRICT TEN (10)

Contract Time: 09/12/14 COMPLETION DATE

Contract Description: I-64 BRAGG SALT SHED

Project(s):

| Rank | Vendor ID/Name | Total Bid | Percent Of Low Bid |
|------|---|--------------|--------------------|
| 1 | 55-0674033 SMH CONSTRUCTION COMPANY, INC. | \$473,401.82 | 100.00% |
| 2 | 58-2667955 MAIN STREET BUILDERS, LLC | \$542,471.00 | 114.59% |
| 3 | 55-0756636 JIM CONSTRUCTION, INC. | \$568,008.05 | 119.98% |
| 4 | 55-0710073 TEAYS RIVER CONSTRUCTION COMPANY | \$593,000.00 | 125.26% |
| 5 | 55-0648251 DANHILL CONSTRUCTION CO. | \$636,000.00 | 134.35% |
| 6 | 55-0535003 KANAWHA STONE COMPANY, INC. | \$680,671.25 | 143.78% |
| 7 | 55-0783089 PARAMOUNT BUILDERS LLC | \$746,509.71 | 157.69% |
| 8 | 62-1345425 BILCO CONSTRUCTION CO., INC. | \$899,316.00 | 189.97% |



Tabulation of Bids

Contract ID: 1230303

Counties: RALEIGH

Letting Date: May 20, 2014

District(s): DISTRICT TEN (10)

Call Order: 033

Project(s):

Contract Time: 09/12/14 COMPLETION DATE

Contract Description: I-64 BRAGG SALT SHED

| Line No / Item ID Item Description | | (1) SMH CONSTRUCTION COMPANY, INC. | | (2) MAIN STREET BUILDERS, LLC | | (3) JIM CONSTRUCTION, INC. | |
|--|-----------------------|---------------------------------------|------------|----------------------------------|------------|----------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | BUILDING CONSTRUCTION | Cat Alt Set: | | Cat Alt Member: | | | |
| 0005 204001-000 | (1) | 11,309.50000 | 11,309.50 | 50,000.00000 | 50,000.00 | 18,815.00000 | 18,815.00 |
| MOBILIZATION | LS | | | | | | |
| 0010 207001-001 | 500.000 | 9.00000 | 4,500.00 | 30.00000 | 15,000.00 | 22.85000 | 11,425.00 |
| UNCLASSIFIED EXCAVATION | CY | | | | | | |
| 0015 212001-000 | 480.000 | 9.41000 | 4,516.80 | 40.00000 | 19,200.00 | 23.80000 | 11,424.00 |
| STRUCTURE EXCAVATION | CY | | | | | | |
| 0020 307001-000 | 310.000 | 48.45000 | 15,019.50 | 150.00000 | 46,500.00 | 68.55000 | 21,250.50 |
| AGGREGATE BASE COURSE, CLASS 1 | CY | | | | | | |
| 0025 601009-001 | 722.000 | 384.00000 | 277,248.00 | 300.00000 | 216,600.00 | 425.35000 | 307,102.70 |
| CLASS H CONCRETE | CY | | | | | | |
| 0030 601013-109 | 140.000 | 32.00000 | 4,480.00 | 50.00000 | 7,000.00 | 58.25000 | 8,155.00 |
| CONCRETE COATING, LIQUID PROTECTIVE COATING | GA | | | | | | |



Tabulation of Bids

Contract ID: 1230303

Counties: RALEIGH

Letting Date: May 20, 2014

District(s): DISTRICT TEN (10)

Call Order: 033

Project(s):

Contract Time: 09/12/14 COMPLETION DATE

Contract Description: I-64 BRAGG SALT SHED

| Line No / Item ID Item Description | | (1) SMH CONSTRUCTION COMPANY, INC. | | (2) MAIN STREET BUILDERS, LLC | | (3) JIM CONSTRUCTION, INC. | |
|---------------------------------------|--|---------------------------------------|--------------|----------------------------------|--------------|----------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | BUILDING CONSTRUCTION | Cat Alt Set: | | Cat Alt Member: | | | |
| 0035 602002-001 | 72,035.000 EPOXY COATED REINFORCING STEEL BAR LB | 1.20000 | 86,442.00 | 1.20000 | 86,442.00 | 1.31000 | 94,365.85 |
| 0040 615003-001 | (1) FABRICATED STRUCTURAL STEEL LB | 47,216.65000 | 47,216.65 | 42,000.00000 | 42,000.00 | 58,045.00000 | 58,045.00 |
| 0045 631001-001 | (1) ELECTRICAL WORK LS | 18,772.90000 | 18,772.90 | 10,000.00000 | 10,000.00 | 17,250.00000 | 17,250.00 |
| 0050 639001-001 | (1) CONSTRUCTION LAYOUT STAKE LS | 2,096.47000 | 2,096.47 | 49,229.00000 | 49,229.00 | 17,250.00000 | 17,250.00 |
| 0055 642012-001 | 500.000 SILT FENCE LF | 3.60000 | 1,800.00 | 1.00000 | 500.00 | 5.85000 | 2,925.00 |
| Section Totals: | | | \$473,401.82 | \$542,471.00 | \$568,008.05 | | |



Division of Highways

Tabulation of Bids

Contract ID: 1230303

Counties: RALEIGH

Letting Date: May 20, 2014

District(s): DISTRICT TEN (10)

Call Order: 033

Project(s):

Contract Time: 09/12/14 COMPLETION DATE

Contract Description: I-64 BRAGG SALT SHED

| | | | |
|------------------------------|---------------------|---------------------|---------------------|
| Contract Totals | \$473,401.82 | \$542,471.00 | \$568,008.05 |
| Cost Plus Time Totals | \$473,401.82 | \$542,471.00 | 568,008.05 |

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1230303

Counties: RALEIGH

Letting Date: May 20, 2014

District(s): DISTRICT TEN (10)

Call Order: 033

Project(s):

Contract Time: 09/12/14 COMPLETION DATE

Contract Description: I-64 BRAGG SALT SHED

| Line No / Item ID Item Description | | (4) TEAYS RIVER CONSTRUCTION COMPANY | | (5) DANHILL CONSTRUCTION CO. | | (6) KANAWHA STONE COMPANY, INC. | |
|--|------------------------------|---|------------|---------------------------------|------------|------------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | BUILDING CONSTRUCTION | Cat Alt Set: | | Cat Alt Member: | | | |
| 0005 204001-000 | (1) | 29,139.25000 | 29,139.25 | 63,322.25000 | 63,322.25 | 27,000.00000 | 27,000.00 |
| MOBILIZATION | LS | | | | | | |
| 0010 207001-001 | 500.000 | 20.00000 | 10,000.00 | 25.00000 | 12,500.00 | 20.00000 | 10,000.00 |
| UNCLASSIFIED EXCAVATION | CY | | | | | | |
| 0015 212001-000 | 480.000 | 20.00000 | 9,600.00 | 28.00000 | 13,440.00 | 20.00000 | 9,600.00 |
| STRUCTURE EXCAVATION | CY | | | | | | |
| 0020 307001-000 | 310.000 | 85.00000 | 26,350.00 | 115.00000 | 35,650.00 | 85.00000 | 26,350.00 |
| AGGREGATE BASE COURSE, CLASS 1 | CY | | | | | | |
| 0025 601009-001 | 722.000 | 455.00000 | 328,510.00 | 415.00000 | 299,630.00 | 567.00000 | 409,374.00 |
| CLASS H CONCRETE | CY | | | | | | |
| 0030 601013-109 | 140.000 | 30.00000 | 4,200.00 | 50.00000 | 7,000.00 | 55.00000 | 7,700.00 |
| CONCRETE COATING, LIQUID PROTECTIVE COATING | GA | | | | | | |



Tabulation of Bids

Contract ID: 1230303

Counties: RALEIGH

Letting Date: May 20, 2014

District(s): DISTRICT TEN (10)

Call Order: 033

Project(s):

Contract Time: 09/12/14 COMPLETION DATE

Contract Description: I-64 BRAGG SALT SHED

| Line No / Item ID Item Description | | (4) TEAYS RIVER CONSTRUCTION COMPANY | | (5) DANHILL CONSTRUCTION CO. | | (6) KANAWHA STONE COMPANY, INC. | | |
|---------------------------------------|---|---|--------------|---------------------------------|--------------|------------------------------------|--------------|--------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| SECTION: 0001 | | BUILDING CONSTRUCTION | | Cat Alt Set: | | Cat Alt Member: | | |
| 0035 | 602002-001 EPOXY COATED REINFORCING STEEL BAR LB | 72,035.000 | 1.45000 | 104,450.75 | 1.65000 | 118,857.75 | 1.35000 | 97,247.25 |
| 0040 | 615003-001 FABRICATED STRUCTURAL STEEL LB | (1) | 55,000.00000 | 55,000.00 | 55,800.00000 | 55,800.00 | 46,600.00000 | 46,600.00 |
| 0045 | 631001-001 ELECTRICAL WORK LS | (1) | 22,000.00000 | 22,000.00 | 23,000.00000 | 23,000.00 | 37,500.00000 | 37,500.00 |
| 0050 | 639001-001 CONSTRUCTION LAYOUT STAKE LS | (1) | 2,000.00000 | 2,000.00 | 5,600.00000 | 5,600.00 | 6,300.00000 | 6,300.00 |
| 0055 | 642012-001 SILT FENCE LF | 500.000 | 3.50000 | 1,750.00 | 2.40000 | 1,200.00 | 6.00000 | 3,000.00 |
| Section Totals: | | | | \$593,000.00 | | \$636,000.00 | | \$680,671.25 |



Division of Highways

Tabulation of Bids

Contract ID: 1230303

Counties: RALEIGH

Letting Date: May 20, 2014

District(s): DISTRICT TEN (10)

Call Order: 033

Project(s):

Contract Time: 09/12/14 COMPLETION DATE

Contract Description: I-64 BRAGG SALT SHED

| | | | |
|------------------------------|---------------------|---------------------|---------------------|
| Contract Totals | \$593,000.00 | \$636,000.00 | \$680,671.25 |
| Cost Plus Time Totals | \$593,000.00 | \$636,000.00 | 680,671.25 |

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1230303

Counties: RALEIGH

Letting Date: May 20, 2014

District(s): DISTRICT TEN (10)

Call Order: 033

Project(s):

Contract Time: 09/12/14 COMPLETION DATE

Contract Description: I-64 BRAGG SALT SHED

| Line No / Item ID | | (7) PARAMOUNT BUILDERS LLC | | (8) BILCO CONSTRUCTION CO., INC. | | | |
|---|-----------------------|----------------------------|------------|----------------------------------|------------|------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | BUILDING CONSTRUCTION | Cat Alt Set: | | Cat Alt Member: | | | |
| 0005 204001-000 | (1) | 46,815.02000 | 46,815.02 | 44,000.00000 | 44,000.00 | | |
| MOBILIZATION | LS | | | | | | |
| 0010 207001-001 | 500.000 | 44.86000 | 22,430.00 | 10.00000 | 5,000.00 | | |
| UNCLASSIFIED EXCAVATION | CY | | | | | | |
| 0015 212001-000 | 480.000 | 48.07000 | 23,073.60 | 20.00000 | 9,600.00 | | |
| STRUCTURE EXCAVATION | CY | | | | | | |
| 0020 307001-000 | 310.000 | 58.96000 | 18,277.60 | 30.00000 | 9,300.00 | | |
| AGGREGATE BASE COURSE, CLASS 1 | CY | | | | | | |
| 0025 601009-001 | 722.000 | 569.17000 | 410,940.74 | 650.00000 | 469,300.00 | | |
| CLASS H CONCRETE | CY | | | | | | |
| 0030 601013-109 | 140.000 | 74.82000 | 10,474.80 | 99.00000 | 13,860.00 | | |
| CONCRETE COATING, LIQUID PROTECTIVE COATING | GA | | | | | | |



Tabulation of Bids

Contract ID: 1230303

Counties: RALEIGH

Letting Date: May 20, 2014

District(s): DISTRICT TEN (10)

Call Order: 033

Project(s):

Contract Time: 09/12/14 COMPLETION DATE

Contract Description: I-64 BRAGG SALT SHED

| Line No / Item ID Item Description | | (7) PARAMOUNT BUILDERS LLC | | (8) BILCO CONSTRUCTION CO., INC. | | | |
|---------------------------------------|--|-------------------------------|---------------------|-------------------------------------|------------|------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | BUILDING CONSTRUCTION | Cat Alt Set: | | Cat Alt Member: | | | |
| 0035 602002-001 | 72,035.000 EPOXY COATED REINFORCING STEEL BAR LB | 1.44000 | 103,730.40 | 1.60000 | 115,256.00 | | |
| 0040 615003-001 | (1) FABRICATED STRUCTURAL STEEL LB | 57,650.74000 | 57,650.74 | 90,000.00000 | 90,000.00 | | |
| 0045 631001-001 | (1) ELECTRICAL WORK LS | 47,427.54000 | 47,427.54 | 22,000.00000 | 22,000.00 | | |
| 0050 639001-001 | (1) CONSTRUCTION LAYOUT STAKE LS | 4,149.27000 | 4,149.27 | 120,000.00000 | 120,000.00 | | |
| 0055 642012-001 | 500.000 SILT FENCE LF | 3.08000 | 1,540.00 | 2.00000 | 1,000.00 | | |
| Section Totals: | | | \$746,509.71 | \$899,316.00 | | | |



Division of Highways

Tabulation of Bids

Contract ID: 1230303

Counties: RALEIGH

Letting Date: May 20, 2014

District(s): DISTRICT TEN (10)

Call Order: 033

Project(s):

Contract Time: 09/12/14 COMPLETION DATE

Contract Description: I-64 BRAGG SALT SHED

| | | |
|------------------------------|---------------------|---------------------|
| Contract Totals | \$746,509.71 | \$899,316.00 |
| Cost Plus Time Totals | \$746,509.71 | \$899,316.00 |

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1217102R1

Counties: WAYNE

Letting Date: May 20, 2014

District(s): DISTRICT TWO (2)

Call Order: 035

Project(s):

Contract Time: 08/29/14 COMPLETION DATE

Contract Description: Craig Road MP 0.71

| Line No / Item ID Item Description | | (1) BILCO CONSTRUCTION CO., INC. | | (2) BBR DRILLING COMPANY, INC. | | (3) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE | |
|---------------------------------------|--------------------|-------------------------------------|------------|-----------------------------------|------------|--|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | PILING WALL | | | Cat Alt Set: | | Cat Alt Member: | |
| 0005 201001-000 | (1) | 22,000.00000 | 22,000.00 | 20,500.00000 | 20,500.00 | 21,950.00000 | 21,950.00 |
| CLEARING AND GRUBBING | AC | | | | | | |
| 0010 204001-000 | (1) | 90,100.00000 | 90,100.00 | 50,000.00000 | 50,000.00 | 1,000.00000 | 1,000.00 |
| MOBILIZATION | LS | | | | | | |
| 0015 207001-001 | 234.000 | 5.00000 | 1,170.00 | 10.00000 | 2,340.00 | 40.00000 | 9,360.00 |
| UNCLASSIFIED EXCAVATION | CY | | | | | | |
| 0020 211002-000 | 321.000 | 38.00000 | 12,198.00 | 75.00000 | 24,075.00 | 50.00000 | 16,050.00 |
| ROCK BORROW EXCAVATION | CY | | | | | | |
| 0025 607009-001 | 100.000 | 38.00000 | 3,800.00 | 20.00000 | 2,000.00 | 25.00000 | 2,500.00 |
| TYPE 1 GUARDRAIL REMOVED AND RESET | LF | | | | | | |
| 0030 614001-004 | 840.000 | 21.00000 | 17,640.00 | 70.00000 | 58,800.00 | 100.00000 | 84,000.00 |
| HP10X57 STEEL PILE | LF | | | | | | |



Tabulation of Bids

Contract ID: 1217102R1

Counties: WAYNE

Letting Date: May 20, 2014

District(s): DISTRICT TWO (2)

Call Order: 035

Project(s):

Contract Time: 08/29/14 COMPLETION DATE

Contract Description: Craig Road MP 0.71

| Line No / Item ID Item Description | | (1) BILCO CONSTRUCTION CO., INC. | | (2) BBR DRILLING COMPANY, INC. | | (3) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE | |
|---------------------------------------|---|-------------------------------------|------------|-----------------------------------|------------|--|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | PILING WALL | | | Cat Alt Set: | | Cat Alt Member: | |
| 0035 614003-001 | 1,280.000 CONCRETE LAGGING, THICKNESS 8" SF | 11.00000 | 14,080.00 | 16.00000 | 20,480.00 | 20.00000 | 25,600.00 |
| 0040 636011-001 | 2,820.000 TRAFFIC CONTROL DEVICE UN | 0.50000 | 1,410.00 | 1.00000 | 2,820.00 | 2.00000 | 5,640.00 |
| 0045 636014-001 | 500.000 FLAGGER HR | 0.01000 | 5.00 | 1.00000 | 500.00 | 55.00000 | 27,500.00 |
| 0050 636025-001 | 150.000 WARNING LIGHTS, TYPE B DA | 4.00000 | 600.00 | 3.00000 | 450.00 | 2.00000 | 300.00 |
| 0055 642012-001 | 300.000 SILT FENCE LF | 2.00000 | 600.00 | 3.00000 | 900.00 | 10.00000 | 3,000.00 |



Tabulation of Bids

Contract ID: 1217102R1

Counties: WAYNE

Letting Date: May 20, 2014

District(s): DISTRICT TWO (2)

Call Order: 035

Project(s):

Contract Time: 08/29/14 COMPLETION DATE

Contract Description: Craig Road MP 0.71

| Line No / Item ID Item Description | | (1) BILCO CONSTRUCTION CO., INC. | | (2) BBR DRILLING COMPANY, INC. | | (3) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE | |
|---|--------------------|-------------------------------------|---------------------|-----------------------------------|---------------------|--|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | PILING WALL | Cat Alt Set: | | Cat Alt Member: | | | |
| 0060 307005-001 | 21.000 | 24.00000 | 504.00 | 50.00000 | 1,050.00 | 100.00000 | 2,100.00 |
| AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 | | | | | | | |
| AA 1 | TN | | | | | | |
| 0065 307005-002 | 20.000 | | | | | | |
| AGGREGATE BASE COURSE, SLAG, CLASS 10 | | | | | | | |
| AA 2 | TN | | | | | | |
| Section Totals: | | | \$164,107.00 | \$183,915.00 | \$199,000.00 | | |
| Contract Totals | | | \$164,107.00 | \$183,915.00 | \$199,000.00 | | |
| Cost Plus Time Totals | | | \$164,107.00 | \$183,915.00 | 199,000.00 | | |

() indicates item is bid as Lump Sum