



Tabulation of Bids

Contract ID: 1329002

Counties: BERKELEY

Letting Date: June 24, 2014

District(s): DISTRICT FIVE (5)

Call Order: 001

Project(s): STHS-0001(258)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: GRADE ROAD

Line No / Item ID Item Description		(1) JEFFERSON ASPHALT PRODUCTS CO., INC.		(2) W & L CONSTRUCTION & PAVING INC.		(3) C. WILLIAM HETZER, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1000	GRADE ROAD RESURFACING			Cat Alt Set:		Cat Alt Member:	
0005 204001-000	(1)	15,000.00000	15,000.00	7,000.00000	7,000.00	17,080.00000	17,080.00
MOBILIZATION	LS						
0010 207001-001	348.000	48.50000	16,878.00	36.80000	12,806.40	25.00000	8,700.00
UNCLASSIFIED EXCAVATION Edge and Base Repairs	CY						
0015 408002-001	1,068.000	2.50000	2,670.00	3.00000	3,204.00	2.90000	3,097.20
BITUMINOUS MATERIAL	GA						
0020 415005-001	4,880.000	3.50000	17,080.00	3.00000	14,640.00	3.50000	17,080.00
REMOVE EXISTING PAVEMENT SURFACE	SY						
0025 636006-001	11.000	700.00000	7,700.00	600.00000	6,600.00	620.00000	6,820.00
PILOT TRUCK AND DRIVER	DA						
0030 636011-001	6,790.000	0.83000	5,635.70	0.75000	5,092.50	0.77000	5,228.30
TRAFFIC CONTROL DEVICE	UN						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1000	GRADE ROAD RESURFACING			Cat Alt Set:	Cat Alt Member:		
0035 636014-001	670.000 FLAGGER HR	0.01000	6.70	50.00000	33,500.00	51.50000	34,505.00
0040 663004-011	517.000 CHANNELIZING LINE, TYPE V - 8 IN LF	4.95000	2,559.15	4.50000	2,326.50	4.65000	2,404.05
0045 663005-011	49.000 STOP LINE, TYPE V - 24 IN LF	18.00000	882.00	16.50000	808.50	17.00000	833.00
0050 663010-010	2.000 ONE DIRECTION LANE ASSIGNMENT ARROW, TY V EA	200.00000	400.00	185.00000	370.00	190.00000	380.00
0055 663011-010	4.000 LANE LETTER, TYPE V EA	75.00000	300.00	68.00000	272.00	70.00000	280.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1000		GRADE ROAD RESURFACING		Cat Alt Set:		Cat Alt Member:	
0060	307005-001 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS CLASS 10 AA 1	175.000 TN	0.10000 17.50	18.50000	3,237.50	26.00000	4,550.00
0065	307005-002 AGGREGATE BASE COURSE, SLAG, CLASS CLASS 10 AA 2	158.000 TN					
0070	401001-020 MARSHALL HMA BASE CRSE, SG, TY I Edge and Base Repairs BB 1	689.000 TN	78.00000 53,742.00	76.00000	52,364.00	79.00000	54,431.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1000		GRADE ROAD RESURFACING		Cat Alt Set:		Cat Alt Member:	
0075	401001-021 MARSHALL HMA BASE CRSE, S, TY I Edge and Base Repairs BB 2	620.000					
0080	401001-030 MARSHALL WMA BASE CRSE, SG, TY I Edge and Base Repairs BB 3	689.000					
0085	401001-031 MARSHALL WMA BASE CRSE, S, TY I Edge and Base Repairs BB 4	620.000					
0090	401003-001 MARSHALL HMA P/L CRSE, SG CC 1	1,670.000	81.50000 136,105.00	71.00000 118,570.00	70.00000 116,900.00		



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1000		GRADE ROAD RESURFACING		Cat Alt Set:		Cat Alt Member:	
0095	401003-002 MARSHALL HMA P/L CRSE, S CC 2	1,503.000					
0100	401003-006 MARSHALL WMA P/L CRSE, SG CC 3	1,670.000					
0105	401003-007 MARSHALL WMA P/L CRSE, S CC 4	1,503.000					
0110	402001-020 MARSHALL HMA SKID PVT, SG, TY I DD 1	2,566.000	88.00000 225,808.00	87.50000 224,525.00	83.00000 212,978.00		



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Line No / Item ID		Quantity and Units	(1) JEFFERSON ASPHALT PRODUCTS CO., INC.		(2) W & L CONSTRUCTION & PAVING INC.		(3) C. WILLIAM HETZER, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION: 1000		GRADE ROAD RESURFACING		Cat Alt Set:		Cat Alt Member:		
0115	402001-021	2,310.000						
	MARSHALL HMA SKID PVT, S, TY I	TN						
DD	2							
0120	402001-029	2,566.000						
	MARSHALL WMA SKID PVT, SG, TY I	TN						
DD	3							
0125	402001-030	2,310.000						
	MARSHALL WMA SKID PVT, S, TY I	TN						
DD	4							
Section Totals:				\$484,784.05		\$485,316.40		\$485,266.55



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Contract Description: GRADE ROAD

Line No / Item ID Item Description		(1) JEFFERSON ASPHALT PRODUCTS CO., INC.		(2) W & L CONSTRUCTION & PAVING INC.		(3) C. WILLIAM HETZER, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1001	Safety	Cat Alt Set:		Cat Alt Member:			
0130 207001-001	337.000 UNCLASSIFIED EXCAVATION Paved Shoulders CY	30.00000	10,110.00	49.00000	16,513.00	70.00000	23,590.00
0135 636008-001	32,736.000 TEMPORARY PAVEMENT MARKING-PAINT 4 IN LF	0.13000	4,255.68	0.25000	8,184.00	0.13000	4,255.68
0140 663001-005	3.100 EDGE LINE, TYPE II - 4 IN WHITE MI	600.00000	1,860.00	550.00000	1,705.00	570.00000	1,767.00
0145 663002-039	3.100 CENTERLINE, TYPE II - 4 IN MI	600.00000	1,860.00	550.00000	1,705.00	570.00000	1,767.00
0150 401001-020	667.000 MARSHALL HMA BASE CRSE, SG, TY I Paved Shoulders TN	70.00000	46,690.00	68.25000	45,522.75	77.00000	51,359.00
EE 1							



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Contract Description: GRADE ROAD

Line No / Item ID		(1) JEFFERSON ASPHALT PRODUCTS CO., INC.		(2) W & L CONSTRUCTION & PAVING INC.		(3) C. WILLIAM HETZER, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1001 Safety				Cat Alt Set:		Cat Alt Member:	
0155	401001-021 MARSHALL HMA BASE CRSE, S, TY I Paved Shoulders EE 2	600.000					
0160	401001-030 MARSHALL WMA BASE CRSE, SG, TY I Paved Shoulders EE 3	667.000					
0165	401001-031 MARSHALL WMA BASE CRSE, S, TY I Paved Shoulders EE 4	600.000					
Section Totals:			\$64,775.68		\$73,629.75		\$82,738.68
Contract Totals			\$549,559.73		\$558,946.15		\$568,005.23



Division of Highways

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Call Order: 001	Project(s): STHS-0001(258)D		
Contract Time: 09/30/14 COMPLETION DATE			
Contract Description: GRADE ROAD			
Cost Plus Time Totals	\$549,559.73	\$558,946.15	568,005.23
() indicates item is bid as Lump Sum			



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District(s): DISTRICT FIVE (5)

Call Order: 001

Project(s): STHS-0001(258)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: GRADE ROAD

Line No / Item ID		(4) NEW ENTERPRISE STONE & LIME CO., INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1000	GRADE ROAD RESURFACING	Cat Alt Set:		Cat Alt Member:			
0005	204001-000 (1)	85,000.00000	85,000.00				
	MOBILIZATION LS						
0010	207001-001 348.000	80.00000	27,840.00				
	UNCLASSIFIED EXCAVATION Edge and Base Repairs CY						
0015	408002-001 1,068.000	2.00000	2,136.00				
	BITUMINOUS MATERIAL GA						
0020	415005-001 4,880.000	2.00000	9,760.00				
	REMOVE EXISTING PAVEMENT SURFACE SY						
0025	636006-001 11.000	680.00000	7,480.00				
	PILOT TRUCK AND DRIVER DA						
0030	636011-001 6,790.000	0.85000	5,771.50				
	TRAFFIC CONTROL DEVICE UN						



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Contract Description: GRADE ROAD

Line No / Item ID Item Description		(4) NEW ENTERPRISE STONE & LIME CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1000		GRADE ROAD RESURFACING		Cat Alt Set:		Cat Alt Member:	
0035	636014-001 670.000 FLAGGER HR	57.00000	38,190.00				
0040	663004-011 517.000 CHANNELIZING LINE, TYPE V - 8 IN LF	5.00000	2,585.00				
0045	663005-011 49.000 STOP LINE, TYPE V - 24 IN LF	19.00000	931.00				
0050	663010-010 2.000 ONE DIRECTION LANE ASSIGNMENT ARROW, TY V EA	210.00000	420.00				
0055	663011-010 4.000 LANE LETTER, TYPE V EA	80.00000	320.00				



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Contract Description: GRADE ROAD

Line No / Item ID Item Description		(4) NEW ENTERPRISE STONE & LIME CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1000		GRADE ROAD RESURFACING		Cat Alt Set:		Cat Alt Member:	
0060	307005-001	175.000	10.00000	1,750.00			
	AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS CLASS 10	TN					
AA	1						
0065	307005-002	158.000					
	AGGREGATE BASE COURSE, SLAG, CLASS CLASS 10	TN					
AA	2						
0070	401001-020	689.000	110.00000	75,790.00			
	MARSHALL HMA BASE CRSE, SG, TY I Edge and Base Repairs	TN					
BB	1						



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Contract Time: 09/30/14 COMPLETION DATE

Contract Description: GRADE ROAD

Line No / Item ID Item Description		(4) NEW ENTERPRISE STONE & LIME CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1000		GRADE ROAD RESURFACING		Cat Alt Set:		Cat Alt Member:	
0075	401001-021 MARSHALL HMA BASE CRSE, S, TY I Edge and Base Repairs BB 2	620.000 TN					
0080	401001-030 MARSHALL WMA BASE CRSE, SG, TY I Edge and Base Repairs BB 3	689.000 TN					
0085	401001-031 MARSHALL WMA BASE CRSE, S, TY I Edge and Base Repairs BB 4	620.000 TN					
0090	401003-001 MARSHALL HMA P/L CRSE, SG CC 1	1,670.000 TN	83.00000	138,610.00			



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Project(s): STHS-0001(258)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: GRADE ROAD

Line No / Item ID		Quantity and Units	(4) NEW ENTERPRISE STONE & LIME CO., INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION: 1000		GRADE ROAD RESURFACING		Cat Alt Set:		Cat Alt Member:		
0095	401003-002	1,503.000						
	MARSHALL HMA P/L CRSE, S	TN						
CC	2							
0100	401003-006	1,670.000						
	MARSHALL WMA P/L CRSE, SG	TN						
CC	3							
0105	401003-007	1,503.000						
	MARSHALL WMA P/L CRSE, S	TN						
CC	4							
0110	402001-020	2,566.000	92.00000	236,072.00				
	MARSHALL HMA SKID PVT, SG, TY	TN						
I								
DD	1							



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Project(s): STHS-0001(258)D

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Contract Description: GRADE ROAD

Line No / Item ID Item Description		(4) NEW ENTERPRISE STONE & LIME CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1000		GRADE ROAD RESURFACING		Cat Alt Set:		Cat Alt Member:	
0115	402001-021 MARSHALL HMA SKID PVT, S, TY I DD 2	2,310.000 TN					
0120	402001-029 MARSHALL WMA SKID PVT, SG, TY I DD 3	2,566.000 TN					
0125	402001-030 MARSHALL WMA SKID PVT, S, TY I DD 4	2,310.000 TN					
Section Totals:				\$632,655.50			



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Contract Description: GRADE ROAD

Line No / Item ID		(4) NEW ENTERPRISE STONE & LIME CO., INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1001	Safety			Cat Alt Set:	Cat Alt Member:		
0130	207001-001 UNCLASSIFIED EXCAVATION Paved Shoulders	337.000 CY	60.00000 20,220.00				
0135	636008-001 TEMPORARY PAVEMENT MARKING-PAINT 4 IN	32,736.000 LF	0.15000 4,910.40				
0140	663001-005 EDGE LINE, TYPE II - 4 IN WHITE	3.100 MI	620.00000 1,922.00				
0145	663002-039 CENTERLINE, TYPE II - 4 IN	3.100 MI	620.00000 1,922.00				
0150	401001-020 MARSHALL HMA BASE CRSE, SG, TY I Paved Shoulders	667.000 TN	110.00000 73,370.00				
EE	1						



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Contract Time: 09/30/14 COMPLETION DATE

Contract Description: GRADE ROAD

Line No / Item ID		(4) NEW ENTERPRISE STONE & LIME CO., INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1001	Safety			Cat Alt Set:	Cat Alt Member:		
0155 401001-021	600.000						
MARSHALL HMA BASE CRSE, S, TY I Paved Shoulders							
EE 2	TN						
0160 401001-030	667.000						
MARSHALL WMA BASE CRSE, SG, TY I Paved Shoulders							
EE 3	TN						
0165 401001-031	600.000						
MARSHALL WMA BASE CRSE, S, TY I Paved Shoulders							
EE 4	TN						
Section Totals:			\$102,344.40				
Contract Totals			\$734,999.90				



Division of Highways

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Project(s): STHS-0001(258)D

Contract Description: GRADE ROAD
Cost Plus Time Totals |

\$734,999.90 |

() indicates item is bid as Lump Sum



Division of Highways

Low Bid Item Analysis

Call Order: 001 **Contract ID:** 1329002 **Counties:** BERKELEY
Letting Date: June 24, 2014 10:00 AM **District(s):** DISTRICT FIVE (5) **Project(s):** STHS-0001(258)D
Contract Time: 09/30/14 COMPLETION DATE **Contract Description:** GRADE ROAD
Vendor ID/Name: 55-0492296 JEFFERSON ASPHALT PRODUCTS CO., INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 1000 GRADE ROAD RESURFACING Cat Alt Set ID: Cat Alt Mbr ID:								
0005	204001-000	(1)	10,000.00000	15,000.00000	10,000.00	15,000.00	150.00%	5,000.00
	MOBILIZATION			LS				
0010	207001-001	348.000	40.00000	48.50000	13,920.00	16,878.00	121.25%	2,958.00
	UNCLASSIFIED EXCAVATION Edge and Base Repairs			CY				
0015	408002-001	1,068.000	2.50000	2.50000	2,670.00	2,670.00	100.00%	0.00
	BITUMINOUS MATERIAL			GA				
0020	415005-001	4,880.000	1.50000	3.50000	7,320.00	17,080.00	233.33%	9,760.00
	REMOVE EXISTING PAVEMENT SURFACE			SY				
0025	636006-001	11.000	425.00000	700.00000	4,675.00	7,700.00	164.71%	3,025.00
	PILOT TRUCK AND DRIVER			DA				
0030	636011-001	6,790.000	1.40000	0.83000	9,506.00	5,635.70	59.29%	-3,870.30
	TRAFFIC CONTROL DEVICE			UN				



Division of Highways

Low Bid Item Analysis

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Letting Date: June 24, 2014 10:00 AM **District(s):** DISTRICT FIVE (5) **Project(s):** STHS-0001(258)D

Contract Time: 09/30/14 COMPLETION DATE **Contract Description:** GRADE ROAD

Vendor ID/Name: 55-0492296 JEFFERSON ASPHALT PRODUCTS CO., INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 1000	GRADE ROAD RESURFACING			Cat Alt Set ID:		Cat Alt Mbr ID:		
0035	636014-001 FLAGGER	670.000	45.00000	0.01000 HR	30,150.00	6.70	0.02%	-30,143.30
0040	663004-011 CHANNELIZING LINE, TYPE V - 8 IN	517.000	6.00000	4.95000 LF	3,102.00	2,559.15	82.50%	-542.85
0045	663005-011 STOP LINE, TYPE V - 24 IN	49.000	20.00000	18.00000 LF	980.00	882.00	90.00%	-98.00
0050	663010-010 ONE DIRECTION LANE ASSIGNMENT ARROW, TY V	2.000	175.00000	200.00000 EA	350.00	400.00	114.29%	50.00
0055	663011-010 LANE LETTER, TYPE V	4.000	70.00000	75.00000 EA	280.00	300.00	107.14%	20.00
0060	307005-001 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS CLASS 10	175.000	35.00000	0.10000 TN	6,125.00	17.50	0.29%	-6,107.50



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Vendor ID/Name: 55-0492296 JEFFERSON ASPHALT PRODUCTS CO., INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 1000		GRADE ROAD RESURFACING		Cat Alt Set ID:		Cat Alt Mbr ID:		
0070	401001-020 MARSHALL HMA BASE CRSE, SG, TY I Edge and Base Repairs	689.000	75.00000	78.00000 TN	51,675.00	53,742.00	104.00%	2,067.00
0090	401003-001 MARSHALL HMA P/L CRSE, SG	1,670.000	85.00000	81.50000 TN	141,950.00	136,105.00	95.88%	-5,845.00
0110	402001-020 MARSHALL HMA SKID PVT, SG, TY I	2,566.000	85.00000	88.00000 TN	218,110.00	225,808.00	103.53%	7,698.00
Section Totals:					\$500,813.00	\$484,784.05	96.80%	-\$16,028.95
SECTION 1001		Safety		Cat Alt Set ID:		Cat Alt Mbr ID:		
0130	207001-001 UNCLASSIFIED EXCAVATION Paved Shoulders	337.000	40.00000	30.00000 CY	13,480.00	10,110.00	75.00%	-3,370.00
0135	636008-001 TEMPORARY PAVEMENT MARKING-PAINT 4 IN	32,736.000	0.21000	0.13000 LF	6,874.56	4,255.68	61.90%	-2,618.88



Division of Highways

Low Bid Item Analysis

Call Order: 001 **Contract ID:** 1329002 **Counties:** BERKELEY
Letting Date: June 24, 2014 10:00 AM **District(s):** DISTRICT FIVE (5) **Project(s):** STHS-0001(258)D

Contract Time: 09/30/14 COMPLETION DATE **Contract Description:** GRADE ROAD

Vendor ID/Name: 55-0492296 JEFFERSON ASPHALT PRODUCTS CO., INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION 1001		Safety		Cat Alt Set ID:		Cat Alt Mbr ID:		
0140	663001-005 EDGE LINE, TYPE II - 4 IN WHITE	3.100	600.00000	600.00000 MI	1,860.00	1,860.00	100.00%	0.00
0145	663002-039 CENTERLINE, TYPE II - 4 IN	3.100	600.00000	600.00000 MI	1,860.00	1,860.00	100.00%	0.00
0150	401001-020 MARSHALL HMA BASE CRSE, SG, TY I Paved Shoulders	667.000	75.00000	70.00000 TN	50,025.00	46,690.00	93.33%	-3,335.00
Section Totals:					\$74,099.56	\$64,775.68	87.42%	-\$9,323.88
Contract Total for Calculated Low Bidders Bid Items					\$574,912.56	\$549,559.73	95.59%	-\$25,352.83

Contract Total Plus Time

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1329402

Counties: FAYETTE

Letting Date: June 24, 2014

District(s): DISTRICT NINE (9)

Call Order: 002

Project(s): STHS-0612(007)D

Contract Time: 08/29/14 COMPLETION DATE

Contract Description: Long Branch - Dothan Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing			Cat Alt Set:		Cat Alt Member:	
0005 408002-001	2,884.000 GA	2.75000	7,931.00				
	BITUMINOUS MATERIAL						
0010 636006-001	9.000 DA	875.00000	7,875.00				
	PILOT TRUCK AND DRIVER						
0015 636011-001	14,770.000 UN	0.80000	11,816.00				
	TRAFFIC CONTROL DEVICE						
0020 636014-001	216.000 HR	58.00000	12,528.00				
	FLAGGER						
0025 642012-001	430.000 LF	0.01000	4.30				
	SILT FENCE						
0030 642031-001	182.000 EA	0.01000	1.82				
	DITCH CHECK						



Tabulation of Bids

Contract ID: 1329402

Counties: FAYETTE

Letting Date: June 24, 2014

District(s): DISTRICT NINE (9)

Call Order: 002

Project(s): STHS-0612(007)D

Contract Time: 08/29/14 COMPLETION DATE

Contract Description: Long Branch - Dothan Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing			Cat Alt Set:		Cat Alt Member:	
0035 307005-001	354.000	40.00000	14,160.00				
AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10	TN						
AA 1							
0040 307005-002	322.000						
AGGREGATE BASE COURSE, SLAG, CLASS 10	TN						
AA 2							
0045 401003-001	423.000	96.25000	40,713.75				
MARSHALL HMA P/L CRSE, SG	TN						
BB 1							
0050 401003-002	385.000						
MARSHALL HMA P/L CRSE, S	TN						
BB 2							



Tabulation of Bids

Contract ID: 1329402

Counties: FAYETTE

Letting Date: June 24, 2014

District(s): DISTRICT NINE (9)

Call Order: 002

Project(s): STHS-0612(007)D

Contract Time: 08/29/14 COMPLETION DATE

Contract Description: Long Branch - Dothan Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing			Cat Alt Set:	Cat Alt Member:		
0055 401003-006	423.000						
MARSHALL WMA P/L CRSE, SG	TN						
BB 3							
0060 401003-007	385.000						
MARSHALL WMA P/L CRSE, S	TN						
BB 4							
0065 401007-020	740.000	99.25000	73,445.00				
MARSHALL SCRATCH CRSE, SG, TY I	TN						
CC 1							
0070 401007-021	673.000						
MARSHALL SCRATCH CRSE, S, TY I	TN						
CC 2							



Tabulation of Bids

Contract ID: 1329402

Counties: FAYETTE

Letting Date: June 24, 2014

District(s): DISTRICT NINE (9)

Call Order: 002

Project(s): STHS-0612(007)D

Contract Time: 08/29/14 COMPLETION DATE

Contract Description: Long Branch - Dothan Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Resurfacing				Cat Alt Set:		Cat Alt Member:	
0075 401007-023	740.000						
MARSHALL WMA SCRATCH CRSE, SG, TY I							
CC 3							
0080 401007-024	673.000						
MARSHALL WMA SCRATCH CRSE, S, TY I							
CC 4							
0085 402001-020	1,879.000	102.25000	192,127.75				
MARSHALL HMA SKID PVT, SG, TY I							
DD 1							
0090 402001-021	1,710.000						
MARSHALL HMA SKID PVT, S, TY I							
DD 2							



Tabulation of Bids

Contract ID: 1329402

Counties: FAYETTE

Letting Date: June 24, 2014

District(s): DISTRICT NINE (9)

Call Order: 002

Project(s): STHS-0612(007)D

Contract Time: 08/29/14 COMPLETION DATE

Contract Description: Long Branch - Dothan Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing			Cat Alt Set:		Cat Alt Member:	
0095 402001-029	1,879.000						
MARSHALL WMA SKID PVT, SG, TY I	TN						
DD 3							
0100 402001-030	1,710.000						
MARSHALL WMA SKID PVT, S, TY I	TN						
DD 4							

Section Totals:

\$360,602.62



Tabulation of Bids

Contract ID: 1329402

Counties: FAYETTE

Letting Date: June 24, 2014

District(s): DISTRICT NINE (9)

Call Order: 002

Project(s): STHS-0612(007)D

Contract Time: 08/29/14 COMPLETION DATE

Contract Description: Long Branch - Dothan 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:	
0105 207001-001	673.000 UNCLASSIFIED EXCAVATION CY	10.00000	6,730.00				
0110 636008-001	33,752.000 TEMPORARY PAVEMENT MARKING-PAINT 4 IN LF	0.14000	4,725.28				
0115 663001-004	18,166.000 EDGE LINE, TYPE II - 4 IN (White) LF	0.14000	2,543.24				
0120 663002-038	15,586.000 CENTERLINE, TYPE II - 4 IN LF	0.14000	2,182.04				
0125 401001-020	1,332.000 MARSHALL HMA BASE CRSE, SG, TY I TN	97.25000	129,537.00				
EE 1							



Division of Highways

Tabulation of Bids

Contract ID: 1329402

Counties: FAYETTE

Letting Date: June 24, 2014

District(s): DISTRICT NINE (9)

Call Order: 002

Project(s): STHS-0612(007)D

Contract Time: 08/29/14 COMPLETION DATE

Contract Description: Long Branch - Dothan 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:	
0130	401001-021 MARSHALL HMA BASE CRSE, S, TY I EE 2	1,212.000					
0135	401001-030 MARSHALL WMA BASE CRSE, SG, TY I EE 3	1,332.000					
0140	401001-031 MARSHALL WMA BASE CRSE, S, TY I EE 4	1,212.000					



Division of Highways

Tabulation of Bids

Contract ID: 1329402

Counties: FAYETTE

Letting Date: June 24, 2014

District(s): DISTRICT NINE (9)

Call Order: 002

Project(s): STHS-0612(007)D

Contract Time: 08/29/14 COMPLETION DATE

Contract Description: Long Branch - Dothan Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Safety				Cat Alt Set:		Cat Alt Member:	
0145 401007-020	197.000	99.25000	19,552.25				
MARSHALL SCRATCH CRSE, SG, TY I							
FF 1							
0150 401007-021	180.000						
MARSHALL SCRATCH CRSE, S, TY I							
FF 2							
0155 401007-023	197.000						
MARSHALL WMA SCRATCH CRSE, SG, TY I							
FF 3							



Tabulation of Bids

Contract ID: 1329402

Counties: FAYETTE

Letting Date: June 24, 2014

District(s): DISTRICT NINE (9)

Call Order: 002

Project(s): STHS-0612(007)D

Contract Time: 08/29/14 COMPLETION DATE

Contract Description: Long Branch - Dothan Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Safety				Cat Alt Set:		Cat Alt Member:	
0160	401007-024 MARSHALL WMA SCRATCH CRSE, S, TY I FF 4						
0165	402001-020 MARSHALL HMA SKID PVT, SG, TY I GG 1	102.25000	51,125.00				
0170	402001-021 MARSHALL HMA SKID PVT, S, TY I GG 2						
0175	402001-029 MARSHALL WMA SKID PVT, SG, TY I GG 3						



Tabulation of Bids

Contract ID: 1329402

Counties: FAYETTE

Letting Date: June 24, 2014

District(s): DISTRICT NINE (9)

Call Order: 002

Project(s): STHS-0612(007)D

Contract Time: 08/29/14 COMPLETION DATE

Contract Description: Long Branch - Dothan 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:		
0180	402001-030 455.000					
	MARSHALL WMA SKID PVT, S, TY I TN					
GG	4					
Section Totals:			\$216,394.81			
Contract Totals			\$576,997.43			
Cost Plus Time Totals			\$576,997.43			

() indicates item is bid as Lump Sum



Division of Highways

Low Bid Item Analysis

Call Order: 002 **Contract ID:** 1329402 **Counties:** FAYETTE
Letting Date: June 24, 2014 10:00 AM **District(s):** DISTRICT NINE (9) **Project(s):** STHS-0612(007)D
Contract Time: 08/29/14 COMPLETION DATE **Contract Description:** Long Branch - Dothan Road
Vendor ID/Name: 55-0570769 WEST VIRGINIA PAVING, INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION 0001		Resurfacing		Cat Alt Set ID:		Cat Alt Mbr ID:		
0005	408002-001 BITUMINOUS MATERIAL	2,884.000	2.50000	2.75000 GA	7,210.00	7,931.00	110.00%	721.00
0010	636006-001 PILOT TRUCK AND DRIVER	9.000	750.00000	875.00000 DA	6,750.00	7,875.00	116.67%	1,125.00
0015	636011-001 TRAFFIC CONTROL DEVICE	14,770.000	0.50000	0.80000 UN	7,385.00	11,816.00	160.00%	4,431.00
0020	636014-001 FLAGGER	216.000	56.00000	58.00000 HR	12,096.00	12,528.00	103.57%	432.00
0025	642012-001 SILT FENCE	430.000	5.00000	0.01000 LF	2,150.00	4.30	0.20%	-2,145.70
0030	642031-001 DITCH CHECK	182.000	5.00000	0.01000 EA	910.00	1.82	0.20%	-908.18



Division of Highways

Low Bid Item Analysis

Call Order: 002 **Contract ID:** 1329402 **Counties:** FAYETTE
Letting Date: June 24, 2014 10:00 AM **District(s):** DISTRICT NINE (9) **Project(s):** STHS-0612(007)D

Contract Time: 08/29/14 COMPLETION DATE **Contract Description:** Long Branch - Dothan Road

Vendor ID/Name: 55-0570769 WEST VIRGINIA PAVING, INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION 0001		Resurfacing		Cat Alt Set ID:		Cat Alt Mbr ID:		
0035	307005-001	354.000	35.00000	40.00000	12,390.00	14,160.00	114.29%	1,770.00
	AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10			TN				
0045	401003-001	423.000	94.00000	96.25000	39,762.00	40,713.75	102.39%	951.75
	MARSHALL HMA P/L CRSE, SG			TN				
0065	401007-020	740.000	94.00000	99.25000	69,560.00	73,445.00	105.59%	3,885.00
	MARSHALL SCRATCH CRSE, SG, TY I			TN				
0085	402001-020	1,879.000	94.00000	102.25000	176,626.00	192,127.75	108.78%	15,501.75
	MARSHALL HMA SKID PVT, SG, TY I			TN				
Section Totals:					\$334,839.00	\$360,602.62	107.69%	\$25,763.62
SECTION 0002		Safety		Cat Alt Set ID:		Cat Alt Mbr ID:		
0105	207001-001	673.000	10.00000	10.00000	6,730.00	6,730.00	100.00%	0.00
	UNCLASSIFIED EXCAVATION			CY				



Division of Highways

Low Bid Item Analysis

Call Order: 002 **Contract ID:** 1329402 **Counties:** FAYETTE
Letting Date: June 24, 2014 10:00 AM **District(s):** DISTRICT NINE (9) **Project(s):** STHS-0612(007)D

Contract Time: 08/29/14 COMPLETION DATE **Contract Description:** Long Branch - Dothan Road

Vendor ID/Name: 55-0570769 WEST VIRGINIA PAVING, INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0002	Safety			Cat Alt Set ID:		Cat Alt Mbr ID:		
0110	636008-001 TEMPORARY PAVEMENT MARKING-PAINT 4 IN	33,752.00C	0.15000	0.14000 LF	5,062.80	4,725.28	93.33%	-337.52
0115	663001-004 EDGE LINE, TYPE II - 4 IN (White)	18,166.00C	0.15000	0.14000 LF	2,724.90	2,543.24	93.33%	-181.66
0120	663002-038 CENTERLINE, TYPE II - 4 IN	15,586.00C	0.15000	0.14000 LF	2,337.90	2,182.04	93.33%	-155.86
0125	401001-020 MARSHALL HMA BASE CRSE, SG, TY I	1,332.000	85.00000	97.25000 TN	113,220.00	129,537.00	114.41%	16,317.00
0145	401007-020 MARSHALL SCRATCH CRSE, SG, TY I	197.000	94.00000	99.25000 TN	18,518.00	19,552.25	105.59%	1,034.25
0165	402001-020 MARSHALL HMA SKID PVT, SG, TY I	500.000	94.00000	102.25000 TN	47,000.00	51,125.00	108.78%	4,125.00
Section Totals:					\$195,593.60	\$216,394.81	110.63%	\$20,801.21



Division of Highways

Low Bid Item Analysis

Call Order: 002 **Contract ID:** 1329402 **Counties:** FAYETTE
Letting Date: June 24, 2014 10:00 AM **District(s):** DISTRICT NINE (9) **Project(s):** STHS-0612(007)D
Contract Time: 08/29/14 COMPLETION DATE **Contract Description:** Long Branch - Dothan Road
Vendor ID/Name: 55-0570769 WEST VIRGINIA PAVING, INC.

Contract Total for Calculated Low Bidders Bid Items	\$530,432.60	\$576,997.43	108.78%	\$46,564.83
Contract Total Plus Time				

() indicates item is bid as Lump Sum



7/2/2014

Division of Highways

Vendor Ranking

Page: 1

Call Order: 005

Contract ID: 1329004

Counties: JEFFERSON

Letting Date: June 24, 2014 10:00 AM

District(s): DISTRICT FIVE (5)

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: SHEPHERDSTOWN PIKE

Project(s): STHS-0230(003)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0492296 JEFFERSON ASPHALT PRODUCTS CO., INC.	\$420,251.70	100.00%
2	54-1069645 W & L CONSTRUCTION & PAVING INC.	\$445,707.00	106.06%
3	52-0643997 C. WILLIAM HETZER, INC.	\$462,052.20	109.95%



Tabulation of Bids

Contract ID: 1329004

Counties: JEFFERSON

Letting Date: June 24, 2014

District(s): DISTRICT FIVE (5)

Call Order: 005

Project(s): STHS-0230(003)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: SHEPHERDSTOWN PIKE

Line No / Item ID Item Description		(1) JEFFERSON ASPHALT PRODUCTS CO., INC.		(2) W & L CONSTRUCTION & PAVING INC.		(3) C. WILLIAM HETZER, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1000	SHEPERDSTOWN PIKE RESURFACING			Cat Alt Set:		Cat Alt Member:	
0005 204001-000	(1)	15,000.00000	15,000.00	7,000.00000	7,000.00	17,830.00000	17,830.00
MOBILIZATION	LS						
0010 207001-001	81.000	67.00000	5,427.00	88.00000	7,128.00	25.00000	2,025.00
UNCLASSIFIED EXCAVATION	CY						
0015 408002-001	833.000	2.75000	2,290.75	3.00000	2,499.00	2.90000	2,415.70
BITUMINOUS MATERIAL	GA						
0020 636006-001	10.000	0.01000	0.10	600.00000	6,000.00	620.00000	6,200.00
PILOT TRUCK AND DRIVER	DA						
0025 636011-001	7,420.000	0.83000	6,158.60	0.75000	5,565.00	0.75000	5,565.00
TRAFFIC CONTROL DEVICE	UN						
0030 636014-001	430.000	0.01000	4.30	50.00000	21,500.00	52.00000	22,360.00
FLAGGER	HR						



Tabulation of Bids

Contract ID: 1329004

Counties: JEFFERSON

Letting Date: June 24, 2014

District(s): DISTRICT FIVE (5)

Call Order: 005

Project(s): STHS-0230(003)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: SHEPHERDSTOWN PIKE

Line No / Item ID Item Description		(1) JEFFERSON ASPHALT PRODUCTS CO., INC.		(2) W & L CONSTRUCTION & PAVING INC.		(3) C. WILLIAM HETZER, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1000	SHEPERDSTOWN PIKE RESURFACING			Cat Alt Set:	Cat Alt Member:		
0035 663005-011	22.000 STOP LINE, TYPE V - 24 IN LF	18.00000	396.00	16.50000	363.00	17.00000	374.00
0040 663006-010	54.000 CROSSWALK LINE, TYPE V - 12 IN X 6 FT LF	10.00000	540.00	9.00000	486.00	9.30000	502.20
0045 307005-001	65.000 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS CLASS 10 TN	0.01000	0.65	18.00000	1,170.00	29.50000	1,917.50
AA 1							
0050 307005-002	59.000 AGGREGATE BASE COURSE, SLAG, CLASS CLASS 10 TN						
AA 2							



Division of Highways

Tabulation of Bids

Contract ID: 1329004

Counties: JEFFERSON

Letting Date: June 24, 2014

District(s): DISTRICT FIVE (5)

Call Order: 005

Project(s): STHS-0230(003)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: SHEPHERDSTOWN PIKE

Line No / Item ID Item Description		(1) JEFFERSON ASPHALT PRODUCTS CO., INC.		(2) W & L CONSTRUCTION & PAVING INC.		(3) C. WILLIAM HETZER, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1000		SHEPERDSTOWN PIKE		Cat Alt Set:		Cat Alt Member:	
		RESURFACING					
0055	401001-020 MARSHALL HMA BASE CRSE, SG, TY I EDGE AND BASE REPAIR BB 1	159.000	90.00000	14,310.00	91.00000	14,469.00	80.00000
0060	401001-021 MARSHALL HMA BASE CRSE, S, TY I EDGE AND BASE REPAIR BB 2	143.000					
0065	401001-030 MARSHALL WMA BASE CRSE, SG, TY I EDGE AND BASE REPAIR BB 3	159.000					



Tabulation of Bids

Contract ID: 1329004

Counties: JEFFERSON

Letting Date: June 24, 2014

District(s): DISTRICT FIVE (5)

Call Order: 005

Project(s): STHS-0230(003)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: SHEPHERDSTOWN PIKE

Line No / Item ID		(1) JEFFERSON ASPHALT PRODUCTS CO., INC.		(2) W & L CONSTRUCTION & PAVING INC.		(3) C. WILLIAM HETZER, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1000		SHEPERDSTOWN PIKE		Cat Alt Set:		Cat Alt Member:	
		RESURFACING					
0070	401001-031						
	MARSHALL WMA BASE CRSE, S, TY I EDGE AND BASE REPAIR						
BB	4						
0075	401003-001	75.70000	149,356.10	70.90000	139,885.70	72.00000	142,056.00
	MARSHALL HMA P/L CRSE, SG						
CC	1						
0080	401003-002						
	MARSHALL HMA P/L CRSE, S						
CC	2						
0085	401003-006						
	MARSHALL WMA P/L CRSE, SG						
CC	3						



Division of Highways

Tabulation of Bids

Contract ID: 1329004

Counties: JEFFERSON

Letting Date: June 24, 2014

District(s): DISTRICT FIVE (5)

Call Order: 005

Project(s): STHS-0230(003)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: SHEPHERDSTOWN PIKE

Line No / Item ID Item Description		(1) JEFFERSON ASPHALT PRODUCTS CO., INC.		(2) W & L CONSTRUCTION & PAVING INC.		(3) C. WILLIAM HETZER, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1000		SHEPERDSTOWN PIKE		Cat Alt Set:		Cat Alt Member:	
		RESURFACING					
0090	401003-007 MARSHALL WMA P/L CRSE, S CC 4						
0095	402001-020 MARSHALL HMA SKID PVT, SG, TY I DD 1	83.20000	172,723.20	87.50000	181,650.00	85.00000	176,460.00
0100	402001-021 MARSHALL HMA SKID PVT, S, TY I DD 2						
0105	402001-029 MARSHALL WMA SKID PVT, SG, TY I DD 3						



Tabulation of Bids

Contract ID: 1329004

Counties: JEFFERSON

Letting Date: June 24, 2014

District(s): DISTRICT FIVE (5)

Call Order: 005

Project(s): STHS-0230(003)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: SHEPHERDSTOWN PIKE

Line No / Item ID Item Description		(1) JEFFERSON ASPHALT PRODUCTS CO., INC.		(2) W & L CONSTRUCTION & PAVING INC.		(3) C. WILLIAM HETZER, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1000		SHEPERDSTOWN PIKE		Cat Alt Set:		Cat Alt Member:	
		RESURFACING					
0110	402001-030 1,869.000						
	MARSHALL WMA SKID PVT, S, TY I TN						
	DD 4						
Section Totals:			\$366,206.70	\$387,715.70	\$390,425.40		



Tabulation of Bids

Contract ID: 1329004

Counties: JEFFERSON

Letting Date: June 24, 2014

District(s): DISTRICT FIVE (5)

Call Order: 005

Project(s): STHS-0230(003)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: SHEPHERDSTOWN PIKE

Line No / Item ID Item Description		(1) JEFFERSON ASPHALT PRODUCTS CO., INC.		(2) W & L CONSTRUCTION & PAVING INC.		(3) C. WILLIAM HETZER, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1001	SAFETY			Cat Alt Set:		Cat Alt Member:	
0115 207001-001	275.000 UNCLASSIFIED EXCAVATION CY	15.00000	4,125.00	47.50000	13,062.50	80.00000	22,000.00
0120 636008-001	29,040.000 TEMPORARY PAVEMENT MARKING-PAINT 4 IN LF	0.13000	3,775.20	0.12000	3,484.80	0.12000	3,484.80
0125 663001-005	3.020 EDGE LINE, TYPE II - 4 IN WHITE MI	630.00000	1,902.60	575.00000	1,736.50	590.00000	1,781.80
0130 663002-039	2.480 CENTERLINE, TYPE II - 4 IN MI	630.00000	1,562.40	575.00000	1,426.00	590.00000	1,463.20
0135 401001-020	543.000 MARSHALL HMA BASE CRSE, SG, TY I PAVED SHOULDER TN	78.60000	42,679.80	70.50000	38,281.50	79.00000	42,897.00
EE 1							



Tabulation of Bids

Contract ID: 1329004

Counties: JEFFERSON

Letting Date: June 24, 2014

District(s): DISTRICT FIVE (5)

Call Order: 005

Project(s): STHS-0230(003)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: SHEPHERDSTOWN PIKE

Line No / Item ID Item Description		(1) JEFFERSON ASPHALT PRODUCTS CO., INC.		(2) W & L CONSTRUCTION & PAVING INC.		(3) C. WILLIAM HETZER, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1001 SAFETY				Cat Alt Set:		Cat Alt Member:	
0140	401001-021 MARSHALL HMA BASE CRSE, S, TY I PAVED SHOULDER EE 2		489.000				
0145	401001-030 MARSHALL WMA BASE CRSE, SG, TY I PAVED SHOULDER EE 3		543.000				
0150	401001-031 MARSHALL WMA BASE CRSE, S, TY I PAVED SHOULDER EE 4		489.000				
Section Totals:			\$54,045.00		\$57,991.30		\$71,626.80
Contract Totals			\$420,251.70		\$445,707.00		\$462,052.20



7/2/2014

Division of Highways

Tabulation of Bids

Page: 9

Contract ID: 1329004	Counties: JEFFERSON
Letting Date: June 24, 2014	District(s): DISTRICT FIVE (5)
Call Order: 005	Project(s): STHS-0230(003)D
Contract Time: 09/30/14 COMPLETION DATE	
Contract Description: SHEPHERDSTOWN PIKE	
Cost Plus Time Totals	\$420,251.70 \$445,707.00 462,052.20

() indicates item is bid as Lump Sum



Division of Highways

Low Bid Item Analysis

Call Order: 005 **Contract ID:** 1329004 **Counties:** JEFFERSON
Letting Date: June 24, 2014 10:00 AM **District(s):** DISTRICT FIVE (5) **Project(s):** STHS-0230(003)D
Contract Time: 09/30/14 COMPLETION DATE **Contract Description:** SHEPHERDSTOWN PIKE
Vendor ID/Name: 55-0492296 JEFFERSON ASPHALT PRODUCTS CO., INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION 1000	SHEPERDSTOWN PIKE RESURFACING			Cat Alt Set ID:		Cat Alt Mbr ID:		
0005	204001-000 MOBILIZATION	(1)	10,000.00000	15,000.00000 LS	10,000.00	15,000.00	150.00%	5,000.00
0010	207001-001 UNCLASSIFIED EXCAVATION	81.000	40.00000	67.00000 CY	3,240.00	5,427.00	167.50%	2,187.00
0015	408002-001 BITUMINOUS MATERIAL	833.000	2.50000	2.75000 GA	2,082.50	2,290.75	110.00%	208.25
0020	636006-001 PILOT TRUCK AND DRIVER	10.000	425.00000	0.01000 DA	4,250.00	0.10	0.00%	-4,249.90
0025	636011-001 TRAFFIC CONTROL DEVICE	7,420.000	1.45000	0.83000 UN	10,759.00	6,158.60	57.24%	-4,600.40
0030	636014-001 FLAGGER	430.000	45.00000	0.01000 HR	19,350.00	4.30	0.02%	-19,345.70



Division of Highways

Low Bid Item Analysis

Call Order: 005 **Contract ID:** 1329004 **Counties:** JEFFERSON
Letting Date: June 24, 2014 10:00 AM **District(s):** DISTRICT FIVE (5) **Project(s):** STHS-0230(003)D

Contract Time: 09/30/14 COMPLETION DATE **Contract Description:** SHEPHERDSTOWN PIKE

Vendor ID/Name: 55-0492296 JEFFERSON ASPHALT PRODUCTS CO., INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION 1000	SHEPERDSTOWN PIKE RESURFACING							
	Cat Alt Set ID:						Cat Alt Mbr ID:	
0035	663005-011 STOP LINE, TYPE V - 24 IN	22.000	20.00000	18.00000 LF	440.00	396.00	90.00%	-44.00
0040	663006-010 CROSSWALK LINE, TYPE V - 12 IN X 6 FT	54.000	15.00000	10.00000 LF	810.00	540.00	66.67%	-270.00
0045	307005-001 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS CLASS 10	65.000	35.00000	0.01000 TN	2,275.00	0.65	0.03%	-2,274.35
0055	401001-020 MARSHALL HMA BASE CRSE, SG, TY I EDGE AND BASE REPAIR	159.000	80.00000	90.00000 TN	12,720.00	14,310.00	112.50%	1,590.00
0075	401003-001 MARSHALL HMA P/L CRSE, SG	1,973.000	85.00000	75.70000 TN	167,705.00	149,356.10	89.06%	-18,348.90
0095	402001-020 MARSHALL HMA SKID PVT, SG, TY I	2,076.000	90.00000	83.20000 TN	186,840.00	172,723.20	92.44%	-14,116.80



Division of Highways

Low Bid Item Analysis

Call Order: 005 **Contract ID:** 1329004 **Counties:** JEFFERSON
Letting Date: June 24, 2014 10:00 AM **District(s):** DISTRICT FIVE (5) **Project(s):** STHS-0230(003)D

Contract Time: 09/30/14 COMPLETION DATE **Contract Description:** SHEPHERDSTOWN PIKE

Vendor ID/Name: 55-0492296 JEFFERSON ASPHALT PRODUCTS CO., INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
Section Totals:					\$420,471.50	\$366,206.70	87.09%	-\$54,264.80
SECTION 1001	SAFETY			Cat Alt Set ID:		Cat Alt Mbr ID:		
0115	207001-001 UNCLASSIFIED EXCAVATION	275.000	40.00000	15.00000 CY	11,000.00	4,125.00	37.50%	-6,875.00
0120	636008-001 TEMPORARY PAVEMENT MARKING-PAINT 4 IN	29,040.000	0.23000	0.13000 LF	6,679.20	3,775.20	56.52%	-2,904.00
0125	663001-005 EDGE LINE, TYPE II - 4 IN WHITE	3.020	600.00000	630.00000 MI	1,812.00	1,902.60	105.00%	90.60
0130	663002-039 CENTERLINE, TYPE II - 4 IN	2.480	600.00000	630.00000 MI	1,488.00	1,562.40	105.00%	74.40
0135	401001-020 MARSHALL HMA BASE CRSE, SG, TY I PAVED SHOULDER	543.000	80.00000	78.60000 TN	43,440.00	42,679.80	98.25%	-760.20
Section Totals:					\$64,419.20	\$54,045.00	83.90%	-\$10,374.20



Division of Highways

Low Bid Item Analysis

Call Order: 005 **Contract ID:** 1329004 **Counties:** JEFFERSON
Letting Date: June 24, 2014 10:00 AM **District(s):** DISTRICT FIVE (5) **Project(s):** STHS-0230(003)D
Contract Time: 09/30/14 COMPLETION DATE **Contract Description:** SHEPHERDSTOWN PIKE
Vendor ID/Name: 55-0492296 JEFFERSON ASPHALT PRODUCTS CO., INC.

Contract Total for Calculated Low Bidders Bid Items	\$484,890.70	\$420,251.70	86.67%	-\$64,639.00
Contract Total Plus Time				

() indicates item is bid as Lump Sum



Division of Highways

7/2/2014

Vendor Ranking

Page: 1

Call Order: 006

Contract ID: 1005329

Counties: KANAWHA

Letting Date: June 24, 2014 10:00 AM

District(s): DISTRICT ONE (1)

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: MINK SHOALS I/C BRIDGE OVERLAY

Project(s): NHPP-0791(130)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	27-2000626 TRITON CONSTRUCTION INC	\$546,300.00	100.00%



Tabulation of Bids

Contract ID: 1005329

Counties: KANAWHA

Letting Date: June 24, 2014

District(s): DISTRICT ONE (1)

Call Order: 006

Project(s): NHPP-0791(130)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: MINK SHOALS I/C BRIDGE OVERLAY

Line No / Item ID		(1) TRITON CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0005	204001-000 (1)	171,560.20000	171,560.20				
	MOBILIZATION LS						
0010	408002-001 152.000	3.50000	532.00				
	BITUMINOUS MATERIAL GA						
0015	415005-001 563.000	26.00000	14,638.00				
	REMOVE EXISTING PAVEMENT SURFACE SY						
0020	636007-001 1,000.000	0.25000	250.00				
	ERADICATION OF PAVEMENT MARKING LF						
0025	636008-002 1,000.000	0.75000	750.00				
	TEMPORARY PAVEMENT MARKING-PAINT 6 IN LF						



Tabulation of Bids

Contract ID: 1005329

Counties: KANAWHA

Letting Date: June 24, 2014

District(s): DISTRICT ONE (1)

Call Order: 006

Project(s): NHPP-0791(130)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: MINK SHOALS I/C BRIDGE OVERLAY

Line No / Item ID Item Description		(1) 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			Cat Alt Set:	Cat Alt Member:		
0030 636009-002	1,000.000 TEMPORARY PAVEMENT MARKING-TAPE 6 IN, TY VIIC LF	2.50000	2,500.00				
0035 636011-001	20,680.000 TRAFFIC CONTROL DEVICE UN	0.75000	15,510.00				
0040 636014-002	500.000 TRAFFIC DIRECTOR HR	50.00000	25,000.00				
0045 636021-001	20.000 ELECTRIC ARROW DA	15.00000	300.00				
0050 636022-001	30.000 CHANGEABLE MESSAGE SIGN DA	75.00000	2,250.00				
0055 636025-001	100.000 WARNING LIGHTS, TYPE B DA	4.00000	400.00				



Tabulation of Bids

Contract ID: 1005329

Counties: KANAWHA

Letting Date: June 24, 2014

District(s): DISTRICT ONE (1)

Call Order: 006

Project(s): NHPP-0791(130)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: MINK SHOALS I/C BRIDGE OVERLAY

Line No / Item ID		(1) TRITON CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0060	636028-001 SHADOW VEHICLE DA	10.000	100.00000	1,000.00			
0065	636030-001 SPEED MONITORING TRAILER DA	20.000	20.00000	400.00			
0070	663001-026 EDGE LINE, TYPE II - 6 IN WHITE LF	500.000	0.50000	250.00			
0075	663001-026 EDGE LINE, TYPE II - 6 IN YELLOW LF	500.000	0.50000	250.00			
0080	663002-026 LANE LINE, TYPE II - 6 IN LF	100.000	0.50000	50.00			
0085	663012-208 RAISED PAVEMENT MARKER, TYPE P-2 EA	5.000	30.00000	150.00			



Tabulation of Bids

Contract ID: 1005329

Counties: KANAWHA

Letting Date: June 24, 2014

District(s): DISTRICT ONE (1)

Call Order: 006

Project(s): NHPP-0791(130)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: MINK SHOALS I/C BRIDGE OVERLAY

Line No / Item ID		(1) TRITON CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0090	402001-040 62.000						
	SUPERPAVE HMA SKID PVT, SG, TN						
AA	1						
0095	402001-041 55.000	465.00000	25,575.00				
	SUPERPAVE HMA SKID PVT, S, TY TN						
AA	2						
0100	402001-060 62.000						
	SUPERPAVE WMA SKID PVT, SG, TN						
AA	3						



Division of Highways

Tabulation of Bids

Contract ID: 1005329

Counties: KANAWHA

Letting Date: June 24, 2014

District(s): DISTRICT ONE (1)

Call Order: 006

Project(s): NHPP-0791(130)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: MINK SHOALS I/C BRIDGE OVERLAY

Line No / Item ID Item Description		(1) 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

Cat Alt Set:

Cat Alt Member:

0105 402001-061 55.000

SUPERPAVE WMA SKID PVT, S, TN
TY 9.5

AA 4

Section Totals:

\$261,365.20



Tabulation of Bids

Contract ID: 1005329

Counties: KANAWHA

Letting Date: June 24, 2014

District(s): DISTRICT ONE (1)

Call Order: 006

Project(s): NHPP-0791(130)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: MINK SHOALS I/C BRIDGE OVERLAY

Line No / Item ID		(1) TRITON CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	BRIDGE #2992.1			Cat Alt Set:		Cat Alt Member:	
0110 679001-001	1,882.000 SY	151.40000	284,934.80				
CONCRETE DECK OVERLAY -VERY EARLY STRENGTH LMC							
Section Totals:			\$284,934.80				
Contract Totals			\$546,300.00				
Cost Plus Time Totals			\$546,300.00				

() indicates item is bid as Lump Sum



Division of Highways

Low Bid Item Analysis

Call Order: 006 **Contract ID:** 1005329 **Counties:** KANAWHA
Letting Date: June 24, 2014 10:00 AM **District(s):** DISTRICT ONE (1) **Project(s):** NHPP-0791(130)D
Contract Time: 09/30/14 COMPLETION DATE **Contract Description:** MINK SHOALS I/C BRIDGE OVERLAY
Vendor ID/Name: 27-2000626 TRITON CONSTRUCTION INC

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION 0001 ROADWAY				Cat Alt Set ID:		Cat Alt Mbr ID:		
0005	204001-000 MOBILIZATION	(1)	60,000.00000	171,560.20000	60,000.00	171,560.20	285.93%	111,560.20
0010	408002-001 BITUMINOUS MATERIAL	152.000	5.00000	3.50000	760.00	532.00	70.00%	-228.00
0015	415005-001 REMOVE EXISTING PAVEMENT SURFACE	563.000	6.00000	26.00000	3,378.00	14,638.00	433.33%	11,260.00
0020	636007-001 ERADICATION OF PAVEMENT MARKING	1,000.000	1.29000	0.25000	1,290.00	250.00	19.38%	-1,040.00
0025	636008-002 TEMPORARY PAVEMENT MARKING-PAINT 6 IN	1,000.000	2.00000	0.75000	2,000.00	750.00	37.50%	-1,250.00
0030	636009-002 TEMPORARY PAVEMENT MARKING-TAPE 6 IN, TY VIIC	1,000.000	2.00000	2.50000	2,000.00	2,500.00	125.00%	500.00



Division of Highways

Low Bid Item Analysis

Call Order: 006 **Contract ID:** 1005329 **Counties:** KANAWHA
Letting Date: June 24, 2014 10:00 AM **District(s):** DISTRICT ONE (1) **Project(s):** NHPP-0791(130)D
Contract Time: 09/30/14 COMPLETION DATE **Contract Description:** MINK SHOALS I/C BRIDGE OVERLAY
Vendor ID/Name: 27-2000626 TRITON CONSTRUCTION INC

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION 0001 ROADWAY								
	Cat Alt Set ID:						Cat Alt Mbr ID:	
0035	636011-001 TRAFFIC CONTROL DEVICE	20,680.00C	1.00000	0.75000 UN	20,680.00	15,510.00	75.00%	-5,170.00
0040	636014-002 TRAFFIC DIRECTOR	500.000	50.00000	50.00000 HR	25,000.00	25,000.00	100.00%	0.00
0045	636021-001 ELECTRIC ARROW	20.000	15.00000	15.00000 DA	300.00	300.00	100.00%	0.00
0050	636022-001 CHANGEABLE MESSAGE SIGN	30.000	45.00000	75.00000 DA	1,350.00	2,250.00	166.67%	900.00
0055	636025-001 WARNING LIGHTS, TYPE B	100.000	2.00000	4.00000 DA	200.00	400.00	200.00%	200.00
0060	636028-001 SHADOW VEHICLE	10.000	100.00000	100.00000 DA	1,000.00	1,000.00	100.00%	0.00
0065	636030-001 SPEED MONITORING TRAILER	20.000	35.00000	20.00000 DA	700.00	400.00	57.14%	-300.00



Division of Highways

Low Bid Item Analysis

Call Order: 006 **Contract ID:** 1005329 **Counties:** KANAWHA
Letting Date: June 24, 2014 10:00 AM **District(s):** DISTRICT ONE (1) **Project(s):** NHPP-0791(130)D
Contract Time: 09/30/14 COMPLETION DATE **Contract Description:** MINK SHOALS I/C BRIDGE OVERLAY
Vendor ID/Name: 27-2000626 TRITON CONSTRUCTION INC

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION 0001 ROADWAY				Cat Alt Set ID:		Cat Alt Mbr ID:		
0070	663001-026 EDGE LINE, TYPE II - 6 IN WHITE	500.000	2.50000	0.50000 LF	1,250.00	250.00	20.00%	-1,000.00
0075	663001-026 EDGE LINE, TYPE II - 6 IN YELLOW	500.000	2.50000	0.50000 LF	1,250.00	250.00	20.00%	-1,000.00
0080	663002-026 LANE LINE, TYPE II - 6 IN	100.000	2.50000	0.50000 LF	250.00	50.00	20.00%	-200.00
0085	663012-208 RAISED PAVEMENT MARKER, TYPE P-2	5.000	35.00000	30.00000 EA	175.00	150.00	85.71%	-25.00
0095	402001-041 SUPERPAVE HMA SKID PVT, S, TY 9.5	55.000	340.00000	465.00000 TN	18,700.00	25,575.00	136.76%	6,875.00
Section Totals:					\$140,283.00	\$261,365.20	186.31%	\$121,082.20

SECTION 0002 BRIDGE #2992.1 **Cat Alt Set ID:** **Cat Alt Mbr ID:**



Division of Highways

Low Bid Item Analysis

Call Order: 006 **Contract ID:** 1005329 **Counties:** KANAWHA
Letting Date: June 24, 2014 10:00 AM **District(s):** DISTRICT ONE (1) **Project(s):** NHPP-0791(130)D
Contract Time: 09/30/14 COMPLETION DATE **Contract Description:** MINK SHOALS I/C BRIDGE OVERLAY
Vendor ID/Name: 27-2000626 TRITON CONSTRUCTION INC

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION 0002		BRIDGE #2992.1		Cat Alt Set ID:		Cat Alt Mbr ID:		
0110	679001-001	1,882.000	170.00000	151.40000	319,940.00	284,934.80	89.06%	-35,005.20
	CONCRETE DECK OVERLAY -VERY EARLY STRENGTH LMC			SY				
Section Totals:					\$319,940.00	\$284,934.80	89.06%	-\$35,005.20
Contract Total for Calculated Low Bidders Bid Items					\$460,223.00	\$546,300.00	118.70%	\$86,077.00

Contract Total Plus Time

() indicates item is bid as Lump Sum



Division of Highways

7/2/2014

Vendor Ranking

Page: 1

Call Order: 008

Contract ID: 1329704

Counties: KANAWHA

Letting Date: June 24, 2014 10:00 AM

District(s): DISTRICT ONE (1)

Contract Time: 09/19/14 COMPLETION DATE

Contract Description: HANDLEY - PRATT

Project(s): ACST-0061(080)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0570769 WEST VIRGINIA PAVING, INC.	\$1,069,987.32	100.00%



Tabulation of Bids

Contract ID: 1329704

Counties: KANAWHA

Letting Date: June 24, 2014

District(s): DISTRICT ONE (1)

Call Order: 008

Project(s): ACST-0061(080)D

Contract Time: 09/19/14 COMPLETION DATE

Contract Description: HANDLEY - PRATT

Line No / Item ID		(1) WEST VIRGINIA PAVING, INC.					
Item Description		INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING I000			Cat Alt Set:		Cat Alt Member:	
0005 204001-000	(1)	41,750.00000	41,750.00				
MOBILIZATION	LS						
0010 207001-001	948.000	0.01000	9.48				
UNCLASSIFIED EXCAVATION	CY						
0015 207001-001	165.000	0.01000	1.65				
UNCLASSIFIED EXCAVATION	CY						
0020 211002-000	289.000	110.00000	31,790.00				
ROCK BORROW EXCAVATION	CY						
0025 229001-000	2.140	8,200.00000	17,548.00				
SHOULDER AND DITCH	MI						
0030 240002-000	2.000	475.00000	950.00				
CLEAN INLET	EA						



Tabulation of Bids

Contract ID: 1329704

Counties: KANAWHA

Letting Date: June 24, 2014

District(s): DISTRICT ONE (1)

Call Order: 008

Project(s): ACST-0061(080)D

Contract Time: 09/19/14 COMPLETION DATE

Contract Description: HANDLEY - PRATT

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING I000			Cat Alt Set:	Cat Alt Member:		
0035 408002-001	4,542.000	2.50000	11,355.00				
BITUMINOUS MATERIAL	GA						
0040 415005-001	44,261.000	1.65000	73,030.65				
REMOVE EXISTING PAVEMENT SURFACE	SY						
0045 604050-020	10.000	550.00000	5,500.00				
24 INCH CORRUGATED POLYETHYLENE PIPE	LF						
0050 604050-024	10.000	590.00000	5,900.00				
36 INCH CORRUGATED POLYETHYLENE PIPE	LF						
0055 605009-001	1.000	5,000.00000	5,000.00				
TYPE G INLET	EA						



Tabulation of Bids

Contract ID: 1329704

Counties: KANAWHA

Letting Date: June 24, 2014

District(s): DISTRICT ONE (1)

Call Order: 008

Project(s): ACST-0061(080)D

Contract Time: 09/19/14 COMPLETION DATE

Contract Description: HANDLEY - PRATT

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING I000			Cat Alt Set:	Cat Alt Member:		
0060 605012-001	3.000	3,450.00000	10,350.00				
ADJUST INLET TYPE, Misc	EA						
0065 636006-001	12.500	875.00000	10,937.50				
PILOT TRUCK AND DRIVER	DA						
0070 636008-001	127,988.000	0.14000	17,918.32				
TEMPORARY PAVEMENT MARKING-PAINT 4 IN	LF						
0075 636011-001	13,520.000	0.25000	3,380.00				
TRAFFIC CONTROL DEVICE	UN						
0080 636014-001	396.000	60.00000	23,760.00				
FLAGGER	HR						
0085 636022-001	33.000	50.00000	1,650.00				
CHANGEABLE MESSAGE SIGN	DA						



Tabulation of Bids

Contract ID: 1329704

Counties: KANAWHA

Letting Date: June 24, 2014

District(s): DISTRICT ONE (1)

Call Order: 008

Project(s): ACST-0061(080)D

Contract Time: 09/19/14 COMPLETION DATE

Contract Description: HANDLEY - PRATT

Line No / Item ID		(1) WEST VIRGINIA PAVING, INC.					
Item Description		INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING I000			Cat Alt Set:	Cat Alt Member:		
0090	636025-001 798.000	1.25000	997.50				
	WARNING LIGHTS, TYPE B DA						
0095	639001-001 (1)	1,500.00000	1,500.00				
	CONSTRUCTION LAYOUT STAKE LS						
0100	642031-001 21.000	40.00000	840.00				
	DITCH CHECK EA						
0105	652002-001 1.000	640.00000	640.00				
	FERTILIZER, 10-20-10 TN						
0110	652003-001 190.000	6.25000	1,187.50				
	SEED MIXTURES, B, C-1, OR C-2 LB						
0115	652004-002 1.500	560.00000	840.00				
	WOOD CELLULOSE FIBER MULCH TN						



Tabulation of Bids

Contract ID: 1329704

Counties: KANAWHA

Letting Date: June 24, 2014

District(s): DISTRICT ONE (1)

Call Order: 008

Project(s): ACST-0061(080)D

Contract Time: 09/19/14 COMPLETION DATE

Contract Description: HANDLEY - PRATT

Line No / Item ID		Quantity and Units	(1) WEST VIRGINIA PAVING, INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	RESURFACING I000			Cat Alt Set:			Cat Alt Member:
0120	663001-004	31,997.000	0.13000	4,159.61				
	EDGE LINE, TYPE II - 4 IN W	LF						
0125	663002-038	31,997.000	0.13000	4,159.61				
	CENTERLINE, TYPE II - 4 IN	LF						
0130	307005-001	1,021.000	31.50000	32,161.50				
	AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10	TN						
AA	1							
0135	307005-002	1,003.000						
	AGGREGATE BASE COURSE, SLAG, CLASS 10	TN						
AA	2							



Tabulation of Bids

Contract ID: 1329704

Counties: KANAWHA

Letting Date: June 24, 2014

District(s): DISTRICT ONE (1)

Call Order: 008

Project(s): ACST-0061(080)D

Contract Time: 09/19/14 COMPLETION DATE

Contract Description: HANDLEY - PRATT

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		RESURFACING I000		Cat Alt Set:		Cat Alt Member:	
0140	401001-020 MARSHALL HMA BASE CRSE, SG, TY I BB 1	322.000	150.00000	48,300.00			
0145	401001-021 MARSHALL HMA BASE CRSE, S, TY I BB 2	317.000					
0150	401001-030 MARSHALL WMA BASE CRSE, SG, TY I BB 3	322.000					



Tabulation of Bids

Contract ID: 1329704

Counties: KANAWHA

Letting Date: June 24, 2014

District(s): DISTRICT ONE (1)

Call Order: 008

Project(s): ACST-0061(080)D

Contract Time: 09/19/14 COMPLETION DATE

Contract Description: HANDLEY - PRATT

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount	
SECTION: 0001 RESURFACING I000				Cat Alt Set:		Cat Alt Member:	
0155 401001-031	317.000						
MARSHALL WMA BASE CRSE, S, TN TY I							
BB 4							
0160 401001-020	2,069.000	89.00000	184,141.00				
MARSHALL HMA BASE CRSE, SG, TN TY I							
CC 1							
0165 401001-021	2,031.000						
MARSHALL HMA BASE CRSE, S, TN TY I							
CC 2							



Division of Highways

Tabulation of Bids

Contract ID: 1329704

Counties: KANAWHA

Letting Date: June 24, 2014

District(s): DISTRICT ONE (1)

Call Order: 008

Project(s): ACST-0061(080)D

Contract Time: 09/19/14 COMPLETION DATE

Contract Description: HANDLEY - PRATT

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount	
SECTION: 0001 RESURFACING I000				Cat Alt Set:		Cat Alt Member:	
0170	401001-030 MARSHALL WMA BASE CRSE, SG, TY I CC 3	2,069.000					
0175	401001-031 MARSHALL WMA BASE CRSE, S, TY I CC 4	2,031.000					
0180	401007-020 MARSHALL SCRATCH CRSE, SG, TY I DD 1	1,249.000	96.00000	119,904.00			



Tabulation of Bids

Contract ID: 1329704

Counties: KANAWHA

Letting Date: June 24, 2014

District(s): DISTRICT ONE (1)

Call Order: 008

Project(s): ACST-0061(080)D

Contract Time: 09/19/14 COMPLETION DATE

Contract Description: HANDLEY - PRATT

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount	
SECTION: 0001 RESURFACING I000				Cat Alt Set:		Cat Alt Member:	
0185 401007-021	1,227.000						
MARSHALL SCRATCH CRSE, S, TY I							
DD 2							
0190 401007-023	1,249.000						
MARSHALL WMA SCRATCH CRSE, SG, TY I							
DD 3							
0195 401007-024	1,227.000						
MARSHALL WMA SCRATCH CRSE, S, TY I							
DD 4							



Tabulation of Bids

Contract ID: 1329704

Counties: KANAWHA

Letting Date: June 24, 2014

District(s): DISTRICT ONE (1)

Call Order: 008

Project(s): ACST-0061(080)D

Contract Time: 09/19/14 COMPLETION DATE

Contract Description: HANDLEY - PRATT

Line No / Item ID		Quantity and Units	(1) WEST VIRGINIA PAVING, INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION: 0001		RESURFACING I000	Cat Alt Set:		Cat Alt Member:			
0200	402001-020	4,264.000						
	MARSHALL HMA SKID PVT, SG, TY I	TN						
EE	1							
0205	402001-021	4,187.000	98.00000	410,326.00				
	MARSHALL HMA SKID PVT, S, TY I	TN						
EE	2							
0210	402001-029	4,264.000						
	MARSHALL WMA SKID PVT, SG, TY I	TN						
EE	3							
0215	402001-030	4,187.000						
	MARSHALL WMA SKID PVT, S, TY I	TN						
EE	4							



Tabulation of Bids

Contract ID: 1329704

Counties: KANAWHA

Letting Date: June 24, 2014

District(s): DISTRICT ONE (1)

Call Order: 008

Project(s): ACST-0061(080)D

Contract Time: 09/19/14 COMPLETION DATE

Contract Description: HANDLEY - PRATT

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:			\$1,069,987.32				
Contract Totals			\$1,069,987.32				
Cost Plus Time Totals			\$1,069,987.32				

() indicates item is bid as Lump Sum



Division of Highways

Low Bid Item Analysis

Call Order: 008 **Contract ID:** 1329704 **Counties:** KANAWHA
Letting Date: June 24, 2014 10:00 AM **District(s):** DISTRICT ONE (1) **Project(s):** ACST-0061(080)D
Contract Time: 09/19/14 COMPLETION DATE **Contract Description:** HANDLEY - PRATT
Vendor ID/Name: 55-0570769 WEST VIRGINIA PAVING, INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION 0001		RESURFACING I000		Cat Alt Set ID:		Cat Alt Mbr ID:		
0005	204001-000	(1)	35,000.00000	41,750.00000	35,000.00	41,750.00	119.29%	6,750.00
	MOBILIZATION			LS				
0010	207001-001	948.000	10.00000	0.01000	9,480.00	9.48	0.10%	-9,470.52
	UNCLASSIFIED EXCAVATION			CY				
0015	207001-001	165.000	10.00000	0.01000	1,650.00	1.65	0.10%	-1,648.35
	UNCLASSIFIED EXCAVATION			CY				
0020	211002-000	289.000	26.00000	110.00000	7,514.00	31,790.00	423.08%	24,276.00
	ROCK BORROW EXCAVATION			CY				
0025	229001-000	2.140	7,000.00000	8,200.00000	14,980.00	17,548.00	117.14%	2,568.00
	SHOULDER AND DITCH			MI				
0030	240002-000	2.000	350.00000	475.00000	700.00	950.00	135.71%	250.00
	CLEAN INLET			EA				



Division of Highways

Low Bid Item Analysis

Call Order: 008 **Contract ID:** 1329704 **Counties:** KANAWHA
Letting Date: June 24, 2014 10:00 AM **District(s):** DISTRICT ONE (1) **Project(s):** ACST-0061(080)D
Contract Time: 09/19/14 COMPLETION DATE **Contract Description:** HANDLEY - PRATT
Vendor ID/Name: 55-0570769 WEST VIRGINIA PAVING, INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		RESURFACING 1000		Cat Alt Set ID:		Cat Alt Mbr ID:		
0035	408002-001 BITUMINOUS MATERIAL	4,542.000	2.40000	2.50000 GA	10,900.80	11,355.00	104.17%	454.20
0040	415005-001 REMOVE EXISTING PAVEMENT SURFACE	44,261.000	2.30000	1.65000 SY	101,800.30	73,030.65	71.74%	-28,769.65
0045	604050-020 24 INCH CORRUGATED POLYETHYLENE PIPE	10.000	125.00000	550.00000 LF	1,250.00	5,500.00	440.00%	4,250.00
0050	604050-024 36 INCH CORRUGATED POLYETHYLENE PIPE	10.000	265.00000	590.00000 LF	2,650.00	5,900.00	222.64%	3,250.00
0055	605009-001 TYPE G INLET	1.000	3,000.00000	5,000.00000 EA	3,000.00	5,000.00	166.67%	2,000.00
0060	605012-001 ADJUST INLET TYPE, Misc	3.000	2,500.00000	3,450.00000 EA	7,500.00	10,350.00	138.00%	2,850.00



Division of Highways

Low Bid Item Analysis

Call Order: 008 **Contract ID:** 1329704 **Counties:** KANAWHA
Letting Date: June 24, 2014 10:00 AM **District(s):** DISTRICT ONE (1) **Project(s):** ACST-0061(080)D
Contract Time: 09/19/14 COMPLETION DATE **Contract Description:** HANDLEY - PRATT
Vendor ID/Name: 55-0570769 WEST VIRGINIA PAVING, INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION 0001	RESURFACING I000			Cat Alt Set ID:		Cat Alt Mbr ID:		
0065	636006-001 PILOT TRUCK AND DRIVER	12.500	600.00000	875.00000 DA	7,500.00	10,937.50	145.83%	3,437.50
0070	636008-001 TEMPORARY PAVEMENT MARKING-PAINT 4 IN	127,988.00	0.28000	0.14000 LF	35,836.64	17,918.32	50.00%	-17,918.32
0075	636011-001 TRAFFIC CONTROL DEVICE	13,520.00	1.28000	0.25000 UN	17,305.60	3,380.00	19.53%	-13,925.60
0080	636014-001 FLAGGER	396.000	46.00000	60.00000 HR	18,216.00	23,760.00	130.43%	5,544.00
0085	636022-001 CHANGEABLE MESSAGE SIGN	33.000	37.00000	50.00000 DA	1,221.00	1,650.00	135.14%	429.00
0090	636025-001 WARNING LIGHTS, TYPE B	798.000	1.25000	1.25000 DA	997.50	997.50	100.00%	0.00



Division of Highways

Low Bid Item Analysis

Call Order: 008 **Contract ID:** 1329704 **Counties:** KANAWHA
Letting Date: June 24, 2014 10:00 AM **District(s):** DISTRICT ONE (1) **Project(s):** ACST-0061(080)D
Contract Time: 09/19/14 COMPLETION DATE **Contract Description:** HANDLEY - PRATT
Vendor ID/Name: 55-0570769 WEST VIRGINIA PAVING, INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION 0001 RESURFACING 1000								
	Cat Alt Set ID:							
	Cat Alt Mbr ID:							
0095	639001-001	(1)	5,000.00000	1,500.00000	5,000.00	1,500.00	30.00%	-3,500.00
	CONSTRUCTION LAYOUT STAKE			LS				
0100	642031-001	21.000	78.00000	40.00000	1,638.00	840.00	51.28%	-798.00
	DITCH CHECK			EA				
0105	652002-001	1.000	910.00000	640.00000	910.00	640.00	70.33%	-270.00
	FERTILIZER, 10-20-10			TN				
0110	652003-001	190.000	7.00000	6.25000	1,330.00	1,187.50	89.29%	-142.50
	SEED MIXTURES, B, C-1, OR C-2			LB				
0115	652004-002	1.500	860.00000	560.00000	1,290.00	840.00	65.12%	-450.00
	WOOD CELLULOSE FIBER MULCH			TN				
0120	663001-004	31,997.000	0.25000	0.13000	7,999.25	4,159.61	52.00%	-3,839.64
	EDGE LINE, TYPE II - 4 IN W			LF				
0125	663002-038	31,997.000	0.25000	0.13000	7,999.25	4,159.61	52.00%	-3,839.64
	CENTERLINE, TYPE II - 4 IN			LF				



Division of Highways

Low Bid Item Analysis

Call Order: 008 **Contract ID:** 1329704 **Counties:** KANAWHA
Letting Date: June 24, 2014 10:00 AM **District(s):** DISTRICT ONE (1) **Project(s):** ACST-0061(080)D
Contract Time: 09/19/14 COMPLETION DATE **Contract Description:** HANDLEY - PRATT
Vendor ID/Name: 55-0570769 WEST VIRGINIA PAVING, INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		RESURFACING 1000		Cat Alt Set ID:		Cat Alt Mbr ID:		
0130	307005-001 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10	1,021.000	40.00000	31.50000 TN	40,840.00	32,161.50	78.75%	-8,678.50
0140	401001-020 MARSHALL HMA BASE CRSE, SG, TY I	322.000	86.00000	150.00000 TN	27,692.00	48,300.00	174.42%	20,608.00
0160	401001-020 MARSHALL HMA BASE CRSE, SG, TY I	2,069.000	86.00000	89.00000 TN	177,934.00	184,141.00	103.49%	6,207.00
0180	401007-020 MARSHALL SCRATCH CRSE, SG, TY I	1,249.000	93.00000	96.00000 TN	116,157.00	119,904.00	103.23%	3,747.00
0205	402001-021 MARSHALL HMA SKID PVT, S, TY I	4,187.000	104.00000	98.00000 TN	435,448.00	410,326.00	94.23%	-25,122.00
Section Totals:					\$1,101,739.34	\$1,069,987.32	97.12%	-\$31,752.02



7/2/2014

Division of Highways

Low Bid Item Analysis

Page: 6

Call Order: 008 **Contract ID:** 1329704 **Counties:** KANAWHA
Letting Date: June 24, 2014 10:00 AM **District(s):** DISTRICT ONE (1) **Project(s):** ACST-0061(080)D
Contract Time: 09/19/14 COMPLETION DATE **Contract Description:** HANDLEY - PRATT
Vendor ID/Name: 55-0570769 WEST VIRGINIA PAVING, INC.

Contract Total for Calculated Low Bidders Bid Items	\$1,101,739.34	\$1,069,987.32	97.12%	-\$31,752.02
Contract Total Plus Time				

() indicates item is bid as Lump Sum



Division of Highways

Vendor Ranking

Call Order: 009 **Contract ID:** 0513968 **Counties:** LEWIS
Letting Date: June 24, 2014 10:00 AM **District(s):** DISTRICT FOUR (4)
Contract Time: 10/31/14 COMPLETION DATE

Contract Description: JANE LEW-HARRISON COUNTY LINE **Project(s):** NHPP-0792(173)
DTC

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0328627 J. F. ALLEN COMPANY	\$2,745,555.15	100.00%
2	55-0570769 WEST VIRGINIA PAVING, INC.	\$2,759,840.42	100.52%
3	55-0481221 MOUNTAINEER CONTRACTORS, INC.	\$2,838,454.50	103.38%
4	75-3079323 BEAR CONTRACTING, LLC	\$3,117,890.96	113.56%



Tabulation of Bids

Contract ID: 0513968

Counties: LEWIS

Letting Date: June 24, 2014

District(s): DISTRICT FOUR (4)

Call Order: 009

Project(s): NHPP-0792(173)DTC

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: JANE LEW-HARRISON COUNTY LINE

Line No / Item ID Item Description		(1) J. F. ALLEN COMPANY		(2) WEST VIRGINIA PAVING, INC.		(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 AND SAFETY MODIFICATIONS			Cat Alt Set:		Cat Alt Member:	
0005 204001-000	(1)	137,000.00000	137,000.00	229,000.00000	229,000.00	115,000.00000	115,000.00
	MOBILIZATION LS						
0010 402001-115	197,193.000	9.95000	1,962,070.35	9.85000	1,942,351.05	11.00000	2,169,123.00
	SUPERPAVE SKID PVT, TY 9.5 SY						
0015 497000-003	197,193.000	2.10000	414,105.30	1.45000	285,929.85	1.25000	246,491.25
	FINE MILLING SY						
0020 636008-002	204,752.000	0.15000	30,712.80	0.16000	32,760.32	0.14000	28,665.28
	TEMPORARY PAVEMENT MARKING-PAINT 6 IN LF						
0025 636008-011	9,468.000	0.20000	1,893.60	0.20000	1,893.60	0.17000	1,609.56
	TEMPORARY PAVEMENT MARKING-PAINT 8 IN LF						



Tabulation of Bids

Contract ID: 0513968

Counties: LEWIS

Letting Date: June 24, 2014

District(s): DISTRICT FOUR (4)

Call Order: 009

Project(s): NHPP-0792(173)DTC

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: JANE LEW-HARRISON COUNTY LINE

Line No / Item ID Item Description		(1) J. F. ALLEN COMPANY		(2) WEST VIRGINIA PAVING, INC.		(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 AND SAFETY MODIFICATIONS			Cat Alt Set:	Cat Alt Member:		
0030	636011-001 TRAFFIC CONTROL DEVICE UN	104,640.000	0.60000 62,784.00	0.80000	83,712.00	1.10000	115,104.00
0035	636012-010 PROJECT TRAFFIC CONTROL DEVICE CLEANING EA	1.000	110.25000 110.25	100.00000	100.00	100.00000	100.00
0040	636013-001 INDIVIDUAL TRAFFIC CONTROL DEVICE CLEANING EA	200.000	1.10000 220.00	1.00000	200.00	1.00000	200.00
0045	636014-001 FLAGGER HR	96.000	51.55000 4,948.80	60.00000	5,760.00	40.00000	3,840.00
0050	636014-002 TRAFFIC DIRECTOR HR	468.000	49.65000 23,236.20	52.00000	24,336.00	45.00000	21,060.00



Tabulation of Bids

Contract ID: 0513968

Counties: LEWIS

Letting Date: June 24, 2014

District(s): DISTRICT FOUR (4)

Call Order: 009

Project(s): NHPP-0792(173)DTC

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: JANE LEW-HARRISON COUNTY LINE

Line No / Item ID Item Description		(1) J. F. ALLEN COMPANY		(2) WEST VIRGINIA PAVING, INC.		(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 AND SAFETY MODIFICATIONS			Cat Alt Set:	Cat Alt Member:		
0055 636021-001	78.000 ELECTRIC ARROW DA	11.05000	861.90	11.50000	897.00	10.00000	780.00
0060 636022-001	106.000 CHANGEABLE MESSAGE SIGN DA	49.65000	5,262.90	50.00000	5,300.00	44.00000	4,664.00
0065 636025-001	2,886.000 WARNING LIGHTS, TYPE B DA	0.70000	2,020.20	0.30000	865.80	0.25000	721.50
0070 636026-001	(1) TEMPORARY LIGHTING LS	10,805.35000	10,805.35	7,000.00000	7,000.00	4,000.00000	4,000.00
0075 636030-001	78.000 SPEED MONITORING TRAILER DA	22.05000	1,719.90	40.00000	3,120.00	35.00000	2,730.00
0080 639001-001	(1) CONSTRUCTION LAYOUT STAKE LS	5,013.35000	5,013.35	15,000.00000	15,000.00	14,019.25000	14,019.25



Tabulation of Bids

Contract ID: 0513968

Counties: LEWIS

Letting Date: June 24, 2014

District(s): DISTRICT FOUR (4)

Call Order: 009

Project(s): NHPP-0792(173)DTC

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: JANE LEW-HARRISON COUNTY LINE

Line No / Item ID Item Description		(1) J. F. ALLEN COMPANY		(2) WEST VIRGINIA PAVING, INC.		(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 AND SAFETY MODIFICATIONS			Cat Alt Set:	Cat Alt Member:		
0085 657010-001	104.000	22.05000	2,293.20	17.00000	1,768.00	13.00000	1,352.00
3.00 LB CHANNEL POST	LF						
0090 661001-001	35.000	57.35000	2,007.25	45.00000	1,575.00	35.00000	1,225.00
0.080 IN FLAT SHEET SIGN	SF						
0095 661013-001	123.000	44.10000	5,424.30	43.00000	5,289.00	35.00000	4,305.00
PLASTIC DELINEATOR POST, WHITE, GROUND MOUNTED	EA						
0100 661013-001	129.000	22.05000	2,844.45	33.00000	4,257.00	27.00000	3,483.00
PLASTIC DELINEATOR POST, WHITE, GUARDRAIL MOUNTED	EA						
0105 661013-001	9.000	44.10000	396.90	43.00000	387.00	35.00000	315.00
PLASTIC DELINEATOR POST, YELLOW, GROUND MOUNTED	EA						



Tabulation of Bids

Contract ID: 0513968

Counties: LEWIS

Letting Date: June 24, 2014

District(s): DISTRICT FOUR (4)

Call Order: 009

Project(s): NHPP-0792(173)DTC

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: JANE LEW-HARRISON COUNTY LINE

Line No / Item ID Item Description		(1) J. F. ALLEN COMPANY		(2) WEST VIRGINIA PAVING, INC.		(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 AND SAFETY MODIFICATIONS	Cat Alt Set:		Cat Alt Member:				
0110	661013-001 PLASTIC DELINEATOR POST, YELLOW, GUARDRAIL MOUNTED EA	5.000	22.05000	110.25	33.00000	165.00	27.00000	135.00
0115	663001-026 EDGE LINE, TYPE II - 6 IN WHITE LF	46,083.000	0.15000	6,912.45	0.14000	6,451.62	0.13000	5,990.79
0120	663001-026 EDGE LINE, TYPE II - 6 IN YELLOW LF	45,743.000	0.15000	6,861.45	0.14000	6,404.02	0.13000	5,946.59
0125	663001-034 EDGE LINE, TYPE II - 8 IN WHITE LF	4,300.000	0.25000	1,075.00	0.20000	860.00	0.17000	731.00
0130	663002-026 LANE LINE, TYPE II - 6 IN LF	10,550.000	0.15000	1,582.50	0.14000	1,477.00	0.13000	1,371.50
0135	663002-063 LANE LINE, TYPE II - 8 IN LF	434.000	0.25000	108.50	0.23000	99.82	0.20000	86.80



Tabulation of Bids

Contract ID: 0513968

Counties: LEWIS

Letting Date: June 24, 2014

District(s): DISTRICT FOUR (4)

Call Order: 009

Project(s): NHPP-0792(173)DTC

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: JANE LEW-HARRISON COUNTY LINE

Line No / Item ID Item Description		(1) J. F. ALLEN COMPANY		(2) WEST VIRGINIA PAVING, INC.		(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 AND SAFETY MODIFICATIONS		Cat Alt Set:		Cat Alt Member:	
0140	663005-011 STOP LINE, TYPE V - 24 IN LF	190.000	17.65000 3,353.50	13.90000	2,641.00	12.00000	2,280.00
0145	663007-010 STRIPE, TYPE V - 12 IN WHITE LF	1,668.000	8.00000 13,344.00	9.85000	16,429.80	8.50000	14,178.00
0150	663010-012 RAMP WRONG WAY ARROW, TY V EA	4.000	275.65000 1,102.60	260.00000	1,040.00	225.00000	900.00
0155	663012-208 RAISED PAVEMENT MARKER, TYPE P-2 EA	691.000	24.70000 17,067.70	26.00000	17,966.00	24.00000	16,584.00
0160	664002-001 EDGE LINE RUMBLE STRIP, ASPHALT LF	91,461.000	0.20000 18,292.20	0.14000	12,804.54	0.18000	16,462.98



Tabulation of Bids

Contract ID: 0513968

Counties: LEWIS

Letting Date: June 24, 2014

District(s): DISTRICT FOUR (4)

Call Order: 009

Project(s): NHPP-0792(173)DTC

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: JANE LEW-HARRISON COUNTY LINE

Line No / Item ID Item Description		(1) J. F. ALLEN COMPANY		(2) WEST VIRGINIA PAVING, INC.		(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 AND SAFETY MODIFICATIONS		Cat Alt Set:		Cat Alt Member:	
0165	307005-001 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 TN AA 1	1,400.000	0.01000	14.00	30.00000	42,000.00	25.00000 35,000.00
0170	307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 10 TN AA 2	1,330.000					
Section Totals:			\$2,745,555.15		\$2,759,840.42		\$2,838,454.50
Contract Totals			\$2,745,555.15		\$2,759,840.42		\$2,838,454.50
Cost Plus Time Totals			\$2,745,555.15		\$2,759,840.42		2,838,454.50

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 0513968

Counties: LEWIS

Letting Date: June 24, 2014

District(s): DISTRICT FOUR (4)

Call Order: 009

Project(s): NHPP-0792(173)DTC

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: JANE LEW-HARRISON COUNTY LINE

Line No / Item ID				(4) BEAR CONTRACTING, LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING AND SAFETY MODIFICATIONS			Cat Alt Set:	Cat Alt Member:		
0005 204001-000	(1)	100,000.00000	100,000.00				
MOBILIZATION	LS						
0010 402001-115	197,193.000	12.00000	2,366,316.00				
SUPERPAVE SKID PVT, TY 9.5	SY						
0015 497000-003	197,193.000	2.00000	394,386.00				
FINE MILLING	SY						
0020 636008-002	204,752.000	0.15000	30,712.80				
TEMPORARY PAVEMENT MARKING-PAINT 6 IN	LF						
0025 636008-011	9,468.000	0.19000	1,798.92				
TEMPORARY PAVEMENT MARKING-PAINT 8 IN	LF						
0030 636011-001	104,640.000	0.59000	61,737.60				
TRAFFIC CONTROL DEVICE	UN						



Tabulation of Bids

Contract ID: 0513968

Counties: LEWIS

Letting Date: June 24, 2014

District(s): DISTRICT FOUR (4)

Call Order: 009

Project(s): NHPP-0792(173)DTC

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: JANE LEW-HARRISON COUNTY LINE

Line No / Item ID				(4) BEAR CONTRACTING, LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING AND SAFETY MODIFICATIONS			Cat Alt Set:		Cat Alt Member:			
0035	636012-010 PROJECT TRAFFIC CONTROL DEVICE CLEANING	1.000 EA	26.00000	26.00					
0040	636013-001 INDIVIDUAL TRAFFIC CONTROL DEVICE CLEANING	200.000 EA	1.00000	200.00					
0045	636014-001 FLAGGER	96.000 HR	55.00000	5,280.00					
0050	636014-002 TRAFFIC DIRECTOR	468.000 HR	47.00000	21,996.00					
0055	636021-001 ELECTRIC ARROW	78.000 DA	11.00000	858.00					
0060	636022-001 CHANGEABLE MESSAGE SIGN	106.000 DA	50.00000	5,300.00					



Tabulation of Bids

Contract ID: 0513968

Counties: LEWIS

Letting Date: June 24, 2014

District(s): DISTRICT FOUR (4)

Call Order: 009

Project(s): NHPP-0792(173)DTC

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: JANE LEW-HARRISON COUNTY LINE

Line No / Item ID				(4) BEAR CONTRACTING, LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING AND SAFETY MODIFICATIONS			Cat Alt Set:	Cat Alt Member:		
0065	636025-001 WARNING LIGHTS, TYPE B	2,886.000 DA	0.66000	1,904.76			
0070	636026-001 TEMPORARY LIGHTING	(1) LS	750.00000	750.00			
0075	636030-001 SPEED MONITORING TRAILER	78.000 DA	22.00000	1,716.00			
0080	639001-001 CONSTRUCTION LAYOUT STAKE	(1) LS	1,500.00000	1,500.00			
0085	657010-001 3.00 LB CHANNEL POST	104.000 LF	13.50000	1,404.00			
0090	661001-001 0.080 IN FLAT SHEET SIGN	35.000 SF	37.00000	1,295.00			



Tabulation of Bids

Contract ID: 0513968

Counties: LEWIS

Letting Date: June 24, 2014

District(s): DISTRICT FOUR (4)

Call Order: 009

Project(s): NHPP-0792(173)DTC

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: JANE LEW-HARRISON COUNTY LINE

Line No / Item ID				(4) BEAR CONTRACTING, LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING AND SAFETY MODIFICATIONS			Cat Alt Set:	Cat Alt Member:		
0095	661013-001 PLASTIC DELINEATOR POST, WHITE, GROUND MOUNTED	123.000 EA	37.00000	4,551.00			
0100	661013-001 PLASTIC DELINEATOR POST, WHITE, GUARDRAIL MOUNTED	129.000 EA	28.00000	3,612.00			
0105	661013-001 PLASTIC DELINEATOR POST, YELLOW, GROUND MOUNTED	9.000 EA	37.00000	333.00			
0110	661013-001 PLASTIC DELINEATOR POST, YELLOW, GUARDRAIL MOUNTED	5.000 EA	28.00000	140.00			
0115	663001-026 EDGE LINE, TYPE II - 6 IN WHITE	46,083.000 LF	0.14000	6,451.62			



Tabulation of Bids

Contract ID: 0513968

Counties: LEWIS

Letting Date: June 24, 2014

District(s): DISTRICT FOUR (4)

Call Order: 009

Project(s): NHPP-0792(173)DTC

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: JANE LEW-HARRISON COUNTY LINE

Line No / Item ID				(4) BEAR CONTRACTING, LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING AND SAFETY MODIFICATIONS			Cat Alt Set:	Cat Alt Member:		
0120 663001-026	45,743.000 EDGE LINE, TYPE II - 6 IN YELLOW LF	0.14000	6,404.02				
0125 663001-034	4,300.000 EDGE LINE, TYPE II - 8 IN WHITE LF	0.22000	946.00				
0130 663002-026	10,550.000 LANE LINE, TYPE II - 6 IN LF	0.14000	1,477.00				
0135 663002-063	434.000 LANE LINE, TYPE II - 8 IN LF	0.22000	95.48				
0140 663005-011	190.000 STOP LINE, TYPE V - 24 IN LF	18.00000	3,420.00				
0145 663007-010	1,668.000 STRIPE, TYPE V - 12 IN WHITE LF	8.00000	13,344.00				



Tabulation of Bids

Contract ID: 0513968

Counties: LEWIS

Letting Date: June 24, 2014

District(s): DISTRICT FOUR (4)

Call Order: 009

Project(s): NHPP-0792(173)DTC

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: JANE LEW-HARRISON COUNTY LINE

Line No / Item ID		(4) BEAR CONTRACTING, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING AND SAFETY MODIFICATIONS	Cat Alt Set:		Cat Alt Member:			
0170 307005-002	1,330.000						
AGGREGATE BASE COURSE, SLAG, CLASS 10	TN						
AA 2							
Section Totals:			\$3,117,890.96				
Contract Totals			\$3,117,890.96				
Cost Plus Time Totals			\$3,117,890.96				

() indicates item is bid as Lump Sum



Division of Highways

Low Bid Item Analysis

Call Order: 009 **Contract ID:** 0513968 **Counties:** LEWIS
Letting Date: June 24, 2014 10:00 AM **District(s):** DISTRICT FOUR (4) **Project(s):** NHPP-0792(173)DTC
Contract Time: 10/31/14 COMPLETION DATE **Contract Description:** JANE LEW-HARRISON COUNTY LINE
Vendor ID/Name: 55-0328627 J. F. ALLEN COMPANY

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION 0001		RESURFACING AND SAFETY MODIFICATIONS		Cat Alt Set ID:		Cat Alt Mbr ID:		
0005	204001-000 MOBILIZATION	(1)	25,000.00000	137,000.00000 LS	25,000.00	137,000.00	548.00%	112,000.00
0010	402001-115 SUPERPAVE SKID PVT, TY 9.5	197,193.00	9.50000	9.95000 SY	1,873,333.50	1,962,070.35	104.74%	88,736.85
0015	497000-003 FINE MILLING	197,193.00	1.50000	2.10000 SY	295,789.50	414,105.30	140.00%	118,315.80
0020	636008-002 TEMPORARY PAVEMENT MARKING-PAINT 6 IN	204,752.00	0.35000	0.15000 LF	71,663.20	30,712.80	42.86%	-40,950.40
0025	636008-011 TEMPORARY PAVEMENT MARKING-PAINT 8 IN	9,468.000	0.40000	0.20000 LF	3,787.20	1,893.60	50.00%	-1,893.60
0030	636011-001 TRAFFIC CONTROL DEVICE	104,640.00	1.00000	0.60000 UN	104,640.00	62,784.00	60.00%	-41,856.00



Division of Highways

Low Bid Item Analysis

Call Order: 009 **Contract ID:** 0513968 **Counties:** LEWIS
Letting Date: June 24, 2014 10:00 AM **District(s):** DISTRICT FOUR (4) **Project(s):** NHPP-0792(173)DTC
Contract Time: 10/31/14 COMPLETION DATE **Contract Description:** JANE LEW-HARRISON COUNTY LINE
Vendor ID/Name: 55-0328627 J. F. ALLEN COMPANY

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		RESURFACING AND SAFETY MODIFICATIONS		Cat Alt Set ID:		Cat Alt Mbr ID:		
0035	636012-010 PROJECT TRAFFIC CONTROL DEVICE CLEANING	1.000	1,000.00000	110.25000 EA	1,000.00	110.25	11.03%	-889.75
0040	636013-001 INDIVIDUAL TRAFFIC CONTROL DEVICE CLEANING	200.000	1.00000	1.10000 EA	200.00	220.00	110.00%	20.00
0045	636014-001 FLAGGER	96.000	50.00000	51.55000 HR	4,800.00	4,948.80	103.10%	148.80
0050	636014-002 TRAFFIC DIRECTOR	468.000	50.00000	49.65000 HR	23,400.00	23,236.20	99.30%	-163.80
0055	636021-001 ELECTRIC ARROW	78.000	40.00000	11.05000 DA	3,120.00	861.90	27.63%	-2,258.10
0060	636022-001 CHANGEABLE MESSAGE SIGN	106.000	50.00000	49.65000 DA	5,300.00	5,262.90	99.30%	-37.10



Division of Highways

Low Bid Item Analysis

Call Order: 009 **Contract ID:** 0513968 **Counties:** LEWIS
Letting Date: June 24, 2014 10:00 AM **District(s):** DISTRICT FOUR (4) **Project(s):** NHPP-0792(173)DTC
Contract Time: 10/31/14 COMPLETION DATE **Contract Description:** JANE LEW-HARRISON COUNTY LINE
Vendor ID/Name: 55-0328627 J. F. ALLEN COMPANY

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		RESURFACING AND SAFETY MODIFICATIONS		Cat Alt Set ID:		Cat Alt Mbr ID:		
0065	636025-001 WARNING LIGHTS, TYPE B	2,886.000	1.00000	0.70000 DA	2,886.00	2,020.20	70.00%	-865.80
0070	636026-001 TEMPORARY LIGHTING	(1)	10,000.00000	10,805.35000 LS	10,000.00	10,805.35	108.05%	805.35
0075	636030-001 SPEED MONITORING TRAILER	78.000	40.00000	22.05000 DA	3,120.00	1,719.90	55.13%	-1,400.10
0080	639001-001 CONSTRUCTION LAYOUT STAKE	(1)	30,000.00000	5,013.35000 LS	30,000.00	5,013.35	16.71%	-24,986.65
0085	657010-001 3.00 LB CHANNEL POST	104.000	20.00000	22.05000 LF	2,080.00	2,293.20	110.25%	213.20
0090	661001-001 0.080 IN FLAT SHEET SIGN	35.000	20.00000	57.35000 SF	700.00	2,007.25	286.75%	1,307.25



Division of Highways

Low Bid Item Analysis

Call Order: 009 **Contract ID:** 0513968 **Counties:** LEWIS
Letting Date: June 24, 2014 10:00 AM **District(s):** DISTRICT FOUR (4) **Project(s):** NHPP-0792(173)DTC
Contract Time: 10/31/14 COMPLETION DATE **Contract Description:** JANE LEW-HARRISON COUNTY LINE
Vendor ID/Name: 55-0328627 J. F. ALLEN COMPANY

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		RESURFACING AND SAFETY MODIFICATIONS		Cat Alt Set ID:		Cat Alt Mbr ID:		
0095	661013-001 PLASTIC DELINEATOR POST, WHITE, GROUND MOUNTED	123.000	30.00000	44.10000 EA	3,690.00	5,424.30	147.00%	1,734.30
0100	661013-001 PLASTIC DELINEATOR POST, WHITE, GUARDRAIL MOUNTED	129.000	30.00000	22.05000 EA	3,870.00	2,844.45	73.50%	-1,025.55
0105	661013-001 PLASTIC DELINEATOR POST, YELLOW, GROUND MOUNTED	9.000	30.00000	44.10000 EA	270.00	396.90	147.00%	126.90
0110	661013-001 PLASTIC DELINEATOR POST, YELLOW, GUARDRAIL MOUNTED	5.000	30.00000	22.05000 EA	150.00	110.25	73.50%	-39.75
0115	663001-026 EDGE LINE, TYPE II - 6 IN WHITE	46,083.000	0.35000	0.15000 LF	16,129.05	6,912.45	42.86%	-9,216.60



Division of Highways

Low Bid Item Analysis

Call Order: 009 **Contract ID:** 0513968 **Counties:** LEWIS
Letting Date: June 24, 2014 10:00 AM **District(s):** DISTRICT FOUR (4) **Project(s):** NHPP-0792(173)DTC
Contract Time: 10/31/14 COMPLETION DATE **Contract Description:** JANE LEW-HARRISON COUNTY LINE
Vendor ID/Name: 55-0328627 J. F. ALLEN COMPANY

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		RESURFACING AND SAFETY MODIFICATIONS		Cat Alt Set ID:		Cat Alt Mbr ID:		
0120	663001-026 EDGE LINE, TYPE II - 6 IN YELLOW	45,743.000	0.35000	0.15000 LF	16,010.05	6,861.45	42.86%	-9,148.60
0125	663001-034 EDGE LINE, TYPE II - 8 IN WHITE	4,300.000	0.40000	0.25000 LF	1,720.00	1,075.00	62.50%	-645.00
0130	663002-026 LANE LINE, TYPE II - 6 IN	10,550.000	0.35000	0.15000 LF	3,692.50	1,582.50	42.86%	-2,110.00
0135	663002-063 LANE LINE, TYPE II - 8 IN	434.000	0.40000	0.25000 LF	173.60	108.50	62.50%	-65.10
0140	663005-011 STOP LINE, TYPE V - 24 IN	190.000	30.00000	17.65000 LF	5,700.00	3,353.50	58.83%	-2,346.50
0145	663007-010 STRIPE, TYPE V - 12 IN WHITE	1,668.000	15.00000	8.00000 LF	25,020.00	13,344.00	53.33%	-11,676.00



Division of Highways

Low Bid Item Analysis

Call Order: 009 **Contract ID:** 0513968 **Counties:** LEWIS
Letting Date: June 24, 2014 10:00 AM **District(s):** DISTRICT FOUR (4) **Project(s):** NHPP-0792(173)DTC
Contract Time: 10/31/14 COMPLETION DATE **Contract Description:** JANE LEW-HARRISON COUNTY LINE
Vendor ID/Name: 55-0328627 J. F. ALLEN COMPANY

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION 0001		RESURFACING AND SAFETY MODIFICATIONS		Cat Alt Set ID:		Cat Alt Mbr ID:		
0150	663010-012 RAMP WRONG WAY ARROW, TY V	4.000	100.00000	275.65000 EA	400.00	1,102.60	275.65%	702.60
0155	663012-208 RAISED PAVEMENT MARKER, TYPE P-2	691.000	40.00000	24.70000 EA	27,640.00	17,067.70	61.75%	-10,572.30
0160	664002-001 EDGE LINE RUMBLE STRIP, ASPHALT	91,461.000	0.25000	0.20000 LF	22,865.25	18,292.20	80.00%	-4,573.05
0165	307005-001 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10	1,400.000	40.00000	0.01000 TN	56,000.00	14.00	0.03%	-55,986.00
Section Totals:					\$2,644,149.85	\$2,745,555.15	103.84%	\$101,405.30
Contract Total for Calculated Low Bidders Bid Items					\$2,644,149.85	\$2,745,555.15	103.84%	\$101,405.30
Contract Total Plus Time								

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1330314

Counties: MARION

Letting Date: June 24, 2014

District(s): DISTRICT FOUR (4)

Call Order: 010

Project(s): ACST-0073(081)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: MORGANTOWN ROAD

Line No / Item ID Item Description		(1) MOUNTAINEER CONTRACTORS, INC.		(2) BEAR CONTRACTING, LLC		(3) STONE PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING AND SAFETY MODIFICATIONS			Cat Alt Set:	Cat Alt Member:		
0005 207001-001	874.000 UNCLASSIFIED EXCAVATION CY	10.25000	8,958.50	16.50000	14,421.00	17.00000	14,858.00
0010 229001-000	6.820 SHOULDER AND DITCH MI	3,200.00000	21,824.00	0.01000	0.07	3,100.00000	21,142.00
0015 408002-001	1,675.000 BITUMINOUS MATERIAL GA	2.60000	4,355.00	3.00000	5,025.00	0.01000	16.75
0020 607001-001	14,587.500 TYPE 1 GUARDRAIL, CLASS I LF	13.25000	193,284.38	13.50000	196,931.25	13.25000	193,284.38
0025 607010-020	14,387.500 GUARDRAIL REMOVAL LF	0.80000	11,510.00	1.00000	14,387.50	0.80000	11,510.00
0030 607025-001	2.000 CUT SLOPE TERMINAL, TYPE A EA	300.00000	600.00	500.00000	1,000.00	300.00000	600.00



Tabulation of Bids

Contract ID: 1330314

Counties: MARION

Letting Date: June 24, 2014

District(s): DISTRICT FOUR (4)

Call Order: 010

Project(s): ACST-0073(081)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: MORGANTOWN ROAD

Line No / Item ID Item Description		(1) MOUNTAINEER CONTRACTORS, INC.		(2) BEAR CONTRACTING, LLC		(3) STONE PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING AND SAFETY MODIFICATIONS	Cat Alt Set:		Cat Alt Member:			
0035 636006-001	19.000 PILOT TRUCK AND DRIVER DA	650.00000	12,350.00	700.00000	13,300.00	0.01000	0.19
0040 636008-001	65,854.000 TEMPORARY PAVEMENT MARKING-PAINT 4 IN LF	0.10000	6,585.40	0.10000	6,585.40	0.10000	6,585.40
0045 636011-001	4,210.000 TRAFFIC CONTROL DEVICE UN	1.40000	5,894.00	0.86000	3,620.60	0.85000	3,578.50
0050 636014-001	680.000 FLAGGER HR	0.01000	6.80	0.01000	6.80	60.00000	40,800.00
0055 642004-002	157.000 SEED MIXTURE, B LB	8.25000	1,295.25	9.74000	1,529.18	4.50000	706.50
0060 642005-002	1.200 MULCH, WOOD CELLULOSE FIBER TN	700.00000	840.00	830.00000	996.00	750.00000	900.00



Tabulation of Bids

Contract ID: 1330314

Counties: MARION

Letting Date: June 24, 2014

District(s): DISTRICT FOUR (4)

Call Order: 010

Project(s): ACST-0073(081)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: MORGANTOWN ROAD

Line No / Item ID Item Description		(1) MOUNTAINEER CONTRACTORS, INC.		(2) BEAR CONTRACTING, LLC		(3) STONE PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING AND SAFETY MODIFICATIONS	Cat Alt Set:		Cat Alt Member:			
0065 642006-001	0.600	815.00000	489.00	962.00000	577.20	750.00000	450.00
FERTILIZER	TN						
0070 642031-001	70.000	75.00000	5,250.00	25.00000	1,750.00	60.00000	4,200.00
DITCH CHECK	EA						
0075 663001-004	35,400.000	0.10000	3,540.00	0.10000	3,540.00	0.10000	3,540.00
EDGE LINE, TYPE II - 4 IN WHITE	LF						
0080 663002-038	30,454.000	0.09000	2,740.86	0.09000	2,740.86	0.10000	3,045.40
CENTERLINE, TYPE II - 4 IN	LF						
0085 307005-001	685.000	34.15000	23,392.75	34.00000	23,290.00	28.00000	19,180.00
AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10	TN						
AA 1							



Tabulation of Bids

Contract ID: 1330314

Counties: MARION

Letting Date: June 24, 2014

District(s): DISTRICT FOUR (4)

Call Order: 010

Project(s): ACST-0073(081)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: MORGANTOWN ROAD

Line No / Item ID Item Description		(1) MOUNTAINEER CONTRACTORS, INC.		(2) BEAR CONTRACTING, LLC		(3) STONE PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		RESURFACING AND SAFETY MODIFICATIONS		Cat Alt Set:		Cat Alt Member:	
0090	307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 10 AA 2						
0095	401001-020 MARSHALL HMA BASE CRSE, SG, TY I BB 1	73.00000	126,655.00	75.00000	130,125.00	80.00000	138,800.00
0100	401001-021 MARSHALL HMA BASE CRSE, S, TY I BB 2						



Tabulation of Bids

Contract ID: 1330314

Counties: MARION

Letting Date: June 24, 2014

District(s): DISTRICT FOUR (4)

Call Order: 010

Project(s): ACST-0073(081)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: MORGANTOWN ROAD

Line No / Item ID Item Description		(1) MOUNTAINEER CONTRACTORS, INC.		(2) BEAR CONTRACTING, LLC		(3) STONE PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		RESURFACING AND SAFETY MODIFICATIONS		Cat Alt Set:		Cat Alt Member:	
0105	401001-030 MARSHALL WMA BASE CRSE, SG, TY I BB 3	1,735.000					
0110	401001-031 MARSHALL WMA BASE CRSE, S, TY I BB 4	1,650.000					
0115	401007-020 MARSHALL SCRATCH CRSE, SG, TY I CC 1	1,475.000	77.00000 113,575.00	84.00000	123,900.00		



Tabulation of Bids

Contract ID: 1330314

Counties: MARION

Letting Date: June 24, 2014

District(s): DISTRICT FOUR (4)

Call Order: 010

Project(s): ACST-0073(081)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: MORGANTOWN ROAD

Line No / Item ID		(1) MOUNTAINEER CONTRACTORS, INC.		(2) BEAR CONTRACTING, LLC		(3) STONE PAVING, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001		RESURFACING AND SAFETY MODIFICATIONS		Cat Alt Set:		Cat Alt Member:	
0120	401007-021	1,400.000				85.00000	119,000.00
	MARSHALL SCRATCH CRSE, S, TY I						
CC	2						
0125	401007-023	1,475.000					
	MARSHALL WMA SCRATCH CRSE, SG, TY I						
CC	3						
0130	401007-024	1,400.000					
	MARSHALL WMA SCRATCH CRSE, S, TY I						
CC	4						



Tabulation of Bids

Contract ID: 1330314

Counties: MARION

Letting Date: June 24, 2014

District(s): DISTRICT FOUR (4)

Call Order: 010

Project(s): ACST-0073(081)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: MORGANTOWN ROAD

Line No / Item ID Item Description		(1) MOUNTAINEER CONTRACTORS, INC.		(2) BEAR CONTRACTING, LLC		(3) STONE PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		RESURFACING AND SAFETY MODIFICATIONS		Cat Alt Set:		Cat Alt Member:	
0135	402001-020 MARSHALL HMA SKID PVT, SG, TY I DD 1	4,600.000	90.60000 416,760.00	92.00000 423,200.00		89.00000 409,400.00	
0140	402001-021 MARSHALL HMA SKID PVT, S, TY I DD 2	4,370.000					
0145	402001-029 MARSHALL WMA SKID PVT, SG, TY I DD 3	4,600.000					
0150	402001-030 MARSHALL WMA SKID PVT, S, TY I DD 4	4,370.000					



Tabulation of Bids

Contract ID: 1330314

Counties: MARION

Letting Date: June 24, 2014

District(s): DISTRICT FOUR (4)

Call Order: 010

Project(s): ACST-0073(081)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: MORGANTOWN ROAD

Line No / Item ID Item Description		(1) MOUNTAINEER CONTRACTORS, INC.		(2) BEAR CONTRACTING, LLC		(3) STONE PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$959,905.94		\$966,925.86		\$991,597.12
Contract Totals			\$959,905.94		\$966,925.86		\$991,597.12
Cost Plus Time Totals			\$959,905.94		\$966,925.86		991,597.12

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1330314

Counties: MARION

Letting Date: June 24, 2014

District(s): DISTRICT FOUR (4)

Call Order: 010

Project(s): ACST-0073(081)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: MORGANTOWN ROAD

Line No / Item ID Item Description		(4) DODD GENERAL CONTRACTORS CORPORATION		(5) J. F. ALLEN COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING AND SAFETY MODIFICATIONS			Cat Alt Set:	Cat Alt Member:		
0005 207001-001	874.000 UNCLASSIFIED EXCAVATION CY	0.01000	8.74	0.01000	8.74		
0010 229001-000	6.820 SHOULDER AND DITCH MI	1.00000	6.82	3,231.55000	22,039.17		
0015 408002-001	1,675.000 BITUMINOUS MATERIAL GA	0.01000	16.75	3.00000	5,025.00		
0020 607001-001	14,587.500 TYPE 1 GUARDRAIL, CLASS I LF	13.45000	196,201.88	14.50000	211,518.75		
0025 607010-020	14,387.500 GUARDRAIL REMOVAL LF	0.82000	11,797.75	1.00000	14,387.50		



Tabulation of Bids

Contract ID: 1330314

Counties: MARION

Letting Date: June 24, 2014

District(s): DISTRICT FOUR (4)

Call Order: 010

Project(s): ACST-0073(081)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: MORGANTOWN ROAD

Line No / Item ID Item Description		(4) DODD GENERAL CONTRACTORS CORPORATION		(5) J. F. ALLEN COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING AND SAFETY MODIFICATIONS			Cat Alt Set:	Cat Alt Member:		
0030 607025-001	2.000 EA	304.50000	609.00	556.35000	1,112.70		
	CUT SLOPE TERMINAL, TYPE A						
0035 636006-001	19.000 DA	1.00000	19.00	0.01000	0.19		
	PILOT TRUCK AND DRIVER						
0040 636008-001	65,854.000 LF	0.10000	6,585.40	0.11000	7,243.94		
	TEMPORARY PAVEMENT MARKING-PAINT 4 IN						
0045 636011-001	4,210.000 UN	2.41000	10,146.10	0.95000	3,999.50		
	TRAFFIC CONTROL DEVICE						
0050 636014-001	680.000 HR	55.65000	37,842.00	0.01000	6.80		
	FLAGGER						



Tabulation of Bids

Contract ID: 1330314

Counties: MARION

Letting Date: June 24, 2014

District(s): DISTRICT FOUR (4)

Call Order: 010

Project(s): ACST-0073(081)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: MORGANTOWN ROAD

Line No / Item ID Item Description		(4) DODD GENERAL CONTRACTORS CORPORATION		(5) J. F. ALLEN COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING AND SAFETY MODIFICATIONS			Cat Alt Set:	Cat Alt Member:		
0055 642004-002	157.000 LB	0.01000	1.57	9.20000	1,444.40		
	SEED MIXTURE, B						
0060 642005-002	1.200 TN	1.00000	1.20	778.90000	934.68		
	MULCH, WOOD CELLULOSE FIBER						
0065 642006-001	0.600 TN	1.00000	0.60	906.85000	544.11		
	FERTILIZER						
0070 642031-001	70.000 EA	0.01000	0.70	72.55000	5,078.50		
	DITCH CHECK						
0075 663001-004	35,400.000 LF	0.10000	3,540.00	0.11000	3,894.00		
	EDGE LINE, TYPE II - 4 IN WHITE						



Tabulation of Bids

Contract ID: 1330314

Counties: MARION

Letting Date: June 24, 2014

District(s): DISTRICT FOUR (4)

Call Order: 010

Project(s): ACST-0073(081)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: MORGANTOWN ROAD

Line No / Item ID Item Description		(4) DODD GENERAL CONTRACTORS CORPORATION		(5) J. F. ALLEN COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING AND SAFETY MODIFICATIONS			Cat Alt Set:	Cat Alt Member:		
0080 663002-038	30,454.000 LF	0.09000	2,740.86	0.10000	3,045.40		
	CENTERLINE, TYPE II - 4 IN						
0085 307005-001	685.000 TN	41.29000	28,283.65	33.35000	22,844.75		
	AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10						
AA 1							
0090 307005-002	650.000 TN						
	AGGREGATE BASE COURSE, SLAG, CLASS 10						
AA 2							



Tabulation of Bids

Contract ID: 1330314

Counties: MARION

Letting Date: June 24, 2014

District(s): DISTRICT FOUR (4)

Call Order: 010

Project(s): ACST-0073(081)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: MORGANTOWN ROAD

Line No / Item ID Item Description		(4) DODD GENERAL CONTRACTORS CORPORATION		(5) J. F. ALLEN COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		RESURFACING AND SAFETY MODIFICATIONS		Cat Alt Set:		Cat Alt Member:	
0095	401001-020 MARSHALL HMA BASE CRSE, SG, TY I BB 1	1,735.000	84.36000	146,364.60	82.95000	143,918.25	
0100	401001-021 MARSHALL HMA BASE CRSE, S, TY I BB 2	1,650.000					
0105	401001-030 MARSHALL WMA BASE CRSE, SG, TY I BB 3	1,735.000					



Tabulation of Bids

Contract ID: 1330314

Counties: MARION

Letting Date: June 24, 2014

District(s): DISTRICT FOUR (4)

Call Order: 010

Project(s): ACST-0073(081)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: MORGANTOWN ROAD

Line No / Item ID		(4) DODD GENERAL CONTRACTORS CORPORATION		(5) 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 AND SAFETY MODIFICATIONS			Cat Alt Set:	Cat Alt Member:		
0110 401001-031	1,650.000 MARSHALL WMA BASE CRSE, S, TY I BB 4						
0115 401007-020	1,475.000 MARSHALL SCRATCH CRSE, SG, TY I CC 1	79.01000	116,539.75	90.10000	132,897.50		
0120 401007-021	1,400.000 MARSHALL SCRATCH CRSE, S, TY I CC 2						



Tabulation of Bids

Contract ID: 1330314

Counties: MARION

Letting Date: June 24, 2014

District(s): DISTRICT FOUR (4)

Call Order: 010

Project(s): ACST-0073(081)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: MORGANTOWN ROAD

Line No / Item ID		(4) DODD GENERAL CONTRACTORS CORPORATION		(5) 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 AND SAFETY MODIFICATIONS		Cat Alt Set:		Cat Alt Member:	
0125	401007-023						
	MARSHALL WMA SCRATCH CRSE, SG, TY I						
CC	3						
0130	401007-024						
	MARSHALL WMA SCRATCH CRSE, S, TY I						
CC	4						
0135	402001-020						
	MARSHALL HMA SKID PVT, SG, TY I						
DD	1	94.17000	433,182.00	91.10000	419,060.00		



Tabulation of Bids

Contract ID: 1330314

Counties: MARION

Letting Date: June 24, 2014

District(s): DISTRICT FOUR (4)

Call Order: 010

Project(s): ACST-0073(081)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: MORGANTOWN ROAD

Line No / Item ID Item Description		(4) DODD GENERAL CONTRACTORS CORPORATION		(5) J. F. ALLEN COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		RESURFACING AND SAFETY MODIFICATIONS		Cat Alt Set:		Cat Alt Member:	
0140	402001-021 MARSHALL HMA SKID PVT, S, TY I DD 2	4,370.000 TN					
0145	402001-029 MARSHALL WMA SKID PVT, SG, TY I DD 3	4,600.000 TN					
0150	402001-030 MARSHALL WMA SKID PVT, S, TY I DD 4	4,370.000 TN					
Section Totals:			\$993,888.37		\$999,003.88		
Contract Totals			\$993,888.37		\$999,003.88		



Division of Highways

Tabulation of Bids

Contract ID: 1330314	Counties: MARION
Letting Date: June 24, 2014	District(s): DISTRICT FOUR (4)
Call Order: 010	Project(s): ACST-0073(081)D
Contract Time: 09/30/14 COMPLETION DATE	
Contract Description: MORGANTOWN ROAD	
Cost Plus Time Totals	\$993,888.37 \$999,003.88

() indicates item is bid as Lump Sum



Division of Highways

Low Bid Item Analysis

Call Order: 010 **Contract ID:** 1330314 **Counties:** MARION
Letting Date: June 24, 2014 10:00 AM **District(s):** DISTRICT FOUR (4) **Project(s):** ACST-0073(081)D
Contract Time: 09/30/14 COMPLETION DATE **Contract Description:** MORGANTOWN ROAD
Vendor ID/Name: 55-0481221 MOUNTAINEER CONTRACTORS, INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION 0001		RESURFACING AND SAFETY MODIFICATIONS		Cat Alt Set ID:		Cat Alt Mbr ID:		
0005	207001-001 UNCLASSIFIED EXCAVATION	874.000	10.00000	10.25000 CY	8,740.00	8,958.50	102.50%	218.50
0010	229001-000 SHOULDER AND DITCH	6.820	3,000.00000	3,200.00000 MI	20,460.00	21,824.00	106.67%	1,364.00
0015	408002-001 BITUMINOUS MATERIAL	1,675.000	2.00000	2.60000 GA	3,350.00	4,355.00	130.00%	1,005.00
0020	607001-001 TYPE 1 GUARDRAIL, CLASS I	14,587.500	18.00000	13.25000 LF	262,575.00	193,284.38	73.61%	-69,290.62
0025	607010-020 GUARDRAIL REMOVAL	14,387.500	5.00000	0.80000 LF	71,937.50	11,510.00	16.00%	-60,427.50
0030	607025-001 CUT SLOPE TERMINAL, TYPE A	2.000	250.00000	300.00000 EA	500.00	600.00	120.00%	100.00



Division of Highways

Low Bid Item Analysis

Call Order: 010 **Contract ID:** 1330314 **Counties:** MARION
Letting Date: June 24, 2014 10:00 AM **District(s):** DISTRICT FOUR (4) **Project(s):** ACST-0073(081)D
Contract Time: 09/30/14 COMPLETION DATE **Contract Description:** MORGANTOWN ROAD
Vendor ID/Name: 55-0481221 MOUNTAINEER CONTRACTORS, INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001	RESURFACING AND SAFETY MODIFICATIONS							
	Cat Alt Set ID:						Cat Alt Mbr ID:	
0035	636006-001 PILOT TRUCK AND DRIVER	19.000	500.00000	650.00000 DA	9,500.00	12,350.00	130.00%	2,850.00
0040	636008-001 TEMPORARY PAVEMENT MARKING-PAINT 4 IN	65,854.000	0.35000	0.10000 LF	23,048.90	6,585.40	28.57%	-16,463.50
0045	636011-001 TRAFFIC CONTROL DEVICE	4,210.000	1.00000	1.40000 UN	4,210.00	5,894.00	140.00%	1,684.00
0050	636014-001 FLAGGER	680.000	50.00000	0.01000 HR	34,000.00	6.80	0.02%	-33,993.20
0055	642004-002 SEED MIXTURE, B	157.000	12.00000	8.25000 LB	1,884.00	1,295.25	68.75%	-588.75
0060	642005-002 MULCH, WOOD CELLULOSE FIBER	1.200	1,000.00000	700.00000 TN	1,200.00	840.00	70.00%	-360.00



Division of Highways

Low Bid Item Analysis

Call Order: 010 **Contract ID:** 1330314 **Counties:** MARION
Letting Date: June 24, 2014 10:00 AM **District(s):** DISTRICT FOUR (4) **Project(s):** ACST-0073(081)D
Contract Time: 09/30/14 COMPLETION DATE **Contract Description:** MORGANTOWN ROAD
Vendor ID/Name: 55-0481221 MOUNTAINEER CONTRACTORS, INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		RESURFACING AND SAFETY MODIFICATIONS		Cat Alt Set ID:		Cat Alt Mbr ID:		
0065	642006-001 FERTILIZER	0.600	500.00000	815.00000 TN	300.00	489.00	163.00%	189.00
0070	642031-001 DITCH CHECK	70.000	25.00000	75.00000 EA	1,750.00	5,250.00	300.00%	3,500.00
0075	663001-004 EDGE LINE, TYPE II - 4 IN WHITE	35,400.000	0.35000	0.10000 LF	12,390.00	3,540.00	28.57%	-8,850.00
0080	663002-038 CENTERLINE, TYPE II - 4 IN	30,454.000	0.35000	0.09000 LF	10,658.90	2,740.86	25.71%	-7,918.04
0085	307005-001 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10	685.000	40.00000	34.15000 TN	27,400.00	23,392.75	85.38%	-4,007.25
0095	401001-020 MARSHALL HMA BASE CRSE, SG, TY I	1,735.000	90.00000	73.00000 TN	156,150.00	126,655.00	81.11%	-29,495.00



Division of Highways

Low Bid Item Analysis

Call Order: 010 **Contract ID:** 1330314 **Counties:** MARION
Letting Date: June 24, 2014 10:00 AM **District(s):** DISTRICT FOUR (4) **Project(s):** ACST-0073(081)D
Contract Time: 09/30/14 COMPLETION DATE **Contract Description:** MORGANTOWN ROAD
Vendor ID/Name: 55-0481221 MOUNTAINEER CONTRACTORS, INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION 0001		RESURFACING AND SAFETY MODIFICATIONS		Cat Alt Set ID:		Cat Alt Mbr ID:		
0115	401007-020 MARSHALL SCRATCH CRSE, SG, TY I	1,475.000	90.00000	77.00000 TN	132,750.00	113,575.00	85.56%	-19,175.00
0135	402001-020 MARSHALL HMA SKID PVT, SG, TY I	4,600.000	90.00000	90.60000 TN	414,000.00	416,760.00	100.67%	2,760.00
Section Totals:					\$1,196,804.30	\$959,905.94	80.21%	-\$236,898.36
Contract Total for Calculated Low Bidders Bid Items					\$1,196,804.30	\$959,905.94	80.21%	-\$236,898.36

Contract Total Plus Time

() indicates item is bid as Lump Sum



Division of Highways

7/2/2014

Vendor Ranking

Page: 1

Call Order: 011

Contract ID: 1330812

Counties: MINGO

Letting Date: June 24, 2014 10:00 AM

District(s): DISTRICT TWO (2)

Contract Time: 08/29/14 COMPLETION DATE

Contract Description: BELO TO PARSLEY BOTTOM

Project(s): ACST-0065(805)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0570769 WEST VIRGINIA PAVING, INC.	\$385,290.44	100.00%



Tabulation of Bids

Contract ID: 1330812

Counties: MINGO

Letting Date: June 24, 2014

District(s): DISTRICT TWO (2)

Call Order: 011

Project(s): ACST-0065(805)D

Contract Time: 08/29/14 COMPLETION DATE

Contract Description: BELO TO PARSLEY BOTTOM

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING F000			Cat Alt Set:		Cat Alt Member:	
0005 204001-000	(1)	28,000.00000	28,000.00				
	MOBILIZATION LS						
0010 408002-001	750.000	2.50000	1,875.00				
	BITUMINOUS MATERIAL GA						
0013 636006-001	10.000	0.01000	0.10				
	PILOT TRUCK AND DRIVER DA						
0015 636008-001	33,044.000	0.16000	5,287.04				
	TEMPORARY PAVEMENT MARKING-PAINT 4 IN LF						
0020 636011-001	2,357.000	1.00000	2,357.00				
	TRAFFIC CONTROL DEVICE UN						
0025 636014-001	320.000	0.01000	3.20				
	FLAGGER HR						



Tabulation of Bids

Contract ID: 1330812

Counties: MINGO

Letting Date: June 24, 2014

District(s): DISTRICT TWO (2)

Call Order: 011

Project(s): ACST-0065(805)D

Contract Time: 08/29/14 COMPLETION DATE

Contract Description: BELO TO PARSLEY BOTTOM

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING F000			Cat Alt Set:		Cat Alt Member:	
0030 636025-001	180.000 WARNING LIGHTS, TYPE B DA	1.25000	225.00				
0035 663001-004	16,522.000 EDGE LINE, TYPE II - 4 IN WHITE LF	0.15000	2,478.30				
0040 663002-038	16,522.000 CENTERLINE, TYPE II - 4 IN YELLOW LF	0.15000	2,478.30				
0045 663012-208	207.000 RAISED PAVEMENT MARKER, TYPE P-2 EA	31.50000	6,520.50				
0050 401003-001	235.000 MARSHALL HMA P/L CRSE, SG TN	116.00000	27,260.00				
AA 1							



Tabulation of Bids

Contract ID: 1330812

Counties: MINGO

Letting Date: June 24, 2014

District(s): DISTRICT TWO (2)

Call Order: 011

Project(s): ACST-0065(805)D

Contract Time: 08/29/14 COMPLETION DATE

Contract Description: BELO TO PARSLEY BOTTOM

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount	
SECTION: 0001 RESURFACING F000				Cat Alt Set:		Cat Alt Member:	
0055	401003-002 MARSHALL HMA P/L CRSE, S AA 2	224.000 TN					
0060	401003-006 MARSHALL WMA P/L CRSE, SG AA 3	235.000 TN					
0065	401003-007 MARSHALL WMA P/L CRSE, S AA 4	224.000 TN					
0070	402001-026 MARSHALL HMA SKID PVT, SG, TY IV BB 1	2,755.000 TN					



Tabulation of Bids

Contract ID: 1330812

Counties: MINGO

Letting Date: June 24, 2014

District(s): DISTRICT TWO (2)

Call Order: 011

Project(s): ACST-0065(805)D

Contract Time: 08/29/14 COMPLETION DATE

Contract Description: BELO TO PARSLEY BOTTOM

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		RESURFACING F000		Cat Alt Set:		Cat Alt Member:	
0075	402001-027 MARSHALL HMA SKID PVT, S, TY IV BB 2	2,617.000	118.00000	308,806.00			
0080	402001-034 MARSHALL WMA SKID PVT, SG, TY IV BB 3	2,755.000					
0085	402001-035 MARSHALL WMA SKID PVT, S, TY IV BB 4	2,617.000					
Section Totals:				\$385,290.44			
Contract Totals				\$385,290.44			



Division of Highways

Tabulation of Bids

Contract ID: 1330812	Counties: MINGO
Letting Date: June 24, 2014	District(s): DISTRICT TWO (2)
Call Order: 011	Project(s): ACST-0065(805)D
Contract Time: 08/29/14 COMPLETION DATE	
Contract Description: BELO TO PARSLEY BOTTOM	
Cost Plus Time Totals	\$385,290.44

() indicates item is bid as Lump Sum



Division of Highways

Low Bid Item Analysis

Call Order: 011 **Contract ID:** 1330812 **Counties:** MINGO
Letting Date: June 24, 2014 10:00 AM **District(s):** DISTRICT TWO (2) **Project(s):** ACST-0065(805)D
Contract Time: 08/29/14 COMPLETION DATE **Contract Description:** BELO TO PARSLEY BOTTOM
Vendor ID/Name: 55-0570769 WEST VIRGINIA PAVING, INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION 0001		RESURFACING F000		Cat Alt Set ID:		Cat Alt Mbr ID:		
0005	204001-000	(1)	5,000.00000	28,000.00000	5,000.00	28,000.00	560.00%	23,000.00
	MOBILIZATION			LS				
0010	408002-001	750.000	2.00000	2.50000	1,500.00	1,875.00	125.00%	375.00
	BITUMINOUS MATERIAL			GA				
0013	636006-001	10.000	150.00000	0.01000	1,500.00	0.10	0.01%	-1,499.90
	PILOT TRUCK AND DRIVER			DA				
0015	636008-001	33,044.000	0.30000	0.16000	9,913.20	5,287.04	53.33%	-4,626.16
	TEMPORARY PAVEMENT MARKING-PAINT 4 IN			LF				
0020	636011-001	2,357.000	2.00000	1.00000	4,714.00	2,357.00	50.00%	-2,357.00
	TRAFFIC CONTROL DEVICE			UN				
0025	636014-001	320.000	51.00000	0.01000	16,320.00	3.20	0.02%	-16,316.80
	FLAGGER			HR				



Division of Highways

Low Bid Item Analysis

Call Order: 011 **Contract ID:** 1330812 **Counties:** MINGO
Letting Date: June 24, 2014 10:00 AM **District(s):** DISTRICT TWO (2) **Project(s):** ACST-0065(805)D
Contract Time: 08/29/14 COMPLETION DATE **Contract Description:** BELO TO PARSLEY BOTTOM
Vendor ID/Name: 55-0570769 WEST VIRGINIA PAVING, INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION 0001 RESURFACING F000								
				Cat Alt Set ID:	Cat Alt Mbr ID:			
0030	636025-001 WARNING LIGHTS, TYPE B	180.000	1.50000	1.25000 DA	270.00	225.00	83.33%	-45.00
0035	663001-004 EDGE LINE, TYPE II - 4 IN WHITE	16,522.000	0.30000	0.15000 LF	4,956.60	2,478.30	50.00%	-2,478.30
0040	663002-038 CENTERLINE, TYPE II - 4 IN YELLOW	16,522.000	0.30000	0.15000 LF	4,956.60	2,478.30	50.00%	-2,478.30
0045	663012-208 RAISED PAVEMENT MARKER, TYPE P-2	207.000	30.00000	31.50000 EA	6,210.00	6,520.50	105.00%	310.50
0050	401003-001 MARSHALL HMA P/L CRSE, SG	235.000	100.00000	116.00000 TN	23,500.00	27,260.00	116.00%	3,760.00
0075	402001-027 MARSHALL HMA SKID PVT, S, TY IV	2,617.000	107.07000	118.00000 TN	280,202.19	308,806.00	110.21%	28,603.81
Section Totals:					\$359,042.59	\$385,290.44	107.31%	\$26,247.85



Division of Highways

Low Bid Item Analysis

Call Order: 011 **Contract ID:** 1330812 **Counties:** MINGO
Letting Date: June 24, 2014 10:00 AM **District(s):** DISTRICT TWO (2) **Project(s):** ACST-0065(805)D
Contract Time: 08/29/14 COMPLETION DATE **Contract Description:** BELO TO PARSLEY BOTTOM
Vendor ID/Name: 55-0570769 WEST VIRGINIA PAVING, INC.

Contract Total for Calculated Low Bidders Bid Items	\$359,042.59	\$385,290.44	107.31%	\$26,247.85
Contract Total Plus Time				

() indicates item is bid as Lump Sum



7/2/2014

Division of Highways

Vendor Ranking

Page: 1

Call Order: 012 **Contract ID:** 1330813 **Counties:** MINGO
Letting Date: June 24, 2014 10:00 AM **District(s):** DISTRICT TWO (2)
Contract Time: 08/29/14 COMPLETION DATE

Contract Description: NAUGATUCK-MAHER **Project(s):** ACNH-0052(306)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0570769 WEST VIRGINIA PAVING, INC.	\$452,777.11	100.00%



Tabulation of Bids

Contract ID: 1330813

Counties: MINGO

Letting Date: June 24, 2014

District(s): DISTRICT TWO (2)

Call Order: 012

Project(s): ACNH-0052(306)D

Contract Time: 08/29/14 COMPLETION DATE

Contract Description: NAUGATUCK-MAHER

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING F000			Cat Alt Set:		Cat Alt Member:	
0005 204001-000	(1)	26,650.00000	26,650.00				
MOBILIZATION	LS						
0010 408002-001	870.000	2.50000	2,175.00				
BITUMINOUS MATERIAL	GA						
0013 636006-001	11.000	0.01000	0.11				
PILOT TRUCK AND DRIVER	DA						
0015 636008-001	46,620.000	0.18000	8,391.60				
TEMPORARY PAVEMENT MARKING-PAINT 4 IN	LF						
0020 636011-001	2,660.000	1.00000	2,660.00				
TRAFFIC CONTROL DEVICE	UN						
0025 636014-001	224.000	5.00000	1,120.00				
FLAGGER	HR						



Division of Highways

Tabulation of Bids

Contract ID: 1330813

Counties: MINGO

Letting Date: June 24, 2014

District(s): DISTRICT TWO (2)

Call Order: 012

Project(s): ACNH-0052(306)D

Contract Time: 08/29/14 COMPLETION DATE

Contract Description: NAUGATUCK-MAHER

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING F000			Cat Alt Set:		Cat Alt Member:	
0030 663001-004	23,310.000 EDGE LINE, TYPE II - 4 IN WHITE LF	0.17000	3,962.70				
0035 663002-038	23,310.000 CENTERLINE, TYPE II - 4 IN LF	0.17000	3,962.70				
0040 663005-011	63.000 STOP LINE, TYPE V - 24 IN LF	14.00000	882.00				
0045 663012-208	292.000 RAISED PAVEMENT MARKER, TYPE P-2 EA	32.00000	9,344.00				
0050 663015-005	2.000 RAILROAD CROSSING MARKING, TYPE V EA	580.00000	1,160.00				



Tabulation of Bids

Contract ID: 1330813

Counties: MINGO

Letting Date: June 24, 2014

District(s): DISTRICT TWO (2)

Call Order: 012

Project(s): ACNH-0052(306)D

Contract Time: 08/29/14 COMPLETION DATE

Contract Description: NAUGATUCK-MAHER

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		RESURFACING F000		Cat Alt Set:		Cat Alt Member:	
0055	401003-001 MARSHALL HMA P/L CRSE, SG AA 1	334.000	114.00000	38,076.00			
0060	401003-002 MARSHALL HMA P/L CRSE, S AA 2	317.000					
0065	401003-006 MARSHALL WMA P/L CRSE, SG AA 3	334.000					
0070	401003-007 MARSHALL WMA P/L CRSE, S AA 4	317.000					



Tabulation of Bids

Contract ID: 1330813

Counties: MINGO

Letting Date: June 24, 2014

District(s): DISTRICT TWO (2)

Call Order: 012

Project(s): ACNH-0052(306)D

Contract Time: 08/29/14 COMPLETION DATE

Contract Description: NAUGATUCK-MAHER

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING F000				Cat Alt Set:		Cat Alt Member:	
0075	402001-026 MARSHALL HMA SKID PVT, SG, TY IV BB 1	3,188.000					
0080	402001-027 MARSHALL HMA SKID PVT, S, TY IV BB 2	3,029.000	117.00000	354,393.00			
0085	402001-034 MARSHALL WMA SKID PVT, SG, TY IV BB 3	3,188.000					



Tabulation of Bids

Contract ID: 1330813

Counties: MINGO

Letting Date: June 24, 2014

District(s): DISTRICT TWO (2)

Call Order: 012

Project(s): ACNH-0052(306)D

Contract Time: 08/29/14 COMPLETION DATE

Contract Description: NAUGATUCK-MAHER

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		RESURFACING F000		Cat Alt Set:		Cat Alt Member:	
0090	402001-035 3,029.000						
	MARSHALL WMA SKID PVT, S, TY IV TN						
BB	4						
Section Totals:			\$452,777.11				
Contract Totals			\$452,777.11				
Cost Plus Time Totals			\$452,777.11				

() indicates item is bid as Lump Sum



Division of Highways

Low Bid Item Analysis

Call Order: 012 **Contract ID:** 1330813 **Counties:** MINGO
Letting Date: June 24, 2014 10:00 AM **District(s):** DISTRICT TWO (2) **Project(s):** ACNH-0052(306)D
Contract Time: 08/29/14 COMPLETION DATE **Contract Description:** NAUGATUCK-MAHER
Vendor ID/Name: 55-0570769 WEST VIRGINIA PAVING, INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION 0001		RESURFACING F000		Cat Alt Set ID:		Cat Alt Mbr ID:		
0005	204001-000	(1)	5,000.00000	26,650.00000	5,000.00	26,650.00	533.00%	21,650.00
	MOBILIZATION			LS				
0010	408002-001	870.000	2.50000	2.50000	2,175.00	2,175.00	100.00%	0.00
	BITUMINOUS MATERIAL			GA				
0013	636006-001	11.000	150.00000	0.01000	1,650.00	0.11	0.01%	-1,649.89
	PILOT TRUCK AND DRIVER			DA				
0015	636008-001	46,620.000	0.26000	0.18000	12,121.20	8,391.60	69.23%	-3,729.60
	TEMPORARY PAVEMENT MARKING-PAINT 4 IN			LF				
0020	636011-001	2,660.000	1.50000	1.00000	3,990.00	2,660.00	66.67%	-1,330.00
	TRAFFIC CONTROL DEVICE			UN				
0025	636014-001	224.000	60.00000	5.00000	13,440.00	1,120.00	8.33%	-12,320.00
	FLAGGER			HR				



Division of Highways

Low Bid Item Analysis

Call Order: 012 **Contract ID:** 1330813 **Counties:** MINGO
Letting Date: June 24, 2014 10:00 AM **District(s):** DISTRICT TWO (2) **Project(s):** ACNH-0052(306)D
Contract Time: 08/29/14 COMPLETION DATE **Contract Description:** NAUGATUCK-MAHER
Vendor ID/Name: 55-0570769 WEST VIRGINIA PAVING, INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001 RESURFACING F000								
	Cat Alt Set ID:							
	Cat Alt Mbr ID:							
0030	663001-004 EDGE LINE, TYPE II - 4 IN WHITE	23,310.00C	0.26000	0.17000 LF	6,060.60	3,962.70	65.38%	-2,097.90
0035	663002-038 CENTERLINE, TYPE II - 4 IN	23,310.00C	0.26000	0.17000 LF	6,060.60	3,962.70	65.38%	-2,097.90
0040	663005-011 STOP LINE, TYPE V - 24 IN	63.000	15.00000	14.00000 LF	945.00	882.00	93.33%	-63.00
0045	663012-208 RAISED PAVEMENT MARKER, TYPE P-2	292.000	30.00000	32.00000 EA	8,760.00	9,344.00	106.67%	584.00
0050	663015-005 RAILROAD CROSSING MARKING, TYPE V	2.000	800.00000	580.00000 EA	1,600.00	1,160.00	72.50%	-440.00
0055	401003-001 MARSHALL HMA P/L CRSE, SG	334.000	100.00000	114.00000 TN	33,400.00	38,076.00	114.00%	4,676.00
0080	402001-027 MARSHALL HMA SKID PVT, S, TY IV	3,029.000	106.00000	117.00000 TN	321,074.00	354,393.00	110.38%	33,319.00



Division of Highways

Low Bid Item Analysis

Call Order: 012 **Contract ID:** 1330813 **Counties:** MINGO
Letting Date: June 24, 2014 10:00 AM **District(s):** DISTRICT TWO (2) **Project(s):** ACNH-0052(306)D
Contract Time: 08/29/14 COMPLETION DATE **Contract Description:** NAUGATUCK-MAHER
Vendor ID/Name: 55-0570769 WEST VIRGINIA PAVING, INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
Section Totals:					\$416,276.40	\$452,777.11	108.77%	\$36,500.71
Contract Total for Calculated Low Bidders Bid Items					\$416,276.40	\$452,777.11	108.77%	\$36,500.71

Contract Total Plus Time

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1330315

Counties: PRESTON

Letting Date: June 24, 2014

District(s): DISTRICT FOUR (4)

Call Order: 013

Project(s): ACST-0033(374)D

Contract Time: 09/19/14 COMPLETION DATE

Contract Description: INDEPENDENCE-GLADESVILLE ROAD

Line No / Item ID Item Description		(1) MOUNTAINEER CONTRACTORS, INC.		(2) STONE PAVING, INC.		(3) BEAR CONTRACTING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING			Cat Alt Set:	Cat Alt Member:		
0005 229001-000	2.420	2,175.00000	5,263.50	3,500.00000	8,470.00	2,500.00000	6,050.00
SHOULDER AND DITCH	MI						
0010 408002-001	475.000	2.60000	1,235.00	0.01000	4.75	3.00000	1,425.00
BITUMINOUS MATERIAL	GA						
0015 636006-001	3.000	525.00000	1,575.00	0.01000	0.03	675.00000	2,025.00
PILOT TRUCK AND DRIVER	DA						
0020 636011-001	1,960.000	1.00000	1,960.00	1.25000	2,450.00	1.00000	1,960.00
TRAFFIC CONTROL DEVICE	UN						
0025 636014-001	120.000	0.01000	1.20	60.00000	7,200.00	0.01000	1.20
FLAGGER	HR						
0030 642004-002	58.000	19.00000	1,102.00	50.00000	2,900.00	24.00000	1,392.00
SEED MIXTURE, B	LB						



Tabulation of Bids

Contract ID: 1330315

Counties: PRESTON

Letting Date: June 24, 2014

District(s): DISTRICT FOUR (4)

Call Order: 013

Project(s): ACST-0033(374)D

Contract Time: 09/19/14 COMPLETION DATE

Contract Description: INDEPENDENCE-GLADESVILLE ROAD

Line No / Item ID Item Description		(1) MOUNTAINEER CONTRACTORS, INC.		(2) STONE PAVING, INC.		(3) BEAR CONTRACTING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING			Cat Alt Set:	Cat Alt Member:		
0035 642005-002	0.440 MULCH, WOOD CELLULOSE FIBER TN	1,000.00000	440.00	1,000.00000	440.00	1,250.00000	550.00
0040 642006-001	0.240 FERTILIZER TN	1,050.00000	252.00	1,000.00000	240.00	1,300.00000	312.00
0045 642031-001	26.000 DITCH CHECK EA	67.25000	1,748.50	60.00000	1,560.00	25.00000	650.00
0050 307005-001	50.000 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 AA 1	28.30000	1,415.00	46.00000	2,300.00	35.00000	1,750.00
0055 307005-001	48.000 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 AA 2						



Tabulation of Bids

Contract ID: 1330315

Counties: PRESTON

Letting Date: June 24, 2014

District(s): DISTRICT FOUR (4)

Call Order: 013

Project(s): ACST-0033(374)D

Contract Time: 09/19/14 COMPLETION DATE

Contract Description: INDEPENDENCE-GLADESVILLE ROAD

Line No / Item ID Item Description		(1) MOUNTAINEER CONTRACTORS, INC.		(2) STONE PAVING, INC.		(3) BEAR CONTRACTING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING				Cat Alt Set:		Cat Alt Member:	
0060 401001-023 MARSHALL HMA BASE CRSE, SG, TY II BB 1	1,631.000 TN	74.80000	121,998.80	81.50000	132,926.50	87.00000	141,897.00
0065 401001-024 MARSHALL HMA BASE CRSE, S, TY II BB 2	1,550.000 TN						
0070 401001-033 MARSHALL WMA BASE CRSE, SG, TY II BB 3	1,631.000 TN						



Tabulation of Bids

Contract ID: 1330315

Counties: PRESTON

Letting Date: June 24, 2014

District(s): DISTRICT FOUR (4)

Call Order: 013

Project(s): ACST-0033(374)D

Contract Time: 09/19/14 COMPLETION DATE

Contract Description: INDEPENDENCE-GLADESVILLE ROAD

Line No / Item ID Item Description		(1) MOUNTAINEER CONTRACTORS, INC.		(2) STONE PAVING, INC.		(3) BEAR CONTRACTING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING				Cat Alt Set:		Cat Alt Member:	
0075 401001-034	1,550.000						
MARSHALL WMA BASE CRSE, S, TY II							
BB 4	TN						
0080 401002-023	626.000	100.00000	62,600.00	101.00000	63,226.00	107.00000	66,982.00
MARSHALL HMA WEAR CRSE, SG, TY III							
CC 1	TN						
0085 401002-024	595.000						
MARSHALL HMA WEAR CRSE, S, TY III							
CC 2	TN						



Tabulation of Bids

Contract ID: 1330315

Counties: PRESTON

Letting Date: June 24, 2014

District(s): DISTRICT FOUR (4)

Call Order: 013

Project(s): ACST-0033(374)D

Contract Time: 09/19/14 COMPLETION DATE

Contract Description: INDEPENDENCE-GLADESVILLE ROAD

Line No / Item ID		(1) MOUNTAINEER CONTRACTORS, INC.		(2) STONE PAVING, INC.		(3) BEAR CONTRACTING, LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001 RESURFACING				Cat Alt Set:		Cat Alt Member:	
0090	401002-030 MARSHALL WMA WEAR CRSE, S, TY III CC 3	626.000					
0095	401002-031 MARSHALL WMA WEAR CRSE, SS, TY III CC 4	595.000					
Section Totals:			\$199,591.00		\$221,717.28		\$224,994.20
Contract Totals			\$199,591.00		\$221,717.28		\$224,994.20
Cost Plus Time Totals			\$199,591.00		\$221,717.28		224,994.20

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1330315

Counties: PRESTON

Letting Date: June 24, 2014

District(s): DISTRICT FOUR (4)

Call Order: 013

Project(s): ACST-0033(374)D

Contract Time: 09/19/14 COMPLETION DATE

Contract Description: INDEPENDENCE-GLADESVILLE ROAD

Line No / Item ID Item Description		(4) J. F. ALLEN COMPANY		(5) DODD GENERAL CONTRACTORS CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING			Cat Alt Set:	Cat Alt Member:		
0005 229001-000	2.420	4,795.20000	11,604.38	1.00000	2.42		
SHOULDER AND DITCH	MI						
0010 408002-001	475.000	3.25000	1,543.75	0.01000	4.75		
BITUMINOUS MATERIAL	GA						
0015 636006-001	3.000	858.35000	2,575.05	981.00000	2,943.00		
PILOT TRUCK AND DRIVER	DA						
0020 636011-001	1,960.000	1.15000	2,254.00	2.59000	5,076.40		
TRAFFIC CONTROL DEVICE	UN						
0025 636014-001	120.000	54.70000	6,564.00	55.64000	6,676.80		
FLAGGER	HR						
0030 642004-002	58.000	22.25000	1,290.50	0.01000	0.58		
SEED MIXTURE, B	LB						



Tabulation of Bids

Contract ID: 1330315

Counties: PRESTON

Letting Date: June 24, 2014

District(s): DISTRICT FOUR (4)

Call Order: 013

Project(s): ACST-0033(374)D

Contract Time: 09/19/14 COMPLETION DATE

Contract Description: INDEPENDENCE-GLADESVILLE ROAD

Line No / Item ID Item Description		(4) J. F. ALLEN COMPANY		(5) DODD GENERAL CONTRACTORS CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING			Cat Alt Set:	Cat Alt Member:		
0035 642005-002	0.440	1,169.85000	514.73	1.00000	0.44		
MULCH, WOOD CELLULOSE FIBER	TN						
0040 642006-001	0.240	1,228.30000	294.79	1.00000	0.24		
FERTILIZER	TN						
0045 642031-001	26.000	86.55000	2,250.30	1.00000	26.00		
DITCH CHECK	EA						
0050 307005-001	50.000	80.30000	4,015.00	60.36000	3,018.00		
AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10	TN						
AA 1							



Tabulation of Bids

Contract ID: 1330315

Counties: PRESTON

Letting Date: June 24, 2014

District(s): DISTRICT FOUR (4)

Call Order: 013

Project(s): ACST-0033(374)D

Contract Time: 09/19/14 COMPLETION DATE

Contract Description: INDEPENDENCE-GLADESVILLE ROAD

Line No / Item ID Item Description		(4) J. F. ALLEN COMPANY		(5) DODD GENERAL CONTRACTORS CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING				Cat Alt Set:		Cat Alt Member:	
0055 307005-001 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 AA 2	48.000 TN						
0060 401001-023 MARSHALL HMA BASE CRSE, SG, TY II BB 1	1,631.000 TN	81.40000	132,763.40	96.99000	158,190.69		
0065 401001-024 MARSHALL HMA BASE CRSE, S, TY II BB 2	1,550.000 TN						



Tabulation of Bids

Contract ID: 1330315

Counties: PRESTON

Letting Date: June 24, 2014

District(s): DISTRICT FOUR (4)

Call Order: 013

Project(s): ACST-0033(374)D

Contract Time: 09/19/14 COMPLETION DATE

Contract Description: INDEPENDENCE-GLADESVILLE ROAD

Line No / Item ID Item Description		(4) J. F. ALLEN COMPANY		(5) DODD GENERAL CONTRACTORS CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING				Cat Alt Set:		Cat Alt Member:	
0070 401001-033 MARSHALL WMA BASE CRSE, SG, TY II BB 3	1,631.000 TN						
0075 401001-034 MARSHALL WMA BASE CRSE, S, TY II BB 4	1,550.000 TN						
0080 401002-023 MARSHALL HMA WEAR CRSE, SG, TY III CC 1	626.000 TN	111.15000	69,579.90	103.45000	64,759.70		



Tabulation of Bids

Contract ID: 1330315

Counties: PRESTON

Letting Date: June 24, 2014

District(s): DISTRICT FOUR (4)

Call Order: 013

Project(s): ACST-0033(374)D

Contract Time: 09/19/14 COMPLETION DATE

Contract Description: INDEPENDENCE-GLADESVILLE ROAD

Line No / Item ID Item Description		(4) J. F. ALLEN COMPANY		(5) DODD GENERAL CONTRACTORS CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING				Cat Alt Set:		Cat Alt Member:	
0085	401002-024 MARSHALL HMA WEAR CRSE, S, TY III CC 2	595.000					
0090	401002-030 MARSHALL WMA WEAR CRSE, S, TY III CC 3	626.000					
0095	401002-031 MARSHALL WMA WEAR CRSE, SS, TY III CC 4	595.000					
Section Totals:			\$235,249.80		\$240,699.02		
Contract Totals			\$235,249.80		\$240,699.02		



Division of Highways

Tabulation of Bids

Contract ID: 1330315

Counties: PRESTON

Letting Date: June 24, 2014

District(s): DISTRICT FOUR (4)

Call Order: 013

Project(s): ACST-0033(374)D

Contract Time: 09/19/14 COMPLETION DATE

Contract Description: INDEPENDENCE-GLADESVILLE ROAD

Cost Plus Time Totals

\$235,249.80

\$240,699.02

() indicates item is bid as Lump Sum



Division of Highways

Low Bid Item Analysis

Call Order: 013 **Contract ID:** 1330315 **Counties:** PRESTON
Letting Date: June 24, 2014 10:00 AM **District(s):** DISTRICT FOUR (4) **Project(s):** ACST-0033(374)D
Contract Time: 09/19/14 COMPLETION DATE **Contract Description:** INDEPENDENCE-GLADESVILLE ROAD
Vendor ID/Name: 55-0481221 MOUNTAINEER CONTRACTORS, INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION 0001 RESURFACING								
	Cat Alt Set ID:							
	Cat Alt Mbr ID:							
0005	229001-000 SHOULDER AND DITCH	2.420	3,000.00000	2,175.00000 MI	7,260.00	5,263.50	72.50%	-1,996.50
0010	408002-001 BITUMINOUS MATERIAL	475.000	2.00000	2.60000 GA	950.00	1,235.00	130.00%	285.00
0015	636006-001 PILOT TRUCK AND DRIVER	3.000	500.00000	525.00000 DA	1,500.00	1,575.00	105.00%	75.00
0020	636011-001 TRAFFIC CONTROL DEVICE	1,960.000	1.00000	1.00000 UN	1,960.00	1,960.00	100.00%	0.00
0025	636014-001 FLAGGER	120.000	50.00000	0.01000 HR	6,000.00	1.20	0.02%	-5,998.80
0030	642004-002 SEED MIXTURE, B	58.000	15.00000	19.00000 LB	870.00	1,102.00	126.67%	232.00



Division of Highways

Low Bid Item Analysis

Call Order: 013 **Contract ID:** 1330315 **Counties:** PRESTON
Letting Date: June 24, 2014 10:00 AM **District(s):** DISTRICT FOUR (4) **Project(s):** ACST-0033(374)D
Contract Time: 09/19/14 COMPLETION DATE **Contract Description:** INDEPENDENCE-GLADESVILLE ROAD
Vendor ID/Name: 55-0481221 MOUNTAINEER CONTRACTORS, INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001 RESURFACING								
	Cat Alt Set ID:						Cat Alt Mbr ID:	
0035	642005-002 MULCH, WOOD CELLULOSE FIBER	0.440	1,000.00000	1,000.00000 TN	440.00	440.00	100.00%	0.00
0040	642006-001 FERTILIZER	0.240	1,000.00000	1,050.00000 TN	240.00	252.00	105.00%	12.00
0045	642031-001 DITCH CHECK	26.000	25.00000	67.25000 EA	650.00	1,748.50	269.00%	1,098.50
0050	307005-001 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10	50.000	50.00000	28.30000 TN	2,500.00	1,415.00	56.60%	-1,085.00
0060	401001-023 MARSHALL HMA BASE CRSE, SG, TY II	1,631.000	95.00000	74.80000 TN	154,945.00	121,998.80	78.74%	-32,946.20
0080	401002-023 MARSHALL HMA WEAR CRSE, SG, TY III	626.000	95.00000	100.00000 TN	59,470.00	62,600.00	105.26%	3,130.00
Section Totals:					\$236,785.00	\$199,591.00	84.29%	-\$37,194.00



7/2/2014

Division of Highways

Low Bid Item Analysis

Page: 3

Call Order: 013 **Contract ID:** 1330315 **Counties:** PRESTON
Letting Date: June 24, 2014 10:00 AM **District(s):** DISTRICT FOUR (4) **Project(s):** ACST-0033(374)D
Contract Time: 09/19/14 COMPLETION DATE **Contract Description:** INDEPENDENCE-GLADESVILLE ROAD
Vendor ID/Name: 55-0481221 MOUNTAINEER CONTRACTORS, INC.

Contract Total for Calculated Low Bidders Bid Items	\$236,785.00	\$199,591.00	84.29%	-\$37,194.00
Contract Total Plus Time				

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 014

Contract ID: 1330802

Counties: PRESTON

Letting Date: June 24, 2014 10:00 AM

District(s): DISTRICT FOUR (4)

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: GLADE FARMS ROAD

Project(s):

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0481221 MOUNTAINEER CONTRACTORS, INC.	\$491,765.75	100.00%
2	55-0783657 STONE PAVING, INC.	\$522,147.47	106.18%
3	75-3079323 BEAR CONTRACTING, LLC	\$539,089.85	109.62%
4	55-0592491 DODD GENERAL CONTRACTORS CORPORATION	\$547,709.51	111.38%



Tabulation of Bids

Contract ID: 1330802

Counties: PRESTON

Letting Date: June 24, 2014

District(s): DISTRICT FOUR (4)

Call Order: 014

Project(s):

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: GLADE FARMS ROAD

Line No / Item ID Item Description		(1) MOUNTAINEER CONTRACTORS, INC.		(2) STONE PAVING, INC.		(3) BEAR CONTRACTING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING AND SAFETY MODIFICATIONS	Cat Alt Set:		Cat Alt Member:			
0005 218003-000	12.000 CY	275.00000	3,300.00	550.00000	6,600.00	550.00000	6,600.00
GABION							
0010 229001-000	4.400 MI	3,000.00000	13,200.00	4,500.00000	19,800.00	2,300.00000	10,120.00
SHOULDER AND DITCH							
0015 408002-001	1,000.000 GA	2.60000	2,600.00	2.60000	2,600.00	3.00000	3,000.00
BITUMINOUS MATERIAL							
0020 601046-001	4.000 EA	3,650.00000	14,600.00	4,200.00000	16,800.00	4,200.00000	16,800.00
MODIFIED CONCRETE END POST							
0025 607001-001	4,275.000 LF	13.50000	57,712.50	13.50000	57,712.50	14.00000	59,850.00
TYPE 1 GUARDRAIL, CLASS I							
0030 607006-001	4.000 EA	1,500.00000	6,000.00	1,500.00000	6,000.00	1,900.00000	7,600.00
THRIE BEAM GUARDRAIL BRIDGE TRANSITION							



Tabulation of Bids

Contract ID: 1330802

Counties: PRESTON

Letting Date: June 24, 2014

District(s): DISTRICT FOUR (4)

Call Order: 014

Project(s):

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: GLADE FARMS ROAD

Line No / Item ID Item Description		(1) MOUNTAINEER CONTRACTORS, INC.		(2) STONE PAVING, INC.		(3) BEAR CONTRACTING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING AND SAFETY MODIFICATIONS	Cat Alt Set:		Cat Alt Member:			
0035 607010-020	4,350.000 LF	1.00000	4,350.00	1.00000	4,350.00	1.00000	4,350.00
0040 636006-001	7.000 PILOT TRUCK AND DRIVER	525.00000	3,675.00	0.01000	0.07	700.00000	4,900.00
0045 636008-001	47,700.000 TEMPORARY PAVEMENT MARKING-PAINT 4 IN	0.10000	4,770.00	0.10000	4,770.00	0.10000	4,770.00
0050 636011-001	3,040.000 TRAFFIC CONTROL DEVICE	1.50000	4,560.00	0.01000	30.40	0.94000	2,857.60
0055 636014-001	425.000 FLAGGER	0.01000	4.25	61.50000	26,137.50	0.01000	4.25
0060 642004-002	108.000 SEED MIXTURE, B	10.50000	1,134.00	5.00000	540.00	11.00000	1,188.00



Tabulation of Bids

Contract ID: 1330802

Counties: PRESTON

Letting Date: June 24, 2014

District(s): DISTRICT FOUR (4)

Call Order: 014

Project(s):

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: GLADE FARMS ROAD

Line No / Item ID Item Description		(1) MOUNTAINEER CONTRACTORS, INC.		(2) STONE PAVING, INC.		(3) BEAR CONTRACTING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING AND SAFETY MODIFICATIONS			Cat Alt Set:	Cat Alt Member:		
0065 642005-002	0.800 MULCH, WOOD CELLULOSE FIBER TN	800.00000	640.00	650.00000	520.00	1,650.00000	1,320.00
0070 642006-001	0.400 FERTILIZER TN	900.00000	360.00	650.00000	260.00	1,650.00000	660.00
0075 642031-001	48.000 DITCH CHECK EA	75.00000	3,600.00	60.00000	2,880.00	25.00000	1,200.00
0080 663001-004	23,850.000 EDGE LINE, TYPE II - 4 IN WHITE LF	0.10000	2,385.00	0.11000	2,623.50	0.10000	2,385.00
0085 663002-038	23,850.000 CENTERLINE, TYPE II - 4 IN LF	0.10000	2,385.00	0.11000	2,623.50	0.10000	2,385.00



Tabulation of Bids

Contract ID: 1330802

Counties: PRESTON

Letting Date: June 24, 2014

District(s): DISTRICT FOUR (4)

Call Order: 014

Project(s):

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: GLADE FARMS ROAD

Line No / Item ID Item Description		(1) MOUNTAINEER CONTRACTORS, INC.		(2) STONE PAVING, INC.		(3) BEAR CONTRACTING, LLC		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001		RESURFACING AND SAFETY MODIFICATIONS		Cat Alt Set:		Cat Alt Member:		
0090	307005-001 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 AA 1	800.000	30.00000	24,000.00	35.00000	28,000.00	40.00000	32,000.00
0095	307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 10 AA 2	760.000						
0100	401001-023 MARSHALL HMA BASE CRSE, SG, TY II BB 1	1,800.000	78.00000	140,400.00	85.00000	153,000.00	98.00000	176,400.00



Tabulation of Bids

Contract ID: 1330802

Counties: PRESTON

Letting Date: June 24, 2014

District(s): DISTRICT FOUR (4)

Call Order: 014

Project(s):

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: GLADE FARMS ROAD

Line No / Item ID Item Description		(1) MOUNTAINEER CONTRACTORS, INC.		(2) STONE PAVING, INC.		(3) BEAR CONTRACTING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		RESURFACING AND SAFETY MODIFICATIONS		Cat Alt Set:		Cat Alt Member:	
0105	401001-024 MARSHALL HMA BASE CRSE, S, TY II BB 2	1,710.000					
0110	401001-033 MARSHALL WMA BASE CRSE, SG, TY II BB 3	1,800.000					
0115	401001-034 MARSHALL WMA BASE CRSE, S, TY II BB 4	1,710.000					



Tabulation of Bids

Contract ID: 1330802

Counties: PRESTON

Letting Date: June 24, 2014

District(s): DISTRICT FOUR (4)

Call Order: 014

Project(s):

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: GLADE FARMS ROAD

Line No / Item ID Item Description		(1) MOUNTAINEER CONTRACTORS, INC.		(2) STONE PAVING, INC.		(3) BEAR CONTRACTING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		RESURFACING AND SAFETY MODIFICATIONS		Cat Alt Set:		Cat Alt Member:	
0120	401002-020 MARSHALL HMA WEAR CRSE, SG, TY I CC 1	1,300.000	109.30000 142,090.00	93.00000	120,900.00	99.00000	128,700.00
0125	401002-021 MARSHALL HMA WEAR CRSE, S, TY I CC 2	1,235.000					
0130	401002-026 MARSHALL WMA WEAR CRSE, SG, TY I CC 3	1,300.000					



Tabulation of Bids

Contract ID: 1330802

Counties: PRESTON

Letting Date: June 24, 2014

District(s): DISTRICT FOUR (4)

Call Order: 014

Project(s):

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: GLADE FARMS ROAD

Line No / Item ID Item Description		(1) MOUNTAINEER CONTRACTORS, INC.		(2) STONE PAVING, INC.		(3) BEAR CONTRACTING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		RESURFACING AND SAFETY MODIFICATIONS		Cat Alt Set:		Cat Alt Member:	
0135	401002-027 MARSHALL WMA WEAR CRSE, S, TY I CC 4						
	1,235.000 TN						
0140	401002-023 MARSHALL HMA WEAR CRSE, SG, TY III DD 1	100.00000	60,000.00	110.00000	66,000.00	120.00000	72,000.00
	600.000 TN						
0145	401002-024 MARSHALL HMA WEAR CRSE, S, TY III DD 2						
	570.000 TN						



Tabulation of Bids

Contract ID: 1330802

Counties: PRESTON

Letting Date: June 24, 2014

District(s): DISTRICT FOUR (4)

Call Order: 014

Project(s):

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: GLADE FARMS ROAD

Line No / Item ID		(1) MOUNTAINEER CONTRACTORS, INC.		(2) STONE PAVING, INC.		(3) BEAR CONTRACTING, LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001		RESURFACING AND SAFETY MODIFICATIONS		Cat Alt Set:		Cat Alt Member:	
0150	401002-029 MARSHALL WMA WEAR CRSE, SG, TY III DD 3	600.000					
0155	401002-030 MARSHALL WMA WEAR CRSE, S, TY III DD 4	570.000					
Section Totals:			\$491,765.75		\$522,147.47		\$539,089.85
Contract Totals			\$491,765.75		\$522,147.47		\$539,089.85
Cost Plus Time Totals			\$491,765.75		\$522,147.47		539,089.85

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1330802

Counties: PRESTON

Letting Date: June 24, 2014

District(s): DISTRICT FOUR (4)

Call Order: 014

Project(s):

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: GLADE FARMS ROAD

Line No / Item ID Item Description		(4) DODD GENERAL CONTRACTORS CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING AND SAFETY MODIFICATIONS			Cat Alt Set:	Cat Alt Member:		
0005 218003-000	12.000 CY	450.00000	5,400.00				
GABION							
0010 229001-000	4.400 MI	1.00000	4.40				
SHOULDER AND DITCH							
0015 408002-001	1,000.000 GA	0.01000	10.00				
BITUMINOUS MATERIAL							
0020 601046-001	4.000 EA	2,030.00000	8,120.00				
MODIFIED CONCRETE END POST							
0025 607001-001	4,275.000 LF	13.75000	58,781.25				
TYPE 1 GUARDRAIL, CLASS I							



Tabulation of Bids

Contract ID: 1330802

Counties: PRESTON

Letting Date: June 24, 2014

District(s): DISTRICT FOUR (4)

Call Order: 014

Project(s):

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: GLADE FARMS ROAD

Line No / Item ID Item Description		(4) DODD GENERAL CONTRACTORS CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING AND SAFETY MODIFICATIONS			Cat Alt Set:		Cat Alt Member:	
0030 607006-001	4.000 THRIE BEAM GUARDRAIL BRIDGE TRANSITION EA	1,827.00000	7,308.00				
0035 607010-020	4,350.000 GUARDRAIL REMOVAL LF	1.02000	4,437.00				
0040 636006-001	7.000 PILOT TRUCK AND DRIVER DA	676.00000	4,732.00				
0045 636008-001	47,700.000 TEMPORARY PAVEMENT MARKING-PAINT 4 IN LF	0.10000	4,770.00				
0050 636011-001	3,040.000 TRAFFIC CONTROL DEVICE UN	3.34000	10,153.60				



Tabulation of Bids

Contract ID: 1330802

Counties: PRESTON

Letting Date: June 24, 2014

District(s): DISTRICT FOUR (4)

Call Order: 014

Project(s):

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: GLADE FARMS ROAD

Line No / Item ID Item Description		(4) DODD GENERAL CONTRACTORS CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING AND SAFETY MODIFICATIONS			Cat Alt Set:		Cat Alt Member:	
0055 636014-001	425.000 FLAGGER HR	55.82000	23,723.50				
0060 642004-002	108.000 SEED MIXTURE, B LB	0.01000	1.08				
0065 642005-002	0.800 MULCH, WOOD CELLULOSE FIBER TN	1.00000	0.80				
0070 642006-001	0.400 FERTILIZER TN	1.00000	0.40				
0075 642031-001	48.000 DITCH CHECK EA	0.01000	0.48				



Tabulation of Bids

Contract ID: 1330802

Counties: PRESTON

Letting Date: June 24, 2014

District(s): DISTRICT FOUR (4)

Call Order: 014

Project(s):

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: GLADE FARMS ROAD

Line No / Item ID Item Description		(4) DODD GENERAL CONTRACTORS CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING AND SAFETY MODIFICATIONS			Cat Alt Set:		Cat Alt Member:	
0080 663001-004	23,850.000 EDGE LINE, TYPE II - 4 IN WHITE LF	0.10000	2,385.00				
0085 663002-038	23,850.000 CENTERLINE, TYPE II - 4 IN LF	0.10000	2,385.00				
0090 307005-001	800.000 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 TN	34.71000	27,768.00				
AA 1							
0095 307005-002	760.000 AGGREGATE BASE COURSE, SLAG, CLASS 10 TN						
AA 2							



Tabulation of Bids

Contract ID: 1330802

Counties: PRESTON

Letting Date: June 24, 2014

District(s): DISTRICT FOUR (4)

Call Order: 014

Project(s):

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: GLADE FARMS ROAD

Line No / Item ID							
Item Description				(4) DODD GENERAL CONTRACTORS CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING AND SAFETY MODIFICATIONS			Cat Alt Set:		Cat Alt Member:	
0100	401001-023 MARSHALL HMA BASE CRSE, SG, TY II BB 1	1,800.000	96.80000	174,240.00			
0105	401001-024 MARSHALL HMA BASE CRSE, S, TY II BB 2	1,710.000					
0110	401001-033 MARSHALL WMA BASE CRSE, SG, TY II BB 3	1,800.000					



Tabulation of Bids

Contract ID: 1330802

Counties: PRESTON

Letting Date: June 24, 2014

District(s): DISTRICT FOUR (4)

Call Order: 014

Project(s):

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: GLADE FARMS ROAD

Line No / Item ID Item Description		(4) DODD GENERAL CONTRACTORS CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		RESURFACING AND SAFETY MODIFICATIONS		Cat Alt Set:		Cat Alt Member:	
0115	401001-034 MARSHALL WMA BASE CRSE, S, TY II BB 4	1,710.000					
0120	401002-020 MARSHALL HMA WEAR CRSE, SG, TY I CC 1	1,300.000	111.45000	144,885.00			
0125	401002-021 MARSHALL HMA WEAR CRSE, S, TY I CC 2	1,235.000					



Tabulation of Bids

Contract ID: 1330802

Counties: PRESTON

Letting Date: June 24, 2014

District(s): DISTRICT FOUR (4)

Call Order: 014

Project(s):

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: GLADE FARMS ROAD

Line No / Item ID Item Description		(4) DODD GENERAL CONTRACTORS CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		RESURFACING AND SAFETY MODIFICATIONS		Cat Alt Set:		Cat Alt Member:	
0130	401002-026 MARSHALL WMA WEAR CRSE, SG, TY I CC 3	1,300.000					
0135	401002-027 MARSHALL WMA WEAR CRSE, S, TY I CC 4	1,235.000					
0140	401002-023 MARSHALL HMA WEAR CRSE, SG, TY III DD 1	600.000	114.34000 68,604.00				



Tabulation of Bids

Contract ID: 1330802

Counties: PRESTON

Letting Date: June 24, 2014

District(s): DISTRICT FOUR (4)

Call Order: 014

Project(s):

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: GLADE FARMS ROAD

Line No / Item ID Item Description		(4) DODD GENERAL CONTRACTORS CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		RESURFACING AND SAFETY MODIFICATIONS		Cat Alt Set:		Cat Alt Member:	
0145	401002-024 MARSHALL HMA WEAR CRSE, S, TY III DD 2	570.000					
0150	401002-029 MARSHALL WMA WEAR CRSE, SG, TY III DD 3	600.000					
0155	401002-030 MARSHALL WMA WEAR CRSE, S, TY III DD 4	570.000					
Section Totals:			\$547,709.51				



Tabulation of Bids

Contract ID: 1330802

Counties: PRESTON

Letting Date: June 24, 2014

District(s): DISTRICT FOUR (4)

Call Order: 014

Project(s):

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: GLADE FARMS ROAD

Contract Totals	\$547,709.51		
Cost Plus Time Totals	\$547,709.51		

() indicates item is bid as Lump Sum



Division of Highways

Low Bid Item Analysis

Call Order: 014 **Contract ID:** 1330802 **Counties:** PRESTON
Letting Date: June 24, 2014 10:00 AM **District(s):** DISTRICT FOUR (4) **Project(s):** S339-5-4.91 00
Contract Time: 09/30/14 COMPLETION DATE **Contract Description:** GLADE FARMS ROAD
Vendor ID/Name: 55-0481221 MOUNTAINEER CONTRACTORS, INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		RESURFACING AND SAFETY MODIFICATIONS		Cat Alt Set ID:		Cat Alt Mbr ID:		
0005	218003-000 GABION	12.000	300.00000	275.00000 CY	3,600.00	3,300.00	91.67%	-300.00
0010	229001-000 SHOULDER AND DITCH	4.400	3,000.00000	3,000.00000 MI	13,200.00	13,200.00	100.00%	0.00
0015	408002-001 BITUMINOUS MATERIAL	1,000.000	2.00000	2.60000 GA	2,000.00	2,600.00	130.00%	600.00
0020	601046-001 MODIFIED CONCRETE END POST	4.000	500.00000	3,650.00000 EA	2,000.00	14,600.00	730.00%	12,600.00
0025	607001-001 TYPE 1 GUARDRAIL, CLASS I	4,275.000	18.00000	13.50000 LF	76,950.00	57,712.50	75.00%	-19,237.50
0030	607006-001 THRIE BEAM GUARDRAIL BRIDGE TRANSITION	4.000	250.00000	1,500.00000 EA	1,000.00	6,000.00	600.00%	5,000.00



Division of Highways

Low Bid Item Analysis

Call Order: 014 **Contract ID:** 1330802 **Counties:** PRESTON
Letting Date: June 24, 2014 10:00 AM **District(s):** DISTRICT FOUR (4) **Project(s):** S339-5-4.91 00

Contract Time: 09/30/14 COMPLETION DATE **Contract Description:** GLADE FARMS ROAD

Vendor ID/Name: 55-0481221 MOUNTAINEER CONTRACTORS, INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION 0001		RESURFACING AND SAFETY MODIFICATIONS		Cat Alt Set ID:		Cat Alt Mbr ID:		
0035	607010-020 GUARDRAIL REMOVAL	4,350.000	5.00000	1.00000 LF	21,750.00	4,350.00	20.00%	-17,400.00
0040	636006-001 PILOT TRUCK AND DRIVER	7.000	500.00000	525.00000 DA	3,500.00	3,675.00	105.00%	175.00
0045	636008-001 TEMPORARY PAVEMENT MARKING-PAINT 4 IN	47,700.000	0.35000	0.10000 LF	16,695.00	4,770.00	28.57%	-11,925.00
0050	636011-001 TRAFFIC CONTROL DEVICE	3,040.000	1.00000	1.50000 UN	3,040.00	4,560.00	150.00%	1,520.00
0055	636014-001 FLAGGER	425.000	50.00000	0.01000 HR	21,250.00	4.25	0.02%	-21,245.75
0060	642004-002 SEED MIXTURE, B	108.000	12.00000	10.50000 LB	1,296.00	1,134.00	87.50%	-162.00



Division of Highways

Low Bid Item Analysis

Call Order: 014 **Contract ID:** 1330802 **Counties:** PRESTON
Letting Date: June 24, 2014 10:00 AM **District(s):** DISTRICT FOUR (4) **Project(s):** S339-5-4.91 00

Contract Time: 09/30/14 COMPLETION DATE **Contract Description:** GLADE FARMS ROAD

Vendor ID/Name: 55-0481221 MOUNTAINEER CONTRACTORS, INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION 0001		RESURFACING AND SAFETY MODIFICATIONS		Cat Alt Set ID:		Cat Alt Mbr ID:		
0065	642005-002 MULCH, WOOD CELLULOSE FIBER	0.800	1,000.00000	800.00000 TN	800.00	640.00	80.00%	-160.00
0070	642006-001 FERTILIZER	0.400	500.00000	900.00000 TN	200.00	360.00	180.00%	160.00
0075	642031-001 DITCH CHECK	48.000	25.00000	75.00000 EA	1,200.00	3,600.00	300.00%	2,400.00
0080	663001-004 EDGE LINE, TYPE II - 4 IN WHITE	23,850.000	0.35000	0.10000 LF	8,347.50	2,385.00	28.57%	-5,962.50
0085	663002-038 CENTERLINE, TYPE II - 4 IN	23,850.000	0.35000	0.10000 LF	8,347.50	2,385.00	28.57%	-5,962.50
0090	307005-001 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10	800.000	40.00000	30.00000 TN	32,000.00	24,000.00	75.00%	-8,000.00



Division of Highways

Low Bid Item Analysis

Call Order: 014 **Contract ID:** 1330802 **Counties:** PRESTON
Letting Date: June 24, 2014 10:00 AM **District(s):** DISTRICT FOUR (4) **Project(s):** S339-5-4.91 00

Contract Time: 09/30/14 COMPLETION DATE **Contract Description:** GLADE FARMS ROAD

Vendor ID/Name: 55-0481221 MOUNTAINEER CONTRACTORS, INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		RESURFACING AND SAFETY MODIFICATIONS		Cat Alt Set ID:		Cat Alt Mbr ID:		
0100	401001-023 MARSHALL HMA BASE CRSE, SG, TY II	1,800.000	90.00000	78.00000 TN	162,000.00	140,400.00	86.67%	-21,600.00
0120	401002-020 MARSHALL HMA WEAR CRSE, SG, TY I	1,300.000	90.00000	109.30000 TN	117,000.00	142,090.00	121.44%	25,090.00
0140	401002-023 MARSHALL HMA WEAR CRSE, SG, TY III	600.000	90.00000	100.00000 TN	54,000.00	60,000.00	111.11%	6,000.00
Section Totals:					\$550,176.00	\$491,765.75	89.38%	-\$58,410.25
Contract Total for Calculated Low Bidders Bid Items					\$550,176.00	\$491,765.75	89.38%	-\$58,410.25

Contract Total Plus Time

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 015 **Contract ID:** 1402104 **Counties:** RALEIGH
Letting Date: June 24, 2014 10:00 AM **District(s):** DISTRICT TEN (10)
Contract Time: 10/31/14 COMPLETION DATE

Contract Description: KOPPERSTON TO BOLT ROAD

Project(s):

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0570769 WEST VIRGINIA PAVING, INC.	\$2,238,485.50	100.00%



Tabulation of Bids

Contract ID: 1402104

Counties: RALEIGH

Letting Date: June 24, 2014

District(s): DISTRICT TEN (10)

Call Order: 015

Project(s):

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: KOPPERSTON TO BOLT 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	I000		Cat Alt Set:		Cat Alt Member:	
0005 204001-000	(1)	19,200.00000	19,200.00				
MOBILIZATION	LS						
0010 207001-001	2,630.000	7.75000	20,382.50				
UNCLASSIFIED EXCAVATION	CY						
0012 229001-000	5.000	9,600.00000	48,000.00				
SHOULDER AND DITCH	MI						
0015 408002-001	7,205.000	2.50000	18,012.50				
BITUMINOUS MATERIAL	GA						
0017 415005-001	14,141.000	7.00000	98,987.00				
REMOVE EXISTING PAVEMENT SURFACE	SY						
0018 601002-001	60.000	168.00000	10,080.00				
CLASS B CONCRETE	CY						



Tabulation of Bids

Contract ID: 1402104

Counties: RALEIGH

Letting Date: June 24, 2014

District(s): DISTRICT TEN (10)

Call Order: 015

Project(s):

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: KOPPERSTON TO BOLT 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	I000		Cat Alt Set:		Cat Alt Member:	
0019 604050-020	355.000 24 INCH CORRUGATED POLYETHYLENE PIPE LF	88.00000	31,240.00				
0020 607009-001	9,950.000 TYPE 1 GUARDRAIL REMOVED AND RESET LF	6.00000	59,700.00				
0030 607035-001	30.000 GUARDRAIL ELEMENT EA	1,800.00000	54,000.00				
0035 607066-001	27.000 TANGENT END TERMINAL EA	105.00000	2,835.00				
0040 636006-001	23.000 PILOT TRUCK AND DRIVER DA	900.00000	20,700.00				



Tabulation of Bids

Contract ID: 1402104

Counties: RALEIGH

Letting Date: June 24, 2014

District(s): DISTRICT TEN (10)

Call Order: 015

Project(s):

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: KOPPERSTON TO BOLT 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 I000			Cat Alt Set:		Cat Alt Member:	
0045 636008-001	80,775.000 TEMPORARY PAVEMENT MARKING-PAINT 4 IN LF	0.15000	12,116.25				
0050 636011-001	3,540.000 TRAFFIC CONTROL DEVICE UN	0.90000	3,186.00				
0055 636014-001	552.000 FLAGGER HR	61.00000	33,672.00				
0060 636025-001	92.000 WARNING LIGHTS, TYPE B DA	1.25000	115.00				
0065 663001-004	53,850.000 EDGE LINE, TYPE II - 4 IN WHITE LF	0.11000	5,923.50				
0070 663002-038	26,925.000 CENTERLINE, TYPE II - 4 IN LF	0.11000	2,961.75				



Tabulation of Bids

Contract ID: 1402104

Counties: RALEIGH

Letting Date: June 24, 2014

District(s): DISTRICT TEN (10)

Call Order: 015

Project(s):

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: KOPPERSTON TO BOLT 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 I000				Cat Alt Set:		Cat Alt Member:	
0075	663012-208 RAISED PAVEMENT MARKER, TYPE P-2 EA	675.000	26.00000	17,550.00			
0080	307005-001 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 TN AA 1	510.000	41.00000	20,910.00			
0085	307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 10 TN AA 2	459.000					
0090	401001-020 MARSHALL HMA BASE CRSE, SG, TY I TN BB 1	5,445.000	90.00000	490,050.00			



Tabulation of Bids

Contract ID: 1402104

Counties: RALEIGH

Letting Date: June 24, 2014

District(s): DISTRICT TEN (10)

Call Order: 015

Project(s):

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: KOPPERSTON TO BOLT 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 I000				Cat Alt Set:		Cat Alt Member:	
0095	401001-021 MARSHALL HMA BASE CRSE, S, TY I BB 2	4,901.000					
0100	401001-030 MARSHALL WMA BASE CRSE, SG, TY I BB 3	5,445.000					
0105	401001-031 MARSHALL WMA BASE CRSE, S, TY I BB 4	4,901.000					



Tabulation of Bids

Contract ID: 1402104

Counties: RALEIGH

Letting Date: June 24, 2014

District(s): DISTRICT TEN (10)

Call Order: 015

Project(s):

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: KOPPERSTON TO BOLT 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 I000			Cat Alt Set:		Cat Alt Member:	
0106 401001-023	2,439.000	131.00000	319,509.00				
MARSHALL HMA BASE CRSE, SG, TY II	TN						
CC 1							
0107 401001-024	2,195.100						
MARSHALL HMA BASE CRSE, S, TY II	TN						
CC 2							
0108 401001-033	2,439.000						
MARSHALL WMA BASE CRSE, SG, TY II	TN						
CC 3							



Tabulation of Bids

Contract ID: 1402104

Counties: RALEIGH

Letting Date: June 24, 2014

District(s): DISTRICT TEN (10)

Call Order: 015

Project(s):

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: KOPPERSTON TO BOLT 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 I000				Cat Alt Set:		Cat Alt Member:	
0109 401001-034	2,195.100						
MARSHALL WMA BASE CRSE, S, TY II							
CC 4	TN						
0110 401007-020	2,715.000	97.00000	263,355.00				
MARSHALL SCRATCH CRSE, SG, TY I							
DD 1	TN						
0115 401007-021	2,443.500						
MARSHALL SCRATCH CRSE, S, TY I							
DD 2	TN						



Tabulation of Bids

Contract ID: 1402104

Counties: RALEIGH

Letting Date: June 24, 2014

District(s): DISTRICT TEN (10)

Call Order: 015

Project(s):

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: KOPPERSTON TO BOLT 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 I000				Cat Alt Set:		Cat Alt Member:	
0120	401007-023 MARSHALL WMA SCRATCH CRSE, SG, TY I DD 3	2,715.000					
0125	401007-024 MARSHALL WMA SCRATCH CRSE, S, TY I DD 4	2,443.500					
0130	402001-020 MARSHALL HMA SKID PVT, SG, TY I EE 1	7,000.000	98.00000	686,000.00			
0135	402001-021 MARSHALL HMA SKID PVT, S, TY I EE 2	6,300.000					



Tabulation of Bids

Contract ID: 1402104

Counties: RALEIGH

Letting Date: June 24, 2014

District(s): DISTRICT TEN (10)

Call Order: 015

Project(s):

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: KOPPERSTON TO BOLT 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 I000			Cat Alt Set:		Cat Alt Member:
0140 402001-029	7,000.000					
MARSHALL WMA SKID PVT, SG, TY I	TN					
EE 3						
0145 402001-030	6,300.000					
MARSHALL WMA SKID PVT, S, TY I	TN					
EE 4						
Section Totals:			\$2,238,485.50			
Contract Totals			\$2,238,485.50			
Cost Plus Time Totals			\$2,238,485.50			

() indicates item is bid as Lump Sum



Division of Highways

Low Bid Item Analysis

Call Order: 015 **Contract ID:** 1402104 **Counties:** RALEIGH
Letting Date: June 24, 2014 10:00 AM **District(s):** DISTRICT TEN (10) **Project(s):** S341-99-0.00 00
Contract Time: 10/31/14 COMPLETION DATE **Contract Description:** KOPPERSTON TO BOLT ROAD
Vendor ID/Name: 55-0570769 WEST VIRGINIA PAVING, INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION 0001		RESURFACING 1000		Cat Alt Set ID:		Cat Alt Mbr ID:		
0005	204001-000	(1)	30,000.00000	19,200.00000	30,000.00	19,200.00	64.00%	-10,800.00
	MOBILIZATION			LS				
0010	207001-001	2,630.000	15.00000	7.75000	39,450.00	20,382.50	51.67%	-19,067.50
	UNCLASSIFIED EXCAVATION			CY				
0012	229001-000	5.000	8,000.00000	9,600.00000	40,000.00	48,000.00	120.00%	8,000.00
	SHOULDER AND DITCH			MI				
0015	408002-001	7,205.000	2.50000	2.50000	18,012.50	18,012.50	100.00%	0.00
	BITUMINOUS MATERIAL			GA				
0017	415005-001	14,141.000	7.50000	7.00000	106,057.50	98,987.00	93.33%	-7,070.50
	REMOVE EXISTING PAVEMENT SURFACE			SY				
0018	601002-001	60.000	500.00000	168.00000	30,000.00	10,080.00	33.60%	-19,920.00
	CLASS B CONCRETE			CY				



Division of Highways

Low Bid Item Analysis

Call Order: 015 **Contract ID:** 1402104 **Counties:** RALEIGH
Letting Date: June 24, 2014 10:00 AM **District(s):** DISTRICT TEN (10) **Project(s):** S341-99-0.00 00

Contract Time: 10/31/14 COMPLETION DATE **Contract Description:** KOPPERSTON TO BOLT ROAD

Vendor ID/Name: 55-0570769 WEST VIRGINIA PAVING, INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION 0001		RESURFACING 1000		Cat Alt Set ID:		Cat Alt Mbr ID:		
0019	604050-020 24 INCH CORRUGATED POLYETHYLENE PIPE	355.000	130.00000	88.00000 LF	46,150.00	31,240.00	67.69%	-14,910.00
0020	607009-001 TYPE 1 GUARDRAIL REMOVED AND RESET	9,950.000	6.00000	6.00000 LF	59,700.00	59,700.00	100.00%	0.00
0030	607035-001 GUARDRAIL ELEMENT	30.000	150.00000	1,800.00000 EA	4,500.00	54,000.00	1200.00%	49,500.00
0035	607066-001 TANGENT END TERMINAL	27.000	1,800.00000	105.00000 EA	48,600.00	2,835.00	5.83%	-45,765.00
0040	636006-001 PILOT TRUCK AND DRIVER	23.000	800.00000	900.00000 DA	18,400.00	20,700.00	112.50%	2,300.00
0045	636008-001 TEMPORARY PAVEMENT MARKING-PAINT 4 IN	80,775.000	0.30000	0.15000 LF	24,232.50	12,116.25	50.00%	-12,116.25



Division of Highways

Low Bid Item Analysis

Call Order: 015 **Contract ID:** 1402104 **Counties:** RALEIGH
Letting Date: June 24, 2014 10:00 AM **District(s):** DISTRICT TEN (10) **Project(s):** S341-99-0.00 00

Contract Time: 10/31/14 COMPLETION DATE **Contract Description:** KOPPERSTON TO BOLT ROAD

Vendor ID/Name: 55-0570769 WEST VIRGINIA PAVING, INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001 RESURFACING 1000 Cat Alt Set ID: Cat Alt Mbr ID:								
0050	636011-001 TRAFFIC CONTROL DEVICE	3,540.000	1.50000	0.90000 UN	5,310.00	3,186.00	60.00%	-2,124.00
0055	636014-001 FLAGGER	552.000	60.00000	61.00000 HR	33,120.00	33,672.00	101.67%	552.00
0060	636025-001 WARNING LIGHTS, TYPE B	92.000	15.00000	1.25000 DA	1,380.00	115.00	8.33%	-1,265.00
0065	663001-004 EDGE LINE, TYPE II - 4 IN WHITE	53,850.000	0.30000	0.11000 LF	16,155.00	5,923.50	36.67%	-10,231.50
0070	663002-038 CENTERLINE, TYPE II - 4 IN	26,925.000	0.50000	0.11000 LF	13,462.50	2,961.75	22.00%	-10,500.75
0075	663012-208 RAISED PAVEMENT MARKER, TYPE P-2	675.000	28.00000	26.00000 EA	18,900.00	17,550.00	92.86%	-1,350.00



Division of Highways

Low Bid Item Analysis

Call Order: 015 **Contract ID:** 1402104 **Counties:** RALEIGH
Letting Date: June 24, 2014 10:00 AM **District(s):** DISTRICT TEN (10) **Project(s):** S341-99-0.00 00

Contract Time: 10/31/14 COMPLETION DATE **Contract Description:** KOPPERSTON TO BOLT ROAD

Vendor ID/Name: 55-0570769 WEST VIRGINIA PAVING, INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION 0001		RESURFACING 1000		Cat Alt Set ID:		Cat Alt Mbr ID:		
0080	307005-001 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10	510.000	35.00000	41.00000 TN	17,850.00	20,910.00	117.14%	3,060.00
0090	401001-020 MARSHALL HMA BASE CRSE, SG, TY I	5,445.000	96.00000	90.00000 TN	522,720.00	490,050.00	93.75%	-32,670.00
0106	401001-023 MARSHALL HMA BASE CRSE, SG, TY II	2,439.000	95.00000	131.00000 TN	231,705.00	319,509.00	137.89%	87,804.00
0110	401007-020 MARSHALL SCRATCH CRSE, SG, TY I	2,715.000	100.00000	97.00000 TN	271,500.00	263,355.00	97.00%	-8,145.00
0130	402001-020 MARSHALL HMA SKID PVT, SG, TY I	7,000.000	100.00000	98.00000 TN	700,000.00	686,000.00	98.00%	-14,000.00
Section Totals:					\$2,297,205.00	\$2,238,485.50	97.44%	-\$58,719.50



7/2/2014

Division of Highways

Low Bid Item Analysis

Page: 5

Call Order: 015 **Contract ID:** 1402104 **Counties:** RALEIGH
Letting Date: June 24, 2014 10:00 AM **District(s):** DISTRICT TEN (10) **Project(s):** S341-99-0.00 00

Contract Time: 10/31/14 COMPLETION DATE **Contract Description:** KOPPERSTON TO BOLT ROAD

Vendor ID/Name: 55-0570769 WEST VIRGINIA PAVING, INC.

Contract Total for Calculated Low Bidders Bid Items	\$2,297,205.00	\$2,238,485.50	97.44%	-\$58,719.50
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Contract Total Plus Time

() indicates item is bid as Lump Sum



Division of Highways

7/2/2014

Vendor Ranking

Page: 1

Call Order: 016

Contract ID: 1330307

Counties: RITCHIE

Letting Date: June 24, 2014 10:00 AM

District(s): DISTRICT THREE (3)

Contract Time: 09/19/14 COMPLETION DATE

Contract Description: EAST MAIN STREET HARRISVILLE

Project(s): ACST-0005(141)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0583614 KELLY PAVING, INC.	\$166,366.10	100.00%
2	55-0570769 WEST VIRGINIA PAVING, INC.	\$251,247.25	151.02%
3	55-0328627 J. F. ALLEN COMPANY	\$273,761.95	164.55%



Tabulation of Bids

Contract ID: 1330307

Counties: RITCHIE

Letting Date: June 24, 2014

District(s): DISTRICT THREE (3)

Call Order: 016

Project(s): ACST-0005(141)D

Contract Time: 09/19/14 COMPLETION DATE

Contract Description: EAST MAIN STREET HARRISVILLE

Line No / Item ID Item Description		(1) KELLY PAVING, INC.		(2) WEST VIRGINIA PAVING, INC.		(3) J. F. ALLEN COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING	Cat Alt Set:		Cat Alt Member:			
0005 408001-002	310.000 GA	4.50000	1,395.00	5.25000	1,627.50	11.95000	3,704.50
	POLYMER-MOD. TRACKLESS TACK, NTSS-1HM						
0010 415005-001	6,627.000 SY	5.00000	33,135.00	3.25000	21,537.75	3.00000	19,881.00
	REMOVE EXISTING PAVEMENT SURFACE						
0015 605012-001	3.000 EA	1,500.00000	4,500.00	1,800.00000	5,400.00	2,226.00000	6,678.00
	ADJUST INLET TYPE, B						
0020 609001-001	66.000 SY	120.00000	7,920.00	575.00000	37,950.00	304.10000	20,070.60
	CONCRETE SIDEWALK						
0025 609002-001	3.000 CY	250.00000	750.00	75.00000	225.00	356.05000	1,068.15
	BED COURSE MATERIAL						
0030 609005-001	7.000 EA	200.00000	1,400.00	2,550.00000	17,850.00	1,958.65000	13,710.55
	CURB RAMP						



Tabulation of Bids

Contract ID: 1330307

Counties: RITCHIE

Letting Date: June 24, 2014

District(s): DISTRICT THREE (3)

Call Order: 016

Project(s): ACST-0005(141)D

Contract Time: 09/19/14 COMPLETION DATE

Contract Description: EAST MAIN STREET HARRISVILLE

Line No / Item ID Item Description		(1) KELLY PAVING, INC.		(2) WEST VIRGINIA PAVING, INC.		(3) J. F. ALLEN COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING				Cat Alt Set:		Cat Alt Member:	
0035 609006-001	17.000 DETECTABLE WARNING SURFACE EA	200.00000	3,400.00	300.00000	5,100.00	1,483.40000	25,217.80
0040 610001-004	71.000 PLAIN CONCRETE CURBING, TYPE IV LF	92.00000	6,532.00	125.00000	8,875.00	120.55000	8,559.05
0045 610003-001	342.000 COMBINATION CONCRETE CURB AND GUTTER, TYPE I LF	75.00000	25,650.00	78.00000	26,676.00	129.80000	44,391.60
0050 610003-004	44.000 COMBINATION CONCRETE CURB AND GUTTER, TYPE IV LF	75.00000	3,300.00	75.00000	3,300.00	131.60000	5,790.40
0055 636008-001	6,900.000 TEMPORARY PAVEMENT MARKING-PAINT 4 IN LF	0.20000	1,380.00	0.30000	2,070.00	0.25000	1,725.00



Tabulation of Bids

Contract ID: 1330307

Counties: RITCHIE

Letting Date: June 24, 2014

District(s): DISTRICT THREE (3)

Call Order: 016

Project(s): ACST-0005(141)D

Contract Time: 09/19/14 COMPLETION DATE

Contract Description: EAST MAIN STREET HARRISVILLE

Line No / Item ID Item Description		(1) KELLY PAVING, INC.		(2) WEST VIRGINIA PAVING, INC.		(3) J. F. ALLEN COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING			Cat Alt Set:	Cat Alt Member:		
0060 636011-001	4,960.000	0.01000	49.60	1.25000	6,200.00	0.95000	4,712.00
TRAFFIC CONTROL DEVICE	UN						
0065 636014-001	400.000	0.01000	4.00	60.00000	24,000.00	63.05000	25,220.00
FLAGGER	HR						
0070 636025-001	184.000	1.00000	184.00	1.50000	276.00	2.05000	377.20
WARNING LIGHTS, TYPE B	DA						
0075 663001-005	0.650	1,235.00000	802.75	1,725.00000	1,121.25	1,564.30000	1,016.80
EDGE LINE, TYPE II - 4 IN WHITE	MI						
0080 663002-004	0.650	1,235.00000	802.75	1,725.00000	1,121.25	1,564.30000	1,016.80
LANE LINE, TYPE II - 4 IN	MI						
0085 663005-011	20.000	26.00000	520.00	15.00000	300.00	33.05000	661.00
STOP LINE, TYPE V - 24 IN	LF						



Tabulation of Bids

Contract ID: 1330307

Counties: RITCHIE

Letting Date: June 24, 2014

District(s): DISTRICT THREE (3)

Call Order: 016

Project(s): ACST-0005(141)D

Contract Time: 09/19/14 COMPLETION DATE

Contract Description: EAST MAIN STREET HARRISVILLE

Line No / Item ID		(1) KELLY PAVING, INC.		(2) WEST VIRGINIA PAVING, INC.		(3) 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	Cat Alt Set:		Cat Alt Member:			
0090	670023-001 ADJUSTING VALVE BOX EA	6.000	300.00000	1,800.00	150.00000	900.00	1,113.00000 6,678.00
0095	401017-001 HOT-MIX ASPHALT POTHOLE REPAIR, STONE OR GRAVEL, TYPE II TN AA 1	54.000	184.00000	9,936.00	365.00000	19,710.00	257.85000 13,923.90
0100	401017-002 HOT-MIX ASPHALT POTHOLE REPAIR, SLAG, TYPE II TN AA 2	54.000					
0105	402001-020 MARSHALL HMA SKID PVT, SG, TY I TN BB 1	547.000				126.80000	69,359.60



Tabulation of Bids

Contract ID: 1330307

Counties: RITCHIE

Letting Date: June 24, 2014

District(s): DISTRICT THREE (3)

Call Order: 016

Project(s): ACST-0005(141)D

Contract Time: 09/19/14 COMPLETION DATE

Contract Description: EAST MAIN STREET HARRISVILLE

Line No / Item ID		(1) KELLY PAVING, INC.		(2) WEST VIRGINIA PAVING, INC.		(3) 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				Cat Alt Set:		Cat Alt Member:	
0110	402001-021 547.000	115.00000	62,905.00	122.50000	67,007.50		
	MARSHALL HMA SKID PVT, S, TY I TN						
BB	2						
Section Totals:			\$166,366.10	\$251,247.25	\$273,761.95		
Contract Totals			\$166,366.10	\$251,247.25	\$273,761.95		
Cost Plus Time Totals			\$166,366.10	\$251,247.25	273,761.95		

() indicates item is bid as Lump Sum



Division of Highways

Low Bid Item Analysis

Call Order: 016 **Contract ID:** 1330307 **Counties:** RITCHIE
Letting Date: June 24, 2014 10:00 AM **District(s):** DISTRICT THREE (3) **Project(s):** ACST-0005(141)D
Contract Time: 09/19/14 COMPLETION DATE **Contract Description:** EAST MAIN STREET HARRISVILLE
Vendor ID/Name: 55-0583614 KELLY PAVING, INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION 0001 RESURFACING								
	Cat Alt Set ID:							
	Cat Alt Mbr ID:							
0005	408001-002 POLYMER-MOD. TRACKLESS TACK, NTSS-1HM	310.000	5.00000	4.50000 GA	1,550.00	1,395.00	90.00%	-155.00
0010	415005-001 REMOVE EXISTING PAVEMENT SURFACE	6,627.000	5.00000	5.00000 SY	33,135.00	33,135.00	100.00%	0.00
0015	605012-001 ADJUST INLET TYPE, B	3.000	3,000.00000	1,500.00000 EA	9,000.00	4,500.00	50.00%	-4,500.00
0020	609001-001 CONCRETE SIDEWALK	66.000	150.00000	120.00000 SY	9,900.00	7,920.00	80.00%	-1,980.00
0025	609002-001 BED COURSE MATERIAL	3.000	150.00000	250.00000 CY	450.00	750.00	166.67%	300.00
0030	609005-001 CURB RAMP	7.000	1,500.00000	200.00000 EA	10,500.00	1,400.00	13.33%	-9,100.00



Division of Highways

Low Bid Item Analysis

Call Order: 016 **Contract ID:** 1330307 **Counties:** RITCHIE
Letting Date: June 24, 2014 10:00 AM **District(s):** DISTRICT THREE (3) **Project(s):** ACST-0005(141)D
Contract Time: 09/19/14 COMPLETION DATE **Contract Description:** EAST MAIN STREET HARRISVILLE
Vendor ID/Name: 55-0583614 KELLY PAVING, INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION 0001 RESURFACING					Cat Alt Set ID:		Cat Alt Mbr ID:	
0035	609006-001 DETECTABLE WARNING SURFACE	17.000	500.00000	200.00000 EA	8,500.00	3,400.00	40.00%	-5,100.00
0040	610001-004 PLAIN CONCRETE CURBING, TYPE IV	71.000	75.00000	92.00000 LF	5,325.00	6,532.00	122.67%	1,207.00
0045	610003-001 COMBINATION CONCRETE CURB AND GUTTER, TYPE I	342.000	75.00000	75.00000 LF	25,650.00	25,650.00	100.00%	0.00
0050	610003-004 COMBINATION CONCRETE CURB AND GUTTER, TYPE IV	44.000	100.00000	75.00000 LF	4,400.00	3,300.00	75.00%	-1,100.00
0055	636008-001 TEMPORARY PAVEMENT MARKING-PAINT 4 IN	6,900.000	0.25000	0.20000 LF	1,725.00	1,380.00	80.00%	-345.00
0060	636011-001 TRAFFIC CONTROL DEVICE	4,960.000	2.00000	0.01000 UN	9,920.00	49.60	0.50%	-9,870.40



Division of Highways

Low Bid Item Analysis

Call Order: 016 **Contract ID:** 1330307 **Counties:** RITCHIE
Letting Date: June 24, 2014 10:00 AM **District(s):** DISTRICT THREE (3) **Project(s):** ACST-0005(141)D
Contract Time: 09/19/14 COMPLETION DATE **Contract Description:** EAST MAIN STREET HARRISVILLE
Vendor ID/Name: 55-0583614 KELLY PAVING, INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION 0001 RESURFACING								
	Cat Alt Set ID:						Cat Alt Mbr ID:	
0065	636014-001 FLAGGER	400.000	50.00000	0.01000 HR	20,000.00	4.00	0.02%	-19,996.00
0070	636025-001 WARNING LIGHTS, TYPE B	184.000	2.00000	1.00000 DA	368.00	184.00	50.00%	-184.00
0075	663001-005 EDGE LINE, TYPE II - 4 IN WHITE	0.650	500.00000	1,235.00000 MI	325.00	802.75	247.00%	477.75
0080	663002-004 LANE LINE, TYPE II - 4 IN	0.650	500.00000	1,235.00000 MI	325.00	802.75	247.00%	477.75
0085	663005-011 STOP LINE, TYPE V - 24 IN	20.000	25.00000	26.00000 LF	500.00	520.00	104.00%	20.00
0090	670023-001 ADJUSTING VALVE BOX	6.000	300.00000	300.00000 EA	1,800.00	1,800.00	100.00%	0.00



Division of Highways

Low Bid Item Analysis

Call Order: 016 **Contract ID:** 1330307 **Counties:** RITCHIE
Letting Date: June 24, 2014 10:00 AM **District(s):** DISTRICT THREE (3) **Project(s):** ACST-0005(141)D

Contract Time: 09/19/14 COMPLETION DATE **Contract Description:** EAST MAIN STREET HARRISVILLE

Vendor ID/Name: 55-0583614 KELLY PAVING, INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001 RESURFACING								
	Cat Alt Set ID:						Cat Alt Mbr ID:	
0095	401017-001 HOT-MIX ASPHALT POTHOLE REPAIR, STONE OR GRAVEL, TYPE II	54.000	180.00000	184.00000 TN	9,720.00	9,936.00	102.22%	216.00
0110	402001-021 MARSHALL HMA SKID PVT, S, TY I	547.000	105.01000	115.00000 TN	57,440.47	62,905.00	109.51%	5,464.53
Section Totals:					\$210,533.47	\$166,366.10	79.02%	-\$44,167.37
Contract Total for Calculated Low Bidders Bid Items					\$210,533.47	\$166,366.10	79.02%	-\$44,167.37

Contract Total Plus Time

() indicates item is bid as Lump Sum



Division of Highways

Vendor Ranking

Call Order: 017

Contract ID: 1330304

Counties: WAYNE

Letting Date: June 24, 2014 10:00 AM

District(s): DISTRICT TWO (2)

Contract Time: 08/29/14 COMPLETION DATE

Contract Description: KIAHSVILLE-COVE GAP

Project(s): ACST-0037(032)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0570769 WEST VIRGINIA PAVING, INC.	\$418,225.04	100.00%



Tabulation of Bids

Contract ID: 1330304

Counties: WAYNE

Letting Date: June 24, 2014

District(s): DISTRICT TWO (2)

Call Order: 017

Project(s): ACST-0037(032)D

Contract Time: 08/29/14 COMPLETION DATE

Contract Description: KIAHSVILLE-COVE GAP

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING			Cat Alt Set:		Cat Alt Member:	
0005 204001-000	(1)	13,500.00000	13,500.00				
MOBILIZATION	LS						
0010 408002-001	1,117.000	2.50000	2,792.50				
BITUMINOUS MATERIAL	GA						
0015 636008-001	65,200.000	0.16000	10,432.00				
TEMPORARY PAVEMENT MARKING-PAINT 4 IN	LF						
0020 636011-001	2,140.000	1.00000	2,140.00				
TRAFFIC CONTROL DEVICE	UN						
0025 636014-001	104.000	0.01000	1.04				
FLAGGER	HR						
0030 663001-004	32,600.000	0.15000	4,890.00				
EDGE LINE, TYPE II - 4 IN WHITE	LF						



Tabulation of Bids

Contract ID: 1330304

Counties: WAYNE

Letting Date: June 24, 2014

District(s): DISTRICT TWO (2)

Call Order: 017

Project(s): ACST-0037(032)D

Contract Time: 08/29/14 COMPLETION DATE

Contract Description: KIAHSVILLE-COVE GAP

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING			Cat Alt Set:		Cat Alt Member:	
0035 663002-038	32,600.000 LF	0.15000	4,890.00				
	CENTERLINE, TYPE II - 4 IN						
0040 663012-208	397.000 EA	32.50000	12,902.50				
	RAISED PAVEMENT MARKER, TYPE P-2						
0045 401003-001	463.000 TN	105.00000	48,615.00				
	MARSHALL HMA P/L CRSE, SG						
AA 1							
0050 401003-002	440.000 TN						
	MARSHALL HMA P/L CRSE, S						
AA 2							
0055 401003-006	463.000 TN						
	MARSHALL WMA P/L CRSE, SG						
AA 3							



Tabulation of Bids

Contract ID: 1330304

Counties: WAYNE

Letting Date: June 24, 2014

District(s): DISTRICT TWO (2)

Call Order: 017

Project(s): ACST-0037(032)D

Contract Time: 08/29/14 COMPLETION DATE

Contract Description: KIAHSVILLE-COVE GAP

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING				Cat Alt Set:		Cat Alt Member:	
0060 401003-007	440.000						
MARSHALL WMA P/L CRSE, S AA 4							
0065 402001-020	3,072.000						
MARSHALL HMA SKID PVT, SG, TY I BB 1							
0070 402001-021	2,918.000	109.00000	318,062.00				
MARSHALL HMA SKID PVT, S, TY I BB 2							
0075 402001-029	3,072.000						
MARSHALL WMA SKID PVT, SG, TY I BB 3							



Tabulation of Bids

Contract ID: 1330304

Counties: WAYNE

Letting Date: June 24, 2014

District(s): DISTRICT TWO (2)

Call Order: 017

Project(s): ACST-0037(032)D

Contract Time: 08/29/14 COMPLETION DATE

Contract Description: KIAHSVILLE-COVE GAP

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount	
SECTION: 0001 RESURFACING				Cat Alt Set:		Cat Alt Member:	
0080	402001-030 2,918.000						
	MARSHALL WMA SKID PVT, S, TY I TN						
BB	4						
Section Totals:			\$418,225.04				
Contract Totals			\$418,225.04				
Cost Plus Time Totals			\$418,225.04				

() indicates item is bid as Lump Sum



Division of Highways

Low Bid Item Analysis

Call Order: 017 **Contract ID:** 1330304 **Counties:** WAYNE
Letting Date: June 24, 2014 10:00 AM **District(s):** DISTRICT TWO (2) **Project(s):** ACST-0037(032)D
Contract Time: 08/29/14 COMPLETION DATE **Contract Description:** KIAHSVILLE-COVE GAP
Vendor ID/Name: 55-0570769 WEST VIRGINIA PAVING, INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION 0001		RESURFACING		Cat Alt Set ID:		Cat Alt Mbr ID:		
0005	204001-000	(1)	5,000.00000	13,500.00000	5,000.00	13,500.00	270.00%	8,500.00
	MOBILIZATION			LS				
0010	408002-001	1,117.000	2.50000	2.50000	2,792.50	2,792.50	100.00%	0.00
	BITUMINOUS MATERIAL			GA				
0015	636008-001	65,200.000	0.26000	0.16000	16,952.00	10,432.00	61.54%	-6,520.00
	TEMPORARY PAVEMENT MARKING-PAINT 4 IN			LF				
0020	636011-001	2,140.000	1.50000	1.00000	3,210.00	2,140.00	66.67%	-1,070.00
	TRAFFIC CONTROL DEVICE			UN				
0025	636014-001	104.000	60.00000	0.01000	6,240.00	1.04	0.02%	-6,238.96
	FLAGGER			HR				
0030	663001-004	32,600.000	0.26000	0.15000	8,476.00	4,890.00	57.69%	-3,586.00
	EDGE LINE, TYPE II - 4 IN WHITE			LF				



Division of Highways

Low Bid Item Analysis

Call Order: 017 **Contract ID:** 1330304 **Counties:** WAYNE
Letting Date: June 24, 2014 10:00 AM **District(s):** DISTRICT TWO (2) **Project(s):** ACST-0037(032)D
Contract Time: 08/29/14 COMPLETION DATE **Contract Description:** KIAHSVILLE-COVE GAP
Vendor ID/Name: 55-0570769 WEST VIRGINIA PAVING, INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION 0001 RESURFACING								
	Cat Alt Set ID:						Cat Alt Mbr ID:	
0035	663002-038 CENTERLINE, TYPE II - 4 IN	32,600.00C	0.26000	0.15000 LF	8,476.00	4,890.00	57.69%	-3,586.00
0040	663012-208 RAISED PAVEMENT MARKER, TYPE P-2	397.000	30.00000	32.50000 EA	11,910.00	12,902.50	108.33%	992.50
0045	401003-001 MARSHALL HMA P/L CRSE, SG	463.000	100.00000	105.00000 TN	46,300.00	48,615.00	105.00%	2,315.00
0070	402001-021 MARSHALL HMA SKID PVT, S, TY I	2,918.000	105.50000	109.00000 TN	307,849.00	318,062.00	103.32%	10,213.00
Section Totals:					\$417,205.50	\$418,225.04	100.24%	\$1,019.54
Contract Total for Calculated Low Bidders Bid Items					\$417,205.50	\$418,225.04	100.24%	\$1,019.54
Contract Total Plus Time								

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1330309

Counties: WIRT

Letting Date: June 24, 2014

District(s): DISTRICT THREE (3)

Call Order: 018

Project(s): ACST-0021(412)D

Contract Time: 09/19/14 COMPLETION DATE

Contract Description: OLD US 21 RESURFACING

Line No / Item ID Item Description		(1) KELLY PAVING, INC.		(2) WEST VIRGINIA PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING			Cat Alt Set:	Cat Alt Member:		
0005 211008-000	75.000	76.00000	5,700.00	70.00000	5,250.00		
ROCK BORROW EXCAVATION	TN						
0010 229001-000	1.680	5,000.00000	8,400.00	6,750.00000	11,340.00		
SHOULDER AND DITCH	MI						
0015 408002-001	1,598.000	3.00000	4,794.00	2.50000	3,995.00		
BITUMINOUS MATERIAL	GA						
0020 604053-012	16.000	150.00000	2,400.00	175.00000	2,800.00		
15 INCH RELAID CONDUIT, RCP	LF						
0025 636006-001	18.000	0.01000	0.18	850.00000	15,300.00		
PILOT TRUCK AND DRIVER	DA						
0030 636008-001	46,218.000	0.10000	4,621.80	0.14000	6,470.52		
TEMPORARY PAVEMENT MARKING-PAINT 4 IN	LF						



Tabulation of Bids

Contract ID: 1330309

Counties: WIRT

Letting Date: June 24, 2014

District(s): DISTRICT THREE (3)

Call Order: 018

Project(s): ACST-0021(412)D

Contract Time: 09/19/14 COMPLETION DATE

Contract Description: OLD US 21 RESURFACING

Line No / Item ID Item Description		(1) KELLY PAVING, INC.		(2) WEST VIRGINIA PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING			Cat Alt Set:		Cat Alt Member:	
0035 636011-001	8,870.000	0.01000	88.70	1.00000	8,870.00		
TRAFFIC CONTROL DEVICE	UN						
0040 636014-001	300.000	0.01000	3.00	55.00000	16,500.00		
FLAGGER	HR						
0045 636025-001	75.000	1.00000	75.00	1.25000	93.75		
WARNING LIGHTS, TYPE B	DA						
0050 642031-001	20.000	5.00000	100.00	55.00000	1,100.00		
DITCH CHECK	EA						
0055 663001-004	22,188.000	0.10000	2,218.80	0.13000	2,884.44		
EDGE LINE, TYPE II - 4 IN WHITE	LF						
0060 663002-005	24,030.000	0.10000	2,403.00	0.13000	3,123.90		
LANE LINE, TYPE II - 4 IN	LF						



Tabulation of Bids

Contract ID: 1330309

Counties: WIRT

Letting Date: June 24, 2014

District(s): DISTRICT THREE (3)

Call Order: 018

Project(s): ACST-0021(412)D

Contract Time: 09/19/14 COMPLETION DATE

Contract Description: OLD US 21 RESURFACING

Line No / Item ID Item Description		(1) KELLY PAVING, INC.		(2) WEST VIRGINIA PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING				Cat Alt Set:		Cat Alt Member:	
0065 307005-001 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 AA 1	668.000 TN	40.00000	26,720.00	38.00000	25,384.00		
0070 307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 10 AA 2	668.000 TN						
0075 401002-020 MARSHALL HMA WEAR CRSE, SG, TY I BB 1	2,678.000 TN	110.00000	294,580.00	97.00000	259,766.00		



Tabulation of Bids

Contract ID: 1330309

Counties: WIRT

Letting Date: June 24, 2014

District(s): DISTRICT THREE (3)

Call Order: 018

Project(s): ACST-0021(412)D

Contract Time: 09/19/14 COMPLETION DATE

Contract Description: OLD US 21 RESURFACING

Line No / Item ID Item Description		(1) KELLY PAVING, INC.		(2) WEST VIRGINIA PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING				Cat Alt Set:		Cat Alt Member:	
0080	401002-021 MARSHALL HMA WEAR CRSE, S, TY I BB 2						
0085	401003-001 MARSHALL HMA P/L CRSE, SG CC 1	100.00000	4,900.00	114.00000	5,586.00		
0090	401003-002 MARSHALL HMA P/L CRSE, S CC 2						
0095	401007-020 MARSHALL SCRATCH CRSE, SG, TY I DD 1	108.00000	109,836.00	97.00000	98,649.00		



Tabulation of Bids

Contract ID: 1330309

Counties: WIRT

Letting Date: June 24, 2014

District(s): DISTRICT THREE (3)

Call Order: 018

Project(s): ACST-0021(412)D

Contract Time: 09/19/14 COMPLETION DATE

Contract Description: OLD US 21 RESURFACING

Line No / Item ID		(1) KELLY PAVING, INC.		(2) WEST VIRGINIA PAVING, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING				Cat Alt Set:		Cat Alt Member:	
0100	401007-021 1,017.000						
	MARSHALL SCRATCH CRSE, S, TY TN						
	I						
	DD 2						
Section Totals:			\$466,840.48		\$467,112.61		
Contract Totals			\$466,840.48		\$467,112.61		
Cost Plus Time Totals			\$466,840.48		\$467,112.61		

() indicates item is bid as Lump Sum



Division of Highways

Low Bid Item Analysis

Call Order: 018 **Contract ID:** 1330309 **Counties:** WIRT
Letting Date: June 24, 2014 10:00 AM **District(s):** DISTRICT THREE (3) **Project(s):** ACST-0021(412)D
Contract Time: 09/19/14 COMPLETION DATE **Contract Description:** OLD US 21 RESURFACING
Vendor ID/Name: 55-0583614 KELLY PAVING, INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION 0001 RESURFACING								
	Cat Alt Set ID:						Cat Alt Mbr ID:	
0005	211008-000 ROCK BORROW EXCAVATION	75.000	50.00000	76.00000 TN	3,750.00	5,700.00	152.00%	1,950.00
0010	229001-000 SHOULDER AND DITCH	1.680	6,000.00000	5,000.00000 MI	10,080.00	8,400.00	83.33%	-1,680.00
0015	408002-001 BITUMINOUS MATERIAL	1,598.000	2.00000	3.00000 GA	3,196.00	4,794.00	150.00%	1,598.00
0020	604053-012 15 INCH RELAID CONDUIT, RCP	16.000	300.00000	150.00000 LF	4,800.00	2,400.00	50.00%	-2,400.00
0025	636006-001 PILOT TRUCK AND DRIVER	18.000	500.00000	0.01000 DA	9,000.00	0.18	0.00%	-8,999.82
0030	636008-001 TEMPORARY PAVEMENT MARKING-PAINT 4 IN	46,218.000	0.30000	0.10000 LF	13,865.40	4,621.80	33.33%	-9,243.60



Division of Highways

Low Bid Item Analysis

Call Order: 018 **Contract ID:** 1330309 **Counties:** WIRT
Letting Date: June 24, 2014 10:00 AM **District(s):** DISTRICT THREE (3) **Project(s):** ACST-0021(412)D
Contract Time: 09/19/14 COMPLETION DATE **Contract Description:** OLD US 21 RESURFACING
Vendor ID/Name: 55-0583614 KELLY PAVING, INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001	RESURFACING			Cat Alt Set ID:		Cat Alt Mbr ID:		
0035	636011-001 TRAFFIC CONTROL DEVICE	8,870.000	1.50000	0.01000 UN	13,305.00	88.70	0.67%	-13,216.30
0040	636014-001 FLAGGER	300.000	50.00000	0.01000 HR	15,000.00	3.00	0.02%	-14,997.00
0045	636025-001 WARNING LIGHTS, TYPE B	75.000	2.00000	1.00000 DA	150.00	75.00	50.00%	-75.00
0050	642031-001 DITCH CHECK	20.000	30.00000	5.00000 EA	600.00	100.00	16.67%	-500.00
0055	663001-004 EDGE LINE, TYPE II - 4 IN WHITE	22,188.000	0.30000	0.10000 LF	6,656.40	2,218.80	33.33%	-4,437.60
0060	663002-005 LANE LINE, TYPE II - 4 IN	24,030.000	0.30000	0.10000 LF	7,209.00	2,403.00	33.33%	-4,806.00



Tabulation of Bids

Contract ID: 1330308

Counties: WOOD

Letting Date: June 24, 2014

District(s): DISTRICT THREE (3)

Call Order: 019

Project(s): ACST-0216(001)D

Contract Time: 09/19/14 COMPLETION DATE

Contract Description: CORBITT HILL RESURFACING

Line No / Item ID Item Description		(1) KELLY PAVING, INC.		(2) WEST VIRGINIA PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING, STRIPING			Cat Alt Set:	Cat Alt Member:		
0005 408002-001	513.000 GA	3.00000	1,539.00	2.50000	1,282.50		
	BITUMINOUS MATERIAL						
0010 636006-001	7.000 DA	0.04000	0.28	875.00000	6,125.00		
	PILOT TRUCK AND DRIVER						
0015 636008-001	16,600.000 LF	0.15000	2,490.00	0.20000	3,320.00		
	TEMPORARY PAVEMENT MARKING-PAINT 4 IN						
0020 636011-001	3,020.000 UN	0.01000	30.20	1.00000	3,020.00		
	TRAFFIC CONTROL DEVICE						
0025 636014-001	120.000 HR	0.01000	1.20	60.00000	7,200.00		
	FLAGGER						
0030 636025-001	35.000 DA	1.00000	35.00	1.50000	52.50		
	WARNING LIGHTS, TYPE B						



Tabulation of Bids

Contract ID: 1330308

Counties: WOOD

Letting Date: June 24, 2014

District(s): DISTRICT THREE (3)

Call Order: 019

Project(s): ACST-0216(001)D

Contract Time: 09/19/14 COMPLETION DATE

Contract Description: CORBITT HILL RESURFACING

Line No / Item ID Item Description		(1) KELLY PAVING, INC.		(2) WEST VIRGINIA PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING, STRIPING	Cat Alt Set:		Cat Alt Member:			
0035 663001-004	8,300.000 EDGE LINE, TYPE II - 4 IN WHITE LF	0.15000	1,245.00	0.20000	1,660.00		
0040 663002-005	8,300.000 LANE LINE, TYPE II - 4 IN LF	0.15000	1,245.00	0.20000	1,660.00		
0045 663005-011	60.000 STOP LINE, TYPE V - 24 IN LF	14.00000	840.00	17.00000	1,020.00		
0050 663015-005	1.000 RAILROAD CROSSING MARKING, TYPE V EA	630.00000	630.00	750.00000	750.00		
0055 307005-001	228.000 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 TN	50.00000	11,400.00	50.00000	11,400.00		
AA 1							



Tabulation of Bids

Contract ID: 1330308

Counties: WOOD

Letting Date: June 24, 2014

District(s): DISTRICT THREE (3)

Call Order: 019

Project(s): ACST-0216(001)D

Contract Time: 09/19/14 COMPLETION DATE

Contract Description: CORBITT HILL RESURFACING

Line No / Item ID Item Description		(1) KELLY PAVING, INC.		(2) WEST VIRGINIA PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING, STRIPING				Cat Alt Set:		Cat Alt Member:	
0060 307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 10 AA 2	228.000 TN						
0065 401002-020 MARSHALL HMA WEAR CRSE, SG, TY I BB 1	890.000 TN	108.00000	96,120.00	105.00000	93,450.00		
0070 401002-021 MARSHALL HMA WEAR CRSE, S, TY I BB 2	890.000 TN						
0075 401003-001 MARSHALL HMA P/L CRSE, SG CC 1	143.000 TN	101.00000	14,443.00	104.18000	14,897.74		



Tabulation of Bids

Contract ID: 1330308

Counties: WOOD

Letting Date: June 24, 2014

District(s): DISTRICT THREE (3)

Call Order: 019

Project(s): ACST-0216(001)D

Contract Time: 09/19/14 COMPLETION DATE

Contract Description: CORBITT HILL RESURFACING

Line No / Item ID		(1) KELLY PAVING, INC.		(2) WEST VIRGINIA PAVING, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		RESURFACING, STRIPING		Cat Alt Set:		Cat Alt Member:	
0080	401003-002						
	MARSHALL HMA P/L CRSE, S						
	CC 2						
Section Totals:			\$130,018.68		\$145,837.74		
Contract Totals			\$130,018.68		\$145,837.74		
Cost Plus Time Totals			\$130,018.68		\$145,837.74		

() indicates item is bid as Lump Sum



Division of Highways

Low Bid Item Analysis

Call Order: 019 **Contract ID:** 1330308 **Counties:** WOOD
Letting Date: June 24, 2014 10:00 AM **District(s):** DISTRICT THREE (3) **Project(s):** ACST-0216(001)D
Contract Time: 09/19/14 COMPLETION DATE **Contract Description:** CORBITT HILL RESURFACING
Vendor ID/Name: 55-0583614 KELLY PAVING, INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION 0001		RESURFACING, STRIPING		Cat Alt Set ID:		Cat Alt Mbr ID:		
0005	408002-001 BITUMINOUS MATERIAL	513.000	2.00000	3.00000 GA	1,026.00	1,539.00	150.00%	513.00
0010	636006-001 PILOT TRUCK AND DRIVER	7.000	500.00000	0.04000 DA	3,500.00	0.28	0.01%	-3,499.72
0015	636008-001 TEMPORARY PAVEMENT MARKING-PAINT 4 IN	16,600.000	0.30000	0.15000 LF	4,980.00	2,490.00	50.00%	-2,490.00
0020	636011-001 TRAFFIC CONTROL DEVICE	3,020.000	1.50000	0.01000 UN	4,530.00	30.20	0.67%	-4,499.80
0025	636014-001 FLAGGER	120.000	50.00000	0.01000 HR	6,000.00	1.20	0.02%	-5,998.80
0030	636025-001 WARNING LIGHTS, TYPE B	35.000	2.00000	1.00000 DA	70.00	35.00	50.00%	-35.00



Division of Highways

Low Bid Item Analysis

Call Order: 019 **Contract ID:** 1330308 **Counties:** WOOD
Letting Date: June 24, 2014 10:00 AM **District(s):** DISTRICT THREE (3) **Project(s):** ACST-0216(001)D
Contract Time: 09/19/14 COMPLETION DATE **Contract Description:** CORBITT HILL RESURFACING
Vendor ID/Name: 55-0583614 KELLY PAVING, INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION 0001 RESURFACING, STRIPING								
	Cat Alt Set ID:						Cat Alt Mbr ID:	
0035	663001-004 EDGE LINE, TYPE II - 4 IN WHITE	8,300.000	0.30000	0.15000 LF	2,490.00	1,245.00	50.00%	-1,245.00
0040	663002-005 LANE LINE, TYPE II - 4 IN	8,300.000	0.30000	0.15000 LF	2,490.00	1,245.00	50.00%	-1,245.00
0045	663005-011 STOP LINE, TYPE V - 24 IN	60.000	15.00000	14.00000 LF	900.00	840.00	93.33%	-60.00
0050	663015-005 RAILROAD CROSSING MARKING, TYPE V	1.000	800.00000	630.00000 EA	800.00	630.00	78.75%	-170.00
0055	307005-001 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10	228.000	30.00000	50.00000 TN	6,840.00	11,400.00	166.67%	4,560.00
0065	401002-020 MARSHALL HMA WEAR CRSE, SG, TY I	890.000	100.00000	108.00000 TN	89,000.00	96,120.00	108.00%	7,120.00



Division of Highways

Low Bid Item Analysis

Call Order: 019 **Contract ID:** 1330308 **Counties:** WOOD
Letting Date: June 24, 2014 10:00 AM **District(s):** DISTRICT THREE (3) **Project(s):** ACST-0216(001)D
Contract Time: 09/19/14 COMPLETION DATE **Contract Description:** CORBITT HILL RESURFACING
Vendor ID/Name: 55-0583614 KELLY PAVING, INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		RESURFACING, STRIPING		Cat Alt Set ID:		Cat Alt Mbr ID:		
0075	401003-001 MARSHALL HMA P/L CRSE, SG	143.000	110.00000	101.00000	15,730.00	14,443.00	91.82%	-1,287.00
Section Totals:					\$138,356.00	\$130,018.68	93.97%	-\$8,337.32
Contract Total for Calculated Low Bidders Bid Items					\$138,356.00	\$130,018.68	93.97%	-\$8,337.32

Contract Total Plus Time

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1406301

Counties: CLAY, KANAWHA, OTHER, PUTNAM

Letting Date: June 24, 2014

District(s): DISTRICT ONE (1)

Call Order: 020

Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: DISTRICT WIDE GUARDRAIL CONTRACT

Line No / Item ID Item Description		(1) PDK CONSTRUCTION, 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	GUARDRAIL			Cat Alt Set:	Cat Alt Member:		
0005 204002-000	1,000.000 MI	13.00000	13,000.00	25.00000	25,000.00		
	MOBILIZATION, PER COUNTY						
0010 204003-000	10.000 EA	300.00000	3,000.00	3,000.00000	30,000.00		
	MOBILIZATION, PER JOB ORDER						
0015 607001-001	5,000.000 LF	15.20000	76,000.00	19.25000	96,250.00		
	TYPE 1 GUARDRAIL, CLASS I, 28.5"						
0020 607001-001	3,750.000 LF	12.68000	47,550.00	14.25000	53,437.50		
	TYPE 1 GUARDRAIL, CLASS II, 28.5"						
0025 607001-001	7,500.000 LF	11.80000	88,500.00	14.20000	106,500.00		
	TYPE 1 GUARDRAIL, CLASS III						



Tabulation of Bids

Contract ID: 1406301

Counties: CLAY, KANAWHA, OTHER, PUTNAM

Letting Date: June 24, 2014

District(s): DISTRICT ONE (1)

Call Order: 020

Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: DISTRICT WIDE GUARDRAIL CONTRACT

Line No / Item ID Item Description		(1) PDK CONSTRUCTION, 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	GUARDRAIL			Cat Alt Set:		Cat Alt Member:	
0030 607001-001	100.000 TYPE 1 GUARDRAIL, CLASS V, 28.5" LF	18.00000	1,800.00	19.00000	1,900.00		
0035 607006-001	10.000 THRIE BEAM GUARDRAIL BRIDGE TRANSITION 28.5 EA	850.00000	8,500.00	1,100.00000	11,000.00		
0040 607009-001	1,500.000 TYPE 1 GUARDRAIL REMOVED AND RESET LF	4.50000	6,750.00	5.00000	7,500.00		
0045 607010-020	1,500.000 GUARDRAIL REMOVAL LF	1.00000	1,500.00	4.50000	6,750.00		
0050 607025-001	10.000 CUT SLOPE TERMINAL, TYPE A EA	150.00000	1,500.00	400.00000	4,000.00		



Tabulation of Bids

Contract ID: 1406301

Counties: CLAY, KANAWHA, OTHER, PUTNAM

Letting Date: June 24, 2014

District(s): DISTRICT ONE (1)

Call Order: 020

Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: DISTRICT WIDE GUARDRAIL CONTRACT

Line No / Item ID Item Description		(1) PDK CONSTRUCTION, 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	GUARDRAIL			Cat Alt Set:	Cat Alt Member:		
0055 607025-001	10.000 EA	150.00000	1,500.00	450.00000	4,500.00		
	CUT SLOPE TERMINAL, TYPE B						
0060 607030-001	5.000 EA	540.00000	2,700.00	450.00000	2,250.00		
	SPECIAL TRAILING END TERMINAL						
0065 607031-001	250.000 EA	240.00000	60,000.00	400.00000	100,000.00		
	25 FT RAIL ELEMENT 28.5"						
0070 607035-001	1,000.000 EA	180.00000	180,000.00	200.00000	200,000.00		
	GUARDRAIL ELEMENT 28.5"						
0075 607036-001	5.000 EA	30.00000	150.00	30.00000	150.00		
	GUARDRAIL END SHOE						
0080 607037-001	200.000 EA	35.00000	7,000.00	50.00000	10,000.00		
	BUFFER END SECTION						



Tabulation of Bids

Contract ID: 1406301

Counties: CLAY, KANAWHA, OTHER, PUTNAM

Letting Date: June 24, 2014

District(s): DISTRICT ONE (1)

Call Order: 020

Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: DISTRICT WIDE GUARDRAIL CONTRACT

Line No / Item ID Item Description		(1) PDK CONSTRUCTION, 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	GUARDRAIL			Cat Alt Set:		Cat Alt Member:	
0085 607039-001	200.000 EA	0.01000	2.00	5.00000	1,000.00		
6X6X14 IN TREATED WOOD BLOCK							
0090 607040-001	200.000 EA	5.00000	1,000.00	5.00000	1,000.00		
8X6X14 IN TREATED WOOD BLOCK							
0095 607040-002	200.000 EA	5.00000	1,000.00	5.00000	1,000.00		
8 IN BLOCKOUT PLASTIC							
0100 607041-001	75.000 EA	184.00000	13,800.00	200.00000	15,000.00		
13 FT - 6.5 IN CURVED RAIL ELEMENT 28.5"							
0105 607042-001	1,200.000 EA	45.00000	54,000.00	55.00000	66,000.00		
6 FT STEEL POST							



Tabulation of Bids

Contract ID: 1406301

Counties: CLAY, KANAWHA, OTHER, PUTNAM

Letting Date: June 24, 2014

District(s): DISTRICT ONE (1)

Call Order: 020

Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: DISTRICT WIDE GUARDRAIL CONTRACT

Line No / Item ID Item Description		(1) PDK CONSTRUCTION, 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	GUARDRAIL			Cat Alt Set:		Cat Alt Member:	
0110 607043-001	150.000 EA	52.00000	7,800.00	60.00000	9,000.00		
8 FT STEEL POST							
0115 607044-001	10.000 EA	28.00000	280.00	25.00000	250.00		
6X8X72 IN TREATED WOOD POST							
0120 607046-001	200.000 EA	30.00000	6,000.00	40.00000	8,000.00		
7 INCH ROUND X 6 FT TREATED WOOD POST							
0125 607046-002	40.000 EA	35.00000	1,400.00	65.00000	2,600.00		
7 IN ROUND X 8 FT TREATED WOOD POST							
0130 607048-001	25.000 EA	95.00000	2,375.00	110.00000	2,750.00		
STRUCTURE MOUNTED POST, ANCHORED							



Tabulation of Bids

Contract ID: 1406301

Counties: CLAY, KANAWHA, OTHER, PUTNAM

Letting Date: June 24, 2014

District(s): DISTRICT ONE (1)

Call Order: 020

Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: DISTRICT WIDE GUARDRAIL CONTRACT

Line No / Item ID Item Description		(1) PDK CONSTRUCTION, 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	GUARDRAIL			Cat Alt Set:		Cat Alt Member:	
0135 607048-002	25.000 EA	75.00000	1,875.00	85.00000	2,125.00		
BRIDGE POST SIDE MOUNTED WITH HARDWARE							
0140 607049-001	30.000 EA	50.00000	1,500.00	75.00000	2,250.00		
10 FT STEEL POST							
0145 607051-001	500.000 EA	10.00000	5,000.00	25.00000	12,500.00		
REMOVE AND RESET GUARDRAIL POST							
0150 607065-001	40.000 EA	1,400.00000	56,000.00	1,600.00000	64,000.00		
FLARED END TERMINAL 28.5"							
0155 607065-002	5.000 EA	450.00000	2,250.00	300.00000	1,500.00		
FLARED END TERMINAL, REMOVE AND RESET 28.5"							



Tabulation of Bids

Contract ID: 1406301

Counties: CLAY, KANAWHA, OTHER, PUTNAM

Letting Date: June 24, 2014

District(s): DISTRICT ONE (1)

Call Order: 020

Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: DISTRICT WIDE GUARDRAIL CONTRACT

Line No / Item ID Item Description		(1) PDK CONSTRUCTION, 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	GUARDRAIL			Cat Alt Set:	Cat Alt Member:		
0160	607066-001 TANGENT END TERMINAL 28.5" EA	10.000	1,500.00000 15,000.00	1,800.00000	18,000.00		
0165	607066-002 TANGENT END TERMINAL, REMOVE AND RESET 28.5" EA	3.000	450.00000 1,350.00	350.00000	1,050.00		
0170	607081-001 TANGENT END TERMINAL REPAIR, SKT 350 EA	25.000	1,500.00000 37,500.00	3,000.00000	75,000.00		
0175	607082-001 FLARED END TERMINAL REPAIR, FLEAT 350 EA	30.000	1,800.00000 54,000.00	2,500.00000	75,000.00		
0180	607083-001 THRIE BEAM GUARDRAIL BRIDGE TRANSITION REPAIR EA	15.000	350.00000 5,250.00	500.00000	7,500.00		



Tabulation of Bids

Contract ID: 1406301

Counties: CLAY, KANAWHA, OTHER, PUTNAM

Letting Date: June 24, 2014

District(s): DISTRICT ONE (1)

Call Order: 020

Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: DISTRICT WIDE GUARDRAIL CONTRACT

Line No / Item ID Item Description		(1) PDK CONSTRUCTION, 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	GUARDRAIL			Cat Alt Set:	Cat Alt Member:		
0181 607001-001	5,000.000 TYPE 1 GUARDRAIL, CLASS I, 31" LF	16.78000	83,900.00	19.50000	97,500.00		
0182 607001-001	3,750.000 TYPE 1 GUARDRAIL, CLASS II, 31" LF	13.88000	52,050.00	14.25000	53,437.50		
0183 607001-001	100.000 TYPE 1 GUARDRAIL, CLASS V, 31" LF	22.00000	2,200.00	19.00000	1,900.00		
0184 607006-001	5.000 THRIE BEAM GUARDRAIL BRIDGE TRANSITION 31" EA	1,500.00000	7,500.00	2,100.00000	10,500.00		
0185 607031-001	250.000 25 FT RAIL ELEMENT 31" EA	210.00000	52,500.00	400.00000	100,000.00		
0186 607035-001	1,000.000 GUARDRAIL ELEMENT 31" EA	155.00000	155,000.00	200.00000	200,000.00		



Tabulation of Bids

Contract ID: 1406301

Counties: CLAY, KANAWHA, OTHER, PUTNAM

Letting Date: June 24, 2014

District(s): DISTRICT ONE (1)

Call Order: 020

Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: DISTRICT WIDE GUARDRAIL CONTRACT

Line No / Item ID Item Description		(1) PDK CONSTRUCTION, 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	GUARDRAIL			Cat Alt Set:	Cat Alt Member:		
0187 607041-001	50.000 EA	154.00000	7,700.00	200.00000	10,000.00		
13 FT - 6.5 IN CURVED RAIL ELEMENT 31"							
0188 607065-001	35.000 EA	1,400.00000	49,000.00	1,600.00000	56,000.00		
FLARED END TERMINAL 31"							
0189 607065-002	5.000 EA	100.00000	500.00	300.00000	1,500.00		
FLARED END TERMINAL, REMOVE AND RESET 31"							
0190 607066-001	10.000 EA	1,500.00000	15,000.00	1,800.00000	18,000.00		
TANGENT END TERMINAL 31"							
0191 607066-002	3.000 EA	100.00000	300.00	300.00000	900.00		
TANGENT END TERMINAL, REMOVE AND RESET 31"							



Tabulation of Bids

Contract ID: 1406301

Counties: CLAY, KANAWHA, OTHER, PUTNAM

Letting Date: June 24, 2014

District(s): DISTRICT ONE (1)

Call Order: 020

Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: DISTRICT WIDE GUARDRAIL CONTRACT

Line No / Item ID Item Description		(1) PDK CONSTRUCTION, 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 Totals:			\$1,192,482.00		\$1,574,500.00		
Contract Totals			\$1,192,482.00		\$1,574,500.00		
Cost Plus Time Totals			\$1,192,482.00		\$1,574,500.00		

() indicates item is bid as Lump Sum



Division of Highways

Low Bid Item Analysis

Call Order: 020 Contract ID: 1406301 Counties: CLAY, KANAWHA, OTHER, PUTNAM

Letting Date: June 24, 2014 10:00 AM District(s): DISTRICT ONE (1) Project(s): R081-REM/GR-15 00

Contract Time: 06/30/15 COMPLETION DATE Contract Description: DISTRICT WIDE GUARDRAIL CONTRACT

Vendor ID/Name: 31-1148628 PDK CONSTRUCTION, INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION 0001 GUARDRAIL				Cat Alt Set ID:		Cat Alt Mbr ID:		
0005	204002-000 MOBILIZATION, PER COUNTY	1,000.000	1.00000	13.00000 MI	1,000.00	13,000.00	1300.00%	12,000.00
0010	204003-000 MOBILIZATION, PER JOB ORDER	10.000	1.00000	300.00000 EA	10.00	3,000.00	30000.00%	2,990.00
0015	607001-001 TYPE 1 GUARDRAIL, CLASS I, 28.5"	5,000.000	13.00000	15.20000 LF	65,000.00	76,000.00	116.92%	11,000.00
0020	607001-001 TYPE 1 GUARDRAIL, CLASS II, 28.5"	3,750.000	12.00000	12.68000 LF	45,000.00	47,550.00	105.67%	2,550.00
0025	607001-001 TYPE 1 GUARDRAIL, CLASS III	7,500.000	11.00000	11.80000 LF	82,500.00	88,500.00	107.27%	6,000.00
0030	607001-001 TYPE 1 GUARDRAIL, CLASS V, 28.5"	100.000	13.00000	18.00000 LF	1,300.00	1,800.00	138.46%	500.00



Division of Highways

Low Bid Item Analysis

Call Order: 020 Contract ID: 1406301 Counties: CLAY, KANAWHA, OTHER, PUTNAM

Letting Date: June 24, 2014 10:00 AM District(s): DISTRICT ONE (1) Project(s): R081-REM/GR-15 00

Contract Time: 06/30/15 COMPLETION DATE Contract Description: DISTRICT WIDE GUARDRAIL CONTRACT

Vendor ID/Name: 31-1148628 PDK CONSTRUCTION, INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001 GUARDRAIL								
				Cat Alt Set ID:			Cat Alt Mbr ID:	
0035	607006-001 THRIE BEAM GUARDRAIL BRIDGE TRANSITION 28.5	10.000	1,300.00000	850.00000 EA	13,000.00	8,500.00	65.38%	-4,500.00
0040	607009-001 TYPE 1 GUARDRAIL REMOVED AND RESET	1,500.000	5.00000	4.50000 LF	7,500.00	6,750.00	90.00%	-750.00
0045	607010-020 GUARDRAIL REMOVAL	1,500.000	3.00000	1.00000 LF	4,500.00	1,500.00	33.33%	-3,000.00
0050	607025-001 CUT SLOPE TERMINAL, TYPE A	10.000	300.00000	150.00000 EA	3,000.00	1,500.00	50.00%	-1,500.00
0055	607025-001 CUT SLOPE TERMINAL, TYPE B	10.000	300.00000	150.00000 EA	3,000.00	1,500.00	50.00%	-1,500.00
0060	607030-001 SPECIAL TRAILING END TERMINAL	5.000	490.00000	540.00000 EA	2,450.00	2,700.00	110.20%	250.00



Division of Highways

Low Bid Item Analysis

Call Order: 020 Contract ID: 1406301 Counties: CLAY, KANAWHA, OTHER, PUTNAM

Letting Date: June 24, 2014 10:00 AM District(s): DISTRICT ONE (1) Project(s): R081-REM/GR-15 00

Contract Time: 06/30/15 COMPLETION DATE Contract Description: DISTRICT WIDE GUARDRAIL CONTRACT

Vendor ID/Name: 31-1148628 PDK CONSTRUCTION, INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001 GUARDRAIL								
	Cat Alt Set ID:						Cat Alt Mbr ID:	
0065	607031-001 25 FT RAIL ELEMENT 28.5"	250.000	200.00000	240.00000 EA	50,000.00	60,000.00	120.00%	10,000.00
0070	607035-001 GUARDRAIL ELEMENT 28.5"	1,000.000	200.00000	180.00000 EA	200,000.00	180,000.00	90.00%	-20,000.00
0075	607036-001 GUARDRAIL END SHOE	5.000	35.00000	30.00000 EA	175.00	150.00	85.71%	-25.00
0080	607037-001 BUFFER END SECTION	200.000	35.00000	35.00000 EA	7,000.00	7,000.00	100.00%	0.00
0085	607039-001 6X6X14 IN TREATED WOOD BLOCK	200.000	5.00000	0.01000 EA	1,000.00	2.00	0.20%	-998.00
0090	607040-001 8X6X14 IN TREATED WOOD BLOCK	200.000	5.00000	5.00000 EA	1,000.00	1,000.00	100.00%	0.00



Division of Highways

Low Bid Item Analysis

Call Order: 020 Contract ID: 1406301 Counties: CLAY, KANAWHA, OTHER, PUTNAM

Letting Date: June 24, 2014 10:00 AM District(s): DISTRICT ONE (1) Project(s): R081-REM/GR-15 00

Contract Time: 06/30/15 COMPLETION DATE Contract Description: DISTRICT WIDE GUARDRAIL CONTRACT

Vendor ID/Name: 31-1148628 PDK CONSTRUCTION, INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001 GUARDRAIL								
	Cat Alt Set ID:						Cat Alt Mbr ID:	
0095	607040-002 8 IN BLOCKOUT PLASTIC	200.000	5.00000	5.00000 EA	1,000.00	1,000.00	100.00%	0.00
0100	607041-001 13 FT - 6.5 IN CURVED RAIL ELEMENT 28.5"	75.000	200.00000	184.00000 EA	15,000.00	13,800.00	92.00%	-1,200.00
0105	607042-001 6 FT STEEL POST	1,200.000	40.00000	45.00000 EA	48,000.00	54,000.00	112.50%	6,000.00
0110	607043-001 8 FT STEEL POST	150.000	50.00000	52.00000 EA	7,500.00	7,800.00	104.00%	300.00
0115	607044-001 6X8X72 IN TREATED WOOD POST	10.000	35.00000	28.00000 EA	350.00	280.00	80.00%	-70.00
0120	607046-001 7 INCH ROUND X 6 FT TREATED WOOD POST	200.000	35.00000	30.00000 EA	7,000.00	6,000.00	85.71%	-1,000.00



Division of Highways

Low Bid Item Analysis

Call Order: 020 Contract ID: 1406301 Counties: CLAY, KANAWHA, OTHER, PUTNAM

Letting Date: June 24, 2014 10:00 AM District(s): DISTRICT ONE (1) Project(s): R081-REM/GR-15 00

Contract Time: 06/30/15 COMPLETION DATE Contract Description: DISTRICT WIDE GUARDRAIL CONTRACT

Vendor ID/Name: 31-1148628 PDK CONSTRUCTION, INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001 GUARDRAIL								
	Cat Alt Set ID:						Cat Alt Mbr ID:	
0125	607046-002 7 IN ROUND X 8 FT TREATED WOOD POST	40.000	20.00000	35.00000 EA	800.00	1,400.00	175.00%	600.00
0130	607048-001 STRUCTURE MOUNTED POST, ANCHORED	25.000	65.00000	95.00000 EA	1,625.00	2,375.00	146.15%	750.00
0135	607048-002 BRIDGE POST SIDE MOUNTED WITH HARDWARE	25.000	40.00000	75.00000 EA	1,000.00	1,875.00	187.50%	875.00
0140	607049-001 10 FT STEEL POST	30.000	50.00000	50.00000 EA	1,500.00	1,500.00	100.00%	0.00
0145	607051-001 REMOVE AND RESET GUARDRAIL POST	500.000	15.00000	10.00000 EA	7,500.00	5,000.00	66.67%	-2,500.00
0150	607065-001 FLARED END TERMINAL 28.5"	40.000	2,000.00000	1,400.00000 EA	80,000.00	56,000.00	70.00%	-24,000.00



Division of Highways

Low Bid Item Analysis

Call Order: 020 Contract ID: 1406301 Counties: CLAY, KANAWHA, OTHER, PUTNAM

Letting Date: June 24, 2014 10:00 AM District(s): DISTRICT ONE (1) Project(s): R081-REM/GR-15 00

Contract Time: 06/30/15 COMPLETION DATE Contract Description: DISTRICT WIDE GUARDRAIL CONTRACT

Vendor ID/Name: 31-1148628 PDK CONSTRUCTION, INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001 GUARDRAIL								
	Cat Alt Set ID:						Cat Alt Mbr ID:	
0155	607065-002 FLARED END TERMINAL, REMOVE AND RESET 28.5"	5.000	1,000.00000	450.00000 EA	5,000.00	2,250.00	45.00%	-2,750.00
0160	607066-001 TANGENT END TERMINAL 28.5"	10.000	2,000.00000	1,500.00000 EA	20,000.00	15,000.00	75.00%	-5,000.00
0165	607066-002 TANGENT END TERMINAL, REMOVE AND RESET 28.5"	3.000	1,000.00000	450.00000 EA	3,000.00	1,350.00	45.00%	-1,650.00
0170	607081-001 TANGENT END TERMINAL REPAIR, SKT 350	25.000	50.00000	1,500.00000 EA	1,250.00	37,500.00	3000.00%	36,250.00
0175	607082-001 FLARED END TERMINAL REPAIR, FLEAT 350	30.000	1,500.00000	1,800.00000 EA	45,000.00	54,000.00	120.00%	9,000.00
0180	607083-001 THRIE BEAM GUARDRAIL BRIDGE TRANSITION REPAIR	15.000	75.00000	350.00000 EA	1,125.00	5,250.00	466.67%	4,125.00



Division of Highways

Low Bid Item Analysis

Call Order: 020 Contract ID: 1406301 Counties: CLAY, KANAWHA, OTHER, PUTNAM

Letting Date: June 24, 2014 10:00 AM District(s): DISTRICT ONE (1) Project(s): R081-REM/GR-15 00

Contract Time: 06/30/15 COMPLETION DATE Contract Description: DISTRICT WIDE GUARDRAIL CONTRACT

Vendor ID/Name: 31-1148628 PDK CONSTRUCTION, INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001 GUARDRAIL								
				Cat Alt Set ID:	Cat Alt Mbr ID:			
0181	607001-001 TYPE 1 GUARDRAIL, CLASS I, 31"	5,000.000	13.00000	16.78000 LF	65,000.00	83,900.00	129.08%	18,900.00
0182	607001-001 TYPE 1 GUARDRAIL, CLASS II, 31"	3,750.000	12.00000	13.88000 LF	45,000.00	52,050.00	115.67%	7,050.00
0183	607001-001 TYPE 1 GUARDRAIL, CLASS V, 31"	100.000	13.00000	22.00000 LF	1,300.00	2,200.00	169.23%	900.00
0184	607006-001 THRIE BEAM GUARDRAIL BRIDGE TRANSITION 31"	5.000	1,300.00000	1,500.00000 EA	6,500.00	7,500.00	115.38%	1,000.00
0185	607031-001 25 FT RAIL ELEMENT 31"	250.000	200.00000	210.00000 EA	50,000.00	52,500.00	105.00%	2,500.00
0186	607035-001 GUARDRAIL ELEMENT 31"	1,000.000	200.00000	155.00000 EA	200,000.00	155,000.00	77.50%	-45,000.00



Division of Highways

Low Bid Item Analysis

Call Order: 020 Contract ID: 1406301 Counties: CLAY, KANAWHA, OTHER, PUTNAM

Letting Date: June 24, 2014 10:00 AM District(s): DISTRICT ONE (1) Project(s): R081-REM/GR-15 00

Contract Time: 06/30/15 COMPLETION DATE Contract Description: DISTRICT WIDE GUARDRAIL CONTRACT

Vendor ID/Name: 31-1148628 PDK CONSTRUCTION, INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001 GUARDRAIL								
	Cat Alt Set ID:						Cat Alt Mbr ID:	
0187	607041-001 13 FT - 6.5 IN CURVED RAIL ELEMENT 31"	50.000	200.00000	154.00000 EA	10,000.00	7,700.00	77.00%	-2,300.00
0188	607065-001 FLARED END TERMINAL 31"	35.000	2,000.00000	1,400.00000 EA	70,000.00	49,000.00	70.00%	-21,000.00
0189	607065-002 FLARED END TERMINAL, REMOVE AND RESET 31"	5.000	1,000.00000	100.00000 EA	5,000.00	500.00	10.00%	-4,500.00
0190	607066-001 TANGENT END TERMINAL 31"	10.000	2,000.00000	1,500.00000 EA	20,000.00	15,000.00	75.00%	-5,000.00
0191	607066-002 TANGENT END TERMINAL, REMOVE AND RESET 31"	3.000	1,000.00000	100.00000 EA	3,000.00	300.00	10.00%	-2,700.00
Section Totals:					\$1,209,885.00	\$1,192,482.00	98.56%	-\$17,403.00



Division of Highways

Low Bid Item Analysis

Call Order: 020 Contract ID: 1406301 Counties: CLAY, KANAWHA, OTHER, PUTNAM

Letting Date: June 24, 2014 10:00 AM District(s): DISTRICT ONE (1) Project(s): R081-REM/GR-15 00

Contract Time: 06/30/15 COMPLETION DATE Contract Description: DISTRICT WIDE GUARDRAIL CONTRACT

Vendor ID/Name: 31-1148628 PDK CONSTRUCTION, INC.

Contract Total for Calculated Low Bidders Bid Items	\$1,209,885.00	\$1,192,482.00	98.56%	-\$17,403.00
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Contract Total Plus Time

() indicates item is bid as Lump Sum



Division of Highways

7/2/2014

Vendor Ranking

Page: 1

Call Order: 021	Contract ID: 1409004	Counties: MCDOWELL, MERCER, RALEIGH, WYOMING
Letting Date: June 24, 2014 10:00 AM	District(s): DISTRICT TEN (10)	
	Contract Time: 06/30/15 COMPLETION DATE	
Contract Description: D10 2015 REM GUARDRAIL / INSTALL / REPL GDRL, FENCE	Project(s):	

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	25-1271209 GREEN ACRES CONTRACTING COMPANY, INC.	\$1,428,450.00	100.00%



Tabulation of Bids

Contract ID: 1409004

Counties: MCDOWELL, MERCER, RALEIGH, WYOMING

Letting Date: June 24, 2014

District(s): DISTRICT TEN (10)

Call Order: 021

Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: D10 2015 REM GUARDRAIL / INSTALL / REPL GDRL, FENCE

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	GUARDRAIL AND FENCE SFTY			Cat Alt Set:		Cat Alt Member:	
0005 204002-000	800.000 MOBILIZATION, PER COUNTY MI	25.00000	20,000.00				
0010 204003-000	15.000 MOBILIZATION, PER EMERGENCY EA	3,500.00000	52,500.00				
0015 204003-000	15.000 MOBILIZATION, PER JOB ORDER EA	3,000.00000	45,000.00				
0020 607001-001	8,000.000 TYPE 1 GUARDRAIL, CLASS I LF	19.00000	152,000.00				
0025 607001-001	5,000.000 TYPE 1 GUARDRAIL, CLASS II LF	17.55000	87,750.00				
0030 607001-001	10,000.000 TYPE 1 GUARDRAIL, CLASS III LF	17.00000	170,000.00				



Tabulation of Bids

Contract ID: 1409004

Counties: MCDOWELL, MERCER, RALEIGH, WYOMING

Letting Date: June 24, 2014

District(s): DISTRICT TEN (10)

Call Order: 021

Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: D10 2015 REM GUARDRAIL / INSTALL / REPL GDRL, FENCE

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	GUARDRAIL AND FENCE SFTY	Cat Alt Set:		Cat Alt Member:			
0035 607005-001	300.000	21.00000	6,300.00				
TYPE 5 GUARDRAIL, CLASS I LF							
0040 607006-001	5.000	700.00000	3,500.00				
THRIE BEAM GUARDRAIL BRIDGE TRANSITION EA							
0045 607009-001	10,000.000	7.50000	75,000.00				
TYPE 1 GUARDRAIL REMOVED AND RESET LF							
0050 607010-001	1,000.000	4.00000	4,000.00				
TYPE 1 GUARDRAIL REMOVED AND STORED LF							
0055 607011-001	2,000.000	3.75000	7,500.00				
RESET TYPE 1 GUARDRAIL, CLASS I LF							



Tabulation of Bids

Contract ID: 1409004

Counties: MCDOWELL, MERCER, RALEIGH, WYOMING

Letting Date: June 24, 2014

District(s): DISTRICT TEN (10)

Call Order: 021

Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: D10 2015 REM GUARDRAIL / INSTALL / REPL GDRL, FENCE

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	GUARDRAIL AND FENCE SFTY	Cat Alt Set:		Cat Alt Member:			
0060 607011-001	2,000.000 LF RESET TYPE 1 GUARDRAIL, CLASS II	3.00000	6,000.00				
0065 607011-001	2,000.000 LF RESET TYPE 1 GUARDRAIL, CLASS III	2.95000	5,900.00				
0070 607025-001	10.000 EA CUT SLOPE TERMINAL, TYPE A	400.00000	4,000.00				
0075 607025-001	10.000 EA CUT SLOPE TERMINAL, TYPE B	400.00000	4,000.00				
0080 607030-001	10.000 EA SPECIAL TRAILING END TERMINAL	400.00000	4,000.00				



Tabulation of Bids

Contract ID: 1409004

Counties: MCDOWELL, MERCER, RALEIGH, WYOMING

Letting Date: June 24, 2014

District(s): DISTRICT TEN (10)

Call Order: 021

Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: D10 2015 REM GUARDRAIL / INSTALL / REPL GDRL, FENCE

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	GUARDRAIL AND FENCE SFTY			Cat Alt Set:	Cat Alt Member:		
0085 607032-001	5.000 EA	25.00000	125.00				
SPECIAL APPROACH MEDIAN END TERMINAL							
0090 607035-001	500.000 EA	250.00000	125,000.00				
GUARDRAIL ELEMENT							
0095 607036-001	20.000 EA	30.00000	600.00				
GUARDRAIL END SHOE							
0100 607037-001	80.000 EA	50.00000	4,000.00				
BUFFER END SECTION							
0105 607039-001	50.000 EA	5.00000	250.00				
6X6X14 IN TREATED WOOD BLOCK							



Tabulation of Bids

Contract ID: 1409004

Counties: MCDOWELL, MERCER, RALEIGH, WYOMING

Letting Date: June 24, 2014

District(s): DISTRICT TEN (10)

Call Order: 021

Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: D10 2015 REM GUARDRAIL / INSTALL / REPL GDRL, FENCE

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	GUARDRAIL AND FENCE SFTY	Cat Alt Set:		Cat Alt Member:				
0110	607040-001 8X6X14 IN TREATED WOOD BLOCK	50.000 EA	5.00000 250.00					
0115	607040-002 8 IN BLOCKOUT PLASTIC	50.000 EA	5.00000 250.00					
0120	607040-002 8 IN BLOCKOUT TREATED WOOD	50.000 EA	5.00000 250.00					
0125	607041-001 13 FT - 6.5 IN CURVED RAIL ELEMENT	30.000 EA	250.00000 7,500.00					
0130	607042-001 6 FT STEEL POST	150.000 EA	75.00000 11,250.00					



Tabulation of Bids

Contract ID: 1409004

Counties: MCDOWELL, MERCER, RALEIGH, WYOMING

Letting Date: June 24, 2014

District(s): DISTRICT TEN (10)

Call Order: 021

Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: D10 2015 REM GUARDRAIL / INSTALL / REPL GDRL, FENCE

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	GUARDRAIL AND FENCE SFTY			Cat Alt Set:	Cat Alt Member:		
0135 607043-001	50.000 EA	80.00000	4,000.00				
8 FT STEEL POST							
0140 607044-001	10.000 EA	20.00000	200.00				
6X8X72 IN TREATED WOOD POST							
0145 607045-001	10.000 EA	30.00000	300.00				
5.5X7.5X44 IN TREATED WOOD POST							
0150 607046-001	30.000 EA	35.00000	1,050.00				
7 INCH ROUND X 6 FT TREATED WOOD POST							
0155 607048-001	30.000 EA	40.00000	1,200.00				
STRUCTURE MOUNTED POST, ANCHORED							



Tabulation of Bids

Contract ID: 1409004

Counties: MCDOWELL, MERCER, RALEIGH, WYOMING

Letting Date: June 24, 2014

District(s): DISTRICT TEN (10)

Call Order: 021

Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: D10 2015 REM GUARDRAIL / INSTALL / REPL GDRL, FENCE

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	GUARDRAIL AND FENCE SFTY			Cat Alt Set:	Cat Alt Member:		
0160	607048-002 BRIDGE POST SIDE MOUNTED WITH HARDWARE	30.000 EA	75.00000 2,250.00				
0165	607049-001 10 FT STEEL POST	30.000 EA	100.00000 3,000.00				
0170	607051-001 REMOVE AND RESET GUARDRAIL POST	20.000 EA	10.00000 200.00				
0175	607065-001 FLARED END TERMINAL	15.000 EA	1,750.00000 26,250.00				
0180	607066-001 TANGENT END TERMINAL	30.000 EA	1,950.00000 58,500.00				



Tabulation of Bids

Contract ID: 1409004

Counties: MCDOWELL, MERCER, RALEIGH, WYOMING

Letting Date: June 24, 2014

District(s): DISTRICT TEN (10)

Call Order: 021

Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: D10 2015 REM GUARDRAIL / INSTALL / REPL GDRL, FENCE

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	GUARDRAIL AND FENCE SFTY	Cat Alt Set:		Cat Alt Member:			
0185 607070-103	1,500.000 LF	0.25000	375.00				
3/4 INCH CABLE HIGH TENSION FOR CLASS 3 SYSTEM							
0190 607070-104	24.000 EA	25.00000	600.00				
CABLE SPLICE HIGH TENSION FOR CLASS 3 SYSTEM							
0195 607070-109	6.000 EA	1,500.00000	9,000.00				
CABLE TENSIONING HIGH TENSION FOR CLASS 3 SYSTEM							
0200 607070-201	300.000 EA	200.00000	60,000.00				
CABLE GUARDRAIL POST COMPLETE WITHOUT BASE, HIGH TENSION FOR CLASS 3 SYSTEM							



Tabulation of Bids

Contract ID: 1409004

Counties: MCDOWELL, MERCER, RALEIGH, WYOMING

Letting Date: June 24, 2014

District(s): DISTRICT TEN (10)

Call Order: 021

Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: D10 2015 REM GUARDRAIL / INSTALL / REPL GDRL, FENCE

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	GUARDRAIL AND FENCE SFTY	Cat Alt Set:		Cat Alt Member:			
0205 607070-202	300.000 EA CABLE GUARDRAIL POST BASE COMPLETE, HIGH TENSION FOR CLASS 3 SYSTEM	150.00000	45,000.00				
0210 607070-203	12.000 EA CABLE GUARDRAIL END TERMINAL REPAIR, HIGH TENSION FOR CLASS 3 SYSTEM	300.00000	3,600.00				
0215 607100-001	1,000.000 LF STEEL-BACKED TIMBER GUARDRAIL, TYPE B	35.00000	35,000.00				
0220 607101-001	5.000 EA TL-2 END TERMINAL FOR STEEL-BACKED TIMBER GUARDRAIL	2,500.00000	12,500.00				



Tabulation of Bids

Contract ID: 1409004

Counties: MCDOWELL, MERCER, RALEIGH, WYOMING

Letting Date: June 24, 2014

District(s): DISTRICT TEN (10)

Call Order: 021

Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: D10 2015 REM GUARDRAIL / INSTALL / REPL GDRL, FENCE

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	GUARDRAIL AND FENCE SFTY			Cat Alt Set:	Cat Alt Member:			
0225 608001-002	1,000.000 LF 4 FT RIGHT-OF-WAY FENCE, CHAIN LINK	30.00000	30,000.00					
0230 608001-004	1,000.000 LF 5 FT RIGHT-OF-WAY FENCE, CHAIN LINK	40.00000	40,000.00					
0235 608001-006	1,000.000 LF 6 FT RIGHT-OF-WAY FENCE, CHAIN LINK	50.00000	50,000.00					
0240 608002-001	1,000.000 LF 3 FT X 11 IN RIGHT-OF-WAY FENCE, FARM FIELD	28.00000	28,000.00					
0245 608004-001	2.000 EA 4 FT PEDESTRIAN GATE, CHAIN LINK	2,000.00000	4,000.00					



Tabulation of Bids

Contract ID: 1409004

Counties: MCDOWELL, MERCER, RALEIGH, WYOMING

Letting Date: June 24, 2014

District(s): DISTRICT TEN (10)

Call Order: 021

Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: D10 2015 REM GUARDRAIL / INSTALL / REPL GDRL, FENCE

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	GUARDRAIL AND FENCE SFTY			Cat Alt Set:	Cat Alt Member:		
0250 608005-001	2.000 VEHICULAR GATE, CHAIN LINK EA	3,500.00000	7,000.00				
0255 608006-001	2.000 PEDESTRIAN GATE, FARM FIELD, 4 FT EA	1,500.00000	3,000.00				
0260 608007-001	2.000 VEHICULAR GATE, FARM FIELD, 14 FT EA	2,000.00000	4,000.00				
0265 636027-001	500.000 TRAFFIC CONTROL, SI	400.00000	200,000.00				
0270 636028-001	25.000 SHADOW VEHICLE DA	100.00000	2,500.00				

Section Totals:

\$1,428,450.00



Tabulation of Bids

Contract ID: 1409004

Counties: MCDOWELL, MERCER, RALEIGH, WYOMING

Letting Date: June 24, 2014

District(s): DISTRICT TEN (10)

Call Order: 021

Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: D10 2015 REM GUARDRAIL / INSTALL / REPL GDRL, FENCE

Contract Totals

\$1,428,450.00

Cost Plus Time Totals

\$1,428,450.00

() indicates item is bid as Lump Sum



Division of Highways

Low Bid Item Analysis

Call Order: 021 Contract ID: 1409004 Counties: MCDOWELL, MERCER, RALEIGH, WYOMING

Letting Date: June 24, 2014 10:00 AM District(s): DISTRICT TEN (10) Project(s): R090-REM/GR-15 00

Contract Time: 06/30/15 COMPLETION DATE Contract Description: D10 2015 REM GUARDRAIL / INSTALL / REPL GDRL, FENCE

Vendor ID/Name: 25-1271209 GREEN ACRES CONTRACTING COMPANY, INC.

Table with 9 columns: Line, Item/Description, Quantity, Estimated Price, Bid Price/Units, Estimated Amount, Bid Amount, Bid Est %, Overrun (+) / Underrun (-). Rows include SECTION 0001 GUARDRAIL AND FENCE SFTY with sub-items 0005, 0010, 0015, 0020, 0025, 0030.



Low Bid Item Analysis

Call Order: 021 Contract ID: 1409004 Counties: MCDOWELL, MERCER, RALEIGH, WYOMING

Letting Date: June 24, 2014 10:00 AM District(s): DISTRICT TEN (10) Project(s): R090-REM/GR-15 00

Contract Time: 06/30/15 COMPLETION DATE Contract Description: D10 2015 REM GUARDRAIL / INSTALL / REPL GDRL, FENCE

Vendor ID/Name: 25-1271209 GREEN ACRES CONTRACTING COMPANY, INC.

Table with 9 columns: Line, Item/Description, Quantity, Estimated Price, Bid Price/Units, Estimated Amount, Bid Amount, Bid Est %, Overrun (+) / Underrun (-). Rows include SECTION 0001 GUARDRAIL AND FENCE SFTY and various line items (0035-0060) with their respective quantities, prices, and bid amounts.



Low Bid Item Analysis

Call Order: 021 Contract ID: 1409004 Counties: MCDOWELL, MERCER, RALEIGH, WYOMING

Letting Date: June 24, 2014 10:00 AM District(s): DISTRICT TEN (10) Project(s): R090-REM/GR-15 00

Contract Time: 06/30/15 COMPLETION DATE Contract Description: D10 2015 REM GUARDRAIL / INSTALL / REPL GDRL, FENCE

Vendor ID/Name: 25-1271209 GREEN ACRES CONTRACTING COMPANY, INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001 GUARDRAIL AND FENCE SFTY								
	Cat Alt Set ID:						Cat Alt Mbr ID:	
0065	607011-001 RESET TYPE 1 GUARDRAIL, CLASS III	2,000.000	4.40000	2.95000 LF	8,800.00	5,900.00	67.05%	-2,900.00
0070	607025-001 CUT SLOPE TERMINAL, TYPE A	10.000	550.00000	400.00000 EA	5,500.00	4,000.00	72.73%	-1,500.00
0075	607025-001 CUT SLOPE TERMINAL, TYPE B	10.000	550.00000	400.00000 EA	5,500.00	4,000.00	72.73%	-1,500.00
0080	607030-001 SPECIAL TRAILING END TERMINAL	10.000	440.00000	400.00000 EA	4,400.00	4,000.00	90.91%	-400.00
0085	607032-001 SPECIAL APPROACH MEDIAN END TERMINAL	5.000	1,320.00000	25.00000 EA	6,600.00	125.00	1.89%	-6,475.00
0090	607035-001 GUARDRAIL ELEMENT	500.000	148.50000	250.00000 EA	74,250.00	125,000.00	168.35%	50,750.00



Low Bid Item Analysis

Call Order: 021 Contract ID: 1409004 Counties: MCDOWELL, MERCER, RALEIGH, WYOMING

Letting Date: June 24, 2014 10:00 AM District(s): DISTRICT TEN (10) Project(s): R090-REM/GR-15 00

Contract Time: 06/30/15 COMPLETION DATE Contract Description: D10 2015 REM GUARDRAIL / INSTALL / REPL GDRL, FENCE

Vendor ID/Name: 25-1271209 GREEN ACRES CONTRACTING COMPANY, INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		GUARDRAIL AND FENCE SFTY		Cat Alt Set ID:		Cat Alt Mbr ID:		
0095	607036-001	20.000	55.00000	30.00000	1,100.00	600.00	54.55%	-500.00
	GUARDRAIL END SHOE			EA				
0100	607037-001	80.000	55.00000	50.00000	4,400.00	4,000.00	90.91%	-400.00
	BUFFER END SECTION			EA				
0105	607039-001	50.000	5.50000	5.00000	275.00	250.00	90.91%	-25.00
	6X6X14 IN TREATED WOOD BLOCK			EA				
0110	607040-001	50.000	5.50000	5.00000	275.00	250.00	90.91%	-25.00
	8X6X14 IN TREATED WOOD BLOCK			EA				
0115	607040-002	50.000	8.80000	5.00000	440.00	250.00	56.82%	-190.00
	8 IN BLOCKOUT PLASTIC			EA				
0120	607040-002	50.000	8.80000	5.00000	440.00	250.00	56.82%	-190.00
	8 IN BLOCKOUT TREATED WOOD			EA				



Division of Highways

Low Bid Item Analysis

Call Order: 021 Contract ID: 1409004 Counties: MCDOWELL, MERCER, RALEIGH, WYOMING

Letting Date: June 24, 2014 10:00 AM District(s): DISTRICT TEN (10) Project(s): R090-REM/GR-15 00

Contract Time: 06/30/15 COMPLETION DATE Contract Description: D10 2015 REM GUARDRAIL / INSTALL / REPL GDRL, FENCE

Vendor ID/Name: 25-1271209 GREEN ACRES CONTRACTING COMPANY, INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001 GUARDRAIL AND FENCE SFTY								
	Cat Alt Set ID:						Cat Alt Mbr ID:	
0125	607041-001 13 FT - 6.5 IN CURVED RAIL ELEMENT	30.000	165.00000	250.00000 EA	4,950.00	7,500.00	151.52%	2,550.00
0130	607042-001 6 FT STEEL POST	150.000	77.00000	75.00000 EA	11,550.00	11,250.00	97.40%	-300.00
0135	607043-001 8 FT STEEL POST	50.000	88.00000	80.00000 EA	4,400.00	4,000.00	90.91%	-400.00
0140	607044-001 6X8X72 IN TREATED WOOD POST	10.000	55.00000	20.00000 EA	550.00	200.00	36.36%	-350.00
0145	607045-001 5.5X7.5X44 IN TREATED WOOD POST	10.000	33.00000	30.00000 EA	330.00	300.00	90.91%	-30.00
0150	607046-001 7 INCH ROUND X 6 FT TREATED WOOD POST	30.000	33.00000	35.00000 EA	990.00	1,050.00	106.06%	60.00



Low Bid Item Analysis

Call Order: 021 Contract ID: 1409004 Counties: MCDOWELL, MERCER, RALEIGH, WYOMING

Letting Date: June 24, 2014 10:00 AM District(s): DISTRICT TEN (10) Project(s): R090-REM/GR-15 00

Contract Time: 06/30/15 COMPLETION DATE Contract Description: D10 2015 REM GUARDRAIL / INSTALL / REPL GDRL, FENCE

Vendor ID/Name: 25-1271209 GREEN ACRES CONTRACTING COMPANY, INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		GUARDRAIL AND FENCE SFTY		Cat Alt Set ID:		Cat Alt Mbr ID:		
0155	607048-001 STRUCTURE MOUNTED POST, ANCHORED	30.000	110.00000	40.00000 EA	3,300.00	1,200.00	36.36%	-2,100.00
0160	607048-002 BRIDGE POST SIDE MOUNTED WITH HARDWARE	30.000	110.00000	75.00000 EA	3,300.00	2,250.00	68.18%	-1,050.00
0165	607049-001 10 FT STEEL POST	30.000	88.00000	100.00000 EA	2,640.00	3,000.00	113.64%	360.00
0170	607051-001 REMOVE AND RESET GUARDRAIL POST	20.000	11.00000	10.00000 EA	220.00	200.00	90.91%	-20.00
0175	607065-001 FLARED END TERMINAL	15.000	1,100.00000	1,750.00000 EA	16,500.00	26,250.00	159.09%	9,750.00
0180	607066-001 TANGENT END TERMINAL	30.000	1,650.00000	1,950.00000 EA	49,500.00	58,500.00	118.18%	9,000.00



Division of Highways

Low Bid Item Analysis

Call Order: 021 Contract ID: 1409004 Counties: MCDOWELL, MERCER, RALEIGH, WYOMING

Letting Date: June 24, 2014 10:00 AM District(s): DISTRICT TEN (10) Project(s): R090-REM/GR-15 00

Contract Time: 06/30/15 COMPLETION DATE Contract Description: D10 2015 REM GUARDRAIL / INSTALL / REPL GDRL, FENCE

Vendor ID/Name: 25-1271209 GREEN ACRES CONTRACTING COMPANY, INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001 GUARDRAIL AND FENCE SFTY								
	Cat Alt Set ID:						Cat Alt Mbr ID:	
0185	607070-103 3/4 INCH CABLE HIGH TENSION FOR CLASS 3 SYSTEM	1,500.000	1.00000	0.25000 LF	1,500.00	375.00	25.00%	-1,125.00
0190	607070-104 CABLE SPLICE HIGH TENSION FOR CLASS 3 SYSTEM	24.000	25.00000	25.00000 EA	600.00	600.00	100.00%	0.00
0195	607070-109 CABLE TENSIONING HIGH TENSION FOR CLASS 3 SYSTEM	6.000	200.00000	1,500.00000 EA	1,200.00	9,000.00	750.00%	7,800.00
0200	607070-201 CABLE GUARDRAIL POST COMPLETE WITHOUT BASE, HIGH TENSION FOR CLASS 3 SYSTEM	300.000	100.00000	200.00000 EA	30,000.00	60,000.00	200.00%	30,000.00
0205	607070-202 CABLE GUARDRAIL POST BASE COMPLETE, HIGH TENSION FOR CLASS 3 SYSTEM	300.000	200.00000	150.00000 EA	60,000.00	45,000.00	75.00%	-15,000.00



Low Bid Item Analysis

Call Order: 021 Contract ID: 1409004 Counties: MCDOWELL, MERCER, RALEIGH, WYOMING

Letting Date: June 24, 2014 10:00 AM District(s): DISTRICT TEN (10) Project(s): R090-REM/GR-15 00

Contract Time: 06/30/15 COMPLETION DATE Contract Description: D10 2015 REM GUARDRAIL / INSTALL / REPL GDRL, FENCE

Vendor ID/Name: 25-1271209 GREEN ACRES CONTRACTING COMPANY, INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001 GUARDRAIL AND FENCE SFTY								
				Cat Alt Set ID:	Cat Alt Mbr ID:			
0210	607070-203 CABLE GUARDRAIL END TERMINAL REPAIR, HIGH TENSION FOR CLASS 3 SYSTEM	12.000	500.00000	300.00000 EA	6,000.00	3,600.00	60.00%	-2,400.00
0215	607100-001 STEEL-BACKED TIMBER GUARDRAIL, TYPE B	1,000.000	40.00000	35.00000 LF	40,000.00	35,000.00	87.50%	-5,000.00
0220	607101-001 TL-2 END TERMINAL FOR STEEL-BACKED TIMBER GUARDRAIL	5.000	3,500.00000	2,500.00000 EA	17,500.00	12,500.00	71.43%	-5,000.00
0225	608001-002 4 FT RIGHT-OF-WAY FENCE, CHAIN LINK	1,000.000	6.60000	30.00000 LF	6,600.00	30,000.00	454.55%	23,400.00
0230	608001-004 5 FT RIGHT-OF-WAY FENCE, CHAIN LINK	1,000.000	7.70000	40.00000 LF	7,700.00	40,000.00	519.48%	32,300.00



Division of Highways

Low Bid Item Analysis

Call Order: 021 Contract ID: 1409004 Counties: MCDOWELL, MERCER, RALEIGH, WYOMING

Letting Date: June 24, 2014 10:00 AM District(s): DISTRICT TEN (10) Project(s): R090-REM/GR-15 00

Contract Time: 06/30/15 COMPLETION DATE Contract Description: D10 2015 REM GUARDRAIL / INSTALL / REPL GDRL, FENCE

Vendor ID/Name: 25-1271209 GREEN ACRES CONTRACTING COMPANY, INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001 GUARDRAIL AND FENCE SFTY								
	Cat Alt Set ID:						Cat Alt Mbr ID:	
0235	608001-006 6 FT RIGHT-OF-WAY FENCE, CHAIN LINK	1,000.000	9.90000	50.00000 LF	9,900.00	50,000.00	505.05%	40,100.00
0240	608002-001 3 FT X 11 IN RIGHT-OF-WAY FENCE, FARM FIELD	1,000.000	5.50000	28.00000 LF	5,500.00	28,000.00	509.09%	22,500.00
0245	608004-001 4 FT PEDESTRIAN GATE, CHAIN LINK	2.000	1,000.00000	2,000.00000 EA	2,000.00	4,000.00	200.00%	2,000.00
0250	608005-001 VEHICULAR GATE, CHAIN LINK	2.000	2,500.00000	3,500.00000 EA	5,000.00	7,000.00	140.00%	2,000.00
0255	608006-001 PEDESTRIAN GATE, FARM FIELD, 4 FT	2.000	800.00000	1,500.00000 EA	1,600.00	3,000.00	187.50%	1,400.00
0260	608007-001 VEHICULAR GATE, FARM FIELD, 14 FT	2.000	1,400.00000	2,000.00000 EA	2,800.00	4,000.00	142.86%	1,200.00



Division of Highways

Low Bid Item Analysis

Call Order: 021 Contract ID: 1409004 Counties: MCDOWELL, MERCER, RALEIGH, WYOMING

Letting Date: June 24, 2014 10:00 AM District(s): DISTRICT TEN (10) Project(s): R090-REM/GR-15 00

Contract Time: 06/30/15 COMPLETION DATE Contract Description: D10 2015 REM GUARDRAIL / INSTALL / REPL GDRL, FENCE

Vendor ID/Name: 25-1271209 GREEN ACRES CONTRACTING COMPANY, INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION 0001		GUARDRAIL AND FENCE SFTY		Cat Alt Set ID:		Cat Alt Mbr ID:		
0265	636027-001	500.000	550.00000	400.00000	275,000.00	200,000.00	72.73%	-75,000.00
	TRAFFIC CONTROL,			SI				
0270	636028-001	25.000	110.00000	100.00000	2,750.00	2,500.00	90.91%	-250.00
	SHADOW VEHICLE			DA				
Section Totals:					\$1,166,410.00	\$1,428,450.00	122.47%	\$262,040.00
Contract Total for Calculated Low Bidders Bid Items					\$1,166,410.00	\$1,428,450.00	122.47%	\$262,040.00

Contract Total Plus Time

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 022

Contract ID: 1328805

Counties: HANCOCK

Letting Date: June 24, 2014 10:00 AM

District(s): DISTRICT SIX (6)

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: Wylie Ridge Road Resurfacing

Project(s): ACST-0009(227)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0583614 KELLY PAVING, INC.	\$253,158.80	100.00%
2	46-3868688 THE LASH PAVING COMPANY	\$271,735.40	107.34%



Tabulation of Bids

Contract ID: 1328805

Counties: HANCOCK

Letting Date: June 24, 2014

District(s): DISTRICT SIX (6)

Call Order: 022

Project(s): ACST-0009(227)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: Wylie Ridge 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)	1,000.00000	1,000.00	6,500.00000	6,500.00		
MOBILIZATION	LS						
0010 408002-001	1,016.000	2.20000	2,235.20	2.00000	2,032.00		
BITUMINOUS MATERIAL	GA						
0015 415005-001	403.300	33.00000	13,308.90	8.50000	3,428.05		
REMOVE EXISTING PAVEMENT SURFACE	SY						
0020 607001-001	821.000	19.00000	15,599.00	19.00000	15,599.00		
TYPE 1 GUARDRAIL, CLASS 1	LF						
0025 607010-020	771.000	1.30000	1,002.30	1.25000	963.75		
GUARDRAIL REMOVAL	LF						
0030 607065-001	1.000	1,750.00000	1,750.00	1,700.00000	1,700.00		
FLARED END TERMINAL	EA						



Tabulation of Bids

Contract ID: 1328805

Counties: HANCOCK

Letting Date: June 24, 2014

District(s): DISTRICT SIX (6)

Call Order: 022

Project(s): ACST-0009(227)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: Wylie Ridge 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 607066-001	1.000 TANGENT END TERMINAL EA	1,850.00000	1,850.00	1,700.00000	1,700.00		
0040 636011-001	11,420.000 TRAFFIC CONTROL DEVICE UN	0.90000	10,278.00	0.87000	9,935.40		
0045 636014-001	208.000 FLAGGER HR	65.00000	13,520.00	45.00000	9,360.00		
0050 661050-001	5.000 High Intensity Adhesive Backed Tape EA	25.00000	125.00	25.00000	125.00		
0055 663001-004	12,124.000 EDGE LINE, TYPE II - 4 IN PERM. WHITE LF	0.15000	1,818.60	0.13000	1,576.12		
0060 663001-004	12,124.000 EDGE LINE, TYPE II - 4 IN TEMP. WHITE LF	0.15000	1,818.60	0.16000	1,939.84		



Tabulation of Bids

Contract ID: 1328805

Counties: HANCOCK

Letting Date: June 24, 2014

District(s): DISTRICT SIX (6)

Call Order: 022

Project(s): ACST-0009(227)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: Wylie Ridge 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:		
0065 663002-038	12,124.000	0.15000	1,818.60	0.13000	1,576.12		
CENTERLINE, TYPE II - 4 IN PERM. YELLOW							
0070 663002-038	12,124.000	0.15000	1,818.60	0.13000	1,576.12		
CENTERLINE, TYPE II - 4 IN TEMP. YELLOW							
0075 307005-001	295.000			40.00000	11,800.00		
AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10							
AA 1							
0080 307005-002	289.000						
AGGREGATE BASE COURSE, SLAG, CLASS 10							
AA 2							



Tabulation of Bids

Contract ID: 1328805

Counties: HANCOCK

Letting Date: June 24, 2014

District(s): DISTRICT SIX (6)

Call Order: 022

Project(s): ACST-0009(227)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: Wylie Ridge 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:	
0085 307005-003	311.000	46.00000	14,306.00				
AGGREGATE BASE COURSE, STEEL SLAG, CLASS 10							
AA 3	TN						
0090 401001-023	1,725.000			84.00000	144,900.00		
MARSHALL HMA BASE CRSE, SG, TY II							
BB 1	TN						
0095 401001-024	1,691.000						
MARSHALL HMA BASE CRSE, S, TY II							
BB 2	TN						



Tabulation of Bids

Contract ID: 1328805

Counties: HANCOCK

Letting Date: June 24, 2014

District(s): DISTRICT SIX (6)

Call Order: 022

Project(s): ACST-0009(227)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: Wylie Ridge 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:		
0100	401001-025 MARSHALL HMA BASE CRSE, SS, TY II BB 3						
0105	401001-033 MARSHALL WMA BASE CRSE, SG, TY II BB 4	70.00000	120,750.00				
0110	401001-034 MARSHALL WMA BASE CRSE, S, TY II BB 5						



Tabulation of Bids

Contract ID: 1328805

Counties: HANCOCK

Letting Date: June 24, 2014

District(s): DISTRICT SIX (6)

Call Order: 022

Project(s): ACST-0009(227)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: Wylie Ridge 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:	
0115	401001-035	1,820.000						
	MARSHALL WMA BASE CRSE, SS, TY II	TN						
BB	6							
0120	401002-023	528.000			108.00000	57,024.00		
	MARSHALL HMA WEAR CRSE, SG, TY III	TN						
CC	1							
0125	401002-024	517.000						
	MARSHALL HMA WEAR CRSE, S, TY III	TN						
CC	2							



Tabulation of Bids

Contract ID: 1328805

Counties: HANCOCK

Letting Date: June 24, 2014

District(s): DISTRICT SIX (6)

Call Order: 022

Project(s): ACST-0009(227)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: Wylie Ridge 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	401002-025 557.000 MARSHALL HMA WEAR CRSE, SS, TN TY III						
CC	3						
0135	401002-029 528.000 MARSHALL WMA WEAR CRSE, SG, TN TY III	95.00000	50,160.00				
CC	4						
0140	401002-030 517.000 MARSHALL WMA WEAR CRSE, S, TN TY III						
CC	5						



Tabulation of Bids

Contract ID: 1328805

Counties: HANCOCK

Letting Date: June 24, 2014

District(s): DISTRICT SIX (6)

Call Order: 022

Project(s): ACST-0009(227)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: Wylie Ridge 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:		
0145 401002-031	557.000						
MARSHALL WMA WEAR CRSE, SS, TY III	TN						
CC 6							
Section Totals:			\$253,158.80		\$271,735.40		
Contract Totals			\$253,158.80		\$271,735.40		
Cost Plus Time Totals			\$253,158.80		\$271,735.40		

() indicates item is bid as Lump Sum



Division of Highways

Low Bid Item Analysis

Call Order: 022 **Contract ID:** 1328805 **Counties:** HANCOCK
Letting Date: June 24, 2014 10:00 AM **District(s):** DISTRICT SIX (6) **Project(s):** ACST-0009(227)D
Contract Time: 09/30/14 COMPLETION DATE **Contract Description:** Wylie Ridge Road Resurfacing
Vendor ID/Name: 55-0583614 KELLY PAVING, INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION 0001		Resurfacing		Cat Alt Set ID:		Cat Alt Mbr ID:		
0005	204001-000	(1)	5,000.00000	1,000.00000	5,000.00	1,000.00	20.00%	-4,000.00
	MOBILIZATION			LS				
0010	408002-001	1,016.000	3.00000	2.20000	3,048.00	2,235.20	73.33%	-812.80
	BITUMINOUS MATERIAL			GA				
0015	415005-001	403.300	5.00000	33.00000	2,016.50	13,308.90	660.00%	11,292.40
	REMOVE EXISTING PAVEMENT SURFACE			SY				
0020	607001-001	821.000	12.00000	19.00000	9,852.00	15,599.00	158.33%	5,747.00
	TYPE 1 GUARDRAIL, CLASS 1			LF				
0025	607010-020	771.000	2.00000	1.30000	1,542.00	1,002.30	65.00%	-539.70
	GUARDRAIL REMOVAL			LF				
0030	607065-001	1.000	1,900.00000	1,750.00000	1,900.00	1,750.00	92.11%	-150.00
	FLARED END TERMINAL			EA				



Division of Highways

Low Bid Item Analysis

Call Order: 022 **Contract ID:** 1328805 **Counties:** HANCOCK
Letting Date: June 24, 2014 10:00 AM **District(s):** DISTRICT SIX (6) **Project(s):** ACST-0009(227)D
Contract Time: 09/30/14 COMPLETION DATE **Contract Description:** Wylie Ridge Road Resurfacing
Vendor ID/Name: 55-0583614 KELLY PAVING, INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001	Resurfacing				Cat Alt Set ID:		Cat Alt Mbr ID:	
0035	607066-001 TANGENT END TERMINAL	1.000	1,900.00000	1,850.00000 EA	1,900.00	1,850.00	97.37%	-50.00
0040	636011-001 TRAFFIC CONTROL DEVICE	11,420.000	2.00000	0.90000 UN	22,840.00	10,278.00	45.00%	-12,562.00
0045	636014-001 FLAGGER	208.000	60.00000	65.00000 HR	12,480.00	13,520.00	108.33%	1,040.00
0050	661050-001 High Intensity Adhesive Backed Tape	5.000	20.00000	25.00000 EA	100.00	125.00	125.00%	25.00
0055	663001-004 EDGE LINE, TYPE II - 4 IN PERM. WHITE	12,124.000	0.25000	0.15000 LF	3,031.00	1,818.60	60.00%	-1,212.40
0060	663001-004 EDGE LINE, TYPE II - 4 IN TEMP. WHITE	12,124.000	0.25000	0.15000 LF	3,031.00	1,818.60	60.00%	-1,212.40
0065	663002-038 CENTERLINE, TYPE II - 4 IN PERM. YELLOW	12,124.000	0.25000	0.15000 LF	3,031.00	1,818.60	60.00%	-1,212.40



Division of Highways

Low Bid Item Analysis

Call Order: 022 **Contract ID:** 1328805 **Counties:** HANCOCK
Letting Date: June 24, 2014 10:00 AM **District(s):** DISTRICT SIX (6) **Project(s):** ACST-0009(227)D
Contract Time: 09/30/14 COMPLETION DATE **Contract Description:** Wylie Ridge Road Resurfacing
Vendor ID/Name: 55-0583614 KELLY PAVING, INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION 0001	Resurfacing				Cat Alt Set ID:		Cat Alt Mbr ID:	
0070	663002-038 CENTERLINE, TYPE II - 4 IN TEMP. YELLOW	12,124.00C	0.25000	0.15000 LF	3,031.00	1,818.60	60.00%	-1,212.40
0085	307005-003 AGGREGATE BASE COURSE, STEEL SLAG, CLASS 10	311.000	38.00000	46.00000 TN	11,818.00	14,306.00	121.05%	2,488.00
0105	401001-033 MARSHALL WMA BASE CRSE, SG, TY II	1,725.000	80.00000	70.00000 TN	138,000.00	120,750.00	87.50%	-17,250.00
0135	401002-029 MARSHALL WMA WEAR CRSE, SG, TY III	528.000	85.00000	95.00000 TN	44,880.00	50,160.00	111.76%	5,280.00
Section Totals:					\$267,500.50	\$253,158.80	94.64%	-\$14,341.70
Contract Total for Calculated Low Bidders Bid Items					\$267,500.50	\$253,158.80	94.64%	-\$14,341.70
Contract Total Plus Time								

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1333604

Counties: MORGAN

Letting Date: June 24, 2014

District(s): DISTRICT FIVE (5)

Call Order: 023

Project(s): ACNH-0522(035)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: VIRGINIA LINE ROAD RESURFACING

Line No / Item ID Item Description		(1) JEFFERSON ASPHALT PRODUCTS CO., INC.		(2) W & L CONSTRUCTION & PAVING INC.		(3) NEW ENTERPRISE STONE & LIME CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING			Cat Alt Set:		Cat Alt Member:	
0005 204001-000	(1)	24,500.00000	24,500.00	10,000.00000	10,000.00	53,600.00000	53,600.00
MOBILIZATION	LS						
0010 207001-001	1,588.000	15.00000	23,820.00	37.80000	60,026.40	47.00000	74,636.00
UNCLASSIFIED EXCAVATION	CY						
0015 408002-001	2,556.000	2.50000	6,390.00	3.00000	7,668.00	2.20000	5,623.20
BITUMINOUS MATERIAL	GA						
0020 636006-001	22.000	0.01000	0.22	0.01000	0.22	665.00000	14,630.00
PILOT TRUCK AND DRIVER	DA						
0025 636008-001	85,000.000	0.11000	9,350.00	0.10000	8,500.00	0.11000	9,350.00
TEMPORARY PAVEMENT MARKING-PAINT 4 IN	LF						
0030 636011-001	18,640.000	0.60000	11,184.00	0.55000	10,252.00	0.60000	11,184.00
TRAFFIC CONTROL DEVICE	UN						



Tabulation of Bids

Contract ID: 1333604

Counties: MORGAN

Letting Date: June 24, 2014

District(s): DISTRICT FIVE (5)

Call Order: 023

Project(s): ACNH-0522(035)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: VIRGINIA LINE ROAD RESURFACING

Line No / Item ID Item Description		(1) JEFFERSON ASPHALT PRODUCTS CO., INC.		(2) W & L CONSTRUCTION & PAVING INC.		(3) NEW ENTERPRISE STONE & LIME CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING			Cat Alt Set:		Cat Alt Member:	
0035 636014-001	1,000.000	0.01000	10.00	0.01000	10.00	56.00000	56,000.00
FLAGGER	HR						
0040 636021-001	5.000	16.50000	82.50	15.00000	75.00	20.00000	100.00
ELECTRIC ARROW	DA						
0045 636022-001	58.000	44.00000	2,552.00	40.00000	2,320.00	45.00000	2,610.00
CHANGEABLE MESSAGE SIGN	DA						
0050 663001-005	7.500	600.00000	4,500.00	550.00000	4,125.00	612.00000	4,590.00
EDGE LINE, TYPE II - 4 IN WHITE	MI						
0055 663001-005	0.260	600.00000	156.00	550.00000	143.00	612.00000	159.12
EDGE LINE, TYPE II - 4 IN YELLOW	MI						
0060 663002-004	0.260	600.00000	156.00	550.00000	143.00	612.00000	159.12
LANE LINE, TYPE II - 4 IN WHITE	MI						



Tabulation of Bids

Contract ID: 1333604

Counties: MORGAN

Letting Date: June 24, 2014

District(s): DISTRICT FIVE (5)

Call Order: 023

Project(s): ACNH-0522(035)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: VIRGINIA LINE ROAD RESURFACING

Line No / Item ID Item Description		(1) JEFFERSON ASPHALT PRODUCTS CO., INC.		(2) W & L CONSTRUCTION & PAVING INC.		(3) NEW ENTERPRISE STONE & LIME CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING				Cat Alt Set:		Cat Alt Member:	
0065 663002-039	7.500 MI	600.00000	4,500.00	550.00000	4,125.00	612.00000	4,590.00
CENTERLINE, TYPE II - 4 IN							
0070 663004-011	250.000 LF	5.20000	1,300.00	4.75000	1,187.50	5.00000	1,250.00
CHANNELIZING LINE, TYPE V - 8 IN							
0075 401001-020	3,144.000 TN	82.00000	257,808.00	64.00000	201,216.00	80.50000	253,092.00
MARSHALL HMA BASE CRSE, SG, TY I							
AA 1							
0080 401001-021	2,830.000 TN						
MARSHALL HMA BASE CRSE, S, TY I							
AA 2							



Tabulation of Bids

Contract ID: 1333604

Counties: MORGAN

Letting Date: June 24, 2014

District(s): DISTRICT FIVE (5)

Call Order: 023

Project(s): ACNH-0522(035)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: VIRGINIA LINE ROAD RESURFACING

Line No / Item ID Item Description		(1) JEFFERSON ASPHALT PRODUCTS CO., INC.		(2) W & L CONSTRUCTION & PAVING INC.		(3) NEW ENTERPRISE STONE & LIME CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING				Cat Alt Set:		Cat Alt Member:	
0085 401001-030 MARSHALL WMA BASE CRSE, SG, TY I AA 3	3,144.000 TN						
0090 401001-031 MARSHALL WMA BASE CRSE, S, TY I AA 4	2,830.000 TN						
0095 401003-001 MARSHALL HMA P/L CRSE, SG BB 1	3,650.000 TN	77.00000	281,050.00	84.00000	306,600.00	81.69000	298,168.50
0100 401003-002 MARSHALL HMA P/L CRSE, S BB 2	3,285.000 TN						



Tabulation of Bids

Contract ID: 1333604

Counties: MORGAN

Letting Date: June 24, 2014

District(s): DISTRICT FIVE (5)

Call Order: 023

Project(s): ACNH-0522(035)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: VIRGINIA LINE ROAD RESURFACING

Line No / Item ID Item Description		(1) JEFFERSON ASPHALT PRODUCTS CO., INC.		(2) W & L CONSTRUCTION & PAVING INC.		(3) NEW ENTERPRISE STONE & LIME CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING				Cat Alt Set:		Cat Alt Member:	
0105 401003-006	3,650.000						
MARSHALL WMA P/L CRSE, SG	TN						
BB 3							
0110 401003-007	3,285.000						
MARSHALL WMA P/L CRSE, S	TN						
BB 4							
0115 401007-020	1,110.000	84.00000	93,240.00	84.75000	94,072.50	91.90000	102,009.00
MARSHALL SCRATCH CRSE, SG, TY I	TN						
CC 1							
0120 401007-021	999.000						
MARSHALL SCRATCH CRSE, S, TY I	TN						
CC 2							



Tabulation of Bids

Contract ID: 1333604

Counties: MORGAN

Letting Date: June 24, 2014

District(s): DISTRICT FIVE (5)

Call Order: 023

Project(s): ACNH-0522(035)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: VIRGINIA LINE ROAD RESURFACING

Line No / Item ID Item Description		(1) JEFFERSON ASPHALT PRODUCTS CO., INC.		(2) W & L CONSTRUCTION & PAVING INC.		(3) NEW ENTERPRISE STONE & LIME CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING				Cat Alt Set:		Cat Alt Member:	
0125 401007-023	1,110.000						
MARSHALL WMA SCRATCH CRSE, SG, TY I							
CC 3							
0130 401007-024	999.000						
MARSHALL WMA SCRATCH CRSE, S, TY I							
CC 4							
0135 402001-020	4,501.000	91.35000	411,166.35	94.00000	423,094.00	89.50000	402,839.50
MARSHALL HMA SKID PVT, SG, TY I							
DD 1							
0140 402001-021	4,051.000						
MARSHALL HMA SKID PVT, S, TY I							
DD 2							



Tabulation of Bids

Contract ID: 1333604

Counties: MORGAN

Letting Date: June 24, 2014

District(s): DISTRICT FIVE (5)

Call Order: 023

Project(s): ACNH-0522(035)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: VIRGINIA LINE ROAD RESURFACING

Line No / Item ID Item Description		(1) JEFFERSON ASPHALT PRODUCTS CO., INC.	(2) W & L CONSTRUCTION & PAVING INC.	(3) NEW ENTERPRISE STONE & LIME CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING		Cat Alt Set:		Cat Alt Member:			
0145	402001-029 MARSHALL WMA SKID PVT, SG, TY I DD 3	4,501.000					
0150	402001-030 MARSHALL WMA SKID PVT, S, TY I DD 4	4,051.000					
Section Totals:			\$1,131,765.07		\$1,133,557.62		\$1,294,590.44



Tabulation of Bids

Contract ID: 1333604

Counties: MORGAN

Letting Date: June 24, 2014

District(s): DISTRICT FIVE (5)

Call Order: 023

Project(s): ACNH-0522(035)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: VIRGINIA LINE ROAD RESURFACING

Line No / Item ID Item Description		(1) JEFFERSON ASPHALT PRODUCTS CO., INC.		(2) W & L CONSTRUCTION & PAVING INC.		(3) NEW ENTERPRISE STONE & LIME CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	RUMBLE STRIPS			Cat Alt Set:		Cat Alt Member:	
0155 204001-000	(1)	2,500.00000	2,500.00	9,000.00000	9,000.00	4,450.00000	4,450.00
MOBILIZATION	LS						
0160 636006-001	1.000	700.00000	700.00	600.00000	600.00	665.00000	665.00
PILOT TRUCK AND DRIVER	DA						
0165 636011-001	2,290.000	0.94000	2,152.60	0.85000	1,946.50	1.00000	2,290.00
TRAFFIC CONTROL DEVICE	UN						
0170 636014-001	100.000	0.10000	10.00	50.00000	5,000.00	56.00000	5,600.00
FLAGGER	HR						
0175 636028-001	1.000	275.00000	275.00	950.00000	950.00	950.00000	950.00
SHADOW VEHICLE	DA						
0180 663002-039	23.700	600.00000	14,220.00	550.00000	13,035.00	612.00000	14,504.40
CENTERLINE, TYPE II - 4 IN	MI						



Tabulation of Bids

Contract ID: 1333604

Counties: MORGAN

Letting Date: June 24, 2014

District(s): DISTRICT FIVE (5)

Call Order: 023

Project(s): ACNH-0522(035)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: VIRGINIA LINE ROAD RESURFACING

Line No / Item ID Item Description		(1) JEFFERSON ASPHALT PRODUCTS CO., INC.		(2) W & L CONSTRUCTION & PAVING INC.		(3) NEW ENTERPRISE STONE & LIME CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	RUMBLE STRIPS	Cat Alt Set:		Cat Alt Member:			
0185 664003-001	82,341.000	0.20000	16,468.20	0.20000	16,468.20	0.25000	20,585.25
CENTERLINE RUMBLE STRIP, ASPHALT	LF						
Section Totals:			\$36,325.80		\$46,999.70		\$49,044.65
Contract Totals			\$1,168,090.87		\$1,180,557.32		\$1,343,635.09
Cost Plus Time Totals			\$1,168,090.87		\$1,180,557.32		1,343,635.09

() indicates item is bid as Lump Sum



Division of Highways

Low Bid Item Analysis

Call Order: 023 **Contract ID:** 1333604 **Counties:** MORGAN
Letting Date: June 24, 2014 10:00 AM **District(s):** DISTRICT FIVE (5) **Project(s):** ACNH-0522(035)D
Contract Time: 10/31/14 COMPLETION DATE **Contract Description:** VIRGINIA LINE ROAD RESURFACING
Vendor ID/Name: 55-0492296 JEFFERSON ASPHALT PRODUCTS CO., INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION 0001 RESURFACING								
				Cat Alt Set ID:		Cat Alt Mbr ID:		
0005	204001-000	(1)	8,500.00000	24,500.00000	8,500.00	24,500.00	288.24%	16,000.00
	MOBILIZATION			LS				
0010	207001-001	1,588.000	30.00000	15.00000	47,640.00	23,820.00	50.00%	-23,820.00
	UNCLASSIFIED EXCAVATION			CY				
0015	408002-001	2,556.000	3.00000	2.50000	7,668.00	6,390.00	83.33%	-1,278.00
	BITUMINOUS MATERIAL			GA				
0020	636006-001	22.000	650.00000	0.01000	14,300.00	0.22	0.00%	-14,299.78
	PILOT TRUCK AND DRIVER			DA				
0025	636008-001	85,000.000	0.12000	0.11000	10,200.00	9,350.00	91.67%	-850.00
	TEMPORARY PAVEMENT MARKING-PAINT 4 IN			LF				
0030	636011-001	18,640.000	1.05000	0.60000	19,572.00	11,184.00	57.14%	-8,388.00
	TRAFFIC CONTROL DEVICE			UN				



Division of Highways

Low Bid Item Analysis

Call Order: 023 **Contract ID:** 1333604 **Counties:** MORGAN
Letting Date: June 24, 2014 10:00 AM **District(s):** DISTRICT FIVE (5) **Project(s):** ACNH-0522(035)D
Contract Time: 10/31/14 COMPLETION DATE **Contract Description:** VIRGINIA LINE ROAD RESURFACING
Vendor ID/Name: 55-0492296 JEFFERSON ASPHALT PRODUCTS CO., INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001	RESURFACING			Cat Alt Set ID:		Cat Alt Mbr ID:		
0035	636014-001 FLAGGER	1,000.000	50.00000	0.01000 HR	50,000.00	10.00	0.02%	-49,990.00
0040	636021-001 ELECTRIC ARROW	5.000	30.00000	16.50000 DA	150.00	82.50	55.00%	-67.50
0045	636022-001 CHANGEABLE MESSAGE SIGN	58.000	50.00000	44.00000 DA	2,900.00	2,552.00	88.00%	-348.00
0050	663001-005 EDGE LINE, TYPE II - 4 IN WHITE	7.500	600.00000	600.00000 MI	4,500.00	4,500.00	100.00%	0.00
0055	663001-005 EDGE LINE, TYPE II - 4 IN YELLOW	0.260	600.00000	600.00000 MI	156.00	156.00	100.00%	0.00
0060	663002-004 LANE LINE, TYPE II - 4 IN WHITE	0.260	600.00000	600.00000 MI	156.00	156.00	100.00%	0.00
0065	663002-039 CENTERLINE, TYPE II - 4 IN	7.500	600.00000	600.00000 MI	4,500.00	4,500.00	100.00%	0.00



Division of Highways

Low Bid Item Analysis

Call Order: 023 **Contract ID:** 1333604 **Counties:** MORGAN
Letting Date: June 24, 2014 10:00 AM **District(s):** DISTRICT FIVE (5) **Project(s):** ACNH-0522(035)D
Contract Time: 10/31/14 COMPLETION DATE **Contract Description:** VIRGINIA LINE ROAD RESURFACING
Vendor ID/Name: 55-0492296 JEFFERSON ASPHALT PRODUCTS CO., INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION 0001		RESURFACING		Cat Alt Set ID:		Cat Alt Mbr ID:		
0070	663004-011 CHANNELIZING LINE, TYPE V - 8 IN	250.000	7.00000	5.20000 LF	1,750.00	1,300.00	74.29%	-450.00
0075	401001-020 MARSHALL HMA BASE CRSE, SG, TY I	3,144.000	66.00000	82.00000 TN	207,504.00	257,808.00	124.24%	50,304.00
0095	401003-001 MARSHALL HMA P/L CRSE, SG	3,650.000	66.00000	77.00000 TN	240,900.00	281,050.00	116.67%	40,150.00
0115	401007-020 MARSHALL SCRATCH CRSE, SG, TY I	1,110.000	79.00000	84.00000 TN	87,690.00	93,240.00	106.33%	5,550.00
0135	402001-020 MARSHALL HMA SKID PVT, SG, TY I	4,501.000	80.00000	91.35000 TN	360,080.00	411,166.35	114.19%	51,086.35
Section Totals:					\$1,068,166.00	\$1,131,765.07	105.95%	\$63,599.07
SECTION 0002		RUMBLE STRIPS		Cat Alt Set ID:		Cat Alt Mbr ID:		
0155	204001-000 MOBILIZATION	(1)	3,000.00000	2,500.00000 LS	3,000.00	2,500.00	83.33%	-500.00



Division of Highways

Low Bid Item Analysis

Call Order: 023 **Contract ID:** 1333604 **Counties:** MORGAN
Letting Date: June 24, 2014 10:00 AM **District(s):** DISTRICT FIVE (5) **Project(s):** ACNH-0522(035)D
Contract Time: 10/31/14 COMPLETION DATE **Contract Description:** VIRGINIA LINE ROAD RESURFACING
Vendor ID/Name: 55-0492296 JEFFERSON ASPHALT PRODUCTS CO., INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION 0002 RUMBLE STRIPS								
				Cat Alt Set ID:	Cat Alt Mbr ID:			
0160	636006-001	1.000	800.00000	700.00000	800.00	700.00	87.50%	-100.00
	PILOT TRUCK AND DRIVER			DA				
0165	636011-001	2,290.000	1.00000	0.94000	2,290.00	2,152.60	94.00%	-137.40
	TRAFFIC CONTROL DEVICE			UN				
0170	636014-001	100.000	50.00000	0.10000	5,000.00	10.00	0.20%	-4,990.00
	FLAGGER			HR				
0175	636028-001	1.000	500.00000	275.00000	500.00	275.00	55.00%	-225.00
	SHADOW VEHICLE			DA				
0180	663002-039	23.700	600.00000	600.00000	14,220.00	14,220.00	100.00%	0.00
	CENTERLINE, TYPE II - 4 IN			MI				
0185	664003-001	82,341.000	0.23000	0.20000	18,938.43	16,468.20	86.96%	-2,470.23
	CENTERLINE RUMBLE STRIP, ASPHALT			LF				
Section Totals:					\$44,748.43	\$36,325.80	81.18%	-\$8,422.63



Division of Highways

Low Bid Item Analysis

Call Order: 023 **Contract ID:** 1333604 **Counties:** MORGAN
Letting Date: June 24, 2014 10:00 AM **District(s):** DISTRICT FIVE (5) **Project(s):** ACNH-0522(035)D
Contract Time: 10/31/14 COMPLETION DATE **Contract Description:** VIRGINIA LINE ROAD RESURFACING
Vendor ID/Name: 55-0492296 JEFFERSON ASPHALT PRODUCTS CO., INC.

Contract Total for Calculated Low Bidders Bid Items	\$1,112,914.43	\$1,168,090.87	104.96%	\$55,176.44
Contract Total Plus Time				

() indicates item is bid as Lump Sum



Division of Highways

7/2/2014

Vendor Ranking

Call Order: 024

Contract ID: 1333605

Counties: GRANT

Letting Date: June 24, 2014 10:00 AM

District(s): DISTRICT FIVE (5)

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: PATTERSON CREEK RD/RESURFACE

Project(s): ACST-0005(144)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0570769 WEST VIRGINIA PAVING, INC.	\$558,173.75	100.00%
2	52-1860597 BELT PAVING, INC.	\$603,470.76	108.12%



Tabulation of Bids

Contract ID: 1333605

Counties: GRANT

Letting Date: June 24, 2014

District(s): DISTRICT FIVE (5)

Call Order: 024

Project(s): ACST-0005(144)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: PATTERSON CREEK RD/RESURFACE

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) BELT PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1000	PATTERSON CREEK RD/RESURFACE			Cat Alt Set:	Cat Alt Member:		
0005 204001-000	(1)	27,350.00000	27,350.00	9,000.00000	9,000.00		
MOBILIZATION	LS						
0010 207001-001	1,333.000	7.00000	9,331.00	31.00000	41,323.00		
UNCLASSIFIED EXCAVATION	CY						
0015 408002-001	1,104.000	2.75000	3,036.00	2.85000	3,146.40		
BITUMINOUS MATERIAL	GA						
0020 636006-001	11.000	0.01000	0.11	900.00000	9,900.00		
PILOT TRUCK AND DRIVER	DA						
0025 636008-001	32,948.000	0.13000	4,283.24	0.12000	3,953.76		
TEMPORARY PAVEMENT MARKING-PAINT 4 IN	LF						
0030 636011-001	5,400.000	0.70000	3,780.00	0.75000	4,050.00		
TRAFFIC CONTROL DEVICE	UN						



Tabulation of Bids

Contract ID: 1333605

Counties: GRANT

Letting Date: June 24, 2014

District(s): DISTRICT FIVE (5)

Call Order: 024

Project(s): ACST-0005(144)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: PATTERSON CREEK RD/RESURFACE

Line No / Item ID		(1) WEST VIRGINIA PAVING, INC.		(2) BELT PAVING, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1000	PATTERSON CREEK RD/RESURFACE			Cat Alt Set:	Cat Alt Member:		
0035 636014-001	440.000	0.01000	4.40	60.00000	26,400.00		
FLAGGER	HR						
0040 663001-005	3.120	625.00000	1,950.00	615.00000	1,918.80		
EDGE LINE, TYPE II - 4 IN WHITE	MI						
0045 663002-039	3.120	625.00000	1,950.00	615.00000	1,918.80		
CENTERLINE, TYPE II - 4 IN	MI						
0050 401001-020	2,638.000	75.50000	199,169.00	72.25000	190,595.50		
MARSHALL HMA BASE CRSE, SG, TY I	TN						
AA 1							



Division of Highways

Tabulation of Bids

Contract ID: 1333605

Counties: GRANT

Letting Date: June 24, 2014

District(s): DISTRICT FIVE (5)

Call Order: 024

Project(s): ACST-0005(144)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: PATTERSON CREEK RD/RESURFACE

Line No / Item ID		(1) WEST VIRGINIA PAVING, INC.		(2) BELT PAVING, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1000	PATTERSON CREEK RD/RESURFACE			Cat Alt Set:	Cat Alt Member:		
0055 401001-021	2,374.000						
MARSHALL HMA BASE CRSE, S, TY I	TN						
AA 2							
0060 401001-030	2,638.000						
MARSHALL WMA BASE CRSE, SG, TY I	TN						
AA 3							
0065 401001-031	2,374.000						
MARSHALL WMA BASE CRSE, S, TY I	TN						
AA 4							



Tabulation of Bids

Contract ID: 1333605

Counties: GRANT

Letting Date: June 24, 2014

District(s): DISTRICT FIVE (5)

Call Order: 024

Project(s): ACST-0005(144)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: PATTERSON CREEK RD/RESURFACE

Line No / Item ID		Quantity and Units	(1) WEST VIRGINIA PAVING, INC.		(2) BELT PAVING, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION: 1000		PATTERSON CREEK RD/RESURFACE		Cat Alt Set:		Cat Alt Member:		
0070	401003-001	450.000	78.00000	35,100.00	82.85000	37,282.50		
	MARSHALL HMA P/L CRSE, SG	TN						
BB	1							
0075	401003-002	405.000						
	MARSHALL HMA P/L CRSE, S	TN						
BB	2							
0080	401003-006	450.000						
	MARSHALL WMA P/L CRSE, SG	TN						
BB	3							
0085	401003-007	405.000						
	MARSHALL WMA P/L CRSE, S	TN						
BB	4							



Tabulation of Bids

Contract ID: 1333605

Counties: GRANT

Letting Date: June 24, 2014

District(s): DISTRICT FIVE (5)

Call Order: 024

Project(s): ACST-0005(144)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: PATTERSON CREEK RD/RESURFACE

Line No / Item ID		Quantity and Units	(1) WEST VIRGINIA PAVING, INC.		(2) BELT PAVING, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1000	PATTERSON CREEK RD/RESURFACE			Cat Alt Set:			Cat Alt Member:
0090	401007-020	940.000	81.00000	76,140.00	85.30000	80,182.00		
	MARSHALL SCRATCH CRSE, SG, TY I	TN						
CC	1							
0095	401007-021	846.000						
	MARSHALL SCRATCH CRSE, S, TY I	TN						
CC	2							
0100	401007-023	940.000						
	MARSHALL WMA SCRATCH CRSE, SG, TY I	TN						
CC	3							



Tabulation of Bids

Contract ID: 1333605

Counties: GRANT

Letting Date: June 24, 2014

District(s): DISTRICT FIVE (5)

Call Order: 024

Project(s): ACST-0005(144)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: PATTERSON CREEK RD/RESURFACE

Line No / Item ID		(1) WEST VIRGINIA PAVING, INC.		(2) BELT PAVING, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1000	PATTERSON CREEK RD/RESURFACE			Cat Alt Set:	Cat Alt Member:		
0105	401007-024		846.000				
	MARSHALL WMA SCRATCH CRSE, S, TY I		TN				
CC	4						
0110	402001-020	86.00000	196,080.00	85.00000	193,800.00		
	MARSHALL HMA SKID PVT, SG, TY I		TN				
DD	1						
0115	402001-021		2,052.000				
	MARSHALL HMA SKID PVT, S, TY I		TN				
DD	2						



Tabulation of Bids

Contract ID: 1333605

Counties: GRANT

Letting Date: June 24, 2014

District(s): DISTRICT FIVE (5)

Call Order: 024

Project(s): ACST-0005(144)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: PATTERSON CREEK RD/RESURFACE

Line No / Item ID		(1) WEST VIRGINIA PAVING, INC.		(2) BELT PAVING, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1000	PATTERSON CREEK RD/RESURFACE	Cat Alt Set:		Cat Alt Member:			
0120	402001-029 2,280.000 MARSHALL WMA SKID PVT, SG, TN TY I DD 3						
0125	402001-030 2,052.000 MARSHALL WMA SKID PVT, S, TY I TN DD 4						
Section Totals:			\$558,173.75		\$603,470.76		
Contract Totals			\$558,173.75		\$603,470.76		
Cost Plus Time Totals			\$558,173.75		\$603,470.76		

() indicates item is bid as Lump Sum



Division of Highways

Low Bid Item Analysis

Call Order: 024 **Contract ID:** 1333605 **Counties:** GRANT
Letting Date: June 24, 2014 10:00 AM **District(s):** DISTRICT FIVE (5) **Project(s):** ACST-0005(144)D
Contract Time: 09/30/14 COMPLETION DATE **Contract Description:** PATTERSON CREEK RD/RESURFACE
Vendor ID/Name: 55-0570769 WEST VIRGINIA PAVING, INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 1000	PATTERSON CREEK RD/RESURFACE			Cat Alt Set ID:		Cat Alt Mbr ID:		
0005	204001-000 MOBILIZATION	(1)	5,000.00000	27,350.00000 LS	5,000.00	27,350.00	547.00%	22,350.00
0010	207001-001 UNCLASSIFIED EXCAVATION	1,333.000	40.00000	7.00000 CY	53,320.00	9,331.00	17.50%	-43,989.00
0015	408002-001 BITUMINOUS MATERIAL	1,104.000	2.00000	2.75000 GA	2,208.00	3,036.00	137.50%	828.00
0020	636006-001 PILOT TRUCK AND DRIVER	11.000	450.00000	0.01000 DA	4,950.00	0.11	0.00%	-4,949.89
0025	636008-001 TEMPORARY PAVEMENT MARKING-PAINT 4 IN	32,948.000	0.21000	0.13000 LF	6,919.08	4,283.24	61.90%	-2,635.84
0030	636011-001 TRAFFIC CONTROL DEVICE	5,400.000	1.00000	0.70000 UN	5,400.00	3,780.00	70.00%	-1,620.00



Division of Highways

Low Bid Item Analysis

Call Order: 024 **Contract ID:** 1333605 **Counties:** GRANT
Letting Date: June 24, 2014 10:00 AM **District(s):** DISTRICT FIVE (5) **Project(s):** ACST-0005(144)D
Contract Time: 09/30/14 COMPLETION DATE **Contract Description:** PATTERSON CREEK RD/RESURFACE
Vendor ID/Name: 55-0570769 WEST VIRGINIA PAVING, INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 1000	PATTERSON CREEK RD/RESURFACE			Cat Alt Set ID:		Cat Alt Mbr ID:		
0035	636014-001 FLAGGER	440.000	50.00000	0.01000 HR	22,000.00	4.40	0.02%	-21,995.60
0040	663001-005 EDGE LINE, TYPE II - 4 IN WHITE	3.120	600.00000	625.00000 MI	1,872.00	1,950.00	104.17%	78.00
0045	663002-039 CENTERLINE, TYPE II - 4 IN	3.120	600.00000	625.00000 MI	1,872.00	1,950.00	104.17%	78.00
0050	401001-020 MARSHALL HMA BASE CRSE, SG, TY I	2,638.000	75.00000	75.50000 TN	197,850.00	199,169.00	100.67%	1,319.00
0070	401003-001 MARSHALL HMA P/L CRSE, SG	450.000	75.00000	78.00000 TN	33,750.00	35,100.00	104.00%	1,350.00
0090	401007-020 MARSHALL SCRATCH CRSE, SG, TY I	940.000	78.00000	81.00000 TN	73,320.00	76,140.00	103.85%	2,820.00



Division of Highways

Low Bid Item Analysis

Call Order: 024 **Contract ID:** 1333605 **Counties:** GRANT
Letting Date: June 24, 2014 10:00 AM **District(s):** DISTRICT FIVE (5) **Project(s):** ACST-0005(144)D
Contract Time: 09/30/14 COMPLETION DATE **Contract Description:** PATTERSON CREEK RD/RESURFACE
Vendor ID/Name: 55-0570769 WEST VIRGINIA PAVING, INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION 1000	PATTERSON CREEK RD/RESURFACE							
				Cat Alt Set ID:			Cat Alt Mbr ID:	
0110	402001-020 MARSHALL HMA SKID PVT, SG, TY I	2,280.000	80.00000	86.00000	182,400.00	196,080.00	107.50%	13,680.00
				TN				
Section Totals:					\$590,861.08	\$558,173.75	94.47%	-\$32,687.33
Contract Total for Calculated Low Bidders Bid Items					\$590,861.08	\$558,173.75	94.47%	-\$32,687.33

Contract Total Plus Time

() indicates item is bid as Lump Sum



Division of Highways

7/2/2014

Vendor Ranking

Page: 1

Call Order: 025

Contract ID: 1333606

Counties: MINERAL

Letting Date: June 24, 2014 10:00 AM

District(s): DISTRICT FIVE (5)

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: FORT ASHBY ROAD RESURFACING

Project(s): ACST-0046(048)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	26-2688853 STRAWSER CONSTRUCTION, INC.	\$488,495.16	100.00%
2	55-0570769 WEST VIRGINIA PAVING, INC.	\$508,761.70	104.15%



Tabulation of Bids

Contract ID: 1333606

Counties: MINERAL

Letting Date: June 24, 2014

District(s): DISTRICT FIVE (5)

Call Order: 025

Project(s): ACST-0046(048)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: FORT ASHBY ROAD RESURFACING

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	RESURFACING			Cat Alt Set:	Cat Alt Member:		
0005 204001-000	(1)	23,900.00000	23,900.00	56,500.00000	56,500.00		
MOBILIZATION	LS						
0010 207001-001	749.000	32.00000	23,968.00	7.00000	5,243.00		
UNCLASSIFIED EXCAVATION	CY						
0015 408002-001	161.000	3.00000	483.00	3.00000	483.00		
BITUMINOUS MATERIAL	GA						
0020 495001-001	64,500.000	3.37000	217,365.00	3.80000	245,100.00		
MICRO SURFACE	SY						
0025 636006-001	20.000	630.00000	12,600.00	0.01000	0.20		
PILOT TRUCK AND DRIVER	DA						
0030 636008-001	131,500.000	0.11000	14,465.00	0.12000	15,780.00		
TEMPORARY PAVEMENT MARKING-PAINT 4 IN	LF						



Tabulation of Bids

Contract ID: 1333606

Counties: MINERAL

Letting Date: June 24, 2014

District(s): DISTRICT FIVE (5)

Call Order: 025

Project(s): ACST-0046(048)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: FORT ASHBY ROAD RESURFACING

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	RESURFACING			Cat Alt Set:		Cat Alt Member:	
0035 636011-001	9,750.000 TRAFFIC CONTROL DEVICE UN	0.55000	5,362.50	0.80000	7,800.00		
0040 636014-001	650.000 FLAGGER HR	52.00000	33,800.00	0.01000	6.50		
0045 663001-005	12.430 EDGE LINE, TYPE II - 4 IN WHITE MI	531.00000	6,600.33	550.00000	6,836.50		
0050 663002-039	12.430 CENTERLINE, TYPE II - 4 IN MI	531.00000	6,600.33	550.00000	6,836.50		
0055 663005-011	15.000 STOP LINE, TYPE V - 24 IN LF	19.00000	285.00	19.00000	285.00		



Tabulation of Bids

Contract ID: 1333606

Counties: MINERAL

Letting Date: June 24, 2014

District(s): DISTRICT FIVE (5)

Call Order: 025

Project(s): ACST-0046(048)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: FORT ASHBY ROAD RESURFACING

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 RESURFACING				Cat Alt Set:		Cat Alt Member:	
0060 401001-020 MARSHALL HMA BASE CRSE, SG, TY I AA 1	1,484.000 TN	79.00000	117,236.00	89.00000	132,076.00		
0065 401001-021 MARSHALL HMA BASE CRSE, S, TY I AA 2	1,335.600 TN						
0070 401001-030 MARSHALL WMA BASE CRSE, SG, TY I AA 3	1,484.000 TN						



Division of Highways

Tabulation of Bids

Contract ID: 1333606

Counties: MINERAL

Letting Date: June 24, 2014

District(s): DISTRICT FIVE (5)

Call Order: 025

Project(s): ACST-0046(048)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: FORT ASHBY ROAD RESURFACING

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 RESURFACING				Cat Alt Set:		Cat Alt Member:	
0075 401001-031	1,335.600						
MARSHALL WMA BASE CRSE, S, TY I							
AA 4							
0080 401002-020	315.000	82.00000	25,830.00	101.00000	31,815.00		
MARSHALL HMA WEAR CRSE, SG, TY I							
BB 1							
0085 401002-021	283.500						
MARSHALL HMA WEAR CRSE, S, TY I							
BB 2							



Tabulation of Bids

Contract ID: 1333606

Counties: MINERAL

Letting Date: June 24, 2014

District(s): DISTRICT FIVE (5)

Call Order: 025

Project(s): ACST-0046(048)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: FORT ASHBY ROAD RESURFACING

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 RESURFACING				Cat Alt Set:		Cat Alt Member:	
0090	401002-026 MARSHALL WMA WEAR CRSE, SG, TY I BB 3	315.000					
0095	401002-027 MARSHALL WMA WEAR CRSE, S, TY I BB 4	283.500					
Section Totals:			\$488,495.16		\$508,761.70		
Contract Totals			\$488,495.16		\$508,761.70		
Cost Plus Time Totals			\$488,495.16		\$508,761.70		

() indicates item is bid as Lump Sum



Division of Highways

Low Bid Item Analysis

Call Order: 025 **Contract ID:** 1333606 **Counties:** MINERAL
Letting Date: June 24, 2014 10:00 AM **District(s):** DISTRICT FIVE (5) **Project(s):** ACST-0046(048)D
Contract Time: 09/30/14 COMPLETION DATE **Contract Description:** FORT ASHBY ROAD RESURFACING
Vendor ID/Name: 26-2688853 STRAWSER CONSTRUCTION, INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION 0001		RESURFACING		Cat Alt Set ID:		Cat Alt Mbr ID:		
0005	204001-000	(1)	25,000.00000	23,900.00000	25,000.00	23,900.00	95.60%	-1,100.00
	MOBILIZATION			LS				
0010	207001-001	749.000	40.00000	32.00000	29,960.00	23,968.00	80.00%	-5,992.00
	UNCLASSIFIED EXCAVATION			CY				
0015	408002-001	161.000	3.00000	3.00000	483.00	483.00	100.00%	0.00
	BITUMINOUS MATERIAL			GA				
0020	495001-001	64,500.000	4.25000	3.37000	274,125.00	217,365.00	79.29%	-56,760.00
	MICRO SURFACE			SY				
0025	636006-001	20.000	750.00000	630.00000	15,000.00	12,600.00	84.00%	-2,400.00
	PILOT TRUCK AND DRIVER			DA				
0030	636008-001	131,500.00	0.14000	0.11000	18,410.00	14,465.00	78.57%	-3,945.00
	TEMPORARY PAVEMENT MARKING-PAINT 4 IN			LF				



Division of Highways

Low Bid Item Analysis

Call Order: 025 **Contract ID:** 1333606 **Counties:** MINERAL
Letting Date: June 24, 2014 10:00 AM **District(s):** DISTRICT FIVE (5) **Project(s):** ACST-0046(048)D
Contract Time: 09/30/14 COMPLETION DATE **Contract Description:** FORT ASHBY ROAD RESURFACING
Vendor ID/Name: 26-2688853 STRAWSER CONSTRUCTION, INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION 0001 RESURFACING								
	Cat Alt Set ID:							
	Cat Alt Mbr ID:							
0035	636011-001 TRAFFIC CONTROL DEVICE	9,750.000	1.15000	0.55000 UN	11,212.50	5,362.50	47.83%	-5,850.00
0040	636014-001 FLAGGER	650.000	50.00000	52.00000 HR	32,500.00	33,800.00	104.00%	1,300.00
0045	663001-005 EDGE LINE, TYPE II - 4 IN WHITE	12.430	625.00000	531.00000 MI	7,768.75	6,600.33	84.96%	-1,168.42
0050	663002-039 CENTERLINE, TYPE II - 4 IN	12.430	625.00000	531.00000 MI	7,768.75	6,600.33	84.96%	-1,168.42
0055	663005-011 STOP LINE, TYPE V - 24 IN	15.000	75.00000	19.00000 LF	1,125.00	285.00	25.33%	-840.00
0060	401001-020 MARSHALL HMA BASE CRSE, SG, TY I	1,484.000	78.00000	79.00000 TN	115,752.00	117,236.00	101.28%	1,484.00
0080	401002-020 MARSHALL HMA WEAR CRSE, SG, TY I	315.000	92.00000	82.00000 TN	28,980.00	25,830.00	89.13%	-3,150.00



Division of Highways

Low Bid Item Analysis

Call Order: 025 **Contract ID:** 1333606 **Counties:** MINERAL
Letting Date: June 24, 2014 10:00 AM **District(s):** DISTRICT FIVE (5) **Project(s):** ACST-0046(048)D
Contract Time: 09/30/14 COMPLETION DATE **Contract Description:** FORT ASHBY ROAD RESURFACING
Vendor ID/Name: 26-2688853 STRAWSER CONSTRUCTION, INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
Section Totals:					\$568,085.00	\$488,495.16	85.99%	-\$79,589.84
Contract Total for Calculated Low Bidders Bid Items					\$568,085.00	\$488,495.16	85.99%	-\$79,589.84

Contract Total Plus Time

() indicates item is bid as Lump Sum



Division of Highways

Vendor Ranking

Page: 1

Call Order: 026

Contract ID: 1328821

Counties: BROOKE

Letting Date: June 24, 2014 10:00 AM

District(s): DISTRICT SIX (6)

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: Lee to May Road Resurfacing

Project(s):

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0583614 KELLY PAVING, INC.	\$208,024.80	100.00%
2	46-3868688 THE LASH PAVING COMPANY	\$230,111.75	110.62%



Tabulation of Bids

Contract ID: 1328821

Counties: BROOKE

Letting Date: June 24, 2014

District(s): DISTRICT SIX (6)

Call Order: 026

Project(s):

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: Lee to May 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	CR 3/2 Resurfacing			Cat Alt Set:		Cat Alt Member:	
0005 204001-000	(1)	2,100.00000	2,100.00	6,000.00000	6,000.00		
MOBILIZATION CR 3/2	LS						
0010 408002-001	472.000	2.20000	1,038.40	2.00000	944.00		
BITUMINOUS MATERIAL	GA						
0015 415005-001	6,417.000	3.00000	19,251.00	1.75000	11,229.75		
REMOVE EXISTING PAVEMENT SURFACE	SY						
0020 636011-001	8,640.000	0.85000	7,344.00	0.85000	7,344.00		
TRAFFIC CONTROL DEVICE	UN						
0025 636014-001	180.000	0.01000	1.80	53.00000	9,540.00		
FLAGGER	HR						
0030 661050-001	2.000	25.00000	50.00	200.00000	400.00		
High Intensity Adhesive Backed Tape	EA						



Tabulation of Bids

Contract ID: 1328821

Counties: BROOKE

Letting Date: June 24, 2014

District(s): DISTRICT SIX (6)

Call Order: 026

Project(s):

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: Lee to May 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	CR 3/2 Resurfacing			Cat Alt Set:		Cat Alt Member:	
0035 663002-038	3,500.000 CENTERLINE, TYPE II - 4 IN PERM. YELLOW LF	0.18000	630.00	0.18000	630.00		
0040 663002-038	3,500.000 CENTERLINE, TYPE II - 4 IN TEMP. YELLOW LF	0.18000	630.00	0.18000	630.00		
0045 663002-038	3,500.000 CENTERLINE, TYPE II - 4 IN TEMP. YELLOW - ROTOMILL LF	0.18000	630.00	0.18000	630.00		
0050 401002-020	530.000 MARSHALL HMA WEAR CRSE, SG, TY I TN			105.00000	55,650.00		
AA 1							



Tabulation of Bids

Contract ID: 1328821

Counties: BROOKE

Letting Date: June 24, 2014

District(s): DISTRICT SIX (6)

Call Order: 026

Project(s):

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: Lee to May 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	CR 3/2 Resurfacing			Cat Alt Set:		Cat Alt Member:	
0055	401002-021	520.000					
	MARSHALL HMA WEAR CRSE, S, TY I						
AA	2						
0060	401002-022	560.000					
	MARSHALL HMA WEAR CRSE, SS, TY I						
AA	3						
0065	401002-026	530.000	94.00000	49,820.00			
	MARSHALL WMA WEAR CRSE, SG, TY I						
AA	4						



Tabulation of Bids

Contract ID: 1328821

Counties: BROOKE

Letting Date: June 24, 2014

District(s): DISTRICT SIX (6)

Call Order: 026

Project(s):

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: Lee to May 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	CR 3/2 Resurfacing			Cat Alt Set:		Cat Alt Member:	
0070	401002-027	520.000					
	MARSHALL WMA WEAR CRSE, S, TY I		TN				
AA	5						
0075	401002-028	560.000					
	MARSHALL WMA WEAR CRSE, SS, TY I		TN				
AA	6						
0080	401007-020	221.000		100.00000	22,100.00		
	MARSHALL SCRATCH CRSE, SG, TY I		TN				
BB	1						



Tabulation of Bids

Contract ID: 1328821

Counties: BROOKE

Letting Date: June 24, 2014

District(s): DISTRICT SIX (6)

Call Order: 026

Project(s):

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: Lee to May 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	CR 3/2 Resurfacing			Cat Alt Set:		Cat Alt Member:	
0085	401007-021	217.000					
	MARSHALL SCRATCH CRSE, S, TY I	TN					
BB	2						
0090	401007-022	234.000					
	MARSHALL SCRATCH CRSE, SS, TY I	TN					
BB	3						
0095	401007-023	221.000	98.00000	21,658.00			
	MARSHALL WMA SCRATCH CRSE, SG, TY I	TN					
BB	4						



Tabulation of Bids

Contract ID: 1328821

Counties: BROOKE

Letting Date: June 24, 2014

District(s): DISTRICT SIX (6)

Call Order: 026

Project(s):

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: Lee to May 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	CR 3/2 Resurfacing			Cat Alt Set:		Cat Alt Member:	
0100	401007-024 217.000						
	MARSHALL WMA SCRATCH CRSE, TN						
	S, TY I						
BB	5						
0105	401007-025 234.000						
	MARSHALL WMA SCRATCH CRSE, TN						
	SS, TY I						
BB	6						
Section Totals:			\$103,153.20		\$115,097.75		



Tabulation of Bids

Contract ID: 1328821

Counties: BROOKE

Letting Date: June 24, 2014

District(s): DISTRICT SIX (6)

Call Order: 026

Project(s):

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: Lee to May 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: 0002	CR 5 Resurfacing			Cat Alt Set:		Cat Alt Member:	
0110 204001-000	(1)	2,100.00000	2,100.00	1,700.00000	1,700.00		
MOBILIZATION CR 5	LS						
0115 408002-001	454.000	2.20000	998.80	2.00000	908.00		
BITUMINOUS MATERIAL	GA						
0120 415005-001	6,212.000	3.00000	18,636.00	1.75000	10,871.00		
REMOVE EXISTING PAVEMENT SURFACE	SY						
0125 636011-001	9,180.000	0.85000	7,803.00	0.85000	7,803.00		
TRAFFIC CONTROL DEVICE	UN						
0130 636014-001	180.000	0.01000	1.80	53.00000	9,540.00		
FLAGGER	HR						
0135 661050-001	16.000	25.00000	400.00	200.00000	3,200.00		
High Intensity Adhesive Backed Tape	EA						



Tabulation of Bids

Contract ID: 1328821

Counties: BROOKE

Letting Date: June 24, 2014

District(s): DISTRICT SIX (6)

Call Order: 026

Project(s):

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: Lee to May 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: 0002	CR 5 Resurfacing			Cat Alt Set:		Cat Alt Member:	
0140 663001-004	5,400.000 EDGE LINE, TYPE II - 4 IN PERM. WHITE LF	0.18000	972.00	0.18000	972.00		
0145 663001-004	5,400.000 EDGE LINE, TYPE II - 4 IN TEMP. WHITE LF	0.18000	972.00	0.18000	972.00		
0150 663001-004	5,400.000 EDGE LINE, TYPE II - 4 IN TEMP. WHITE - ROTOMILL LF	0.18000	972.00	0.18000	972.00		
0155 663002-038	5,400.000 CENTERLINE, TYPE II - 4 IN PERM. YELLOW LF	0.18000	972.00	0.18000	972.00		
0160 663002-038	5,400.000 CENTERLINE, TYPE II - 4 IN TEMP. YELLOW LF	0.18000	972.00	0.18000	972.00		



Tabulation of Bids

Contract ID: 1328821

Counties: BROOKE

Letting Date: June 24, 2014

District(s): DISTRICT SIX (6)

Call Order: 026

Project(s):

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: Lee to May 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: 0002	CR 5 Resurfacing			Cat Alt Set:	Cat Alt Member:		
0165	663002-038 5,400.000	0.18000	972.00	0.18000	972.00		
	CENTERLINE, TYPE II - 4 IN TEMP. LF YELLOW - ROTOMILL						
0170	401002-020 512.000			105.00000	53,760.00		
	MARSHALL HMA WEAR CRSE, SG, TN TY I						
CC	1						
0175	401002-021 502.000						
	MARSHALL HMA WEAR CRSE, S, TN TY I						
CC	2						
0180	401002-022 541.000						
	MARSHALL HMA WEAR CRSE, SS, TN TY I						
CC	3						



Tabulation of Bids

Contract ID: 1328821

Counties: BROOKE

Letting Date: June 24, 2014

District(s): DISTRICT SIX (6)

Call Order: 026

Project(s):

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: Lee to May 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: 0002		CR 5 Resurfacing		Cat Alt Set:		Cat Alt Member:	
0185	401002-026 MARSHALL WMA WEAR CRSE, SG, TY I CC 4	512.000	94.00000	48,128.00			
0190	401002-027 MARSHALL WMA WEAR CRSE, S, TY I CC 5	502.000					
0195	401002-028 MARSHALL WMA WEAR CRSE, SS, TY I CC 6	541.000					



Tabulation of Bids

Contract ID: 1328821

Counties: BROOKE

Letting Date: June 24, 2014

District(s): DISTRICT SIX (6)

Call Order: 026

Project(s):

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: Lee to May 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: 0002 CR 5 Resurfacing				Cat Alt Set:		Cat Alt Member:	
0200 401007-020	214.000			100.00000	21,400.00		
MARSHALL SCRATCH CRSE, SG, TY I							
DD 1							
0205 401007-021	210.000						
MARSHALL SCRATCH CRSE, S, TY I							
DD 2							
0210 401007-022	226.000						
MARSHALL SCRATCH CRSE, SS, TY I							
DD 3							



Tabulation of Bids

Contract ID: 1328821

Counties: BROOKE

Letting Date: June 24, 2014

District(s): DISTRICT SIX (6)

Call Order: 026

Project(s):

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: Lee to May 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: 0002		CR 5 Resurfacing		Cat Alt Set:		Cat Alt Member:	
0215	401007-023	214.000	98.00000	20,972.00			
	MARSHALL WMA SCRATCH CRSE, SG, TY I	TN					
DD	4						
0220	401007-024	210.000					
	MARSHALL WMA SCRATCH CRSE, S, TY I	TN					
DD	5						
0225	401007-025	226.000					
	MARSHALL WMA SCRATCH CRSE, SS, TY I	TN					
DD	6						
Section Totals:			\$104,871.60	\$115,014.00			
Contract Totals			\$208,024.80	\$230,111.75			



Division of Highways

Tabulation of Bids

Contract ID: 1328821	Counties: BROOKE
Letting Date: June 24, 2014	District(s): DISTRICT SIX (6)
Call Order: 026	Project(s):
Contract Time: 09/30/14 COMPLETION DATE	
Contract Description: Lee to May Road Resurfacing	
Cost Plus Time Totals	\$208,024.80 \$230,111.75

() indicates item is bid as Lump Sum



Division of Highways

Low Bid Item Analysis

Call Order: 026 **Contract ID:** 1328821 **Counties:** BROOKE
Letting Date: June 24, 2014 10:00 AM **District(s):** DISTRICT SIX (6) **Project(s):** S305-3/2-0.00 00
Contract Time: 09/30/14 COMPLETION DATE **Contract Description:** Lee to May Road Resurfacing
Vendor ID/Name: 55-0583614 KELLY PAVING, INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		CR 3/2 Resurfacing		Cat Alt Set ID:		Cat Alt Mbr ID:		
0005	204001-000	(1)	5,000.00000	2,100.00000	5,000.00	2,100.00	42.00%	-2,900.00
	MOBILIZATION CR 3/2			LS				
0010	408002-001	472.000	3.00000	2.20000	1,416.00	1,038.40	73.33%	-377.60
	BITUMINOUS MATERIAL			GA				
0015	415005-001	6,417.000	3.00000	3.00000	19,251.00	19,251.00	100.00%	0.00
	REMOVE EXISTING PAVEMENT SURFACE			SY				
0020	636011-001	8,640.000	2.00000	0.85000	17,280.00	7,344.00	42.50%	-9,936.00
	TRAFFIC CONTROL DEVICE			UN				
0025	636014-001	180.000	60.00000	0.01000	10,800.00	1.80	0.02%	-10,798.20
	FLAGGER			HR				
0030	661050-001	2.000	9.50000	25.00000	19.00	50.00	263.16%	31.00
	High Intensity Adhesive Backed Tape			EA				



Division of Highways

Low Bid Item Analysis

Call Order: 026 **Contract ID:** 1328821 **Counties:** BROOKE
Letting Date: June 24, 2014 10:00 AM **District(s):** DISTRICT SIX (6) **Project(s):** S305-3/2-0.00 00

Contract Time: 09/30/14 COMPLETION DATE **Contract Description:** Lee to May Road Resurfacing

Vendor ID/Name: 55-0583614 KELLY PAVING, INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION 0001		CR 3/2 Resurfacing		Cat Alt Set ID:		Cat Alt Mbr ID:		
0035	663002-038 CENTERLINE, TYPE II - 4 IN PERM. YELLOW	3,500.000	0.25000	0.18000 LF	875.00	630.00	72.00%	-245.00
0040	663002-038 CENTERLINE, TYPE II - 4 IN TEMP. YELLOW	3,500.000	0.25000	0.18000 LF	875.00	630.00	72.00%	-245.00
0045	663002-038 CENTERLINE, TYPE II - 4 IN TEMP. YELLOW - ROTOMILL	3,500.000	0.25000	0.18000 LF	875.00	630.00	72.00%	-245.00
0065	401002-026 MARSHALL WMA WEAR CRSE, SG, TY I	530.000	92.00000	94.00000 TN	48,760.00	49,820.00	102.17%	1,060.00
0095	401007-023 MARSHALL WMA SCRATCH CRSE, SG, TY I	221.000	88.00000	98.00000 TN	19,448.00	21,658.00	111.36%	2,210.00
Section Totals:					\$124,599.00	\$103,153.20	82.79%	-\$21,445.80

SECTION 0002 **CR 5 Resurfacing** **Cat Alt Set ID:** **Cat Alt Mbr ID:**



Division of Highways

Low Bid Item Analysis

Call Order: 026 **Contract ID:** 1328821 **Counties:** BROOKE
Letting Date: June 24, 2014 10:00 AM **District(s):** DISTRICT SIX (6) **Project(s):** S305-3/2-0.00 00

Contract Time: 09/30/14 COMPLETION DATE **Contract Description:** Lee to May Road Resurfacing

Vendor ID/Name: 55-0583614 KELLY PAVING, INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0002	CR 5 Resurfacing				Cat Alt Set ID:		Cat Alt Mbr ID:	
0110	204001-000	(1)	5,000.00000	2,100.00000	5,000.00	2,100.00	42.00%	-2,900.00
	MOBILIZATION CR 5			LS				
0115	408002-001	454.000	3.00000	2.20000	1,362.00	998.80	73.33%	-363.20
	BITUMINOUS MATERIAL			GA				
0120	415005-001	6,212.000	3.00000	3.00000	18,636.00	18,636.00	100.00%	0.00
	REMOVE EXISTING PAVEMENT SURFACE			SY				
0125	636011-001	9,180.000	2.00000	0.85000	18,360.00	7,803.00	42.50%	-10,557.00
	TRAFFIC CONTROL DEVICE			UN				
0130	636014-001	180.000	60.00000	0.01000	10,800.00	1.80	0.02%	-10,798.20
	FLAGGER			HR				
0135	661050-001	16.000	9.50000	25.00000	152.00	400.00	263.16%	248.00
	High Intensity Adhesive Backed Tape			EA				
0140	663001-004	5,400.000	0.25000	0.18000	1,350.00	972.00	72.00%	-378.00
	EDGE LINE, TYPE II - 4 IN PERM. WHITE			LF				



Division of Highways

Low Bid Item Analysis

Call Order: 026 **Contract ID:** 1328821 **Counties:** BROOKE
Letting Date: June 24, 2014 10:00 AM **District(s):** DISTRICT SIX (6) **Project(s):** S305-3/2-0.00 00

Contract Time: 09/30/14 COMPLETION DATE **Contract Description:** Lee to May Road Resurfacing

Vendor ID/Name: 55-0583614 KELLY PAVING, INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0002		CR 5 Resurfacing		Cat Alt Set ID:		Cat Alt Mbr ID:		
0145	663001-004 EDGE LINE, TYPE II - 4 IN TEMP. WHITE	5,400.000	0.25000	0.18000 LF	1,350.00	972.00	72.00%	-378.00
0150	663001-004 EDGE LINE, TYPE II - 4 IN TEMP. WHITE - ROTOMILL	5,400.000	0.25000	0.18000 LF	1,350.00	972.00	72.00%	-378.00
0155	663002-038 CENTERLINE, TYPE II - 4 IN PERM. YELLOW	5,400.000	0.25000	0.18000 LF	1,350.00	972.00	72.00%	-378.00
0160	663002-038 CENTERLINE, TYPE II - 4 IN TEMP. YELLOW	5,400.000	0.25000	0.18000 LF	1,350.00	972.00	72.00%	-378.00
0165	663002-038 CENTERLINE, TYPE II - 4 IN TEMP. YELLOW - ROTOMILL	5,400.000	0.25000	0.18000 LF	1,350.00	972.00	72.00%	-378.00
0185	401002-026 MARSHALL WMA WEAR CRSE, SG, TY I	512.000	92.00000	94.00000 TN	47,104.00	48,128.00	102.17%	1,024.00



Division of Highways

Low Bid Item Analysis

Call Order: 026 **Contract ID:** 1328821 **Counties:** BROOKE
Letting Date: June 24, 2014 10:00 AM **District(s):** DISTRICT SIX (6) **Project(s):** S305-3/2-0.00 00

Contract Time: 09/30/14 COMPLETION DATE **Contract Description:** Lee to May Road Resurfacing

Vendor ID/Name: 55-0583614 KELLY PAVING, INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0002		CR 5 Resurfacing		Cat Alt Set ID:		Cat Alt Mbr ID:		
0215	401007-023	214.000	88.00000	98.00000	18,832.00	20,972.00	111.36%	2,140.00
	MARSHALL WMA SCRATCH CRSE, SG, TY I			TN				
Section Totals:					\$128,346.00	\$104,871.60	81.71%	-\$23,474.40
Contract Total for Calculated Low Bidders Bid Items					\$252,945.00	\$208,024.80	82.24%	-\$44,920.20

Contract Total Plus Time

() indicates item is bid as Lump Sum



7/2/2014

Division of Highways

Vendor Ranking

Page: 1

Call Order: 027 **Contract ID:** 1332901R1 **Counties:** NICHOLAS
Letting Date: June 24, 2014 10:00 AM **District(s):** DISTRICT NINE (9)
Contract Time: 12/05/14 COMPLETION DATE

Contract Description: Birch River - Braxton County Line **Project(s):** NHHS-0019(406)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0570769 WEST VIRGINIA PAVING, INC.	\$3,957,511.99	100.00%
2	55-0328627 J. F. ALLEN COMPANY	\$4,434,009.20	112.04%



Tabulation of Bids

Contract ID: 1332901R1

Counties: NICHOLAS

Letting Date: June 24, 2014

District(s): DISTRICT NINE (9)

Call Order: 027

Project(s): NHHS-0019(406)D

Contract Time: 12/05/14 COMPLETION DATE

Contract Description: Birch River - Braxton County Line

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) J. F. ALLEN COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing and Upgrade Guardrail	Cat Alt Set:		Cat Alt Member:			
0005 204001-000	(1)	38,600.00000	38,600.00	221,184.15000	221,184.15		
MOBILIZATION	LS						
0010 401001-100	162,902.000	11.10000	1,808,212.20	11.65000	1,897,808.30		
SUPERPAVE BASE CRSE, TY 19	SY						
0015 402001-115	162,902.000	8.40000	1,368,376.80	8.55000	1,392,812.10		
SUPERPAVE SKID PVT, TY 9.5	SY						
0020 415005-001	162,902.000	1.15000	187,337.30	3.00000	488,706.00		
REMOVE EXISTING PAVEMENT SURFACE	SY						
0025 607001-001	900.000	18.25000	16,425.00	28.75000	25,875.00		
TYPE 1 GUARDRAIL, CLASS 1	LF						
0030 607009-001	18,025.000	10.25000	184,756.25	7.20000	129,780.00		
TYPE 1 GUARDRAIL REMOVED AND RESET	LF						



Tabulation of Bids

Contract ID: 1332901R1

Counties: NICHOLAS

Letting Date: June 24, 2014

District(s): DISTRICT NINE (9)

Call Order: 027

Project(s): NHHS-0019(406)D

Contract Time: 12/05/14 COMPLETION DATE

Contract Description: Birch River - Braxton County Line

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) J. F. ALLEN COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing and Upgrade Guardrail	Cat Alt Set:		Cat Alt Member:			
0035 607010-020	1,250.000 LF	1.60000	2,000.00	1.15000	1,437.50		
0040 607022-001	1.000 EA	520.00000	520.00	689.65000	689.65		
0045 607023-001	1.000 EA	680.00000	680.00	1,436.75000	1,436.75		
0050 607024-001	2.000 EA	650.00000	1,300.00	804.60000	1,609.20		
0055 607030-001	2.000 EA	500.00000	1,000.00	1,149.40000	2,298.80		



Tabulation of Bids

Contract ID: 1332901R1

Counties: NICHOLAS

Letting Date: June 24, 2014

District(s): DISTRICT NINE (9)

Call Order: 027

Project(s): NHHS-0019(406)D

Contract Time: 12/05/14 COMPLETION DATE

Contract Description: Birch River - Braxton County Line

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) J. F. ALLEN COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing and Upgrade Guardrail	Cat Alt Set:		Cat Alt Member:			
0060	607030-002 SPECIAL TRAILING END TERMINAL, REMOVED AND RESET EA	10.000	305.00000 3,050.00	632.15000	6,321.50		
0065	607035-001 GUARDRAIL ELEMENT EA	100.000	72.00000 7,200.00	189.65000	18,965.00		
0070	607039-001 6X6X14 IN TREATED WOOD BLOCK EA	100.000	5.25000 525.00	11.50000	1,150.00		
0075	607046-001 7 INCH ROUND X 6 FT TREATED WOOD POST EA	100.000	23.50000 2,350.00	55.20000	5,520.00		
0080	607066-001 TANGENT END TERMINAL EA	10.000	1,675.00000 16,750.00	2,241.30000	22,413.00		



Tabulation of Bids

Contract ID: 1332901R1

Counties: NICHOLAS

Letting Date: June 24, 2014

District(s): DISTRICT NINE (9)

Call Order: 027

Project(s): NHHS-0019(406)D

Contract Time: 12/05/14 COMPLETION DATE

Contract Description: Birch River - Braxton County Line

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) J. F. ALLEN COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing and Upgrade Guardrail	Cat Alt Set:		Cat Alt Member:			
0085 636011-001	68,970.000 UN	0.95000	65,521.50	0.70000	48,279.00		
TRAFFIC CONTROL DEVICE							
0090 636014-001	924.000 HR	54.00000	49,896.00	0.01000	9.24		
FLAGGER							
0095 636014-002	1,176.000 HR	50.00000	58,800.00	0.01000	11.76		
TRAFFIC DIRECTOR							
0100 636021-001	196.000 DA	14.50000	2,842.00	11.50000	2,254.00		
ELECTRIC ARROW							
0105 636022-001	196.000 DA	48.00000	9,408.00	40.25000	7,889.00		
CHANGEABLE MESSAGE SIGN							
0110 636025-001	1,666.000 DA	0.35000	583.10	0.30000	499.80		
WARNING LIGHTS, TYPE B							



Tabulation of Bids

Contract ID: 1332901R1

Counties: NICHOLAS

Letting Date: June 24, 2014

District(s): DISTRICT NINE (9)

Call Order: 027

Project(s): NHHS-0019(406)D

Contract Time: 12/05/14 COMPLETION DATE

Contract Description: Birch River - Braxton County Line

Line No / Item ID		(1) WEST VIRGINIA PAVING, INC.		(2) 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 and Upgrade Guardrail	Cat Alt Set:		Cat Alt Member:			
0115 636028-001	196.000	0.01000	1.96	57.50000	11,270.00		
SHADOW VEHICLE	DA						
0120 636030-001	196.000	38.00000	7,448.00	28.75000	5,635.00		
SPEED MONITORING TRAILER	DA						
0125 639001-001	(1)	5,500.00000	5,500.00	5,226.25000	5,226.25		
CONSTRUCTION LAYOUT STAKE	LS						
0130 307005-001	798.000	45.00000	35,910.00	61.75000	49,276.50		
AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10	TN						
AA 1							
0135 307005-002	726.000						
AGGREGATE BASE COURSE, SLAG, CLASS 10	TN						
AA 2							



Division of Highways

Tabulation of Bids

Contract ID: 1332901R1

Counties: NICHOLAS

Letting Date: June 24, 2014

District(s): DISTRICT NINE (9)

Call Order: 027

Project(s): NHHS-0019(406)D

Contract Time: 12/05/14 COMPLETION DATE

Contract Description: Birch River - Braxton County Line

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) J. F. ALLEN COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$3,874,993.11		\$4,348,357.50		



Tabulation of Bids

Contract ID: 1332901R1

Counties: NICHOLAS

Letting Date: June 24, 2014

District(s): DISTRICT NINE (9)

Call Order: 027

Project(s): NHHS-0019(406)D

Contract Time: 12/05/14 COMPLETION DATE

Contract Description: Birch River - Braxton County Line

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) J. F. ALLEN COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	Safety			Cat Alt Set:	Cat Alt Member:		
0140 636008-002	241,146.000 LF	0.14000	33,760.44	0.15000	36,171.90		
	TEMPORARY PAVEMENT MARKING-PAINT 6 IN						
0145 636008-011	10,194.000 LF	0.19000	1,936.86	0.25000	2,548.50		
	TEMPORARY PAVEMENT MARKING-PAINT 8 IN						
0150 663001-026	37,126.000 LF	0.14000	5,197.64	0.15000	5,568.90		
	EDGE LINE, TYPE II - 6 IN (White)						
0155 663001-026	34,956.000 LF	0.14000	4,893.84	0.15000	5,243.40		
	EDGE LINE, TYPE II - 6 IN (Yellow)						
0160 663001-034	2,159.000 LF	0.20000	431.80	0.30000	647.70		
	EDGE LINE, TYPE II - 8 IN (White)						
0165 663002-026	8,300.000 LF	0.16000	1,328.00	0.15000	1,245.00		
	LANE LINE, TYPE II - 6 IN						



Tabulation of Bids

Contract ID: 1332901R1

Counties: NICHOLAS

Letting Date: June 24, 2014

District(s): DISTRICT NINE (9)

Call Order: 027

Project(s): NHHS-0019(406)D

Contract Time: 12/05/14 COMPLETION DATE

Contract Description: Birch River - Braxton County Line

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) J. F. ALLEN COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	Safety			Cat Alt Set:		Cat Alt Member:	
0170 663002-063	60.000 LANE LINE, TYPE II - 8 IN LF	0.20000	12.00	0.25000	15.00		
0175 663002-063	144.000 LANE LINE, TYPE II - 8 IN (Dashed) LF	0.20000	28.80	0.30000	43.20		
0180 663004-011	1,035.000 CHANNELIZING LINE, TYPE V - 8 IN LF	6.50000	6,727.50	5.75000	5,951.25		
0185 663005-011	53.000 STOP LINE, TYPE V - 24 IN LF	12.00000	636.00	17.25000	914.25		
0190 663007-010	832.000 STRIPE, TYPE V - 12 IN (White) LF	9.00000	7,488.00	8.05000	6,697.60		
0195 663010-010	16.000 ONE DIRECTION LANE ASSIGNMENT ARROW, TY V EA	190.00000	3,040.00	229.90000	3,678.40		



Tabulation of Bids

Contract ID: 1332901R1

Counties: NICHOLAS

Letting Date: June 24, 2014

District(s): DISTRICT NINE (9)

Call Order: 027

Project(s): NHHS-0019(406)D

Contract Time: 12/05/14 COMPLETION DATE

Contract Description: Birch River - Braxton County Line

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) J. F. ALLEN COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	Safety			Cat Alt Set:		Cat Alt Member:	
0200 663010-012	2.000	275.00000	550.00	229.90000	459.80		
	RAMP WRONG WAY ARROW, TY V EA						
0205 663010-013	4.000	580.00000	2,320.00	574.70000	2,298.80		
	LANE DROP ARROW, TY V EA						
0210 663012-208	616.000	23.00000	14,168.00	23.00000	14,168.00		
	RAISED PAVEMENT MARKER, TYPE P-2 EA						
Section Totals:			\$82,518.88		\$85,651.70		
Contract Totals			\$3,957,511.99		\$4,434,009.20		
Cost Plus Time Totals			\$3,957,511.99		\$4,434,009.20		

() indicates item is bid as Lump Sum



Division of Highways

Low Bid Item Analysis

Call Order: 027 **Contract ID:** 1332901R1 **Counties:** NICHOLAS
Letting Date: June 24, 2014 10:00 AM **District(s):** DISTRICT NINE (9) **Project(s):** NHHS-0019(406)D
Contract Time: 12/05/14 COMPLETION DATE **Contract Description:** Birch River - Braxton County Line
Vendor ID/Name: 55-0570769 WEST VIRGINIA PAVING, INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION 0001 Resurfacing and Upgrade Guardrail Cat Alt Set ID: Cat Alt Mbr ID:								
0005	204001-000	(1)	20,000.00000	38,600.00000	20,000.00	38,600.00	193.00%	18,600.00
	MOBILIZATION			LS				
0010	401001-100	162,902.00	12.50000	11.10000	2,036,275.00	1,808,212.20	88.80%	-228,062.80
	SUPERPAVE BASE CRSE, TY 19			SY				
0015	402001-115	162,902.00	11.00000	8.40000	1,791,922.00	1,368,376.80	76.36%	-423,545.20
	SUPERPAVE SKID PVT, TY 9.5			SY				
0020	415005-001	162,902.00	1.60000	1.15000	260,643.20	187,337.30	71.88%	-73,305.90
	REMOVE EXISTING PAVEMENT SURFACE			SY				
0025	607001-001	900.000	17.00000	18.25000	15,300.00	16,425.00	107.35%	1,125.00
	TYPE 1 GUARDRAIL, CLASS 1			LF				
0030	607009-001	18,025.000	4.00000	10.25000	72,100.00	184,756.25	256.25%	112,656.25
	TYPE 1 GUARDRAIL REMOVED AND RESET			LF				



Division of Highways

Low Bid Item Analysis

Call Order: 027 **Contract ID:** 1332901R1 **Counties:** NICHOLAS
Letting Date: June 24, 2014 10:00 AM **District(s):** DISTRICT NINE (9) **Project(s):** NHHS-0019(406)D
Contract Time: 12/05/14 COMPLETION DATE **Contract Description:** Birch River - Braxton County Line
Vendor ID/Name: 55-0570769 WEST VIRGINIA PAVING, INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION 0001	Resurfacing and Upgrade Guardrail			Cat Alt Set ID:			Cat Alt Mbr ID:	
0035	607010-020 GUARDRAIL REMOVAL	1,250.000	2.00000	1.60000 LF	2,500.00	2,000.00	80.00%	-500.00
0040	607022-001 CUT SLOPE TERMINAL, REMOVE AND RESET, TYPE B	1.000	800.00000	520.00000 EA	800.00	520.00	65.00%	-280.00
0045	607023-001 MODIFIED CUT SLOPE TERMINAL, TYPE A	1.000	800.00000	680.00000 EA	800.00	680.00	85.00%	-120.00
0050	607024-001 MODIFIED CUT SLOPE TERMINAL, REMOVED AND RESET, TYPE A	2.000	800.00000	650.00000 EA	1,600.00	1,300.00	81.25%	-300.00
0055	607030-001 SPECIAL TRAILING END TERMINAL	2.000	530.00000	500.00000 EA	1,060.00	1,000.00	94.34%	-60.00
0060	607030-002 SPECIAL TRAILING END TERMINAL, REMOVED AND RESET	10.000	300.00000	305.00000 EA	3,000.00	3,050.00	101.67%	50.00



Division of Highways

Low Bid Item Analysis

Call Order: 027 **Contract ID:** 1332901R1 **Counties:** NICHOLAS
Letting Date: June 24, 2014 10:00 AM **District(s):** DISTRICT NINE (9) **Project(s):** NHHS-0019(406)D

Contract Time: 12/05/14 COMPLETION DATE **Contract Description:** Birch River - Braxton County Line

Vendor ID/Name: 55-0570769 WEST VIRGINIA PAVING, INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		Resurfacing and Upgrade Guardrail		Cat Alt Set ID:		Cat Alt Mbr ID:		
0065	607035-001 GUARDRAIL ELEMENT	100.000	100.00000	72.00000 EA	10,000.00	7,200.00	72.00%	-2,800.00
0070	607039-001 6X6X14 IN TREATED WOOD BLOCK	100.000	5.00000	5.25000 EA	500.00	525.00	105.00%	25.00
0075	607046-001 7 INCH ROUND X 6 FT TREATED WOOD POST	100.000	40.00000	23.50000 EA	4,000.00	2,350.00	58.75%	-1,650.00
0080	607066-001 TANGENT END TERMINAL	10.000	2,000.00000	1,675.00000 EA	20,000.00	16,750.00	83.75%	-3,250.00
0085	636011-001 TRAFFIC CONTROL DEVICE	68,970.000	2.50000	0.95000 UN	172,425.00	65,521.50	38.00%	-106,903.50
0090	636014-001 FLAGGER	924.000	55.00000	54.00000 HR	50,820.00	49,896.00	98.18%	-924.00



Division of Highways

Low Bid Item Analysis

Call Order: 027 **Contract ID:** 1332901R1 **Counties:** NICHOLAS
Letting Date: June 24, 2014 10:00 AM **District(s):** DISTRICT NINE (9) **Project(s):** NHHS-0019(406)D

Contract Time: 12/05/14 COMPLETION DATE **Contract Description:** Birch River - Braxton County Line

Vendor ID/Name: 55-0570769 WEST VIRGINIA PAVING, INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001	Resurfacing and Upgrade Guardrail							
					Cat Alt Set ID:		Cat Alt Mbr ID:	
0095	636014-002	1,176.000	55.00000	50.00000	64,680.00	58,800.00	90.91%	-5,880.00
	TRAFFIC DIRECTOR			HR				
0100	636021-001	196.000	12.00000	14.50000	2,352.00	2,842.00	120.83%	490.00
	ELECTRIC ARROW			DA				
0105	636022-001	196.000	40.00000	48.00000	7,840.00	9,408.00	120.00%	1,568.00
	CHANGEABLE MESSAGE SIGN			DA				
0110	636025-001	1,666.000	2.00000	0.35000	3,332.00	583.10	17.50%	-2,748.90
	WARNING LIGHTS, TYPE B			DA				
0115	636028-001	196.000	58.00000	0.01000	11,368.00	1.96	0.02%	-11,366.04
	SHADOW VEHICLE			DA				
0120	636030-001	196.000	37.00000	38.00000	7,252.00	7,448.00	102.70%	196.00
	SPEED MONITORING TRAILER			DA				
0125	639001-001	(1)	10,000.00000	5,500.00000	10,000.00	5,500.00	55.00%	-4,500.00
	CONSTRUCTION LAYOUT STAKE			LS				



Division of Highways

Low Bid Item Analysis

Call Order: 027 **Contract ID:** 1332901R1 **Counties:** NICHOLAS
Letting Date: June 24, 2014 10:00 AM **District(s):** DISTRICT NINE (9) **Project(s):** NHHS-0019(406)D
Contract Time: 12/05/14 COMPLETION DATE **Contract Description:** Birch River - Braxton County Line
Vendor ID/Name: 55-0570769 WEST VIRGINIA PAVING, INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION 0001		Resurfacing and Upgrade Guardrail			Cat Alt Set ID:		Cat Alt Mbr ID:	
0130	307005-001	798.000	45.00000	45.00000	35,910.00	35,910.00	100.00%	0.00
	AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10			TN				
Section Totals:					\$4,606,479.20	\$3,874,993.11	84.12%	-\$731,486.09
SECTION 0002		Safety			Cat Alt Set ID:		Cat Alt Mbr ID:	
0140	636008-002	241,146.00	0.25000	0.14000	60,286.50	33,760.44	56.00%	-26,526.06
	TEMPORARY PAVEMENT MARKING-PAINT 6 IN			LF				
0145	636008-011	10,194.000	0.25000	0.19000	2,548.50	1,936.86	76.00%	-611.64
	TEMPORARY PAVEMENT MARKING-PAINT 8 IN			LF				
0150	663001-026	37,126.000	0.25000	0.14000	9,281.50	5,197.64	56.00%	-4,083.86
	EDGE LINE, TYPE II - 6 IN (White)			LF				
0155	663001-026	34,956.000	0.25000	0.14000	8,739.00	4,893.84	56.00%	-3,845.16
	EDGE LINE, TYPE II - 6 IN (Yellow)			LF				



Division of Highways

Low Bid Item Analysis

Call Order: 027 **Contract ID:** 1332901R1 **Counties:** NICHOLAS
Letting Date: June 24, 2014 10:00 AM **District(s):** DISTRICT NINE (9) **Project(s):** NHHS-0019(406)D

Contract Time: 12/05/14 COMPLETION DATE **Contract Description:** Birch River - Braxton County Line

Vendor ID/Name: 55-0570769 WEST VIRGINIA PAVING, INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0002	Safety				Cat Alt Set ID:		Cat Alt Mbr ID:	
0160	663001-034 EDGE LINE, TYPE II - 8 IN (White)	2,159.000	0.25000	0.20000	539.75	431.80	80.00%	-107.95
				LF				
0165	663002-026 LANE LINE, TYPE II - 6 IN	8,300.000	0.25000	0.16000	2,075.00	1,328.00	64.00%	-747.00
				LF				
0170	663002-063 LANE LINE, TYPE II - 8 IN	60.000	0.25000	0.20000	15.00	12.00	80.00%	-3.00
				LF				
0175	663002-063 LANE LINE, TYPE II - 8 IN (Dashed)	144.000	0.25000	0.20000	36.00	28.80	80.00%	-7.20
				LF				
0180	663004-011 CHANNELIZING LINE, TYPE V - 8 IN	1,035.000	10.00000	6.50000	10,350.00	6,727.50	65.00%	-3,622.50
				LF				
0185	663005-011 STOP LINE, TYPE V - 24 IN	53.000	10.00000	12.00000	530.00	636.00	120.00%	106.00
				LF				
0190	663007-010 STRIPE, TYPE V - 12 IN (White)	832.000	10.00000	9.00000	8,320.00	7,488.00	90.00%	-832.00
				LF				



Division of Highways

Low Bid Item Analysis

Call Order: 027 **Contract ID:** 1332901R1 **Counties:** NICHOLAS
Letting Date: June 24, 2014 10:00 AM **District(s):** DISTRICT NINE (9) **Project(s):** NHHS-0019(406)D

Contract Time: 12/05/14 COMPLETION DATE **Contract Description:** Birch River - Braxton County Line

Vendor ID/Name: 55-0570769 WEST VIRGINIA PAVING, INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION 0002	Safety			Cat Alt Set ID:		Cat Alt Mbr ID:		
0195	663010-010 ONE DIRECTION LANE ASSIGNMENT ARROW, TY V	16.000	100.00000	190.00000 EA	1,600.00	3,040.00	190.00%	1,440.00
0200	663010-012 RAMP WRONG WAY ARROW, TY V	2.000	100.00000	275.00000 EA	200.00	550.00	275.00%	350.00
0205	663010-013 LANE DROP ARROW, TY V	4.000	100.00000	580.00000 EA	400.00	2,320.00	580.00%	1,920.00
0210	663012-208 RAISED PAVEMENT MARKER, TYPE P-2	616.000	30.00000	23.00000 EA	18,480.00	14,168.00	76.67%	-4,312.00
Section Totals:					\$123,401.25	\$82,518.88	66.87%	-\$40,882.37
Contract Total for Calculated Low Bidders Bid Items					\$4,729,880.45	\$3,957,511.99	83.67%	-\$772,368.46
Contract Total Plus Time								

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 028

Contract ID: 1236301R2

Counties: STATEWIDE

Letting Date: June 24, 2014 10:00 AM

District(s): DISTRICT ONE (1)

Contract Time: 12/31/14 COMPLETION DATE

Contract Description: HIGH MAST TOWER / RETROFIT LED FIXTURE

Project(s): OCRO-2012(574)

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	54-0458233 DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.	\$1,869,000.00	100.00%
2	55-0343932 BAYLISS & RAMEY, INC.	\$1,928,960.40	103.21%
3	34-1577801 MILLER CABLE COMPANY	\$2,444,000.00	130.77%



Tabulation of Bids

Contract ID: 1236301R2

Counties: STATEWIDE

Letting Date: June 24, 2014

District(s): DISTRICT ONE (1)

Call Order: 028

Project(s): OCRO-2012(574)

Contract Time: 12/31/14 COMPLETION DATE

Contract Description: HIGH MAST TOWER / RETROFIT LED FIXTURE

Line No / Item ID		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.		(2) BAYLISS & RAMEY, INC.		(3) MILLER CABLE COMPANY		
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:		
0005	204001-000	(1)	53,360.00000	53,360.00	40,000.00000	40,000.00	51,600.00000	51,600.00
	MOBILIZATION	LS						
0010	636001-001	(1)	5,000.00000	5,000.00	15,000.00000	15,000.00	44,400.00000	44,400.00
	TRAFFIC CONTROL	LS						
0015	660002-025	16.000	14,500.00000	232,000.00	12,000.00000	192,000.00	15,500.00000	248,000.00
	TRAFFIC DETECTOR, PAS	EA						
0020	662007-001	517.000	2,605.00000	1,346,785.00	2,441.20000	1,262,100.40	3,500.00000	1,809,500.00
	LUMINAIRE, 400 W* (HIGH MAST SYMMETRICAL)	EA						
0025	662007-001	50.000	2,605.00000	130,250.00	2,441.20000	122,060.00	3,500.00000	175,000.00
	LUMINAIRE, 400 W* (HIGH MAST ASYMETRICAL)	EA						



Tabulation of Bids

Contract ID: 1236301R2

Counties: STATEWIDE

Letting Date: June 24, 2014

District(s): DISTRICT ONE (1)

Call Order: 028

Project(s): OCRO-2012(574)

Contract Time: 12/31/14 COMPLETION DATE

Contract Description: HIGH MAST TOWER / RETROFIT LED FIXTURE

Line No / Item ID		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.		(2) BAYLISS & RAMEY, INC.		(3) MILLER CABLE COMPANY		
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:		
0030	662010-010	10.000	5,000.00000	50,000.00	19,300.00000	193,000.00	10,000.00000	100,000.00
	LIGHTING SUPPORT, TYPE X, HIGH MAST TOWER REPAIR	EA						
0035	662014-001	(1)	51,605.00000	51,605.00	104,800.00000	104,800.00	15,500.00000	15,500.00
	INCIDENTAL ELECTRICAL WORK	LS						
Section Totals:				\$1,869,000.00		\$1,928,960.40		\$2,444,000.00
Contract Totals				\$1,869,000.00		\$1,928,960.40		\$2,444,000.00
Cost Plus Time Totals				\$1,869,000.00		\$1,928,960.40		2,444,000.00

() indicates item is bid as Lump Sum



Division of Highways

Low Bid Item Analysis

Call Order: 028 **Contract ID:** 1236301R2 **Counties:** STATEWIDE
Letting Date: June 24, 2014 10:00 AM **District(s):** DISTRICT ONE (1) **Project(s):** OCRO-2012(574)

Contract Time: 12/31/14 COMPLETION DATE **Contract Description:** HIGH MAST TOWER / RETROFIT LED FIXTURE

Vendor ID/Name: 54-0458233 DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION 0001 ROADWAY LIGHTING								
				Cat Alt Set ID:		Cat Alt Mbr ID:		
0005	204001-000	(1)	30,000.00000	53,360.00000	30,000.00	53,360.00	177.87%	23,360.00
	MOBILIZATION			LS				
0010	636001-001	(1)	10,000.00000	5,000.00000	10,000.00	5,000.00	50.00%	-5,000.00
	TRAFFIC CONTROL			LS				
0015	660002-025	16.000	15,000.00000	14,500.00000	240,000.00	232,000.00	96.67%	-8,000.00
	TRAFFIC DETECTOR, PAS			EA				
0020	662007-001	517.000	2,100.00000	2,605.00000	1,085,700.00	1,346,785.00	124.05%	261,085.00
	LUMINAIRE, 400 W* (HIGH MAST SYMMETRICAL)			EA				
0025	662007-001	50.000	2,100.00000	2,605.00000	105,000.00	130,250.00	124.05%	25,250.00
	LUMINAIRE, 400 W* (HIGH MAST ASYMETRICAL)			EA				
0030	662010-010	10.000	30,000.00000	5,000.00000	300,000.00	50,000.00	16.67%	-250,000.00
	LIGHTING SUPPORT, TYPE X, HIGH MAST TOWER REPAIR			EA				



Division of Highways

Low Bid Item Analysis

Call Order: 028 **Contract ID:** 1236301R2 **Counties:** STATEWIDE
Letting Date: June 24, 2014 10:00 AM **District(s):** DISTRICT ONE (1) **Project(s):** OCRO-2012(574)

Contract Time: 12/31/14 COMPLETION DATE **Contract Description:** HIGH MAST TOWER / RETROFIT LED FIXTURE

Vendor ID/Name: 54-0458233 DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION 0001		ROADWAY LIGHTING		Cat Alt Set ID:		Cat Alt Mbr ID:		
0035	662014-001	(1)	3,000.00000	51,605.00000	3,000.00	51,605.00	1720.17%	48,605.00
	INCIDENTAL ELECTRICAL WORK			LS				
Section Totals:					\$1,773,700.00	\$1,869,000.00	105.37%	\$95,300.00
Contract Total for Calculated Low Bidders Bid Items					\$1,773,700.00	\$1,869,000.00	105.37%	\$95,300.00

Contract Total Plus Time

() indicates item is bid as Lump Sum