



## Division of Highways

## Vendor Ranking

**Call Order:** 001      **Contract ID:** 0430343R1      **Counties:** HAMPSHIRE  
**Letting Date:** July 08, 2014 10:00 AM      **District(s):** DISTRICT FIVE (5)  
**Contract Time:** 10/30/15 COMPLETION DATE

**Contract Description:** PLEASANTDALE BRIDGE      **Project(s):** STP-0050(233)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	31-1023518 KOKOSING CONSTRUCTION COMPANY, INC.	\$1,196,701.12	100.00%
2	55-0731306 ACCAD CORPORATION	\$1,325,590.00	110.77%
3	62-1345425 BILCO CONSTRUCTION CO., INC.	\$1,342,607.00	112.19%
4	27-2000626 TRITON CONSTRUCTION INC	\$1,345,000.00	112.39%
5	27-0738567 R. K. CONSTRUCTION, INC.	\$1,388,203.41	116.00%
6	55-0487806 ORDERS CONSTRUCTION COMPANY, INC.	\$1,635,404.50	136.66%



Tabulation of Bids

Contract ID: 0430343R1

Counties: HAMPSHIRE

Letting Date: July 08, 2014

District(s): DISTRICT FIVE (5)

Call Order: 001

Project(s): STP-0050(233)D

Contract Time: 10/30/15 COMPLETION DATE

Contract Description: PLEASANTDALE BRIDGE

Line No / Item ID Item Description		(1) KOKOSING CONSTRUCTION COMPANY, INC.		(2) ACCAD CORPORATION		(3) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>GRADE, DRAIN &amp; PAVE I000</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0005 201001-000	(1)	11,500.00000	11,500.00	15,000.00000	15,000.00	50,000.00000	50,000.00
CLEARING AND GRUBBING	AC						
0010 204001-000	(1)	59,835.05000	59,835.05	70,000.00000	70,000.00	65,000.00000	65,000.00
MOBILIZATION	LS						
0015 207001-001	406.000	15.00000	6,090.00	23.00000	9,338.00	6.00000	2,436.00
UNCLASSIFIED EXCAVATION	CY						
0020 207002-000	222.000	50.00000	11,100.00	76.00000	16,872.00	6.00000	1,332.00
SUBGRADE	CY						
0025 207034-000	364.000	4.00000	1,456.00	3.50000	1,274.00	6.00000	2,184.00
FABRIC FOR SEPARATION	SY						
0030 307001-000	402.000	70.00000	28,140.00	79.00000	31,758.00	6.00000	2,412.00
AGGREGATE BASE COURSE, CLASS 1	CY						



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<b>SECTION: 0001</b>	<b>GRADE, DRAIN &amp; PAVE I000</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0035 307001-000	6.000	364.53000	2,187.18	255.00000	1,530.00	6.00000	36.00
AGGREGATE BASE COURSE, CLASS 10	CY						
0040 502001-012	154.000	355.00000	54,670.00	405.00000	62,370.00	445.00000	68,530.00
12 INCH PORTLAND CEMENT CONCRETE APPROACH SLAB	SY						
0045 607001-001	175.000	22.19000	3,883.25	20.00000	3,500.00	22.00000	3,850.00
TYPE 1 GUARDRAIL, CLASS I	LF						
0050 607006-001	4.000	2,453.00000	9,812.00	2,200.00000	8,800.00	2,420.00000	9,680.00
THRIE BEAM GUARDRAIL BRIDGE TRANSITION	EA						
0055 607009-001	842.000	6.86000	5,776.12	6.25000	5,262.50	6.80000	5,725.60
TYPE 1 GUARDRAIL REMOVED AND RESET	LF						



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<b>SECTION:</b> 0001	GRADE, DRAIN & PAVE I000	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>				
0060	607025-001 CUT SLOPE TERMINAL, TYPE A EA	2.000	446.00000	892.00	400.00000	800.00	440.00000	880.00
0065	636007-001 ERADICATION OF PAVEMENT MARKING LF	1,000.000	0.95000	950.00	0.95000	950.00	1.10000	1,100.00
0070	636008-001 TEMPORARY PAVEMENT MARKING-PAINT 4 IN LF	2,000.000	0.50000	1,000.00	0.50000	1,000.00	0.55000	1,100.00
0075	636011-001 TRAFFIC CONTROL DEVICE UN	7,080.000	0.68000	4,814.40	0.68000	4,814.40	0.75000	5,310.00
0080	636012-010 PROJECT TRAFFIC CONTROL DEVICE CLEANING EA	2.000	550.00000	1,100.00	476.00000	952.00	0.50000	1.00



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<b>SECTION: 0001</b>	<b>GRADE, DRAIN &amp; PAVE I000</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0085 636013-001	100.000 EA	5.50000	550.00	9.50000	950.00	0.01000	1.00
INDIVIDUAL TRAFFIC CONTROL DEVICE CLEANING							
0090 636014-001	600.000 HR	50.00000	30,000.00	0.01000	6.00	0.01000	6.00
FLAGGER							
0095 636017-004	400.000 LF	65.00000	26,000.00	75.00000	30,000.00	20.00000	8,000.00
TEMPORARY BARRIER, TL-2, III							
0100 636018-003	400.000 LF	8.50000	3,400.00	12.00000	4,800.00	10.00000	4,000.00
REMOVE AND RESET TEMPORARY BARRIER							
0105 636023-001	(1) EA	30,000.00000	30,000.00	5,000.00000	5,000.00	15,000.00000	15,000.00
TEMPORARY TRAFFIC SIGNAL							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	GRADE, DRAIN & PAVE I000	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0110 636025-001	1,200.000 WARNING LIGHTS, TYPE B DA	1.00000	1,200.00	1.00000	1,200.00	1.10000	1,320.00
0115 636060-001	2.000 TEMPORARY IMPACT ATTENUATING DEVICE EA	3,500.00000	7,000.00	3,500.00000	7,000.00	3,850.00000	7,700.00
0120 636060-002	2.000 REMOVE AND RESET ATTENUATOR DEVICE EA	1,500.00000	3,000.00	1,500.00000	3,000.00	1,650.00000	3,300.00
0125 639001-001	(1) CONSTRUCTION LAYOUT STAKE LS	5,000.00000	5,000.00	10,000.00000	10,000.00	42,000.00000	42,000.00
0130 640003-001	(1) BUILDING EQUIPMENT LS	1,000.00000	1,000.00	2,650.00000	2,650.00	1,070.00000	1,070.00



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<b>SECTION: 0001</b>	<b>GRADE, DRAIN &amp; PAVE I000</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0135 640006-001	14.000	1,800.00000	25,200.00	2,100.00000	29,400.00	900.00000	12,600.00
SMALL FIELD OFFICE	MO						
0140 642004-001	2.000	10.00000	20.00	116.00000	232.00	500.00000	1,000.00
SEED MIXTURE, TEMPORARY	LB						
0145 642004-002	4.000	10.00000	40.00	240.00000	960.00	500.00000	2,000.00
SEED MIXTURE, B	LB						
0150 642004-003	4.000	15.00000	60.00	260.00000	1,040.00	500.00000	2,000.00
SEED MIXTURE, D	LB						
0155 642005-001	1.000	600.00000	600.00	570.00000	570.00	755.00000	755.00
MULCH, STRAW OR HAY	TN						
0160 642005-002	1.000	2,300.00000	2,300.00	560.00000	560.00	2,000.00000	2,000.00
MULCH, WOOD CELLULOSE FIBER	TN						



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<b>SECTION: 0001</b>	<b>GRADE, DRAIN &amp; PAVE I000</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0165 642006-001	1.000 TN	750.00000	750.00	640.00000	640.00	1,690.00000	1,690.00
	FERTILIZER						
0170 642007-001	22.000 SY	10.00000	220.00	5.00000	110.00	5.50000	121.00
	FIBER MATTING						
0175 642010-001	1.000 TN	150.00000	150.00	160.00000	160.00	530.00000	530.00
	AGRICULTURAL LIMESTONE						
0180 642012-001	600.000 LF	3.50000	2,100.00	4.00000	2,400.00	2.00000	1,200.00
	SILT FENCE						
0185 642031-001	4.000 EA	213.00000	852.00	340.00000	1,360.00	100.00000	400.00
	DITCH CHECK						
0190 645001-001	400.000 SY	45.00000	18,000.00	17.00000	6,800.00	19.00000	7,600.00
	PRIMARY REINFORCEMENT, 2400 LB/FT						





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<b>SECTION: 0001</b>	<b>GRADE, DRAIN &amp; PAVE I000</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0195 652001-001	1.000	150.00000	150.00	160.00000	160.00	66.00000	66.00
AGRICULTURAL LIMESTONE	TN						
0200 652002-001	1.000	750.00000	750.00	640.00000	640.00	605.00000	605.00
FERTILIZER, 10-20-10	TN						
0205 652002-002	1.000	2,500.00000	2,500.00	1,050.00000	1,050.00	440.00000	440.00
FERTILIZER, UREA FORMALDEHYDE	TN						
0210 652003-001	4.000	10.00000	40.00	60.00000	240.00	500.00000	2,000.00
SEED MIXTURES, B, C-1, OR C-2	LB						
0215 652003-002	2.000	15.00000	30.00	123.00000	246.00	700.00000	1,400.00
SEED MIXTURE, D	LB						
0220 652004-001	1.000	600.00000	600.00	570.00000	570.00	660.00000	660.00
STRAW OR HAY MULCH	TN						



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<b>SECTION:</b> 0001	GRADE, DRAIN & PAVE I000	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0225 652004-002	1.000 WOOD CELLULOSE FIBER MULCH TN	2,300.00000	2,300.00	560.00000	560.00	2,000.00000	2,000.00
0230 663001-004	800.000 EDGE LINE, TYPE II - 4 IN WHITE LF	0.50000	400.00	0.50000	400.00	0.55000	440.00
0235 663002-038	800.000 CENTERLINE, TYPE II - 4 IN LF	0.50000	400.00	0.50000	400.00	0.55000	440.00
0240 401001-020	109.000 MARSHALL HMA BASE CRSE, SG, TY I TN	179.11000	19,522.99	141.00000	15,369.00	200.00000	21,800.00
AA 1							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	GRADE, DRAIN & PAVE I000			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0245 401001-021	99.000 MARSHALL HMA BASE CRSE, S, TY I						
AA 2							
0250 401001-030	109.000 MARSHALL WMA BASE CRSE, SG, TY I						
AA 3							
0255 401001-031	99.000 MARSHALL WMA BASE CRSE, S, TY I						
AA 4							



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Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 0001</b>		<b>GRADE, DRAIN &amp; PAVE I000</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0260	401002-020 MARSHALL HMA WEAR CRSE, SG, TY I BB 1	28.000	393.79000 11,026.12	310.00000	8,680.00	400.00000	11,200.00
0265	401002-021 MARSHALL HMA WEAR CRSE, S, TY I BB 2	25.000					
0270	401002-026 MARSHALL WMA WEAR CRSE, SG, TY I BB 3	28.000					



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<b>SECTION:</b> 0001	GRADE, DRAIN & PAVE I000	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0275 401002-027	25.000						
MARSHALL WMA WEAR CRSE, S, TY I	TN						
BB 4							
<b>Section Totals:</b>			\$398,367.11		\$371,373.90		\$374,920.60



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 0002</b>	COMPUTER SYSTEM K000			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0280 640004-001	(1)	2,700.00000	2,700.00	1,250.00000	1,250.00	1,200.00000	1,200.00
COMPUTER SYSTEM FOR FIELD OFFICE	LS						
<b>Section Totals:</b>			\$2,700.00		\$1,250.00		\$1,200.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003</b>	<b>BRIDGE #11150 X031</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0285 203001-000	(1)	50,000.00000	50,000.00	155,773.10000	155,773.10	125,000.00000	125,000.00
DISMANTLING STRUCTURE	LS						
0290 212001-000	140.000	50.00000	7,000.00	42.00000	5,880.00	5.00000	700.00
STRUCTURE EXCAVATION	CY						
0295 212005-000	20.000	75.00000	1,500.00	185.00000	3,700.00	200.00000	4,000.00
SELECT MATERIAL FOR BACKFILLING	CY						
0300 601002-001	38.000	1,250.00000	47,500.00	1,500.00000	57,000.00	2,000.00000	76,000.00
CLASS B CONCRETE	CY						
0305 601003-001	34.000	700.00000	23,800.00	1,100.00000	37,400.00	1,250.00000	42,500.00
CLASS K CONCRETE	CY						
0310 601009-010	208.000	1,300.00000	270,400.00	1,250.00000	260,000.00	500.00000	104,000.00
CLASS H-IC CONCRETE	CY						



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<b>SECTION: 0003</b>	<b>BRIDGE #11150 X031</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0315 601100-001	1.000 EA	12,750.00000	12,750.00	6,000.00000	6,000.00	5,500.00000	5,500.00
CONCRETE MIX DESIGN, CLASS H-IC							
0320 602001-001	4,010.000 LB	1.37000	5,493.70	2.50000	10,025.00	3.90000	15,639.00
REINFORCING STEEL BAR							
0325 602002-001	53,842.000 LB	1.37000	73,763.54	1.50000	80,763.00	1.60000	86,147.20
EPOXY COATED REINFORCING STEEL BAR							
0330 615001-001	(114500) LB	262,706.77000	262,706.77	321,545.00000	321,545.00	400,000.00000	400,000.00
STEEL SUPERSTRUCTURE							
0335 615028-001	4.000 EA	2,440.00000	9,760.00	360.00000	1,440.00	2,000.00000	8,000.00
GUIDED BEARING, ELASTOMERIC							





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<b>SECTION: 0003</b>	<b>BRIDGE #11150 X031</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0340 615029-001	8.000 NON-GUIDED BEARING, ELASTOMERIC EA	1,185.00000	9,480.00	250.00000	2,000.00	2,000.00000	16,000.00
0345 615030-001	4.000 FIXED BEARING, ELASTOMERIC EA	2,870.00000	11,480.00	360.00000	1,440.00	2,000.00000	8,000.00
0350 639001-001	(1) CONSTRUCTION LAYOUT STAKE LS	10,000.00000	10,000.00	10,000.00000	10,000.00	75,000.20000	75,000.20
<b>Section Totals:</b>		\$795,634.01		\$952,966.10		\$966,486.40	
<b>Contract Totals</b>		\$1,196,701.12		\$1,325,590.00		\$1,342,607.00	
<b>Cost Plus Time Totals</b>		\$1,196,701.12		\$1,325,590.00		1,342,607.00	

( ) indicates item is bid as Lump Sum



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Call Order: 001

Project(s): STP-0050(233)D

Contract Time: 10/30/15 COMPLETION DATE

Contract Description: PLEASANTDALE BRIDGE

Line No / Item ID		(4) TRITON CONSTRUCTION INC		(5) R. K. CONSTRUCTION, INC.		(6) ORDERS CONSTRUCTION COMPANY, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 0001</b>	<b>GRADE, DRAIN &amp; PAVE I000</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0005	201001-000 (1)	260,055.40000	260,055.40	4,133.62000	4,133.62	134,000.00000	134,000.00
	CLEARING AND GRUBBING AC						
0010	204001-000 (1)	67,000.00000	67,000.00	74,647.43000	74,647.43	80,000.00000	80,000.00
	MOBILIZATION LS						
0015	207001-001 406.000	12.00000	4,872.00	12.97000	5,265.82	56.00000	22,736.00
	UNCLASSIFIED EXCAVATION CY						
0020	207002-000 222.000	65.00000	14,430.00	71.17000	15,799.74	80.00000	17,760.00
	SUBGRADE CY						
0025	207034-000 364.000	2.50000	910.00	1.48000	538.72	1.80000	655.20
	FABRIC FOR SEPARATION SY						
0030	307001-000 402.000	70.00000	28,140.00	65.76000	26,435.52	120.00000	48,240.00
	AGGREGATE BASE COURSE, CLASS 1 CY						



Tabulation of Bids

Contract ID: 0430343R1

Counties: HAMPSHIRE

Letting Date: July 08, 2014

District(s): DISTRICT FIVE (5)

Call Order: 001

Project(s): STP-0050(233)D

Contract Time: 10/30/15 COMPLETION DATE

Contract Description: PLEASANTDALE BRIDGE

Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) R. K. CONSTRUCTION, INC.		(6) ORDERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	GRADE, DRAIN & PAVE I000	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0035 307001-000	6.000 AGGREGATE BASE COURSE, CLASS 10 CY	160.00000	960.00	140.97000	845.82	180.00000	1,080.00
0040 502001-012	154.000 12 INCH PORTLAND CEMENT CONCRETE APPROACH SLAB SY	315.00000	48,510.00	300.00000	46,200.00	430.00000	66,220.00
0045 607001-001	175.000 TYPE 1 GUARDRAIL, CLASS I LF	19.90000	3,482.50	21.00000	3,675.00	28.00000	4,900.00
0050 607006-001	4.000 THRIE BEAM GUARDRAIL BRIDGE TRANSITION EA	2,200.00000	8,800.00	1,700.05000	6,800.20	1,600.00000	6,400.00
0055 607009-001	842.000 TYPE 1 GUARDRAIL REMOVED AND RESET LF	6.15000	5,178.30	15.09000	12,705.78	14.00000	11,788.00



Tabulation of Bids

Contract ID: 0430343R1

Counties: HAMPSHIRE

Letting Date: July 08, 2014

District(s): DISTRICT FIVE (5)

Call Order: 001

Project(s): STP-0050(233)D

Contract Time: 10/30/15 COMPLETION DATE

Contract Description: PLEASANTDALE BRIDGE

Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) R. K. CONSTRUCTION, INC.		(6) ORDERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>GRADE, DRAIN &amp; PAVE I000</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0060 607025-001	2.000	400.00000	800.00	906.87000	1,813.74	1,000.00000	2,000.00
CUT SLOPE TERMINAL, TYPE A	EA						
0065 636007-001	1,000.000	0.95000	950.00	1.14000	1,140.00	1.50000	1,500.00
ERADICATION OF PAVEMENT MARKING	LF						
0070 636008-001	2,000.000	0.50000	1,000.00	0.59000	1,180.00	1.20000	2,400.00
TEMPORARY PAVEMENT MARKING-PAINT 4 IN	LF						
0075 636011-001	7,080.000	0.68000	4,814.40	0.77000	5,451.60	1.50000	10,620.00
TRAFFIC CONTROL DEVICE	UN						
0080 636012-010	2.000	500.00000	1,000.00	262.50000	525.00	720.00000	1,440.00
PROJECT TRAFFIC CONTROL DEVICE CLEANING	EA						



Tabulation of Bids

Contract ID: 0430343R1

Counties: HAMPSHIRE

Letting Date: July 08, 2014

District(s): DISTRICT FIVE (5)

Call Order: 001

Project(s): STP-0050(233)D

Contract Time: 10/30/15 COMPLETION DATE

Contract Description: PLEASANTDALE BRIDGE

Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) R. K. CONSTRUCTION, INC.		(6) ORDERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>GRADE, DRAIN &amp; PAVE I000</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0085 636013-001	100.000 EA	5.00000	500.00	2.24000	224.00	14.00000	1,400.00
	INDIVIDUAL TRAFFIC CONTROL DEVICE CLEANING						
0090 636014-001	600.000 HR	50.00000	30,000.00	61.00000	36,600.00	50.00000	30,000.00
	FLAGGER						
0095 636017-004	400.000 LF	70.00000	28,000.00	62.29000	24,916.00	50.00000	20,000.00
	TEMPORARY BARRIER, TL-2, III						
0100 636018-003	400.000 LF	0.01000	4.00	13.96000	5,584.00	24.00000	9,600.00
	REMOVE AND RESET TEMPORARY BARRIER						
0105 636023-001	(1) EA	50,000.00000	50,000.00	50,186.32000	50,186.32	57,000.00000	57,000.00
	TEMPORARY TRAFFIC SIGNAL						
0110 636025-001	1,200.000 DA	1.00000	1,200.00	1.05000	1,260.00	1.50000	1,800.00
	WARNING LIGHTS, TYPE B						



Tabulation of Bids

Contract ID: 0430343R1

Counties: HAMPSHIRE

Letting Date: July 08, 2014

District(s): DISTRICT FIVE (5)

Call Order: 001

Project(s): STP-0050(233)D

Contract Time: 10/30/15 COMPLETION DATE

Contract Description: PLEASANTDALE BRIDGE

Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) R. K. CONSTRUCTION, INC.		(6) ORDERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	GRADE, DRAIN & PAVE I000	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0115 636060-001	2.000 EA	4,500.00000	9,000.00	4,547.62000	9,095.24	6,100.00000	12,200.00
	TEMPORARY IMPACT ATTENUATING DEVICE						
0120 636060-002	2.000 EA	2,500.00000	5,000.00	1,765.69000	3,531.38	3,100.00000	6,200.00
	REMOVE AND RESET ATTENUATOR DEVICE						
0125 639001-001	(1) LS	15,000.00000	15,000.00	3,700.00000	3,700.00	7,300.00000	7,300.00
	CONSTRUCTION LAYOUT STAKE						
0130 640003-001	(1) LS	1,500.00000	1,500.00	3,400.00000	3,400.00	1,400.00000	1,400.00
	BUILDING EQUIPMENT						
0135 640006-001	14.000 MO	1,800.00000	25,200.00	1,036.58000	14,512.12	1,500.00000	21,000.00
	SMALL FIELD OFFICE						
0140 642004-001	2.000 LB	1.00000	2.00	0.10000	0.20	0.01000	0.02
	SEED MIXTURE, TEMPORARY						



Tabulation of Bids

**Contract ID:** 0430343R1

**Counties:** HAMPSHIRE

**Letting Date:** July 08, 2014

**District(s):** DISTRICT FIVE (5)

**Call Order:** 001

**Project(s):** STP-0050(233)D

**Contract Time:** 10/30/15 COMPLETION DATE

**Contract Description:** PLEASANTDALE BRIDGE

Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) R. K. CONSTRUCTION, INC.		(6) ORDERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	GRADE, DRAIN & PAVE I000	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0145 642004-002	4.000 SEED MIXTURE, B LB	2.00000	8.00	0.10000	0.40	0.01000	0.04
0150 642004-003	4.000 SEED MIXTURE, D LB	7.00000	28.00	0.10000	0.40	0.01000	0.04
0155 642005-001	1.000 MULCH, STRAW OR HAY TN	2,100.00000	2,100.00	1.00000	1.00	1.00000	1.00
0160 642005-002	1.000 MULCH, WOOD CELLULOSE FIBER TN	1,700.00000	1,700.00	1.00000	1.00	1.00000	1.00
0165 642006-001	1.000 FERTILIZER TN	550.00000	550.00	1.00000	1.00	1.00000	1.00
0170 642007-001	22.000 FIBER MATTING SY	5.00000	110.00	11.44000	251.68	5.00000	110.00



Tabulation of Bids

Contract ID: 0430343R1

Counties: HAMPSHIRE

Letting Date: July 08, 2014

District(s): DISTRICT FIVE (5)

Call Order: 001

Project(s): STP-0050(233)D

Contract Time: 10/30/15 COMPLETION DATE

Contract Description: PLEASANTDALE BRIDGE

Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) R. K. CONSTRUCTION, INC.		(6) ORDERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	GRADE, DRAIN & PAVE I000	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0175 642010-001	1.000 AGRICULTURAL LIMESTONE TN	60.00000	60.00	1.00000	1.00	1.00000	1.00
0180 642012-001	600.000 SILT FENCE LF	2.90000	1,740.00	2.62000	1,572.00	6.40000	3,840.00
0185 642031-001	4.000 DITCH CHECK EA	150.00000	600.00	50.72000	202.88	470.00000	1,880.00
0190 645001-001	400.000 PRIMARY REINFORCEMENT, 2400 LB/FT SY	30.00000	12,000.00	9.34000	3,736.00	29.00000	11,600.00
0195 652001-001	1.000 AGRICULTURAL LIMESTONE TN	60.00000	60.00	1.00000	1.00	2.00000	2.00
0200 652002-001	1.000 FERTILIZER, 10-20-10 TN	550.00000	550.00	1.00000	1.00	2.00000	2.00





Tabulation of Bids

**Contract ID:** 0430343R1

**Counties:** HAMPSHIRE

**Letting Date:** July 08, 2014

**District(s):** DISTRICT FIVE (5)

**Call Order:** 001

**Project(s):** STP-0050(233)D

**Contract Time:** 10/30/15 COMPLETION DATE

**Contract Description:** PLEASANTDALE BRIDGE

Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) R. K. CONSTRUCTION, INC.		(6) ORDERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	GRADE, DRAIN & PAVE I000	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0205 652002-002	1.000 TN	400.00000	400.00	1.00000	1.00	2.00000	2.00
	FERTILIZER, UREA FORMALDEHYDE						
0210 652003-001	4.000 LB	300.00000	1,200.00	1.00000	4.00	1.00000	4.00
	SEED MIXTURES, B, C-1, OR C-2						
0215 652003-002	2.000 LB	625.00000	1,250.00	1.00000	2.00	1.00000	2.00
	SEED MIXTURE, D						
0220 652004-001	1.000 TN	600.00000	600.00	1.00000	1.00	2.00000	2.00
	STRAW OR HAY MULCH						
0225 652004-002	1.000 TN	600.00000	600.00	715.02000	715.02	2.00000	2.00
	WOOD CELLULOSE FIBER MULCH						
0230 663001-004	800.000 LF	0.50000	400.00	0.60000	480.00	1.80000	1,440.00
	EDGE LINE, TYPE II - 4 IN WHITE						



Tabulation of Bids

**Contract ID:** 0430343R1

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**Letting Date:** July 08, 2014

**District(s):** DISTRICT FIVE (5)

**Call Order:** 001

**Project(s):** STP-0050(233)D

**Contract Time:** 10/30/15 COMPLETION DATE

**Contract Description:** PLEASANTDALE BRIDGE

Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) R. K. CONSTRUCTION, INC.		(6) ORDERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	GRADE, DRAIN & PAVE I000	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0235 663002-038	800.000	0.50000	400.00	0.60000	480.00	1.80000	1,440.00
CENTERLINE, TYPE II - 4 IN LF							
0240 401001-020	109.000	141.00000	15,369.00	155.05000	16,900.45	200.00000	21,800.00
MARSHALL HMA BASE CRSE, SG, TN TY I							
AA 1							
0245 401001-021	99.000						
MARSHALL HMA BASE CRSE, S, TN TY I							
AA 2							
0250 401001-030	109.000						
MARSHALL WMA BASE CRSE, SG, TN TY I							
AA 3							



Tabulation of Bids

**Contract ID:** 0430343R1

**Counties:** HAMPSHIRE

**Letting Date:** July 08, 2014

**District(s):** DISTRICT FIVE (5)

**Call Order:** 001

**Project(s):** STP-0050(233)D

**Contract Time:** 10/30/15 COMPLETION DATE

**Contract Description:** PLEASANTDALE BRIDGE

Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) R. K. CONSTRUCTION, INC.		(6) ORDERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		GRADE, DRAIN & PAVE I000		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0255	401001-031 MARSHALL WMA BASE CRSE, S, TY I AA 4						
0260	401002-020 MARSHALL HMA WEAR CRSE, SG, TY I BB 1	310.00000	8,680.00	334.58000	9,368.24	440.00000	12,320.00
0265	401002-021 MARSHALL HMA WEAR CRSE, S, TY I BB 2						



Tabulation of Bids

Contract ID: 0430343R1

Counties: HAMPSHIRE

Letting Date: July 08, 2014

District(s): DISTRICT FIVE (5)

Call Order: 001

Project(s): STP-0050(233)D

Contract Time: 10/30/15 COMPLETION DATE

Contract Description: PLEASANTDALE BRIDGE

Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) R. K. CONSTRUCTION, INC.		(6) ORDERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		GRADE, DRAIN & PAVE I000		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0270	401002-026 MARSHALL WMA WEAR CRSE, SG, TY I BB 3	28.000					
0275	401002-027 MARSHALL WMA WEAR CRSE, S, TY I BB 4	25.000					
<b>Section Totals:</b>			\$664,713.60	\$393,888.32	\$634,089.30		



Tabulation of Bids

Contract ID: 0430343R1

Counties: HAMPSHIRE

Letting Date: July 08, 2014

District(s): DISTRICT FIVE (5)

Call Order: 001

Project(s): STP-0050(233)D

Contract Time: 10/30/15 COMPLETION DATE

Contract Description: PLEASANTDALE BRIDGE

Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) R. K. CONSTRUCTION, INC.		(6) ORDERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002</b>		COMPUTER SYSTEM K000		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0280	640004-001 (1)	2,500.00000	2,500.00	1,050.00000	1,050.00	2,400.00000	2,400.00
COMPUTER SYSTEM FOR FIELD OFFICE							
<b>Section Totals:</b>			\$2,500.00		\$1,050.00		\$2,400.00



Tabulation of Bids

Contract ID: 0430343R1

Counties: HAMPSHIRE

Letting Date: July 08, 2014

District(s): DISTRICT FIVE (5)

Call Order: 001

Project(s): STP-0050(233)D

Contract Time: 10/30/15 COMPLETION DATE

Contract Description: PLEASANTDALE BRIDGE

Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) R. K. CONSTRUCTION, INC.		(6) ORDERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003</b>	<b>BRIDGE #11150 X031</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0285 203001-000	(1)	33,000.00000	33,000.00	145,660.98000	145,660.98	150,000.00000	150,000.00
DISMANTLING STRUCTURE	LS						
0290 212001-000	140.000	104.00000	14,560.00	32.53000	4,554.20	120.00000	16,800.00
STRUCTURE EXCAVATION	CY						
0295 212005-000	20.000	104.00000	2,080.00	126.29000	2,525.80	270.00000	5,400.00
SELECT MATERIAL FOR BACKFILLING	CY						
0300 601002-001	38.000	945.00000	35,910.00	700.00000	26,600.00	2,400.00000	91,200.00
CLASS B CONCRETE	CY						
0305 601003-001	34.000	610.00000	20,740.00	1,421.79000	48,340.86	1,100.00000	37,400.00
CLASS K CONCRETE	CY						
0310 601009-010	208.000	1,040.00000	216,320.00	1,570.63000	326,691.04	1,400.00000	291,200.00
CLASS H-IC CONCRETE	CY						



Tabulation of Bids

Contract ID: 0430343R1

Counties: HAMPSHIRE

Letting Date: July 08, 2014

District(s): DISTRICT FIVE (5)

Call Order: 001

Project(s): STP-0050(233)D

Contract Time: 10/30/15 COMPLETION DATE

Contract Description: PLEASANTDALE BRIDGE

Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) R. K. CONSTRUCTION, INC.		(6) ORDERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003</b>	BRIDGE #11150 X031	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0315 601100-001	1.000 CONCRETE MIX DESIGN, CLASS H-IC EA	12,000.00000	12,000.00	18,360.38000	18,360.38	6,700.00000	6,700.00
0320 602001-001	4,010.000 REINFORCING STEEL BAR LB	4.50000	18,045.00	1.41000	5,654.10	6.80000	27,268.00
0325 602002-001	53,842.000 EPOXY COATED REINFORCING STEEL BAR LB	1.70000	91,531.40	1.50000	80,763.00	1.60000	86,147.20
0330 615001-001	(114500) STEEL SUPERSTRUCTURE LB	200,000.00000	200,000.00	285,755.13000	285,755.13	250,000.00000	250,000.00
0335 615028-001	4.000 GUIDED BEARING, ELASTOMERIC EA	1,900.00000	7,600.00	2,327.54000	9,310.16	1,800.00000	7,200.00



Tabulation of Bids

**Contract ID:** 0430343R1

**Counties:** HAMPSHIRE

**Letting Date:** July 08, 2014

**District(s):** DISTRICT FIVE (5)

**Call Order:** 001

**Project(s):** STP-0050(233)D

**Contract Time:** 10/30/15 COMPLETION DATE

**Contract Description:** PLEASANTDALE BRIDGE

Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) R. K. CONSTRUCTION, INC.		(6) ORDERS CONSTRUCTION COMPANY, INC.		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0003</b>		BRIDGE #11150 X031		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0340	615029-001 NON-GUIDED BEARING, ELASTOMERIC EA	8.000	850.00000	6,800.00	2,543.17000	20,345.36	1,300.00000	10,400.00
0345	615030-001 FIXED BEARING, ELASTOMERIC EA	4.000	2,300.00000	9,200.00	3,197.62000	12,790.48	1,800.00000	7,200.00
0350	639001-001 CONSTRUCTION LAYOUT STAKE LS	(1)	10,000.00000	10,000.00	5,913.60000	5,913.60	12,000.00000	12,000.00
<b>Section Totals:</b>				\$677,786.40		\$993,265.09		\$998,915.20
<b>Contract Totals</b>				<b>\$1,345,000.00</b>		<b>\$1,388,203.41</b>		<b>\$1,635,404.50</b>
<b>Cost Plus Time Totals</b>				<b>\$1,345,000.00</b>		<b>\$1,388,203.41</b>		<b>1,635,404.50</b>

( ) indicates item is bid as Lump Sum





## Division of Highways

## Vendor Ranking

**Call Order:** 002      **Contract ID:** 0429616      **Counties:** MONONGALIA  
**Letting Date:** July 08, 2014 10:00 AM      **District(s):** DISTRICT FOUR (4)  
**Contract Time:** 08/31/15 COMPLETION DATE

**Contract Description:** CASSVILLE ARCH BRIDGE      **Project(s):** NHPP-0007(196)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	27-0738567 R. K. CONSTRUCTION, INC.	\$846,942.02	100.00%
2	62-1345425 BILCO CONSTRUCTION CO., INC.	\$909,700.00	107.41%
3	55-0731306 ACCAD CORPORATION	\$957,591.95	113.06%
4	27-2000626 TRITON CONSTRUCTION INC	\$1,095,000.00	129.29%
5	31-1023518 KOKOSING CONSTRUCTION COMPANY, INC.	\$1,151,751.04	135.99%
6	55-0674033 SMH CONSTRUCTION COMPANY, INC.	\$1,152,185.97	136.04%
7	55-0487806 ORDERS CONSTRUCTION COMPANY, INC.	\$1,221,933.50	144.28%



Tabulation of Bids

Contract ID: 0429616

Counties: MONONGALIA

Letting Date: July 08, 2014

District(s): DISTRICT FOUR (4)

Call Order: 002

Project(s): NHPP-0007(196)D

Contract Time: 08/31/15 COMPLETION DATE

Contract Description: CASSVILLE ARCH BRIDGE

Line No / Item ID Item Description		(1) R. K. CONSTRUCTION, INC.		(2) BILCO CONSTRUCTION CO., INC.		(3) ACCAD CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	GRADE, DRAIN & PAVE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0005 201001-000	(1)	18,687.16000	18,687.16	41,650.00000	41,650.00	9,200.00000	9,200.00
CLEARING AND GRUBBING AC							
0010 204001-000	(1)	52,000.00000	52,000.00	45,200.00000	45,200.00	45,000.00000	45,000.00
MOBILIZATION LS							
0015 207001-001	1,753.000	11.89000	20,843.17	4.00000	7,012.00	17.00000	29,801.00
UNCLASSIFIED EXCAVATION CY							
0020 207002-000	597.000	56.89000	33,963.33	45.00000	26,865.00	40.00000	23,880.00
SUBGRADE CY							
0025 207034-000	3,863.000	0.10000	386.30	0.50000	1,931.50	0.95000	3,669.85
FABRIC FOR SEPARATION SY							
0030 211002-000	187.000	38.36000	7,173.32	40.00000	7,480.00	62.00000	11,594.00
ROCK BORROW EXCAVATION CY							



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District(s): DISTRICT FOUR (4)

Call Order: 002

Project(s): NHPP-0007(196)D

Contract Time: 08/31/15 COMPLETION DATE

Contract Description: CASSVILLE ARCH BRIDGE

Line No / Item ID Item Description		(1) R. K. CONSTRUCTION, INC.		(2) BILCO CONSTRUCTION CO., INC.		(3) ACCAD CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	GRADE, DRAIN & PAVE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0035 218001-000	6.000 RIPRAP CY	116.73000	700.38	40.00000	240.00	84.00000	504.00
0040 307001-000	413.000 AGGREGATE BASE COURSE, CLASS 1 CY	57.03000	23,553.39	65.00000	26,845.00	70.00000	28,910.00
0045 307001-000	100.000 AGGREGATE BASE COURSE, CLASS 10 CY	49.19000	4,919.00	25.00000	2,500.00	62.00000	6,200.00
0050 408002-001	92.000 BITUMINOUS MATERIAL GA	6.52000	599.84	6.60000	607.20	3.00000	276.00
0055 502001-012	146.000 12 INCH PORTLAND CEMENT CONCRETE APPROACH SLAB SY	201.36000	29,398.56	425.00000	62,050.00	300.00000	43,800.00



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Line No / Item ID Item Description		(1) R. K. CONSTRUCTION, INC.		(2) BILCO CONSTRUCTION CO., INC.		(3) ACCAD CORPORATION		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b> 0001	GRADE, DRAIN & PAVE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>				
0060	604050-016 18 INCH CORRUGATED POLYETHYLENE PIPE	374.000	59.06000	22,088.44	49.00000	18,326.00	79.00000	29,546.00
0065	605009-001 TYPE G INLET	4.000	2,290.00000	9,160.00	2,410.00000	9,640.00	2,600.00000	10,400.00
0070	607001-001 TYPE 1 GUARDRAIL, CLASS I	225.000	23.87000	5,370.75	23.00000	5,175.00	20.80000	4,680.00
0075	607001-001 TYPE 1 GUARDRAIL, CLASS II	275.000	19.41000	5,337.75	19.00000	5,225.00	16.90000	4,647.50
0080	607006-001 THRIE BEAM GUARDRAIL BRIDGE TRANSITION	4.000	2,552.72000	10,210.88	2,630.00000	10,520.00	2,394.00000	9,576.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>GRADE, DRAIN &amp; PAVE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0085 607009-001	212.500 TYPE 1 GUARDRAIL REMOVED AND RESET LF	8.32000	1,768.00	6.30000	1,338.75	5.75000	1,221.88
0090 622003-001	2.000 CANTILEVER MAILBOX SUPPORT EA	137.66000	275.32	130.00000	260.00	250.00000	500.00
0095 636005-001	(1) TEMPORARY STRUCTURE FOR MAINTAINING TRAFFIC EA	57,290.41000	57,290.41	42,800.00000	42,800.00	40,000.00000	40,000.00
0100 636007-001	1,000.000 ERADICATION OF PAVEMENT MARKING LF	1.21000	1,210.00	1.20000	1,200.00	0.50000	500.00
0105 636008-001	3,000.000 TEMPORARY PAVEMENT MARKING-PAINT 4 IN LF	0.45000	1,350.00	0.45000	1,350.00	0.36000	1,080.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b> 0001	GRADE, DRAIN & PAVE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>				
0110	636011-001 TRAFFIC CONTROL DEVICE UN	7,780.000	0.71000	5,523.80	0.70000	5,446.00	1.00000	7,780.00
0115	636012-010 PROJECT TRAFFIC CONTROL DEVICE CLEANING EA	2.000	52.00000	104.00	0.50000	1.00	100.00000	200.00
0120	636013-001 INDIVIDUAL TRAFFIC CONTROL DEVICE CLEANING EA	50.000	52.00000	2,600.00	0.02000	1.00	2.00000	100.00
0125	636014-001 FLAGGER HR	400.000	56.82000	22,728.00	50.00000	20,000.00	45.00000	18,000.00
0130	636025-001 WARNING LIGHTS, TYPE B DA	1,080.000	1.56000	1,684.80	1.70000	1,836.00	1.01000	1,090.80
0135	638002-001 RIGHT OF WAY MARKER EA	11.000	87.68000	964.48	29.00000	319.00	500.00000	5,500.00



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Line No / Item ID Item Description		(1) R. K. CONSTRUCTION, INC.		(2) BILCO CONSTRUCTION CO., INC.		(3) ACCAD CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	GRADE, DRAIN & PAVE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0140 638004-001	1.000	177.98000	177.98	135.00000	135.00	250.00000	250.00
OUTLET MARKER	EA						
0145 639001-001	(1)	3,872.00000	3,872.00	25,000.95000	25,000.95	10,000.00000	10,000.00
CONSTRUCTION LAYOUT STAKE	LS						
0150 640003-001	(1)	575.00000	575.00	915.00000	915.00	3,180.00000	3,180.00
BUILDING EQUIPMENT	LS						
0155 640006-001	8.000	1,460.38000	11,683.04	900.00000	7,200.00	2,000.00000	16,000.00
SMALL FIELD OFFICE	MO						
0160 642004-002	63.000	0.10000	6.30	11.00000	693.00	12.00000	756.00
SEED MIXTURE, B	LB						
0165 642005-002	0.600	10.00000	6.00	2,210.00000	1,326.00	700.00000	420.00
MULCH, WOOD CELLULOSE FIBER	TN						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>GRADE, DRAIN &amp; PAVE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0170 642006-001	0.200	10.00000	2.00	1,550.00000	310.00	800.00000	160.00
FERTILIZER	TN						
0175 642010-001	0.700	10.00000	7.00	495.00000	346.50	150.00000	105.00
AGRICULTURAL LIMESTONE	TN						
0180 642012-001	565.000	1.89000	1,067.85	2.00000	1,130.00	2.00000	1,130.00
SILT FENCE	LF						
0185 642040-001	4.000	64.21000	256.84	100.00000	400.00	290.00000	1,160.00
INLET PROTECTION	EA						
0190 652001-001	0.700	10.00000	7.00	495.00000	346.50	150.00000	105.00
AGRICULTURAL LIMESTONE	TN						
0195 652002-001	0.200	10.00000	2.00	1,550.00000	310.00	800.00000	160.00
FERTILIZER, 10-20-10	TN						





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Line No / Item ID Item Description		(1) R. K. CONSTRUCTION, INC.		(2) BILCO CONSTRUCTION CO., INC.		(3) ACCAD CORPORATION		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0001</b>		<b>GRADE, DRAIN &amp; PAVE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0200	652002-002 FERTILIZER, UREA FORMALDEHYDE	0.060 TN	10.00000	0.60	1,580.00000	94.80	1,200.00000	72.00
0205	652003-001 SEED MIXTURES, B, C-1, OR C-2	63.000 LB	0.10000	6.30	11.00000	693.00	20.00000	1,260.00
0210	652004-002 WOOD CELLULOSE FIBER MULCH	0.600 TN	10.00000	6.00	2,210.00000	1,326.00	700.00000	420.00
0215	663001-004 EDGE LINE, TYPE II - 4 IN ,WHITE	1,400.000 LF	0.53000	742.00	0.45000	630.00	0.50000	700.00
0220	663002-038 CENTERLINE, TYPE II - 4 IN	1,400.000 LF	0.53000	742.00	0.45000	630.00	0.50000	700.00



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Line No / Item ID		(1) R. K. CONSTRUCTION, INC.		(2) BILCO CONSTRUCTION CO., INC.		(3) ACCAD CORPORATION		
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0001</b>		<b>GRADE, DRAIN &amp; PAVE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0225	401001-020	544.000	100.54000	54,693.76	97.00000	52,768.00	94.50000	51,408.00
	MARSHALL HMA BASE CRSE, SG, TY I	TN						
AA	1							
0230	401001-021	496.000						
	MARSHALL HMA BASE CRSE, S, TY I	TN						
AA	2							
0235	401001-030	544.000						
	MARSHALL WMA BASE CRSE, SG, TY I	TN						
AA	3							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>GRADE, DRAIN &amp; PAVE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0240	401001-031 MARSHALL WMA BASE CRSE, S, TY I AA 4						
0245	401001-023 MARSHALL HMA BASE CRSE, SG, TY II BB 1	108.11000	51,892.80	1.00000	480.00	100.50000	48,240.00
0250	401001-024 MARSHALL HMA BASE CRSE, S, TY II BB 2						



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Line No / Item ID		(1) R. K. CONSTRUCTION, INC.		(2) BILCO CONSTRUCTION CO., INC.		(3) ACCAD CORPORATION	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	GRADE, DRAIN & PAVE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0255	401001-033	480.000					
	MARSHALL WMA BASE CRSE, SG, TY II	TN					
BB	3						
0260	401001-034	438.000					
	MARSHALL WMA BASE CRSE, S, TY II	TN					
BB	4						
0265	401007-020	26.000	125.10000	3,252.60	130.00000	3,380.00	150.00000
	MARSHALL SCRATCH CRSE, SG, TY I	TN					3,900.00
CC	1						



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>GRADE, DRAIN &amp; PAVE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0270	401007-021	24.000					
	MARSHALL SCRATCH CRSE, S, TY I	TN					
CC	2						
0275	401007-023	26.000					
	MARSHALL WMA SCRATCH CRSE, SG, TY I	TN					
CC	3						
0280	401007-024	24.000					
	MARSHALL WMA SCRATCH CRSE, S, TY I	TN					
CC	4						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0001</b>		<b>GRADE, DRAIN &amp; PAVE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0285	402001-020 MARSHALL HMA SKID PVT, SG, TY I DD 1	269.000	139.78000	37,600.82	1.00000	269.00	128.00000	34,432.00
0290	402001-021 MARSHALL HMA SKID PVT, S, TY I DD 2	247.000						
0295	402001-029 MARSHALL WMA SKID PVT, SG, TY I DD 3	269.000						
0300	402001-030 MARSHALL WMA SKID PVT, S, TY I DD 4	247.000						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$506,490.97		\$444,202.20		\$512,215.03



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002</b>	<b>BRIDGE #11100</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0305	203001-000 (1)		13,205.28000	13,205.28	27,400.00000	27,400.00	59,802.92000	59,802.92
	DISMANTLING STRUCTURE LS							
0310	212001-000 199.000		26.36000	5,245.64	8.00000	1,592.00	48.00000	9,552.00
	STRUCTURE EXCAVATION CY							
0315	212002-000 107.000		39.30000	4,205.10	8.00000	856.00	90.00000	9,630.00
	WET EXCAVATION CY							
0320	212005-000 31.000		85.33000	2,645.23	130.00000	4,030.00	120.00000	3,720.00
	SELECT MATERIAL FOR BACKFILLING CY							
0325	218006-000 166.000		58.49000	9,709.34	40.00000	6,640.00	65.00000	10,790.00
	FOUNDATION PROTECTION CY							
0330	601002-001 83.000		547.01000	45,401.83	600.00000	49,800.00	636.00000	52,788.00
	CLASS B CONCRETE CY							





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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002</b>	<b>BRIDGE #11100</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0335 601003-001	11.000 CLASS K CONCRETE CY	1,721.12000	18,932.32	1,340.00000	14,740.00	1,395.00000	15,345.00
0340 601009-001	86.000 CLASS H CONCRETE CY	1,040.57000	89,489.02	2,200.00000	189,200.00	900.00000	77,400.00
0350 602001-001	6,672.000 REINFORCING STEEL BAR LB	1.20000	8,006.40	1.50000	10,008.00	1.75000	11,676.00
0355 602002-001	26,762.000 EPOXY COATED REINFORCING STEEL BAR LB	1.21000	32,382.02	1.40000	37,466.80	1.50000	40,143.00
0360 603016-030	278.000 39X36 INCH PRESTRESSED CONCRETE BOX BEAM LF	213.54000	59,364.12	230.00000	63,940.00	350.00000	97,300.00



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Line No / Item ID		(1) R. K. CONSTRUCTION, INC.		(2) BILCO CONSTRUCTION CO., INC.		(3) ACCAD CORPORATION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION: 0002</b>	<b>BRIDGE #11100</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>				
0365	616005-006	115.000	409.25000	47,063.75	75.00000	8,625.00	402.00000	46,230.00
	HP12X53 STEEL BEARING PILE, PRE-DRILLED AND DRIVEN	LF						
0370	639001-001	(1)	4,800.00000	4,800.00	50,000.00000	50,000.00	10,000.00000	10,000.00
	CONSTRUCTION LAYOUT STAKE	LS						
<b>Section Totals:</b>				\$340,450.05		\$464,297.80		\$444,376.92



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 0003	COMPUTER SYSTEM			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0375 640004-001	(1)	1.00000	1.00	1,200.00000	1,200.00	1,000.00000	1,000.00
COMPUTER SYSTEM FOR FIELD OFFICE	LS						
<b>Section Totals:</b>			\$1.00		\$1,200.00		\$1,000.00
<b>Contract Totals</b>			<b>\$846,942.02</b>		<b>\$909,700.00</b>		<b>\$957,591.95</b>
<b>Cost Plus Time Totals</b>			<b>\$846,942.02</b>		<b>\$909,700.00</b>		<b>957,591.95</b>

( ) indicates item is bid as Lump Sum



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Contract Description: CASSVILLE ARCH BRIDGE

Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) KOKOSING CONSTRUCTION COMPANY, INC.		(6) SMH CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>GRADE, DRAIN &amp; PAVE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0005 201001-000	(1)	89,691.71000	89,691.71	7,460.00000	7,460.00	27,741.00000	27,741.00
CLEARING AND GRUBBING	AC						
0010 204001-000	(1)	54,750.00000	54,750.00	57,587.55000	57,587.55	53,980.00000	53,980.00
MOBILIZATION	LS						
0015 207001-001	1,753.000	16.00000	28,048.00	38.00000	66,614.00	13.35000	23,402.55
UNCLASSIFIED EXCAVATION	CY						
0020 207002-000	597.000	54.00000	32,238.00	63.20000	37,730.40	55.86000	33,348.42
SUBGRADE	CY						
0025 207034-000	3,863.000	1.60000	6,180.80	1.85000	7,146.55	1.30000	5,021.90
FABRIC FOR SEPARATION	SY						
0030 211002-000	187.000	57.00000	10,659.00	52.50000	9,817.50	59.13000	11,057.31
ROCK BORROW EXCAVATION	CY						



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Contract ID: 0429616

Counties: MONONGALIA

Letting Date: July 08, 2014

District(s): DISTRICT FOUR (4)

Call Order: 002

Project(s): NHPP-0007(196)D

Contract Time: 08/31/15 COMPLETION DATE

Contract Description: CASSVILLE ARCH BRIDGE

Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) KOKOSING CONSTRUCTION COMPANY, INC.		(6) SMH CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>GRADE, DRAIN &amp; PAVE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0035 218001-000	6.000 RIPRAP CY	77.00000	462.00	389.00000	2,334.00	66.94000	401.64
0040 307001-000	413.000 AGGREGATE BASE COURSE, CLASS 1 CY	75.00000	30,975.00	80.00000	33,040.00	59.85000	24,718.05
0045 307001-000	100.000 AGGREGATE BASE COURSE, CLASS 10 CY	90.00000	9,000.00	72.70000	7,270.00	75.81000	7,581.00
0050 408002-001	92.000 BITUMINOUS MATERIAL GA	6.00000	552.00	3.05000	280.60	3.44000	316.48
0055 502001-012	146.000 12 INCH PORTLAND CEMENT CONCRETE APPROACH SLAB SY	350.00000	51,100.00	340.00000	49,640.00	326.16000	47,619.36



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>GRADE, DRAIN &amp; PAVE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0060 604050-016	374.000	75.00000	28,050.00	64.00000	23,936.00	59.60000	22,290.40
18 INCH CORRUGATED POLYETHYLENE PIPE	LF						
0065 605009-001	4.000	2,380.00000	9,520.00	3,740.00000	14,960.00	2,356.63000	9,426.52
TYPE G INLET	EA						
0070 607001-001	225.000	20.80000	4,680.00	20.80000	4,680.00	22.67000	5,100.75
TYPE 1 GUARDRAIL, CLASS I	LF						
0075 607001-001	275.000	16.90000	4,647.50	16.90000	4,647.50	18.21000	5,007.75
TYPE 1 GUARDRAIL, CLASS II	LF						
0080 607006-001	4.000	2,394.00000	9,576.00	2,390.00000	9,560.00	2,640.40000	10,561.60
THRIE BEAM GUARDRAIL BRIDGE TRANSITION	EA						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>GRADE, DRAIN &amp; PAVE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0085 607009-001	212.500 TYPE 1 GUARDRAIL REMOVED AND RESET LF	5.72000	1,215.50	5.70000	1,211.25	6.88000	1,462.00
0090 622003-001	2.000 CANTILEVER MAILBOX SUPPORT EA	800.00000	1,600.00	350.00000	700.00	278.13000	556.26
0095 636005-001	(1) TEMPORARY STRUCTURE FOR MAINTAINING TRAFFIC EA	61,817.00000	61,817.00	134,000.00000	134,000.00	101,721.64000	101,721.64
0100 636007-001	1,000.000 ERADICATION OF PAVEMENT MARKING LF	0.85000	850.00	0.05000	50.00	1.26000	1,260.00
0105 636008-001	3,000.000 TEMPORARY PAVEMENT MARKING-PAINT 4 IN LF	0.45000	1,350.00	0.35000	1,050.00	0.45000	1,350.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>GRADE, DRAIN &amp; PAVE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0110 636011-001	7,780.000 TRAFFIC CONTROL DEVICE UN	0.95000	7,391.00	0.95000	7,391.00	0.75000	5,835.00
0115 636012-010	2.000 PROJECT TRAFFIC CONTROL DEVICE CLEANING EA	350.00000	700.00	550.00000	1,100.00	100.00000	200.00
0120 636013-001	50.000 INDIVIDUAL TRAFFIC CONTROL DEVICE CLEANING EA	3.50000	175.00	5.50000	275.00	1.00000	50.00
0125 636014-001	400.000 FLAGGER HR	50.00000	20,000.00	59.40000	23,760.00	60.89000	24,356.00
0130 636025-001	1,080.000 WARNING LIGHTS, TYPE B DA	1.00000	1,080.00	1.00000	1,080.00	1.72000	1,857.60





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Contract Description: CASSVILLE ARCH BRIDGE

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>GRADE, DRAIN &amp; PAVE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0135 638002-001	11.000 EA	65.00000	715.00	79.30000	872.30	80.30000	883.30
	RIGHT OF WAY MARKER						
0140 638004-001	1.000 EA	150.00000	150.00	474.00000	474.00	137.92000	137.92
	OUTLET MARKER						
0145 639001-001	(1) LS	25,000.00000	25,000.00	10,000.00000	10,000.00	5,588.35000	5,588.35
	CONSTRUCTION LAYOUT STAKE						
0150 640003-001	(1) LS	750.00000	750.00	1,000.00000	1,000.00	3,130.42000	3,130.42
	BUILDING EQUIPMENT						
0155 640006-001	8.000 MO	2,400.00000	19,200.00	4,130.00000	33,040.00	1,705.78000	13,646.24
	SMALL FIELD OFFICE						
0160 642004-002	63.000 LB	5.00000	315.00	5.00000	315.00	5.74000	361.62
	SEED MIXTURE, B						



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Contract Time: 08/31/15 COMPLETION DATE

Contract Description: CASSVILLE ARCH BRIDGE

Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) KOKOSING CONSTRUCTION COMPANY, INC.		(6) SMH CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>GRADE, DRAIN &amp; PAVE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0165 642005-002	0.600 MULCH, WOOD CELLULOSE FIBER TN	1,350.00000	810.00	1,350.00000	810.00	1,549.80000	929.88
0170 642006-001	0.200 FERTILIZER TN	950.00000	190.00	950.00000	190.00	1,090.60000	218.12
0175 642010-001	0.700 AGRICULTURAL LIMESTONE TN	100.00000	70.00	100.00000	70.00	114.80000	80.36
0180 642012-001	565.000 SILT FENCE LF	3.25000	1,836.25	7.05000	3,983.25	3.91000	2,209.15
0185 642040-001	4.000 INLET PROTECTION EA	200.00000	800.00	246.00000	984.00	31.94000	127.76
0190 652001-001	0.700 AGRICULTURAL LIMESTONE TN	100.00000	70.00	100.00000	70.00	114.80000	80.36



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Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC		(5) KOKOSING CONSTRUCTION COMPANY, INC.		(6) SMH CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>GRADE, DRAIN &amp; PAVE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0195 652002-001	0.200	950.00000	190.00	950.00000	190.00	1,090.60000	218.12
FERTILIZER, 10-20-10	TN						
0200 652002-002	0.060	1,500.00000	90.00	1,500.00000	90.00	1,722.00000	103.32
FERTILIZER, UREA FORMALDEHYDE	TN						
0205 652003-001	63.000	5.00000	315.00	5.00000	315.00	5.74000	361.62
SEED MIXTURES, B, C-1, OR C-2	LB						
0210 652004-002	0.600	1,350.00000	810.00	1,350.00000	810.00	1,549.80000	929.88
WOOD CELLULOSE FIBER MULCH	TN						
0215 663001-004	1,400.000	0.45000	630.00	0.50000	700.00	0.48000	672.00
EDGE LINE, TYPE II - 4 IN ,WHITE	LF						
0220 663002-038	1,400.000	0.45000	630.00	0.50000	700.00	0.48000	672.00
CENTERLINE, TYPE II - 4 IN	LF						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>GRADE, DRAIN &amp; PAVE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0225	401001-020 MARSHALL HMA BASE CRSE, SG, TY I AA 1	544.000	96.50000 52,496.00	95.50000	51,952.00	109.57000	59,606.08
0230	401001-021 MARSHALL HMA BASE CRSE, S, TY I AA 2	496.000					
0235	401001-030 MARSHALL WMA BASE CRSE, SG, TY I AA 3	544.000					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>GRADE, DRAIN &amp; PAVE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0240	401001-031 MARSHALL WMA BASE CRSE, S, TY I AA 4						
0245	401001-023 MARSHALL HMA BASE CRSE, SG, TY II BB 1	103.70000	49,776.00	102.00000	48,960.00	116.53000	55,934.40
0250	401001-024 MARSHALL HMA BASE CRSE, S, TY II BB 2						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>GRADE, DRAIN &amp; PAVE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0255	401001-033 MARSHALL WMA BASE CRSE, SG, TY II BB 3	480.000					
0260	401001-034 MARSHALL WMA BASE CRSE, S, TY II BB 4	438.000					
0265	401007-020 MARSHALL SCRATCH CRSE, SG, TY I CC 1	26.000	116.80000 3,036.80	152.00000	3,952.00	173.92000	4,521.92



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>GRADE, DRAIN &amp; PAVE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0270	401007-021 MARSHALL SCRATCH CRSE, S, TY I CC 2	24.000					
0275	401007-023 MARSHALL WMA SCRATCH CRSE, SG, TY I CC 3	26.000					
0280	401007-024 MARSHALL WMA SCRATCH CRSE, S, TY I CC 4	24.000					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0001</b>		<b>GRADE, DRAIN &amp; PAVE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0285	402001-020 MARSHALL HMA SKID PVT, SG, TY I DD 1	269.000	133.46000	35,900.74	129.00000	34,701.00	148.41000	39,922.29
0290	402001-021 MARSHALL HMA SKID PVT, S, TY I DD 2	247.000						
0295	402001-029 MARSHALL WMA SKID PVT, SG, TY I DD 3	269.000						
0300	402001-030 MARSHALL WMA SKID PVT, S, TY I DD 4	247.000						





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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$660,089.30		\$701,499.90		\$616,558.34



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002</b>	<b>BRIDGE #11100</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0305	203001-000 (1) DISMANTLING STRUCTURE LS	50,000.00000	50,000.00	30,000.00000	30,000.00	84,439.47000	84,439.47
0310	212001-000 199.000 STRUCTURE EXCAVATION CY	100.00000	19,900.00	76.00000	15,124.00	21.70000	4,318.30
0315	212002-000 107.000 WET EXCAVATION CY	100.00000	10,700.00	25.00000	2,675.00	40.36000	4,318.52
0320	212005-000 31.000 SELECT MATERIAL FOR BACKFILLING CY	149.00000	4,619.00	92.60000	2,870.60	103.98000	3,223.38
0325	218006-000 166.000 FOUNDATION PROTECTION CY	75.00000	12,450.00	94.90000	15,753.40	65.83000	10,927.78
0330	601002-001 83.000 CLASS B CONCRETE CY	650.00000	53,950.00	620.00000	51,460.00	850.56000	70,596.48



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002</b>	<b>BRIDGE #11100</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0335 601003-001	11.000 CLASS K CONCRETE CY	1,500.00000	16,500.00	1,970.00000	21,670.00	1,870.11000	20,571.21
0340 601009-001	86.000 CLASS H CONCRETE CY	1,170.00000	100,620.00	1,400.00000	120,400.00	1,447.39000	124,475.54
0350 602001-001	6,672.000 REINFORCING STEEL BAR LB	1.50000	10,008.00	1.25000	8,340.00	1.76000	11,742.72
0355 602002-001	26,762.000 EPOXY COATED REINFORCING STEEL BAR LB	1.35000	36,128.70	1.35000	36,128.70	1.81000	48,439.22
0360 603016-030	278.000 39X36 INCH PRESTRESSED CONCRETE BOX BEAM LF	220.00000	61,160.00	279.98000	77,834.44	247.57000	68,824.46



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002</b>	<b>BRIDGE #11100</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0365 616005-006	115.000	425.00000	48,875.00	513.00000	58,995.00	667.00000	76,705.00
HP12X53 STEEL BEARING PILE, PRE-DRILLED AND DRIVEN							
	LF						
0370 639001-001	(1)	7,500.00000	7,500.00	7,000.00000	7,000.00	5,512.30000	5,512.30
CONSTRUCTION LAYOUT STAKE							
	LS						
<b>Section Totals:</b>			\$432,410.70	\$448,251.14	\$534,094.38		



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003</b>		<b>COMPUTER SYSTEM</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0375	640004-001 (1)	2,500.00000	2,500.00	2,000.00000	2,000.00	1,533.25000	1,533.25
COMPUTER SYSTEM FOR FIELD OFFICE							
<b>Section Totals:</b>			\$2,500.00		\$2,000.00		\$1,533.25
<b>Contract Totals</b>			<b>\$1,095,000.00</b>		<b>\$1,151,751.04</b>		<b>\$1,152,185.97</b>
<b>Cost Plus Time Totals</b>			<b>\$1,095,000.00</b>		<b>\$1,151,751.04</b>		<b>1,152,185.97</b>

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 0429616

Counties: MONONGALIA

Letting Date: July 08, 2014

District(s): DISTRICT FOUR (4)

Call Order: 002

Project(s): NHPP-0007(196)D

Contract Time: 08/31/15 COMPLETION DATE

Contract Description: CASSVILLE ARCH BRIDGE

Line No / Item ID		(7) ORDERS CONSTRUCTION COMPANY, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>GRADE, DRAIN &amp; PAVE</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0005 201001-000	(1)	99,000.00000	99,000.00				
CLEARING AND GRUBBING		AC					
0010 204001-000	(1)	59,000.00000	59,000.00				
MOBILIZATION		LS					
0015 207001-001	1,753.000	30.00000	52,590.00				
UNCLASSIFIED EXCAVATION		CY					
0020 207002-000	597.000	58.00000	34,626.00				
SUBGRADE		CY					
0025 207034-000	3,863.000	1.80000	6,953.40				
FABRIC FOR SEPARATION		SY					
0030 211002-000	187.000	55.00000	10,285.00				
ROCK BORROW EXCAVATION		CY					



Tabulation of Bids

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Project(s): NHPP-0007(196)D

Contract Time: 08/31/15 COMPLETION DATE

Contract Description: CASSVILLE ARCH BRIDGE

Line No / Item ID Item Description		(7) ORDERS CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	GRADE, DRAIN & PAVE			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0035 218001-000	6.000 RIPRAP CY	180.00000	1,080.00				
0040 307001-000	413.000 AGGREGATE BASE COURSE, CLASS 1 CY	66.00000	27,258.00				
0045 307001-000	100.000 AGGREGATE BASE COURSE, CLASS 10 CY	120.00000	12,000.00				
0050 408002-001	92.000 BITUMINOUS MATERIAL GA	6.70000	616.40				
0055 502001-012	146.000 12 INCH PORTLAND CEMENT CONCRETE APPROACH SLAB SY	325.00000	47,450.00				



Tabulation of Bids

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**Contract Time:** 08/31/15 COMPLETION DATE

**Contract Description:** CASSVILLE ARCH BRIDGE

Line No / Item ID Item Description		(7) ORDERS CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	GRADE, DRAIN & PAVE			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0060	604050-016 18 INCH CORRUGATED POLYETHYLENE PIPE	374.000 LF	120.00000 44,880.00				
0065	605009-001 TYPE G INLET	4.000 EA	3,100.00000 12,400.00				
0070	607001-001 TYPE 1 GUARDRAIL, CLASS I	225.000 LF	23.00000 5,175.00				
0075	607001-001 TYPE 1 GUARDRAIL, CLASS II	275.000 LF	19.00000 5,225.00				
0080	607006-001 THRIE BEAM GUARDRAIL BRIDGE TRANSITION	4.000 EA	2,700.00000 10,800.00				





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**Contract Time:** 08/31/15 COMPLETION DATE

**Contract Description:** CASSVILLE ARCH BRIDGE

Line No / Item ID Item Description		(7) ORDERS CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	GRADE, DRAIN & PAVE			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0085 607009-001	212.500 TYPE 1 GUARDRAIL REMOVED AND RESET LF	6.40000	1,360.00				
0090 622003-001	2.000 CANTILEVER MAILBOX SUPPORT EA	210.00000	420.00				
0095 636005-001	(1) TEMPORARY STRUCTURE FOR MAINTAINING TRAFFIC EA	60,000.00000	60,000.00				
0100 636007-001	1,000.000 ERADICATION OF PAVEMENT MARKING LF	1.30000	1,300.00				
0105 636008-001	3,000.000 TEMPORARY PAVEMENT MARKING-PAINT 4 IN LF	0.46000	1,380.00				



Tabulation of Bids

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District(s): DISTRICT FOUR (4)

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Project(s): NHPP-0007(196)D

Contract Time: 08/31/15 COMPLETION DATE

Contract Description: CASSVILLE ARCH BRIDGE

Line No / Item ID Item Description		(7) ORDERS CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>GRADE, DRAIN &amp; PAVE</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0110 636011-001	7,780.000 UN	0.77000	5,990.60				
	TRAFFIC CONTROL DEVICE						
0115 636012-010	2.000 EA	600.00000	1,200.00				
	PROJECT TRAFFIC CONTROL DEVICE CLEANING						
0120 636013-001	50.000 EA	60.00000	3,000.00				
	INDIVIDUAL TRAFFIC CONTROL DEVICE CLEANING						
0125 636014-001	400.000 HR	64.00000	25,600.00				
	FLAGGER						
0130 636025-001	1,080.000 DA	1.80000	1,944.00				
	WARNING LIGHTS, TYPE B						
0135 638002-001	11.000 EA	46.00000	506.00				
	RIGHT OF WAY MARKER						



Tabulation of Bids

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Counties: MONONGALIA

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District(s): DISTRICT FOUR (4)

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Project(s): NHPP-0007(196)D

Contract Time: 08/31/15 COMPLETION DATE

Contract Description: CASSVILLE ARCH BRIDGE

Line No / Item ID Item Description		(7) ORDERS CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>GRADE, DRAIN &amp; PAVE</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0140 638004-001	1.000	120.00000	120.00				
OUTLET MARKER	EA						
0145 639001-001	(1)	9,700.00000	9,700.00				
CONSTRUCTION LAYOUT STAKE	LS						
0150 640003-001	(1)	1,400.00000	1,400.00				
BUILDING EQUIPMENT	LS						
0155 640006-001	8.000	2,000.00000	16,000.00				
SMALL FIELD OFFICE	MO						
0160 642004-002	63.000	5.60000	352.80				
SEED MIXTURE, B	LB						
0165 642005-002	0.600	1,500.00000	900.00				
MULCH, WOOD CELLULOSE FIBER	TN						



Tabulation of Bids

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Contract Time: 08/31/15 COMPLETION DATE

Contract Description: CASSVILLE ARCH BRIDGE

Line No / Item ID		(7) ORDERS CONSTRUCTION COMPANY, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>GRADE, DRAIN &amp; PAVE</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0170	642006-001	0.200	1,100.00000	220.00			
	FERTILIZER	TN					
0175	642010-001	0.700	110.00000	77.00			
	AGRICULTURAL LIMESTONE	TN					
0180	642012-001	565.000	4.90000	2,768.50			
	SILT FENCE	LF					
0185	642040-001	4.000	170.00000	680.00			
	INLET PROTECTION	EA					
0190	652001-001	0.700	110.00000	77.00			
	AGRICULTURAL LIMESTONE	TN					
0195	652002-001	0.200	1,100.00000	220.00			
	FERTILIZER, 10-20-10	TN					



Tabulation of Bids

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Contract Time: 08/31/15 COMPLETION DATE

Contract Description: CASSVILLE ARCH BRIDGE

Line No / Item ID Item Description		(7) ORDERS CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	GRADE, DRAIN & PAVE			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0200 652002-002	0.060 FERTILIZER, UREA FORMALDEHYDE TN	1,700.00000	102.00				
0205 652003-001	63.000 SEED MIXTURES, B, C-1, OR C-2 LB	5.60000	352.80				
0210 652004-002	0.600 WOOD CELLULOSE FIBER MULCH TN	1,500.00000	900.00				
0215 663001-004	1,400.000 EDGE LINE, TYPE II - 4 IN ,WHITE LF	0.50000	700.00				
0220 663002-038	1,400.000 CENTERLINE, TYPE II - 4 IN LF	0.50000	700.00				



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**Contract Time:** 08/31/15 COMPLETION DATE

**Contract Description:** CASSVILLE ARCH BRIDGE

Line No / Item ID Item Description		(7) ORDERS CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>GRADE, DRAIN &amp; PAVE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0225	401001-020 MARSHALL HMA BASE CRSE, SG, TY I AA 1	544.000	110.00000	59,840.00			
0230	401001-021 MARSHALL HMA BASE CRSE, S, TY I AA 2	496.000					
0235	401001-030 MARSHALL WMA BASE CRSE, SG, TY I AA 3	544.000					



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Contract Time: 08/31/15 COMPLETION DATE

Contract Description: CASSVILLE ARCH BRIDGE

Line No / Item ID		Quantity and Units	(7) ORDERS CONSTRUCTION COMPANY, INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION: 0001</b>		<b>GRADE, DRAIN &amp; PAVE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0240	401001-031	496.000						
MARSHALL WMA BASE CRSE, S, TY I		TN						
AA	4							
0245	401001-023	480.000	120.00000	57,600.00				
MARSHALL HMA BASE CRSE, SG, TY II		TN						
BB	1							
0250	401001-024	438.000						
MARSHALL HMA BASE CRSE, S, TY II		TN						
BB	2							



Tabulation of Bids

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**Contract Time:** 08/31/15 COMPLETION DATE

**Contract Description:** CASSVILLE ARCH BRIDGE

Line No / Item ID Item Description		(7) ORDERS CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>GRADE, DRAIN &amp; PAVE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0255	401001-033 MARSHALL WMA BASE CRSE, SG, TY II BB 3	480.000					
0260	401001-034 MARSHALL WMA BASE CRSE, S, TY II BB 4	438.000					
0265	401007-020 MARSHALL SCRATCH CRSE, SG, TY I CC 1	26.000	130.00000	3,380.00			





Tabulation of Bids

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District(s): DISTRICT FOUR (4)

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Contract Time: 08/31/15 COMPLETION DATE

Contract Description: CASSVILLE ARCH BRIDGE

Line No / Item ID Item Description		(7) ORDERS CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>GRADE, DRAIN &amp; PAVE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0270	401007-021 MARSHALL SCRATCH CRSE, S, TY I CC 2	24.000					
0275	401007-023 MARSHALL WMA SCRATCH CRSE, SG, TY I CC 3	26.000					
0280	401007-024 MARSHALL WMA SCRATCH CRSE, S, TY I CC 4	24.000					



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**Call Order:** 002

**Project(s):** NHPP-0007(196)D

**Contract Time:** 08/31/15 COMPLETION DATE

**Contract Description:** CASSVILLE ARCH BRIDGE

Line No / Item ID Item Description		(7) ORDERS CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>GRADE, DRAIN &amp; PAVE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0285	402001-020 MARSHALL HMA SKID PVT, SG, TY I DD 1	269.000	150.00000	40,350.00			
0290	402001-021 MARSHALL HMA SKID PVT, S, TY I DD 2	247.000					
0295	402001-029 MARSHALL WMA SKID PVT, SG, TY I DD 3	269.000					
0300	402001-030 MARSHALL WMA SKID PVT, S, TY I DD 4	247.000					



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Project(s): NHPP-0007(196)D

Contract Time: 08/31/15 COMPLETION DATE

Contract Description: CASSVILLE ARCH BRIDGE

Line No / Item ID Item Description		(7) ORDERS CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

Section Totals:

\$728,479.50



Tabulation of Bids

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Project(s): NHPP-0007(196)D

Contract Time: 08/31/15 COMPLETION DATE

Contract Description: CASSVILLE ARCH BRIDGE

Line No / Item ID Item Description		(7) ORDERS CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002</b>	<b>BRIDGE #11100</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0305 203001-000	(1)	11,000.00000	11,000.00				
DISMANTLING STRUCTURE	LS						
0310 212001-000	199.000	150.00000	29,850.00				
STRUCTURE EXCAVATION	CY						
0315 212002-000	107.000	150.00000	16,050.00				
WET EXCAVATION	CY						
0320 212005-000	31.000	170.00000	5,270.00				
SELECT MATERIAL FOR BACKFILLING	CY						
0325 218006-000	166.000	93.00000	15,438.00				
FOUNDATION PROTECTION	CY						
0330 601002-001	83.000	990.00000	82,170.00				
CLASS B CONCRETE	CY						



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Contract Time: 08/31/15 COMPLETION DATE

Contract Description: CASSVILLE ARCH BRIDGE

Line No / Item ID Item Description		(7) ORDERS CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002</b>	<b>BRIDGE #11100</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0335 601003-001	11.000 CY	2,200.00000	24,200.00				
CLASS K CONCRETE							
0340 601009-001	86.000 CY	1,400.00000	120,400.00				
CLASS H CONCRETE							
0350 602001-001	6,672.000 LB	1.10000	7,339.20				
REINFORCING STEEL BAR							
0355 602002-001	26,762.000 LB	1.40000	37,466.80				
EPOXY COATED REINFORCING STEEL BAR							
0360 603016-030	278.000 LF	240.00000	66,720.00				
39X36 INCH PRESTRESSED CONCRETE BOX BEAM							



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Line No / Item ID		(7) ORDERS CONSTRUCTION COMPANY, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002</b>	<b>BRIDGE #11100</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0365	616005-006	115.000	590.00000	67,850.00			
	HP12X53 STEEL BEARING PILE, PRE-DRILLED AND DRIVEN	LF					
0370	639001-001	(1)	7,300.00000	7,300.00			
	CONSTRUCTION LAYOUT STAKE	LS					
<b>Section Totals:</b>				\$491,054.00			



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Contract Description: CASSVILLE ARCH BRIDGE

Line No / Item ID Item Description		(7) ORDERS CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003</b>		<b>COMPUTER SYSTEM</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0375	640004-001 (1)	2,400.00000	2,400.00				
COMPUTER SYSTEM FOR FIELD OFFICE		LS					
<b>Section Totals:</b>			\$2,400.00				
<b>Contract Totals</b>			\$1,221,933.50				
<b>Cost Plus Time Totals</b>			\$1,221,933.50				

( ) indicates item is bid as Lump Sum



Vendor Ranking

**Call Order:** 003                               **Contract ID:** 1133331                               **Counties:** PUTNAM  
**Letting Date:** July 08, 2014 10:00 AM                               **District(s):** DISTRICT ONE (1)  
**Contract Time:** 09/30/14 COMPLETION DATE

**Contract Description:** Hurricane Creek Road Slide Correction                               **Project(s):** STP-0019-(383)D

Rank		Vendor ID/Name	Total Bid	Percent Of Low Bid
1	20-3991479	BBR DRILLING COMPANY, INC.	\$241,478.00	100.00%
2	61-1584805	MARKS DRILLING	\$264,493.15	109.53%
3	31-4444098	ALAN STONE CO., INC.	\$270,300.55	111.94%
4	62-1345425	BILCO CONSTRUCTION CO., INC.	\$271,711.00	112.52%
5	55-0484695	PAULS CONCRETE, INC.	\$281,211.08	116.45%
6	55-0743840	THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE	\$298,000.00	123.41%





Tabulation of Bids

Contract ID: 1133331

Counties: PUTNAM

Letting Date: July 08, 2014

District(s): DISTRICT ONE (1)

Call Order: 003

Project(s): STP-0019-(383)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: Hurricane Creek Road Slide Correction

Line No / Item ID		(1) BBR DRILLING COMPANY, INC.		(2) MARKS DRILLING		(3) ALAN STONE CO., INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 0001	Roadway Slide Correction	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0005	201001-000 (1)	1,000.00000	1,000.00	20,000.00000	20,000.00	8,000.00000	8,000.00
	CLEARING AND GRUBBING AC						
0010	204001-000 (1)	12,000.00000	12,000.00	38,300.00000	38,300.00	15,000.00000	15,000.00
	MOBILIZATION LS						
0015	207001-001 25.000	20.00000	500.00	30.00000	750.00	20.00000	500.00
	UNCLASSIFIED EXCAVATION CY						
0020	207034-000 200.000	3.00000	600.00	2.00000	400.00	1.50000	300.00
	FABRIC FOR SEPARATION SY						
0025	218001-000 20.000	80.00000	1,600.00	50.00000	1,000.00	70.00000	1,400.00
	RIPRAP CY						
0030	307001-000 19.000	80.00000	1,520.00	50.00000	950.00	68.00000	1,292.00
	AGGREGATE BASE COURSE, CLASS class 1 CY						



Tabulation of Bids

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District(s): DISTRICT ONE (1)

Call Order: 003

Project(s): STP-0019-(383)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: Hurricane Creek Road Slide Correction

Line No / Item ID Item Description		(1) BBR DRILLING COMPANY, INC.		(2) MARKS DRILLING		(3) ALAN STONE CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Roadway Slide Correction	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0035 408002-001	15.000 GA	5.00000	75.00	5.00000	75.00	6.00000	90.00
	BITUMINOUS MATERIAL						
0040 415005-001	500.000 SY	7.00000	3,500.00	8.00000	4,000.00	9.00000	4,500.00
	REMOVE EXISTING PAVEMENT SURFACE						
0045 604001-012	15.000 LF	60.00000	900.00	100.00000	1,500.00	100.00000	1,500.00
	15 INCH METALLIC COATED CORRUGATED STEEL PIPE, A2						
0050 607001-001	237.500 LF	24.00000	5,700.00	31.80000	7,552.50	24.50000	5,818.75
	TYPE 1 GUARDRAIL, CLASS II						
0055 614001-003	2,094.000 LF	65.00000	136,110.00	65.00000	136,110.00	64.00000	134,016.00
	HP10X42 STEEL PILE						



Tabulation of Bids

Contract ID: 1133331

Counties: PUTNAM

Letting Date: July 08, 2014

District(s): DISTRICT ONE (1)

Call Order: 003

Project(s): STP-0019-(383)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: Hurricane Creek Road Slide Correction

Line No / Item ID Item Description		(1) BBR DRILLING COMPANY, INC.		(2) MARKS DRILLING		(3) ALAN STONE CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Roadway Slide Correction	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0060 636007-001	36.000 ERADICATION OF PAVEMENT MARKING LF	3.00000	108.00	5.00000	180.00	1.05000	37.80
0065 636009-002	36.000 TEMPORARY PAVEMENT MARKING-TAPE 6 IN, TY WHITE LF	5.00000	180.00	1.00000	36.00	4.00000	144.00
0070 636011-001	3,420.000 TRAFFIC CONTROL DEVICE UN	0.75000	2,565.00	1.00000	3,420.00	0.75000	2,565.00
0075 636014-001	520.000 FLAGGER HR	50.00000	26,000.00	0.01000	5.20	55.00000	28,600.00
0080 636022-001	80.000 CHANGEABLE MESSAGE SIGN DA	55.00000	4,400.00	60.00000	4,800.00	48.00000	3,840.00
0085 636025-001	120.000 WARNING LIGHTS, TYPE B DA	4.00000	480.00	0.01000	1.20	1.05000	126.00



Tabulation of Bids

Contract ID: 1133331

Counties: PUTNAM

Letting Date: July 08, 2014

District(s): DISTRICT ONE (1)

Call Order: 003

Project(s): STP-0019-(383)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: Hurricane Creek Road Slide Correction

Line No / Item ID Item Description		(1) BBR DRILLING COMPANY, INC.		(2) MARKS DRILLING		(3) ALAN STONE CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	Roadway Slide Correction	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0090 638002-001	4.000 RIGHT OF WAY MARKER EA	15.00000	60.00	1.00000	4.00	200.00000	800.00
0095 639001-001	(1) CONSTRUCTION LAYOUT STAKE LS	2,000.00000	2,000.00	500.00000	500.00	2,000.00000	2,000.00
0100 642004-002	80.000 SEED MIXTURE, B LB	4.00000	320.00	18.75000	1,500.00	20.00000	1,600.00
0105 642005-002	0.500 MULCH, WOOD CELLULOSE FIBER TN	500.00000	250.00	3,260.00000	1,630.00	2,500.00000	1,250.00
0110 642006-001	0.500 FERTILIZER TN	500.00000	250.00	400.00000	200.00	500.00000	250.00
0115 642011-001	75.000 HAY OR STRAW BALE EA	8.00000	600.00	0.01000	0.75	7.00000	525.00



Tabulation of Bids

Contract ID: 1133331

Counties: PUTNAM

Letting Date: July 08, 2014

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Contract Time: 09/30/14 COMPLETION DATE

Contract Description: Hurricane Creek Road Slide Correction

Line No / Item ID Item Description		(1) BBR DRILLING COMPANY, INC.		(2) MARKS DRILLING		(3) ALAN STONE CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	Roadway Slide Correction	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0120 642012-001	300.000	5.00000	1,500.00	2.00000	600.00	2.00000	600.00
SILT FENCE	LF						
0125 652001-001	0.500	500.00000	250.00	65.00000	32.50	200.00000	100.00
AGRICULTURAL LIMESTONE	TN						
0130 652002-001	0.500	500.00000	250.00	600.00000	300.00	600.00000	300.00
FERTILIZER, 10-20-10	TN						
0135 652003-001	60.000	5.00000	300.00	21.10000	1,266.00	22.00000	1,320.00
SEED MIXTURES, B, C-1, OR C-2	LB						
0140 652004-001	0.500	500.00000	250.00	5,400.00000	2,700.00	2,000.00000	1,000.00
STRAW OR HAY MULCH	TN						
0145 663002-005	500.000	1.00000	500.00	1.00000	500.00	1.00000	500.00
LANE LINE, TYPE II - 4 IN	LF						



Tabulation of Bids

**Contract ID:** 1133331

**Counties:** PUTNAM

**Letting Date:** July 08, 2014

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**Contract Time:** 09/30/14 COMPLETION DATE

**Contract Description:** Hurricane Creek Road Slide Correction

Line No / Item ID Item Description		(1) BBR DRILLING COMPANY, INC.		(2) MARKS DRILLING		(3) ALAN STONE CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b> Roadway Slide Correction				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	663002-038 CENTERLINE, TYPE II - 4 IN LF	250.000	1.00000 250.00	1.00000 250.00	1.00000 250.00	1.00000 250.00	1.00000 250.00
0155	307005-001 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS class 10 AA 1	72.000	50.00000 3,600.00	50.00000 3,600.00	50.00000 3,600.00	40.00000 2,880.00	40.00000 2,880.00
0160	307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 10 AA 2	67.000					
0165	307005-001 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 7 BB 1	11.000	50.00000 550.00	50.00000 550.00	50.00000 550.00	36.00000 396.00	36.00000 396.00



Tabulation of Bids

Contract ID: 1133331

Counties: PUTNAM

Letting Date: July 08, 2014

District(s): DISTRICT ONE (1)

Call Order: 003

Project(s): STP-0019-(383)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: Hurricane Creek Road Slide Correction

Line No / Item ID Item Description		(1) BBR DRILLING COMPANY, INC.		(2) MARKS DRILLING		(3) ALAN STONE CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b> Roadway Slide Correction				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0170	307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 7 BB 2						
0175	401001-023 MARSHALL HMA BASE CRSE, SG, TY II 2" CC 1	110.00000	8,360.00	150.00000	11,400.00	160.00000	12,160.00
0180	401001-024 MARSHALL HMA BASE CRSE, S, TY II 2" CC 2						



Tabulation of Bids

Contract ID: 1133331

Counties: PUTNAM

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District(s): DISTRICT ONE (1)

Call Order: 003

Project(s): STP-0019-(383)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: Hurricane Creek Road Slide Correction

Line No / Item ID Item Description		(1) BBR DRILLING COMPANY, INC.		(2) MARKS DRILLING		(3) ALAN STONE CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b> Roadway Slide Correction				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0185 401001-033	76.000						
MARSHALL WMA BASE CRSE, SG, TY II 2"							
CC 3							
0190 401001-034	71.000						
MARSHALL WMA BASE CRSE, S, TY II 2"							
CC 4							
0195 401002-020	42.000	175.00000	7,350.00	150.00000	6,300.00	160.00000	6,720.00
MARSHALL HMA WEAR CRSE, SG, TY I							
DD 1							





Tabulation of Bids

Contract ID: 1133331

Counties: PUTNAM

Letting Date: July 08, 2014

District(s): DISTRICT ONE (1)

Call Order: 003

Project(s): STP-0019-(383)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: Hurricane Creek Road Slide Correction

Line No / Item ID Item Description		(1) BBR DRILLING COMPANY, INC.		(2) MARKS DRILLING		(3) ALAN STONE CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b> Roadway Slide Correction				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0200	401002-021 MARSHALL HMA WEAR CRSE, S, TY I DD 2	40.000					
0205	401002-026 MARSHALL WMA WEAR CRSE, SG, TY I DD 3	42.000					
0210	401002-027 MARSHALL WMA WEAR CRSE, S, TY I DD 4	40.000					



Tabulation of Bids

**Contract ID:** 1133331

**Counties:** PUTNAM

**Letting Date:** July 08, 2014

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

**Call Order:** 003

**Project(s):** STP-0019-(383)D

**Contract Time:** 09/30/14 COMPLETION DATE

**Contract Description:** Hurricane Creek Road Slide Correction

Line No / Item ID Item Description		(1) BBR DRILLING COMPANY, INC.		(2) MARKS DRILLING		(3) ALAN STONE CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Roadway Slide Correction	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0215 614003-001	1,760.000	10.00000	17,600.00	8.00000	14,080.00	17.00000	29,920.00
CONCRETE LAGGING, THICKNESS 6"							
EE 1							
0220 614004-001	1,760.000						
TIMBER LAGGING							
EE 2							
<b>Section Totals:</b>			\$241,478.00	\$264,493.15	\$270,300.55		
<b>Contract Totals</b>			<b>\$241,478.00</b>	<b>\$264,493.15</b>	<b>\$270,300.55</b>		
<b>Cost Plus Time Totals</b>			<b>\$241,478.00</b>	<b>\$264,493.15</b>	<b>270,300.55</b>		

( ) indicates item is bid as Lump Sum



Tabulation of Bids

**Contract ID:** 1133331

**Counties:** PUTNAM

**Letting Date:** July 08, 2014

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

**Call Order:** 003

**Project(s):** STP-0019-(383)D

**Contract Time:** 09/30/14 COMPLETION DATE

**Contract Description:** Hurricane Creek Road Slide Correction

Line No / Item ID Item Description		(4) BILCO CONSTRUCTION CO., INC.		(5) PAULS CONCRETE, INC.		(6) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Roadway Slide Correction	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0005	201001-000 (1) CLEARING AND GRUBBING AC	19,000.00000	19,000.00	10,000.00000	10,000.00	132,685.00000	132,685.00
0010	204001-000 (1) MOBILIZATION LS	15,000.00000	15,000.00	14,000.00000	14,000.00	4,600.00000	4,600.00
0015	207001-001 25.000 UNCLASSIFIED EXCAVATION CY	20.00000	500.00	30.00000	750.00	100.00000	2,500.00
0020	207034-000 200.000 FABRIC FOR SEPARATION SY	2.00000	400.00	3.00000	600.00	20.00000	4,000.00
0025	218001-000 20.000 RIPRAP CY	98.50000	1,970.00	100.00000	2,000.00	80.00000	1,600.00
0030	307001-000 19.000 AGGREGATE BASE COURSE, CLASS class 1 CY	98.50000	1,871.50	100.00000	1,900.00	80.00000	1,520.00



Tabulation of Bids

**Contract ID:** 1133331

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**Letting Date:** July 08, 2014

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

**Call Order:** 003

**Project(s):** STP-0019-(383)D

**Contract Time:** 09/30/14 COMPLETION DATE

**Contract Description:** Hurricane Creek Road Slide Correction

Line No / Item ID Item Description		(4) BILCO CONSTRUCTION CO., INC.		(5) PAULS CONCRETE, INC.		(6) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Roadway Slide Correction	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0035	408002-001 BITUMINOUS MATERIAL GA	15.000	5.00000	75.00	5.00000	75.00	20.00000 300.00
0040	415005-001 REMOVE EXISTING PAVEMENT SURFACE SY	500.000	0.50000	250.00	8.00000	4,000.00	8.00000 4,000.00
0045	604001-012 15 INCH METALLIC COATED CORRUGATED STEEL PIPE, A2 LF	15.000	85.00000	1,275.00	100.00000	1,500.00	50.00000 750.00
0050	607001-001 TYPE 1 GUARDRAIL, CLASS II LF	237.500	22.00000	5,225.00	20.15000	4,785.63	30.00000 7,125.00
0055	614001-003 HP10X42 STEEL PILE LF	2,094.000	23.00000	48,162.00	67.50000	141,345.00	30.00000 62,820.00



Tabulation of Bids

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**Counties:** PUTNAM

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**Call Order:** 003

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**Contract Time:** 09/30/14 COMPLETION DATE

**Contract Description:** Hurricane Creek Road Slide Correction

Line No / Item ID Item Description		(4) BILCO CONSTRUCTION CO., INC.		(5) PAULS CONCRETE, INC.		(6) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Roadway Slide Correction			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0060 636007-001	36.000 ERADICATION OF PAVEMENT MARKING LF	1.00000	36.00	1.00000	36.00	2.50000	90.00
0065 636009-002	36.000 TEMPORARY PAVEMENT MARKING-TAPE 6 IN, TY WHITE LF	4.00000	144.00	3.45000	124.20	5.00000	180.00
0070 636011-001	3,420.000 TRAFFIC CONTROL DEVICE UN	0.70000	2,394.00	0.75000	2,565.00	1.00000	3,420.00
0075 636014-001	520.000 FLAGGER HR	65.00000	33,800.00	53.00000	27,560.00	1.00000	520.00
0080 636022-001	80.000 CHANGEABLE MESSAGE SIGN DA	45.00000	3,600.00	45.00000	3,600.00	1.00000	80.00



Tabulation of Bids

Contract ID: 1133331

Counties: PUTNAM

Letting Date: July 08, 2014

District(s): DISTRICT ONE (1)

Call Order: 003

Project(s): STP-0019-(383)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: Hurricane Creek Road Slide Correction

Line No / Item ID Item Description		(4) BILCO CONSTRUCTION CO., INC.		(5) PAULS CONCRETE, INC.		(6) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Roadway Slide Correction	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0085 636025-001	120.000 WARNING LIGHTS, TYPE B DA	8.50000	1,020.00	1.00000	120.00	1.00000	120.00
0090 638002-001	4.000 RIGHT OF WAY MARKER EA	100.00000	400.00	200.00000	800.00	300.00000	1,200.00
0095 639001-001	(1) CONSTRUCTION LAYOUT STAKE LS	114,400.00000	114,400.00	2,500.00000	2,500.00	3,000.00000	3,000.00
0100 642004-002	80.000 SEED MIXTURE, B LB	8.00000	640.00	5.50000	440.00	20.00000	1,600.00
0105 642005-002	0.500 MULCH, WOOD CELLULOSE FIBER TN	1,500.00000	750.00	1,855.50000	927.75	1,000.00000	500.00
0110 642006-001	0.500 FERTILIZER TN	800.00000	400.00	1,740.00000	870.00	1,000.00000	500.00



Tabulation of Bids

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Project(s): STP-0019-(383)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: Hurricane Creek Road Slide Correction

Line No / Item ID Item Description		(4) BILCO CONSTRUCTION CO., INC.		(5) PAULS CONCRETE, INC.		(6) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Roadway Slide Correction	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0115 642011-001	75.000 HAY OR STRAW BALE EA	1.00000	75.00	5.00000	375.00	5.00000	375.00
0120 642012-001	300.000 SILT FENCE LF	2.00000	600.00	3.00000	900.00	10.00000	3,000.00
0125 652001-001	0.500 AGRICULTURAL LIMESTONE TN	800.00000	400.00	400.00000	200.00	1,000.00000	500.00
0130 652002-001	0.500 FERTILIZER, 10-20-10 TN	800.00000	400.00	1,800.00000	900.00	1,000.00000	500.00
0135 652003-001	60.000 SEED MIXTURES, B, C-1, OR C-2 LB	7.00000	420.00	5.00000	300.00	20.00000	1,200.00
0140 652004-001	0.500 STRAW OR HAY MULCH TN	800.00000	400.00	700.00000	350.00	1,000.00000	500.00



Tabulation of Bids

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Contract Time: 09/30/14 COMPLETION DATE

Contract Description: Hurricane Creek Road Slide Correction

Line No / Item ID Item Description		(4) BILCO CONSTRUCTION CO., INC.		(5) PAULS CONCRETE, INC.		(6) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Roadway Slide Correction	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0145 663002-005	500.000 LANE LINE, TYPE II - 4 IN LF	1.00000	500.00	0.85000	425.00	0.85000	425.00
0150 663002-038	250.000 CENTERLINE, TYPE II - 4 IN LF	1.00000	250.00	0.85000	212.50	1.00000	250.00
0155 307005-001	72.000 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS class 10 TN	25.00000	1,800.00	50.00000	3,600.00	60.00000	4,320.00
AA 1							
0160 307005-002	67.000 AGGREGATE BASE COURSE, SLAG, CLASS 10 TN						
AA 2							





Tabulation of Bids

**Contract ID:** 1133331

**Counties:** PUTNAM

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**Project(s):** STP-0019-(383)D

**Contract Time:** 09/30/14 COMPLETION DATE

**Contract Description:** Hurricane Creek Road Slide Correction

Line No / Item ID Item Description		(4) BILCO CONSTRUCTION CO., INC.		(5) PAULS CONCRETE, INC.		(6) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Roadway Slide Correction	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0165 307005-001 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 7 BB 1	11.000 TN	98.50000	1,083.50	50.00000	550.00	100.00000	1,100.00
0170 307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 7 BB 2	11.000 TN						
0175 401001-023 MARSHALL HMA BASE CRSE, SG, TY II 2" CC 1	76.000 TN	10.00000	760.00	150.00000	11,400.00	250.00000	19,000.00



Tabulation of Bids

Contract ID: 1133331

Counties: PUTNAM

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District(s): DISTRICT ONE (1)

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Project(s): STP-0019-(383)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: Hurricane Creek Road Slide Correction

Line No / Item ID Item Description		(4) BILCO CONSTRUCTION CO., INC.		(5) PAULS CONCRETE, INC.		(6) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Roadway Slide Correction			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0180 401001-024	71.000						
MARSHALL HMA BASE CRSE, S, TY II 2"	TN						
CC 2							
0185 401001-033	76.000						
MARSHALL WMA BASE CRSE, SG, TY II 2"	TN						
CC 3							
0190 401001-034	71.000						
MARSHALL WMA BASE CRSE, S, TY II 2"	TN						
CC 4							



Tabulation of Bids

Contract ID: 1133331

Counties: PUTNAM

Letting Date: July 08, 2014

District(s): DISTRICT ONE (1)

Call Order: 003

Project(s): STP-0019-(383)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: Hurricane Creek Road Slide Correction

Line No / Item ID Item Description		(4) BILCO CONSTRUCTION CO., INC.		(5) PAULS CONCRETE, INC.		(6) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	Roadway Slide Correction	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0195 401002-020	42.000	75.00000	3,150.00	150.00000	6,300.00	300.00000	12,600.00
MARSHALL HMA WEAR CRSE, SG, TN TY I							
DD 1							
0200 401002-021	40.000						
MARSHALL HMA WEAR CRSE, S, TN TY I							
DD 2							
0205 401002-026	42.000						
MARSHALL WMA WEAR CRSE, SG, TN TY I							
DD 3							



Tabulation of Bids

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**Counties:** PUTNAM

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

**Call Order:** 003

**Project(s):** STP-0019-(383)D

**Contract Time:** 09/30/14 COMPLETION DATE

**Contract Description:** Hurricane Creek Road Slide Correction

Line No / Item ID Item Description		(4) BILCO CONSTRUCTION CO., INC.		(5) PAULS CONCRETE, INC.		(6) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Roadway Slide Correction	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0210 401002-027	40.000						
MARSHALL WMA WEAR CRSE, S, TY I	TN						
DD 4							
0215 614003-001	1,760.000			20.00000	35,200.00	12.00000	21,120.00
CONCRETE LAGGING, THICKNESS 6"	SF						
EE 1							
0220 614004-001	1,760.000	6.00000	10,560.00				
TIMBER LAGGING	SF						
EE 2							
<b>Section Totals:</b>			\$271,711.00		\$281,211.08		\$298,000.00
<b>Contract Totals</b>			\$271,711.00		\$281,211.08		\$298,000.00



7/15/2014

Division of Highways

Tabulation of Bids

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<b>Contract ID:</b> 1133331	<b>Counties:</b> PUTNAM		
<b>Letting Date:</b> July 08, 2014	<b>District(s):</b> DISTRICT ONE (1)		
<b>Call Order:</b> 003	<b>Project(s):</b> STP-0019-(383)D		
<b>Contract Time:</b> 09/30/14 COMPLETION DATE			
<b>Contract Description:</b> Hurricane Creek Road Slide Correction			
<b>Cost Plus Time Totals</b>	<b>\$271,711.00</b>	<b>\$281,211.08</b>	<b>298,000.00</b>

( ) indicates item is bid as Lump Sum



Division of Highways

Vendor Ranking

**Call Order:** 004                                      **Contract ID:** 1323925                                      **Counties:** WOOD  
**Letting Date:** July 08, 2014 10:00 AM                                      **District(s):** DISTRICT THREE (3)  
**Contract Time:** 10/17/14 COMPLETION DATE

**Contract Description:** MINERALWELLS REST AREA CONCRETE REPAIRS                                      **Project(s):** NHPP-0773(446)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0583614 KELLY PAVING, INC.	\$435,340.00	100.00%
2	55-0570769 WEST VIRGINIA PAVING, INC.	\$439,105.00	100.86%
3	55-0710073 TEAYS RIVER CONSTRUCTION COMPANY	\$457,606.00	105.11%
4	55-0535003 KANAWHA STONE COMPANY, INC.	\$476,948.00	109.56%
5	27-2000626 TRITON CONSTRUCTION INC	\$549,900.00	126.32%



Tabulation of Bids

Contract ID: 1323925

Counties: WOOD

Letting Date: July 08, 2014

District(s): DISTRICT THREE (3)

Call Order: 004

Project(s): NHPP-0773(446)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: MINERALWELLS REST AREA CONCRETE REPAIRS

Line No / Item ID Item Description		(1) KELLY PAVING, INC.		(2) WEST VIRGINIA PAVING, INC.		(3) TEAYS RIVER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	CONCRETE REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0005 204001-000	(1)	58,000.00000	58,000.00	10,100.00000	10,100.00	13,000.00000	13,000.00
MOBILIZATION	LS						
0010 506001-003	1,077.000	205.00000	220,785.00	235.00000	253,095.00	245.00000	263,865.00
CONCRETE PAVEMENT REPAIR, TYPE I, THCK, 9 INCH	SY						
0015 506001-004	818.600	165.00000	135,069.00	180.00000	147,348.00	185.00000	151,441.00
CONCRETE PAVEMENT REPAIR, TYPE II 3 INCH	SY						
0020 609001-001	48.400	100.00000	4,840.00	140.00000	6,776.00	100.00000	4,840.00
CONCRETE SIDEWALK	SY						
0025 609002-001	4.000	150.00000	600.00	25.00000	100.00	135.00000	540.00
BED COURSE MATERIAL	CY						
0030 609006-001	12.000	225.00000	2,700.00	140.00000	1,680.00	270.00000	3,240.00
DETECTABLE WARNING SURFACE	EA						



Tabulation of Bids

Contract ID: 1323925

Counties: WOOD

Letting Date: July 08, 2014

District(s): DISTRICT THREE (3)

Call Order: 004

Project(s): NHPP-0773(446)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: MINERALWELLS REST AREA CONCRETE REPAIRS

Line No / Item ID Item Description		(1) KELLY PAVING, INC.		(2) WEST VIRGINIA PAVING, INC.		(3) TEAYS RIVER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>CONCRETE REPAIR</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0035	610001-001 18.000 PLAIN CONCRETE CURBING, TYPE I LF	65.00000	1,170.00	220.00000	3,960.00	85.00000	1,530.00
0040	610001-004 68.000 PLAIN CONCRETE CURBING, TYPE IV LF	35.00000	2,380.00	90.00000	6,120.00	85.00000	5,780.00
0045	636011-001 3,120.000 TRAFFIC CONTROL DEVICE UN	0.75000	2,340.00	0.80000	2,496.00	1.00000	3,120.00
0050	636022-001 100.000 CHANGEABLE MESSAGE SIGN DA	48.00000	4,800.00	48.00000	4,800.00	65.00000	6,500.00
0055	636025-001 200.000 WARNING LIGHTS, TYPE C DA	0.50000	100.00	0.55000	110.00	0.75000	150.00





Tabulation of Bids

Contract ID: 1323925

Counties: WOOD

Letting Date: July 08, 2014

District(s): DISTRICT THREE (3)

Call Order: 004

Project(s): NHPP-0773(446)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: MINERALWELLS REST AREA CONCRETE REPAIRS

Line No / Item ID		(1) KELLY PAVING, INC.		(2) WEST VIRGINIA PAVING, INC.		(3) TEAYS RIVER CONSTRUCTION COMPANY		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION: 0001</b>		<b>CONCRETE REPAIR</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0060	663006-010	240.000	10.65000	2,556.00	10.50000	2,520.00	15.00000	3,600.00
	CROSSWALK LINE, TYPE V - 12 IN X 6 FT	LF						
<b>Section Totals:</b>				\$435,340.00		\$439,105.00		\$457,606.00
<b>Contract Totals</b>				<b>\$435,340.00</b>		<b>\$439,105.00</b>		<b>\$457,606.00</b>
<b>Cost Plus Time Totals</b>				<b>\$435,340.00</b>		<b>\$439,105.00</b>		<b>457,606.00</b>

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1323925

Counties: WOOD

Letting Date: July 08, 2014

District(s): DISTRICT THREE (3)

Call Order: 004

Project(s): NHPP-0773(446)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: MINERALWELLS REST AREA CONCRETE REPAIRS

Line No / Item ID Item Description		(4) KANAWHA STONE COMPANY, INC.		(5) TRITON CONSTRUCTION INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>CONCRETE REPAIR</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0005	204001-000 (1)	23,500.00000	23,500.00	39,531.00000	39,531.00		
	MOBILIZATION LS						
0010	506001-003 1,077.000	225.00000	242,325.00	200.00000	215,400.00		
	CONCRETE PAVEMENT REPAIR, TYPE I, THCK, 9 INCH SY						
0015	506001-004 818.600	225.00000	184,185.00	325.00000	266,045.00		
	CONCRETE PAVEMENT REPAIR, TYPE II 3 INCH SY						
0020	609001-001 48.400	110.00000	5,324.00	190.00000	9,196.00		
	CONCRETE SIDEWALK SY						
0025	609002-001 4.000	380.00000	1,520.00	160.00000	640.00		
	BED COURSE MATERIAL CY						
0030	609006-001 12.000	300.00000	3,600.00	260.00000	3,120.00		
	DETECTABLE WARNING SURFACE EA						



Tabulation of Bids

Contract ID: 1323925

Counties: WOOD

Letting Date: July 08, 2014

District(s): DISTRICT THREE (3)

Call Order: 004

Project(s): NHPP-0773(446)D

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: MINERALWELLS REST AREA CONCRETE REPAIRS

Line No / Item ID Item Description		(4) KANAWHA STONE COMPANY, INC.		(5) TRITON CONSTRUCTION INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>CONCRETE REPAIR</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0035	610001-001 18.000 PLAIN CONCRETE CURBING, TYPE I LF	85.00000	1,530.00	120.00000	2,160.00		
0040	610001-004 68.000 PLAIN CONCRETE CURBING, TYPE IV LF	85.00000	5,780.00	68.00000	4,624.00		
0045	636011-001 3,120.000 TRAFFIC CONTROL DEVICE UN	0.70000	2,184.00	0.70000	2,184.00		
0050	636022-001 100.000 CHANGEABLE MESSAGE SIGN DA	45.00000	4,500.00	45.00000	4,500.00		
0055	636025-001 200.000 WARNING LIGHTS, TYPE C DA	0.50000	100.00	0.50000	100.00		



Tabulation of Bids

**Contract ID:** 1323925

**Counties:** WOOD

**Letting Date:** July 08, 2014

**District(s):** DISTRICT THREE (3)

**Call Order:** 004

**Project(s):** NHPP-0773(446)D

**Contract Time:** 10/17/14 COMPLETION DATE

**Contract Description:** MINERALWELLS REST AREA CONCRETE REPAIRS

Line No / Item ID Item Description		(4) KANAWHA STONE COMPANY, INC.		(5) TRITON CONSTRUCTION INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		CONCRETE REPAIR		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0060	663006-010 240.000 CROSSWALK LINE, TYPE V - 12 IN X 6 FT LF	10.00000	2,400.00	10.00000	2,400.00		
<b>Section Totals:</b>			\$476,948.00		\$549,900.00		
<b>Contract Totals</b>			<b>\$476,948.00</b>		<b>\$549,900.00</b>		
<b>Cost Plus Time Totals</b>			<b>\$476,948.00</b>		<b>\$549,900.00</b>		

( ) indicates item is bid as Lump Sum



### Vendor Ranking

**Call Order:** 005      **Contract ID:** 1329725      **Counties:** BARBOUR  
**Letting Date:** July 08, 2014 10:00 AM      **District(s):** DISTRICT SEVEN (7)  
**Contract Time:** 09/30/14 COMPLETION DATE

**Contract Description:** HUNTERS FORK ROAD +1

**Project(s):**

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0328627 J. F. ALLEN COMPANY	\$326,851.26	100.00%
2	55-0570769 WEST VIRGINIA PAVING, INC.	\$346,936.36	106.15%
3	55-0481221 MOUNTAINEER CONTRACTORS, INC.	\$443,685.81	135.75%



Tabulation of Bids

Contract ID: 1329725

Counties: BARBOUR

Letting Date: July 08, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 005

Project(s):

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: HUNTERS FORK ROAD +1

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
<b>SECTION:</b> 0001	HUNTERS FORK ROAD +1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0005 207001-001	825.000 UNCLASSIFIED EXCAVATION CY	0.01000	8.25	0.02000	16.50	52.00000	42,900.00
0010 408002-001	1,247.000 BITUMINOUS MATERIAL GA	2.95000	3,678.65	2.50000	3,117.50	2.60000	3,242.20
0015 636006-001	16.000 PILOT TRUCK AND DRIVER DA	0.01000	0.16	0.01000	0.16	0.01000	0.16
0020 636008-001	27,700.000 TEMPORARY PAVEMENT MARKING-PAINT 4 IN SOLID LINE LF	0.13000	3,601.00	0.12000	3,324.00	0.10000	2,770.00
0025 636011-001	3,310.000 TRAFFIC CONTROL DEVICE UN	0.80000	2,648.00	0.70000	2,317.00	1.00000	3,310.00
0030 636014-001	320.000 FLAGGER HR	0.01000	3.20	0.01000	3.20	0.01000	3.20



Tabulation of Bids

**Contract ID:** 1329725

**Counties:** BARBOUR

**Letting Date:** July 08, 2014

**District(s):** DISTRICT SEVEN (7)

**Call Order:** 005

**Project(s):**

**Contract Time:** 09/30/14 COMPLETION DATE

**Contract Description:** HUNTERS FORK ROAD +1

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
<b>SECTION:</b> 0001	HUNTERS FORK ROAD +1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0035 663002-038	27,700.000 LF CENTERLINE, TYPE II - 4 IN YELLOW	0.11000	3,047.00	0.12000	3,324.00	0.10000	2,770.00
0040 307005-001	200.000 TN AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10	31.00000	6,200.00	53.00000	10,600.00	40.00000	8,000.00
AA 1							
0045 307005-002	190.000 TN AGGREGATE BASE COURSE, SLAG, CLASS 10						
AA 2							
0050 401001-020	1,651.000 TN MARSHALL HMA BASE CRSE, SG, TY I	72.50000	119,697.50	79.00000	130,429.00	83.00000	137,033.00
BB 1							



Tabulation of Bids

Contract ID: 1329725

Counties: BARBOUR

Letting Date: July 08, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 005

Project(s):

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: HUNTERS FORK ROAD +1

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
<b>SECTION: 0001</b>		<b>HUNTERS FORK ROAD +1</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0055	401001-021 MARSHALL HMA BASE CRSE, S, TY I BB 2	1,569.000					
0060	401001-030 MARSHALL WMA BASE CRSE, SG, TY I BB 3	1,651.000					
0065	401001-031 MARSHALL WMA BASE CRSE, S, TY I BB 4	1,569.000					





Tabulation of Bids

**Contract ID:** 1329725

**Counties:** BARBOUR

**Letting Date:** July 08, 2014

**District(s):** DISTRICT SEVEN (7)

**Call Order:** 005

**Project(s):**

**Contract Time:** 09/30/14 COMPLETION DATE

**Contract Description:** HUNTERS FORK ROAD +1

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
<b>SECTION: 0001</b>		<b>HUNTERS FORK ROAD +1</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0070	401002-020 MARSHALL HMA WEAR CRSE, SG, TN TY I CC 1	2,335.000	80.50000	187,967.50	83.00000	193,805.00	104.35000 243,657.25
0075	401002-021 MARSHALL HMA WEAR CRSE, S, TN TY I CC 2	2,220.000					
0080	401002-026 MARSHALL WMA WEAR CRSE, SG, TN TY I CC 3	2,335.000					



Tabulation of Bids

Contract ID: 1329725

Counties: BARBOUR

Letting Date: July 08, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 005

Project(s):

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: HUNTERS FORK ROAD +1

Line No / Item ID		(1) J. F. ALLEN COMPANY		(2) WEST VIRGINIA PAVING, INC.		(3) MOUNTAINEER CONTRACTORS, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 0001</b>	HUNTERS FORK ROAD +1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0085	401002-027	2,220.000					
	MARSHALL WMA WEAR CRSE, S, TY I	TN					
CC	4						
<b>Section Totals:</b>			\$326,851.26		\$346,936.36		\$443,685.81
<b>Contract Totals</b>			<b>\$326,851.26</b>		<b>\$346,936.36</b>		<b>\$443,685.81</b>
<b>Cost Plus Time Totals</b>			<b>\$326,851.26</b>		<b>\$346,936.36</b>		<b>443,685.81</b>

( ) indicates item is bid as Lump Sum



**Division of Highways**

**Vendor Ranking**

**Call Order:** 006                                   **Contract ID:** 1329722                                   **Counties:** BRAXTON  
**Letting Date:** July 08, 2014 10:00 AM                                   **District(s):** DISTRICT SEVEN (7)  
**Contract Time:** 09/30/14 COMPLETION DATE

**Contract Description:** CENTRALIA ROAD                                   **Project(s):**

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0663428                                   MEADOWS STONE & PAVING, INC.	\$459,530.62	100.00%
2	55-0570769                                   WEST VIRGINIA PAVING, INC.	\$473,497.07	103.04%
3	55-0328627                                   J. F. ALLEN COMPANY	\$475,475.99	103.47%



Tabulation of Bids

Contract ID: 1329722

Counties: BRAXTON

Letting Date: July 08, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 006

Project(s):

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: CENTRALIA ROAD

Line No / Item ID Item Description		(1) MEADOWS STONE & 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
<b>SECTION: 0001 CENTRALIA ROAD</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0005 207001-001	523.000 UNCLASSIFIED EXCAVATION CY	0.01000	5.23	0.02000	10.46	0.01000	5.23
0010 408002-001	2,026.000 BITUMINOUS MATERIAL GA	2.80000	5,672.80	2.50000	5,065.00	3.05000	6,179.30
0015 636006-001	12.000 PILOT TRUCK AND DRIVER DA	0.01000	0.12	0.01000	0.12	0.01000	0.12
0020 636008-001	56,003.000 TEMPORARY PAVEMENT MARKING-PAINT 4 IN SOLID LINE LF	0.10000	5,600.30	0.12000	6,720.36	0.12000	6,720.36
0025 636011-001	6,010.000 TRAFFIC CONTROL DEVICE UN	1.00000	6,010.00	0.78000	4,687.80	0.90000	5,409.00
0030 636014-001	240.000 FLAGGER HR	0.01000	2.40	65.00000	15,600.00	0.01000	2.40



Tabulation of Bids

Contract ID: 1329722

Counties: BRAXTON

Letting Date: July 08, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 006

Project(s):

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: CENTRALIA ROAD

Line No / Item ID Item Description		(1) MEADOWS STONE & 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
<b>SECTION: 0001 CENTRALIA ROAD</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0035 663001-004	27,995.000 EDGE LINE, TYPE II - 4 IN WHITE LF	0.09000	2,519.55	0.11000	3,079.45	0.11000	3,079.45
0040 663002-038	28,008.000 CENTERLINE, TYPE II - 4 IN YELLOW LF	0.09000	2,520.72	0.11000	3,080.88	0.11000	3,080.88
0045 663005-011	43.000 STOP LINE, TYPE V - 24 IN LF	16.50000	709.50	17.00000	731.00	19.35000	832.05
0050 307005-001	100.000 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 TN	45.00000	4,500.00	70.00000	7,000.00	68.60000	6,860.00
AA 1							
0055 307005-002	90.000 AGGREGATE BASE COURSE, SLAG, CLASS 10 TN						
AA 2							



Tabulation of Bids

**Contract ID:** 1329722

**Counties:** BRAXTON

**Letting Date:** July 08, 2014

**District(s):** DISTRICT SEVEN (7)

**Call Order:** 006

**Project(s):**

**Contract Time:** 09/30/14 COMPLETION DATE

**Contract Description:** CENTRALIA ROAD

Line No / Item ID Item Description		(1) MEADOWS STONE & 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	
<b>SECTION: 0001</b>		<b>CENTRALIA ROAD</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0060	401001-023 MARSHALL HMA BASE CRSE, SG, TY II BB 1	1,036.000	98.00000	101,528.00	100.00000	103,600.00	99.20000	102,771.20
0065	401001-024 MARSHALL HMA BASE CRSE, S, TY II BB 2	985.000						
0070	401001-033 MARSHALL WMA BASE CRSE, SG, TY II BB 3	1,036.000						



Tabulation of Bids

Contract ID: 1329722

Counties: BRAXTON

Letting Date: July 08, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 006

Project(s):

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: CENTRALIA ROAD

Line No / Item ID Item Description		(1) MEADOWS STONE & 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
<b>SECTION: 0001 CENTRALIA ROAD</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0075 401001-034	985.000						
MARSHALL WMA BASE CRSE, S, TY II							
BB 4	TN						
0080 401002-020	3,303.000	99.00000	326,997.00	97.00000	320,391.00	102.00000	336,906.00
MARSHALL HMA WEAR CRSE, SG, TY I							
CC 1	TN						
0085 401002-021	3,138.000						
MARSHALL HMA WEAR CRSE, S, TY I							
CC 2	TN						



Tabulation of Bids

**Contract ID:** 1329722

**Counties:** BRAXTON

**Letting Date:** July 08, 2014

**District(s):** DISTRICT SEVEN (7)

**Call Order:** 006

**Project(s):**

**Contract Time:** 09/30/14 COMPLETION DATE

**Contract Description:** CENTRALIA ROAD

Line No / Item ID		(1) MEADOWS STONE & 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
<b>SECTION: 0001 CENTRALIA ROAD</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0090	401002-026 3,303.000 MARSHALL WMA WEAR CRSE, SG, TN TY I CC 3						
0095	401002-027 3,138.000 MARSHALL WMA WEAR CRSE, S, TN TY I CC 4						
0100	401003-001 33.000 MARSHALL HMA P/L CRSE, SG TN DD 1	105.00000	3,465.00	107.00000	3,531.00	110.00000	3,630.00
0105	401003-002 31.000 MARSHALL HMA P/L CRSE, S TN DD 2						





Tabulation of Bids

**Contract ID:** 1329722

**Counties:** BRAXTON

**Letting Date:** July 08, 2014

**District(s):** DISTRICT SEVEN (7)

**Call Order:** 006

**Project(s):**

**Contract Time:** 09/30/14 COMPLETION DATE

**Contract Description:** CENTRALIA ROAD

Line No / Item ID		(1) MEADOWS STONE & PAVING, INC.		(2) WEST VIRGINIA PAVING, INC.		(3) J. F. ALLEN COMPANY	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 0001</b>		<b>CENTRALIA ROAD</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0110	401003-006						
	MARSHALL WMA P/L CRSE, SG						
DD	3						
0115	401003-007						
	MARSHALL WMA P/L CRSE, S						
DD	4						
<b>Section Totals:</b>			\$459,530.62		\$473,497.07		\$475,475.99
<b>Contract Totals</b>			<b>\$459,530.62</b>		<b>\$473,497.07</b>		<b>\$475,475.99</b>
<b>Cost Plus Time Totals</b>			<b>\$459,530.62</b>		<b>\$473,497.07</b>		<b>475,475.99</b>

( ) indicates item is bid as Lump Sum



**Division of Highways**

**Vendor Ranking**

**Call Order:** 007 **Contract ID:** 1329723 **Counties:** GILMER  
**Letting Date:** July 08, 2014 10:00 AM **District(s):** DISTRICT SEVEN (7)  
**Contract Time:** 09/30/14 COMPLETION DATE

**Contract Description:** MAIN AND COLLEGE STREETS

**Project(s):**

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0570769 WEST VIRGINIA PAVING, INC.	\$202,671.46	100.00%
2	55-0663428 MEADOWS STONE & PAVING, INC.	\$207,920.56	102.59%
3	55-0328627 J. F. ALLEN COMPANY	\$216,179.97	106.67%



Tabulation of Bids

Contract ID: 1329723

Counties: GILMER

Letting Date: July 08, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 007

Project(s):

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: MAIN AND COLLEGE STREETS

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) MEADOWS STONE & 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
<b>SECTION:</b> 0001	MAIN AND COLLEGE STREETS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0005 207001-001	102.000 UNCLASSIFIED EXCAVATION CY	43.00000	4,386.00	14.00000	1,428.00	0.01000	1.02
0010 408002-001	675.000 BITUMINOUS MATERIAL GA	2.50000	1,687.50	2.80000	1,890.00	3.20000	2,160.00
0015 415005-001	6,086.000 REMOVE EXISTING PAVEMENT SURFACE SY	2.00000	12,172.00	2.80000	17,040.80	2.75000	16,736.50
0020 605009-001	1.000 TYPE G INLET EA	6,400.00000	6,400.00	4,200.00000	4,200.00	3,129.90000	3,129.90
0025 609001-001	21.100 CONCRETE SIDEWALK SY	1,000.00000	21,100.00	230.00000	4,853.00	701.70000	14,805.87
0030 609006-001	27.000 DETECTABLE WARNING SURFACE EA	350.00000	9,450.00	500.00000	13,500.00	737.20000	19,904.40



Tabulation of Bids

Contract ID: 1329723

Counties: GILMER

Letting Date: July 08, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 007

Project(s):

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: MAIN AND COLLEGE STREETS

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) MEADOWS STONE & 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
<b>SECTION: 0001</b>	<b>MAIN AND COLLEGE STREETS</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0035 636006-001	8.000	850.00000	6,800.00	650.00000	5,200.00	0.01000	0.08
PILOT TRUCK AND DRIVER	DA						
0040 636008-001	10,166.000	0.18000	1,829.88	0.15000	1,524.90	0.20000	2,033.20
TEMPORARY PAVEMENT MARKING-PAINT 4 IN SOLID LINE	LF						
0045 636011-001	3,400.000	1.00000	3,400.00	1.00000	3,400.00	1.05000	3,570.00
TRAFFIC CONTROL DEVICE	UN						
0050 636014-001	320.000	0.01000	3.20	50.00000	16,000.00	0.01000	3.20
FLAGGER	HR						
0055 663001-004	5,106.000	0.18000	919.08	0.15000	765.90	0.20000	1,021.20
EDGE LINE, TYPE II - 4 IN WHITE	LF						
0060 663002-038	5,060.000	0.18000	910.80	0.15000	759.00	0.20000	1,012.00
CENTERLINE, TYPE II - 4 IN YELLOW	LF						



Tabulation of Bids

Contract ID: 1329723

Counties: GILMER

Letting Date: July 08, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 007

Project(s):

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: MAIN AND COLLEGE STREETS

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) MEADOWS STONE & 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
<b>SECTION: 0001</b>		<b>MAIN AND COLLEGE STREETS</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0065	663006-010 CROSSWALK LINE, TYPE V - 12 IN X 6 FT LF	234.000	11.00000 2,574.00	8.75000 2,047.50	10.75000 2,515.50		
0070	307005-001 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 TN AA 1	50.000	66.00000 3,300.00	52.00000 2,600.00	88.90000 4,445.00		
0075	307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 10 TN AA 2	45.000					
0080	401001-020 MARSHALL HMA BASE CRSE, SG, TY I TN BB 1	203.000	105.00000 21,315.00	99.82000 20,263.46	102.70000 20,848.10		



Tabulation of Bids

Contract ID: 1329723

Counties: GILMER

Letting Date: July 08, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 007

Project(s):

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: MAIN AND COLLEGE STREETS

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) MEADOWS STONE & 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
<b>SECTION: 0001</b>		<b>MAIN AND COLLEGE STREETS</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0085	401001-021 MARSHALL HMA BASE CRSE, S, TY I BB 2	193.000					
0090	401001-030 MARSHALL WMA BASE CRSE, SG, TY I BB 3	203.000					
0095	401001-031 MARSHALL WMA BASE CRSE, S, TY I BB 4	193.000					



Tabulation of Bids

Contract ID: 1329723

Counties: GILMER

Letting Date: July 08, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 007

Project(s):

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: MAIN AND COLLEGE STREETS

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) MEADOWS STONE & 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
<b>SECTION: 0001</b>		<b>MAIN AND COLLEGE STREETS</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0100	402001-020 MARSHALL HMA SKID PVT, SG, TY I CC 1	1,004.000	106.00000 106,424.00	112.00000	112,448.00	123.50000	123,994.00
0105	402001-021 MARSHALL HMA SKID PVT, S, TY I CC 2	954.000					
0110	402001-029 MARSHALL WMA SKID PVT, SG, TY I CC 3	1,004.000					
0115	402001-030 MARSHALL WMA SKID PVT, S, TY I CC 4	954.000					



Tabulation of Bids

Contract ID: 1329723

Counties: GILMER

Letting Date: July 08, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 007

Project(s):

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: MAIN AND COLLEGE STREETS

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) MEADOWS STONE & 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
<b>Section Totals:</b>			\$202,671.46		\$207,920.56		\$216,179.97
<b>Contract Totals</b>			\$202,671.46		\$207,920.56		\$216,179.97
<b>Cost Plus Time Totals</b>			\$202,671.46		\$207,920.56		216,179.97

( ) indicates item is bid as Lump Sum





7/15/2014

Division of Highways

Vendor Ranking

Page: 1

Call Order: 008

Contract ID: 1328808

Counties: MARSHALL

Letting Date: July 08, 2014 10:00 AM

District(s): DISTRICT SIX (6)

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: Fork Ridge Hill Road Resurfacing

Project(s): ACST-0017(100)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0601828 KLUG BROS., INC.	\$471,492.64	100.00%
2	46-3868688 THE LASH PAVING COMPANY	\$505,352.20	107.18%
3	55-0583614 KELLY PAVING, INC.	\$516,896.60	109.63%



Tabulation of Bids

Contract ID: 1328808

Counties: MARSHALL

Letting Date: July 08, 2014

District(s): DISTRICT SIX (6)

Call Order: 008

Project(s): ACST-0017(100)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: Fork Ridge Hill Road Resurfacing

Line No / Item ID Item Description		(1) KLUG BROS., INC.		(2) THE LASH PAVING COMPANY		(3) KELLY PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Resurfacing			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0005 204001-000	(1)	10,500.00000	10,500.00	12,250.00000	12,250.00	5,500.00000	5,500.00
MOBILIZATION	LS						
0010 211008-000	13.000	75.00000	975.00	160.00000	2,080.00	75.00000	975.00
ROCK BORROW EXCAVATION	TN						
0015 229001-000	2.900	9,800.00000	28,420.00	10,500.00000	30,450.00	9,500.00000	27,550.00
SHOULDER AND DITCH	MI						
0020 408002-001	1,510.000	2.50000	3,775.00	1.85000	2,793.50	2.00000	3,020.00
BITUMINOUS MATERIAL	GA						
0025 415005-001	1,279.000	4.46000	5,704.34	5.00000	6,395.00	30.00000	38,370.00
REMOVE EXISTING PAVEMENT SURFACE 3"	SY						
0030 415005-001	146.000	9.62000	1,404.52	8.50000	1,241.00	45.00000	6,570.00
REMOVE EXISTING PAVEMENT SURFACE 6"	SY						



Tabulation of Bids

Contract ID: 1328808

Counties: MARSHALL

Letting Date: July 08, 2014

District(s): DISTRICT SIX (6)

Call Order: 008

Project(s): ACST-0017(100)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: Fork Ridge Hill Road Resurfacing

Line No / Item ID Item Description		(1) KLUG BROS., INC.		(2) THE LASH PAVING COMPANY		(3) KELLY PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	Resurfacing			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0035 604050-016	17.000 LF	135.00000	2,295.00	110.00000	1,870.00	140.00000	2,380.00
18 INCH CORRUGATED POLYETHYLENE PIPE							
0040 604050-020	6.000 LF	165.00000	990.00	155.00000	930.00	175.00000	1,050.00
24 INCH CORRUGATED POLYETHYLENE PIPE							
0045 605004-001	1.000 EA	2,900.00000	2,900.00	3,000.00000	3,000.00	3,000.00000	3,000.00
TYPE B INLET							
0050 605009-001	3.000 EA	3,500.00000	10,500.00	3,000.00000	9,000.00	3,500.00000	10,500.00
TYPE G INLET							
0055 605012-001	8.000 EA	1,225.00000	9,800.00	500.00000	4,000.00	1,200.00000	9,600.00
ADJUST INLET TYPE, B							
0060 605020-001	1.000 EA	750.00000	750.00	300.00000	300.00	750.00000	750.00
INSTALL INLET GRATE, Type B							



Tabulation of Bids

Contract ID: 1328808

Counties: MARSHALL

Letting Date: July 08, 2014

District(s): DISTRICT SIX (6)

Call Order: 008

Project(s): ACST-0017(100)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: Fork Ridge Hill Road Resurfacing

Line No / Item ID Item Description		(1) KLUG BROS., INC.		(2) THE LASH PAVING COMPANY		(3) KELLY PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Resurfacing			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0065 605020-001	1.000	750.00000	750.00	300.00000	300.00	750.00000	750.00
INSTALL INLET GRATE, Type G EA							
0070 607001-001	5,032.000	13.55000	68,183.60	14.50000	72,964.00	14.25000	71,706.00
TYPE 1 GUARDRAIL, CLASS 1 LF							
0075 607010-020	4,982.000	1.00000	4,982.00	1.10000	5,480.20	1.00000	4,982.00
GUARDRAIL REMOVAL LF							
0080 607025-001	1.000	325.00000	325.00	350.00000	350.00	350.00000	350.00
CUT SLOPE TERMINAL, TYPE A EA							
0085 607037-001	3.000	40.00000	120.00	43.50000	130.50	40.00000	120.00
BUFFER END SECTION EA							
0090 607065-001	3.000	1,550.00000	4,650.00	1,700.00000	5,100.00	1,600.00000	4,800.00
FLARED END TERMINAL EA							



Tabulation of Bids

Contract ID: 1328808

Counties: MARSHALL

Letting Date: July 08, 2014

District(s): DISTRICT SIX (6)

Call Order: 008

Project(s): ACST-0017(100)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: Fork Ridge Hill Road Resurfacing

Line No / Item ID Item Description		(1) KLUG BROS., INC.		(2) THE LASH PAVING COMPANY		(3) KELLY PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	Resurfacing			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0095 607066-001	8.000	1,700.00000	13,600.00	1,800.00000	14,400.00	1,800.00000	14,400.00
TANGENT END TERMINAL	EA						
0100 636011-001	4,460.000	0.73000	3,255.80	0.80000	3,568.00	0.73000	3,255.80
TRAFFIC CONTROL DEVICE	UN						
0105 636014-001	400.000	51.00000	20,400.00	51.00000	20,400.00	60.00000	24,000.00
FLAGGER	HR						
0110 642004-002	204.000	4.00000	816.00	4.25000	867.00	4.00000	816.00
SEED MIXTURE, B	LB						
0115 642005-002	2.000	750.00000	1,500.00	800.00000	1,600.00	750.00000	1,500.00
MULCH, WOOD CELLULOSE FIBER	TN						
0120 642006-001	1.000	700.00000	700.00	745.00000	745.00	750.00000	750.00
FERTILIZER	TN						



Tabulation of Bids

Contract ID: 1328808

Counties: MARSHALL

Letting Date: July 08, 2014

District(s): DISTRICT SIX (6)

Call Order: 008

Project(s): ACST-0017(100)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: Fork Ridge Hill Road Resurfacing

Line No / Item ID Item Description		(1) KLUG BROS., INC.		(2) THE LASH PAVING COMPANY		(3) KELLY PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	Resurfacing			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0125 642031-001	5.000 EA	65.00000	325.00	85.00000	425.00	60.00000	300.00
DITCH CHECK							
0130 663001-004	15,600.000 LF	0.10000	1,560.00	0.12000	1,872.00	0.10000	1,560.00
EDGE LINE, TYPE II - 4 IN Perm. White							
0135 663001-004	15,600.000 LF	0.10000	1,560.00	0.12000	1,872.00	0.10000	1,560.00
EDGE LINE, TYPE II - 4 IN Temp. White							
0140 663002-038	15,600.000 LF	0.10000	1,560.00	0.12000	1,872.00	0.10000	1,560.00
CENTERLINE, TYPE II - 4 IN Perm. Yellow							
0145 663002-038	15,600.000 LF	0.10000	1,560.00	0.12000	1,872.00	0.10000	1,560.00
CENTERLINE, TYPE II - 4 IN Temp. Yellow							



Tabulation of Bids

**Contract ID:** 1328808

**Counties:** MARSHALL

**Letting Date:** July 08, 2014

**District(s):** DISTRICT SIX (6)

**Call Order:** 008

**Project(s):** ACST-0017(100)D

**Contract Time:** 09/30/14 COMPLETION DATE

**Contract Description:** Fork Ridge Hill Road Resurfacing

Line No / Item ID Item Description		(1) KLUG BROS., INC.		(2) THE LASH PAVING COMPANY		(3) KELLY PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Resurfacing			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0150 307005-001 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 AA 1	169.000 TN	39.91000	6,744.79	38.00000	6,422.00	45.00000	7,605.00
0155 307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 10 AA 2	166.000 TN						
0160 307005-003 AGGREGATE BASE COURSE, STEEL SLAG, CLASS 10 AA 3	178.000 TN						



Tabulation of Bids

Contract ID: 1328808

Counties: MARSHALL

Letting Date: July 08, 2014

District(s): DISTRICT SIX (6)

Call Order: 008

Project(s): ACST-0017(100)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: Fork Ridge Hill Road Resurfacing

Line No / Item ID Item Description		(1) KLUG BROS., INC.		(2) THE LASH PAVING COMPANY		(3) KELLY PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b> Resurfacing				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0165 401001-023	2,521.000	71.15000	179,369.15				
MARSHALL HMA BASE CRSE, SG, TN TY II							
BB 1							
0170 401001-024	2,470.000						
MARSHALL HMA BASE CRSE, S, TN TY II							
BB 2							
0175 401001-025	2,659.000						
MARSHALL HMA BASE CRSE, SS, TN TY II							
BB 3							





Tabulation of Bids

Contract ID: 1328808

Counties: MARSHALL

Letting Date: July 08, 2014

District(s): DISTRICT SIX (6)

Call Order: 008

Project(s): ACST-0017(100)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: Fork Ridge Hill Road Resurfacing

Line No / Item ID		(1) KLUG BROS., INC.		(2) THE LASH PAVING COMPANY		(3) KELLY PAVING, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 0001	Resurfacing			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0180	401001-033 MARSHALL WMA BASE CRSE, SG, TN TY II BB 4	2,521.000		81.50000	205,461.50	76.00000	191,596.00
0185	401001-034 MARSHALL WMA BASE CRSE, S, TN TY II BB 5	2,470.000					
0190	401001-035 MARSHALL WMA BASE CRSE, SS, TN TY II BB 6	2,659.000					



Tabulation of Bids

**Contract ID:** 1328808

**Counties:** MARSHALL

**Letting Date:** July 08, 2014

**District(s):** DISTRICT SIX (6)

**Call Order:** 008

**Project(s):** ACST-0017(100)D

**Contract Time:** 09/30/14 COMPLETION DATE

**Contract Description:** Fork Ridge Hill Road Resurfacing

Line No / Item ID Item Description		(1) KLUG BROS., INC.		(2) THE LASH PAVING COMPANY		(3) KELLY PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b> Resurfacing				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0195 401002-023	806.000	98.49000	79,382.94				
MARSHALL HMA WEAR CRSE, SG, TN TY III							
CC 1							
0200 401002-024	789.000						
MARSHALL HMA WEAR CRSE, S, TN TY III							
CC 2							
0205 401002-025	850.000						
MARSHALL HMA WEAR CRSE, SS, TN TY III							
CC 3							



Tabulation of Bids

Contract ID: 1328808

Counties: MARSHALL

Letting Date: July 08, 2014

District(s): DISTRICT SIX (6)

Call Order: 008

Project(s): ACST-0017(100)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: Fork Ridge Hill Road Resurfacing

Line No / Item ID		(1) KLUG BROS., INC.		(2) THE LASH PAVING COMPANY		(3) KELLY PAVING, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 0001</b>	Resurfacing			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	401002-029 MARSHALL WMA WEAR CRSE, SG, TN TY III CC 4			101.50000	81,809.00	86.80000	69,960.80
0215	401002-030 MARSHALL WMA WEAR CRSE, S, TN TY III CC 5						
0220	401002-031 MARSHALL WMA WEAR CRSE, SS, TN TY III CC 6						
0225	401003-001 MARSHALL HMA P/L CRSE, SG TN DD 1	71.15000	2,134.50				



Tabulation of Bids

Contract ID: 1328808

Counties: MARSHALL

Letting Date: July 08, 2014

District(s): DISTRICT SIX (6)

Call Order: 008

Project(s): ACST-0017(100)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: Fork Ridge Hill Road Resurfacing

Line No / Item ID Item Description		(1) KLUG BROS., INC.		(2) THE LASH PAVING COMPANY		(3) KELLY PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Resurfacing			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0230 401003-002	29.000						
MARSHALL HMA P/L CRSE, S	TN						
DD 2							
0235 401003-003	32.000						
MARSHALL HMA P/L CRSE, SS	TN						
DD 3							
0240 401003-006	30.000			117.75000	3,532.50	150.00000	4,500.00
MARSHALL WMA P/L CRSE, SG	TN						
DD 4							
0245 401003-007	29.000						
MARSHALL WMA P/L CRSE, S	TN						
DD 5							



Tabulation of Bids

Contract ID: 1328808

Counties: MARSHALL

Letting Date: July 08, 2014

District(s): DISTRICT SIX (6)

Call Order: 008

Project(s): ACST-0017(100)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: Fork Ridge Hill Road Resurfacing

Line No / Item ID		(1) KLUG BROS., INC.		(2) THE LASH PAVING COMPANY		(3) KELLY PAVING, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 0001	Resurfacing	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0250	401003-008 32.000						
	MARSHALL WMA P/L CRSE, SS TN						
DD	6						
<b>Section Totals:</b>			\$471,492.64		\$505,352.20		\$516,896.60
<b>Contract Totals</b>			<b>\$471,492.64</b>		<b>\$505,352.20</b>		<b>\$516,896.60</b>
<b>Cost Plus Time Totals</b>			<b>\$471,492.64</b>		<b>\$505,352.20</b>		<b>516,896.60</b>

( ) indicates item is bid as Lump Sum



**Division of Highways**

7/15/2014

---

**Vendor Ranking**

**Page:** 1

**Call Order:** 009

**Contract ID:** 1328816

**Counties:** PENDLETON

**Letting Date:** July 08, 2014 10:00 AM

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

**Contract Time:** 17 CALENDAR DAYS

**Contract Description:** Seneca Rocks - Grant County

**Project(s):** ACST-0028(084)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0570769 WEST VIRGINIA PAVING, INC.	\$623,790.02	100.00%
2	55-0328627 J. F. ALLEN COMPANY	\$641,031.67	102.76%



Tabulation of Bids

Contract ID: 1328816

Counties: PENDLETON

Letting Date: July 08, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 009

Project(s): ACST-0028(084)D

Contract Time: 17 CALENDAR DAYS

Contract Description: Seneca Rocks - Grant County

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
<b>SECTION:</b> 0001	Seneca Rocks - Grant Co.	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0005 204001-000	(1)	21,800.00000	21,800.00	14,735.00000	14,735.00		
MOBILIZATION	LS						
0010 207001-001	1,185.000	8.00000	9,480.00	0.01000	11.85		
UNCLASSIFIED EXCAVATION	CY						
0015 207032-000	637.000	1.00000	637.00	2.00000	1,274.00		
FABRIC FOR SUBSURFACE DRAINAGE	SY						
0020 211008-000	21.000	54.00000	1,134.00	61.85000	1,298.85		
ROCK BORROW EXCAVATION	TN						
0025 408002-001	2,551.000	2.50000	6,377.50	2.85000	7,270.35		
BITUMINOUS MATERIAL	GA						
0030 636006-001	12.000	0.01000	0.12	0.01000	0.12		
PILOT TRUCK AND DRIVER	DA						



Tabulation of Bids

Contract ID: 1328816

Counties: PENDLETON

Letting Date: July 08, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 009

Project(s): ACST-0028(084)D

Contract Time: 17 CALENDAR DAYS

Contract Description: Seneca Rocks - Grant County

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
<b>SECTION: 0001</b>	Seneca Rocks - Grant Co.	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0035 636011-001	4,840.000 TRAFFIC CONTROL DEVICE UN	0.80000	3,872.00	0.85000	4,114.00		
0040 636014-001	240.000 FLAGGER HR	0.01000	2.40	52.00000	12,480.00		
0045 663001-004	27,900.000 EDGE LINE, TYPE II - 4 IN (Permanent) LF	0.11000	3,069.00	0.11000	3,069.00		
0050 663001-004	27,900.000 EDGE LINE, TYPE II - 4 IN (Temporary) LF	0.11000	3,069.00	0.11000	3,069.00		
0055 663002-005	27,900.000 LANE LINE, TYPE II - 4 IN (Permanent) LF	0.10000	2,790.00	0.11000	3,069.00		





Tabulation of Bids

Contract ID: 1328816

Counties: PENDLETON

Letting Date: July 08, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 009

Project(s): ACST-0028(084)D

Contract Time: 17 CALENDAR DAYS

Contract Description: Seneca Rocks - Grant County

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
<b>SECTION: 0001</b>		Seneca Rocks - Grant Co.		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0060	663002-005 LANE LINE, TYPE II - 4 IN (Temporary) LF	27,900.000	0.10000	2,790.00	0.11000	3,069.00	
0065	307005-001 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 1 AA 1 TN	131.000	27.00000	3,537.00	49.00000	6,419.00	
0070	307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 1 AA 2 TN	119.000					
0075	401001-020 MARSHALL HMA BASE CRSE, SG, TY I BB 1 TN	2,201.000	82.00000	180,482.00	77.50000	170,577.50	



Tabulation of Bids

Contract ID: 1328816

Counties: PENDLETON

Letting Date: July 08, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 009

Project(s): ACST-0028(084)D

Contract Time: 17 CALENDAR DAYS

Contract Description: Seneca Rocks - Grant County

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
<b>SECTION: 0001</b> Seneca Rocks - Grant Co.				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	401001-021 MARSHALL HMA BASE CRSE, S, TY I BB 2	2,003.000					
0087	401001-030 MARSHALL WMA BASE CRSE, SG, TY I BB 3	2,201.000					
0092	401002-020 MARSHALL HMA WEAR CRSE, SG, TY I CC 1	3,550.000	81.00000 287,550.00	86.50000	307,075.00		



Tabulation of Bids

Contract ID: 1328816

Counties: PENDLETON

Letting Date: July 08, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 009

Project(s): ACST-0028(084)D

Contract Time: 17 CALENDAR DAYS

Contract Description: Seneca Rocks - Grant County

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
<b>SECTION: 0001</b> Seneca Rocks - Grant Co.				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0097	401002-021 MARSHALL HMA WEAR CRSE, S, TY I CC 2	3,231.000					
0100	401002-026 MARSHALL WMA WEAR CRSE, SG, TY I CC 3	3,550.000					
0105	401007-020 MARSHALL SCRATCH CRSE, SG, TY I DD 1	1,200.000	81.00000 97,200.00	86.25000	103,500.00		



Tabulation of Bids

Contract ID: 1328816

Counties: PENDLETON

Letting Date: July 08, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 009

Project(s): ACST-0028(084)D

Contract Time: 17 CALENDAR DAYS

Contract Description: Seneca Rocks - Grant County

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
<b>SECTION: 0001</b>		Seneca Rocks - Grant Co.		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0110	401007-021 MARSHALL SCRATCH CRSE, S, TY I DD 2	1,092.000					
0115	401007-023 MARSHALL WMA SCRATCH CRSE, SG, TY I DD 3	1,200.000					
<b>Section Totals:</b>			\$623,790.02		\$641,031.67		
<b>Contract Totals</b>			\$623,790.02		\$641,031.67		
<b>Cost Plus Time Totals</b>			\$623,790.02		\$641,031.67		

( ) indicates item is bid as Lump Sum



Division of Highways

7/15/2014

Vendor Ranking

Page: 1

**Call Order:** 010

**Contract ID:** 1330106

**Counties:** UPSHUR

**Letting Date:** July 08, 2014 10:00 AM

**District(s):** DISTRICT SEVEN (7)

**Contract Time:** 09/30/14 COMPLETION DATE

**Contract Description:** OLD US 33

**Project(s):** ACST-0012(053)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0570769 WEST VIRGINIA PAVING, INC.	\$361,824.18	100.00%
2	55-0328627 J. F. ALLEN COMPANY	\$367,461.99	101.56%
3	55-0481221 MOUNTAINEER CONTRACTORS, INC.	\$375,457.77	103.77%



Tabulation of Bids

Contract ID: 1330106

Counties: UPSHUR

Letting Date: July 08, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 010

Project(s): ACST-0012(053)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: OLD US 33

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) J. F. ALLEN COMPANY		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	OLD US 33	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0005 207001-001	188.000	19.50000	3,666.00	0.01000	1.88	41.00000	7,708.00
UNCLASSIFIED EXCAVATION	CY						
0010 408002-001	1,262.000	2.50000	3,155.00	3.10000	3,912.20	2.60000	3,281.20
BITUMINOUS MATERIAL	GA						
0015 415005-001	16,538.000	1.25000	20,672.50	1.60000	26,460.80	1.80000	29,768.40
REMOVE EXISTING PAVEMENT SURFACE	SY						
0020 605012-001	2.000	1,600.00000	3,200.00	1,934.55000	3,869.10	2,150.00000	4,300.00
ADJUST INLET TYPE, B	EA						
0025 609001-001	28.100	740.00000	20,794.00	688.35000	19,342.64	420.00000	11,802.00
CONCRETE SIDEWALK	SY						
0030 609006-001	41.000	350.00000	14,350.00	650.00000	26,650.00	470.00000	19,270.00
DETECTABLE WARNING SURFACE	EA						



Tabulation of Bids

Contract ID: 1330106

Counties: UPSHUR

Letting Date: July 08, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 010

Project(s): ACST-0012(053)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: OLD US 33

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) J. F. ALLEN COMPANY		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	OLD US 33			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0035 636006-001	18.000 PILOT TRUCK AND DRIVER DA	0.01000	0.18	0.01000	0.18	0.01000	0.18
0040 636008-001	23,363.000 TEMPORARY PAVEMENT MARKING-PAINT 4 IN SOLID LINE LF	0.12000	2,803.56	0.15000	3,504.45	0.12000	2,803.56
0045 636011-001	5,200.000 TRAFFIC CONTROL DEVICE UN	0.75000	3,900.00	0.90000	4,680.00	1.50000	7,800.00
0050 636014-001	500.000 FLAGGER HR	60.00000	30,000.00	55.25000	27,625.00	0.01000	5.00
0055 663001-004	10,700.000 EDGE LINE, TYPE II - 4 IN WHITE LF	0.13000	1,391.00	0.13000	1,391.00	0.11000	1,177.00
0060 663002-005	49.000 LANE LINE, TYPE II - 4 IN WHITE LF	0.13000	6.37	0.13000	6.37	0.11000	5.39



Tabulation of Bids

Contract ID: 1330106

Counties: UPSHUR

Letting Date: July 08, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 010

Project(s): ACST-0012(053)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: OLD US 33

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) J. F. ALLEN COMPANY		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>OLD US 33</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0065 663002-038	12,614.000 LF	0.13000	1,639.82	0.13000	1,639.82	0.11000	1,387.54
CENTERLINE, TYPE II - 4 IN YELLOW							
0070 663004-011	446.000 LF	5.00000	2,230.00	5.35000	2,386.10	4.50000	2,007.00
CHANNELIZING LINE, TYPE V - 8 IN							
0075 663005-010	21.000 LF	9.25000	194.25	10.05000	211.05	8.50000	178.50
STOP LINE, TYPE V - 12 IN							
0080 663005-011	9.000 LF	17.50000	157.50	18.95000	170.55	16.00000	144.00
STOP LINE, TYPE V - 24 IN							
0085 663007-010	88.000 LF	9.25000	814.00	10.05000	884.40	8.50000	748.00
STRIPE, TYPE V - 12 IN WHITE							
0090 663007-010	120.000 LF	9.25000	1,110.00	10.05000	1,206.00	8.50000	1,020.00
STRIPE, TYPE V - 12 IN YELLOW							





Tabulation of Bids

Contract ID: 1330106

Counties: UPSHUR

Letting Date: July 08, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 010

Project(s): ACST-0012(053)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: OLD US 33

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) J. F. ALLEN COMPANY		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	OLD US 33			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0095 663010-010	3.000 EA	200.00000	600.00	206.80000	620.40	175.00000	525.00
ONE DIRECTION LANE ASSIGNMENT ARROW, TY V							
0100 663011-010	8.000 EA	71.00000	568.00	76.85000	614.80	65.00000	520.00
LANE LETTER, TYPE V							
0105 663015-005	2.000 EA	500.00000	1,000.00	531.80000	1,063.60	450.00000	900.00
RAILROAD CROSSING MARKING, TYPE V							
0110 307005-001	100.000 TN	46.00000	4,600.00	45.40000	4,540.00	46.00000	4,600.00
AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10							
AA 1							



Division of Highways

Tabulation of Bids

Contract ID: 1330106

Counties: UPSHUR

Letting Date: July 08, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 010

Project(s): ACST-0012(053)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: OLD US 33

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) J. F. ALLEN COMPANY		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b> OLD US 33				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0115 307005-002	90.000						
AGGREGATE BASE COURSE, SLAG, CLASS 10							
AA 2	TN						
0120 401001-023	371.000	92.00000	34,132.00	85.35000	31,664.85	85.00000	31,535.00
MARSHALL HMA BASE CRSE, SG, TY II							
BB 1	TN						
0125 401001-024	352.000						
MARSHALL HMA BASE CRSE, S, TY II							
BB 2	TN						



Tabulation of Bids

Contract ID: 1330106

Counties: UPSHUR

Letting Date: July 08, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 010

Project(s): ACST-0012(053)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: OLD US 33

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) J. F. ALLEN COMPANY		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 OLD US 33</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0130	401001-033 MARSHALL WMA BASE CRSE, SG, TY II BB 3						
0135	401001-034 MARSHALL WMA BASE CRSE, S, TY II BB 4						
0140	402001-040 SUPERPAVE HMA SKID PVT, SG, TY 9.5 CC 1	105.00000	210,840.00	102.10000	205,016.80	121.50000	243,972.00



Tabulation of Bids

**Contract ID:** 1330106

**Counties:** UPSHUR

**Letting Date:** July 08, 2014

**District(s):** DISTRICT SEVEN (7)

**Call Order:** 010

**Project(s):** ACST-0012(053)D

**Contract Time:** 09/30/14 COMPLETION DATE

**Contract Description:** OLD US 33

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) J. F. ALLEN COMPANY		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 OLD US 33</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0145 402001-041	1,908.000						
SUPERPAVE HMA SKID PVT, S, TY 9.5							
CC 2							
0150 402001-060	2,008.000						
SUPERPAVE WMA SKID PVT, SG, TY 9.5							
CC 3							
0155 402001-061	1,908.000						
SUPERPAVE WMA SKID PVT, S, TY 9.5							
CC 4							
<b>Section Totals:</b>			\$361,824.18		\$367,461.99		\$375,457.77
<b>Contract Totals</b>			<b>\$361,824.18</b>		<b>\$367,461.99</b>		<b>\$375,457.77</b>



Division of Highways

Tabulation of Bids

<b>Contract ID:</b> 1330106	<b>Counties:</b> UPSHUR		
<b>Letting Date:</b> July 08, 2014	<b>District(s):</b> DISTRICT SEVEN (7)		
<b>Call Order:</b> 010	<b>Project(s):</b> ACST-0012(053)D		
<b>Contract Time:</b> 09/30/14 COMPLETION DATE			
<b>Contract Description:</b> OLD US 33			
<b>Cost Plus Time Totals</b>	<b>\$361,824.18</b>	<b>\$367,461.99</b>	<b>375,457.77</b>
<b>( ) indicates item is bid as Lump Sum</b>			



Vendor Ranking

**Call Order:** 011 **Contract ID:** 1330105 **Counties:** WEBSTER  
**Letting Date:** July 08, 2014 10:00 AM **District(s):** DISTRICT SEVEN (7)  
**Contract Time:** 09/30/14 COMPLETION DATE

**Contract Description:** ERBACON ROAD **Project(s):** ACST-0009(230)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0663428 MEADOWS STONE & PAVING, INC.	\$305,843.85	100.00%
2	55-0570769 WEST VIRGINIA PAVING, INC.	\$341,623.23	111.70%
3	55-0328627 J. F. ALLEN COMPANY	\$388,395.78	126.99%



Tabulation of Bids

Contract ID: 1330105

Counties: WEBSTER

Letting Date: July 08, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 011

Project(s): ACST-0009(230)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: ERBACON ROAD

Line No / Item ID Item Description		(1) MEADOWS STONE & 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
<b>SECTION: 0001</b>	<b>ERBACON ROAD</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0005 207001-001	235.000	0.01000	2.35	17.50000	4,112.50	0.01000	2.35
UNCLASSIFIED EXCAVATION	CY						
0010 408002-001	1,496.000	2.80000	4,188.80	2.50000	3,740.00	3.30000	4,936.80
BITUMINOUS MATERIAL	GA						
0015 415005-001	4,135.000	3.60000	14,886.00	2.75000	11,371.25	4.10000	16,953.50
REMOVE EXISTING PAVEMENT SURFACE	SY						
0020 605012-001	1.000	2,000.00000	2,000.00	2,250.00000	2,250.00	2,970.55000	2,970.55
ADJUST INLET TYPE, G	EA						
0025 605020-001	1.000	500.00000	500.00	700.00000	700.00	362.70000	362.70
INSTALL INLET GRATE, TYPE 1	EA						
0030 609001-001	2.200	850.00000	1,870.00	1,900.00000	4,180.00	3,176.40000	6,988.08
CONCRETE SIDEWALK	SY						



Tabulation of Bids

Contract ID: 1330105

Counties: WEBSTER

Letting Date: July 08, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 011

Project(s): ACST-0009(230)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: ERBACON ROAD

Line No / Item ID Item Description		(1) MEADOWS STONE & 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
<b>SECTION: 0001</b>	<b>ERBACON ROAD</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0035 609006-001	8.000 DETECTABLE WARNING SURFACE EA	700.00000	5,600.00	350.00000	2,800.00	1,714.00000	13,712.00
0040 636006-001	10.000 PILOT TRUCK AND DRIVER DA	0.01000	0.10	0.01000	0.10	0.01000	0.10
0045 636008-001	38,513.000 TEMPORARY PAVEMENT MARKING-PAINT 4 IN SOLID LINE LF	0.10000	3,851.30	0.13000	5,006.69	0.15000	5,776.95
0050 636011-001	5,920.000 TRAFFIC CONTROL DEVICE UN	0.75000	4,440.00	1.00000	5,920.00	0.95000	5,624.00
0055 636014-001	200.000 FLAGGER HR	0.01000	2.00	60.00000	12,000.00	29.70000	5,940.00
0060 663001-004	21,500.000 EDGE LINE, TYPE II - 4 IN WHITE LF	0.10000	2,150.00	0.13000	2,795.00	0.15000	3,225.00





Tabulation of Bids

Contract ID: 1330105

Counties: WEBSTER

Letting Date: July 08, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 011

Project(s): ACST-0009(230)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: ERBACON ROAD

Line No / Item ID Item Description		(1) MEADOWS STONE & 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	
<b>SECTION: 0001</b>		<b>ERBACON ROAD</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0065	663002-038 CENTERLINE, TYPE II - 4 IN YELLOW	17,013.000	0.10000	1,701.30	0.13000	2,211.69	0.15000	2,551.95
0070	663005-011 STOP LINE, TYPE V - 24 IN	20.000	16.50000	330.00	19.00000	380.00	20.95000	419.00
0075	307005-001 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10	100.000	39.00000	3,900.00	58.00000	5,800.00	73.35000	7,335.00
AA	1							
0080	307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 10	90.000						
AA	2							



Tabulation of Bids

**Contract ID:** 1330105

**Counties:** WEBSTER

**Letting Date:** July 08, 2014

**District(s):** DISTRICT SEVEN (7)

**Call Order:** 011

**Project(s):** ACST-0009(230)D

**Contract Time:** 09/30/14 COMPLETION DATE

**Contract Description:** ERBACON ROAD

Line No / Item ID Item Description		(1) MEADOWS STONE & 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
<b>SECTION: 0001 ERBACON ROAD</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0085 401001-023 MARSHALL HMA BASE CRSE, SG, TY II BB 1	466.000 TN	92.00000	42,872.00	101.00000	47,066.00	117.05000	54,545.30
0090 401001-024 MARSHALL HMA BASE CRSE, S, TY II BB 2	443.000 TN						
0095 401001-033 MARSHALL WMA BASE CRSE, SG, TY II BB 3	466.000 TN						



Tabulation of Bids

**Contract ID:** 1330105

**Counties:** WEBSTER

**Letting Date:** July 08, 2014

**District(s):** DISTRICT SEVEN (7)

**Call Order:** 011

**Project(s):** ACST-0009(230)D

**Contract Time:** 09/30/14 COMPLETION DATE

**Contract Description:** ERBACON ROAD

Line No / Item ID		(1) MEADOWS STONE & 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
<b>SECTION: 0001 ERBACON ROAD</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0100	401001-034 443.000 MARSHALL WMA BASE CRSE, S, TN TY II BB 4						
0105	401002-020 2,290.000 MARSHALL HMA WEAR CRSE, SG, TN TY I CC 1	95.00000	217,550.00	101.00000	231,290.00	112.25000	257,052.50
0110	401002-021 2,176.000 MARSHALL HMA WEAR CRSE, S, TN TY I CC 2						



Tabulation of Bids

**Contract ID:** 1330105

**Counties:** WEBSTER

**Letting Date:** July 08, 2014

**District(s):** DISTRICT SEVEN (7)

**Call Order:** 011

**Project(s):** ACST-0009(230)D

**Contract Time:** 09/30/14 COMPLETION DATE

**Contract Description:** ERBACON ROAD

Line No / Item ID		(1) MEADOWS STONE & 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
<b>SECTION: 0001 ERBACON ROAD</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0115	401002-026 2,290.000						
	MARSHALL WMA WEAR CRSE, SG, TN						
	TY I						
CC	3						
0120	401002-027 2,176.000						
	MARSHALL WMA WEAR CRSE, S, TN						
	TY I						
CC	4						
<b>Section Totals:</b>			\$305,843.85		\$341,623.23		\$388,395.78
<b>Contract Totals</b>			\$305,843.85		\$341,623.23		\$388,395.78
<b>Cost Plus Time Totals</b>			\$305,843.85		\$341,623.23		388,395.78

( ) indicates item is bid as Lump Sum



Division of Highways

7/15/2014

**Vendor Ranking**

Page: 1

**Call Order:** 012      **Contract ID:** 1325307      **Counties:** CABELL  
**Letting Date:** July 08, 2014 10:00 AM      **District(s):** DISTRICT TWO (2)  
**Contract Time:** 09/19/14 COMPLETION DATE

**Contract Description:** SARAH - MELISSA      **Project(s):** STHS-0010(249)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0570769 WEST VIRGINIA PAVING, INC.	\$187,931.32	100.00%



Tabulation of Bids

Contract ID: 1325307

Counties: CABELL

Letting Date: July 08, 2014

District(s): DISTRICT TWO (2)

Call Order: 012

Project(s): STHS-0010(249)D

Contract Time: 09/19/14 COMPLETION DATE

Contract Description: SARAH - MELISSA

Line No / Item ID		(1) WEST VIRGINIA PAVING, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	RESURFACING			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0005 204001-000	(1)	18,850.00000	18,850.00				
MOBILIZATION	LS						
0010 408002-001	472.000	2.50000	1,180.00				
BITUMINOUS MATERIAL	GA						
0015 636011-001	9,480.000	1.00000	9,480.00				
TRAFFIC CONTROL DEVICE	UN						
0020 636014-001	240.000	0.01000	2.40				
FLAGGER	HR						
0025 636025-001	90.000	1.50000	135.00				
WARNING LIGHTS, TYPE B	DA						
0030 401003-001	159.000						
MARSHALL HMA P/L CRSE, SG	TN						
AA 1							



Tabulation of Bids

**Contract ID:** 1325307

**Counties:** CABELL

**Letting Date:** July 08, 2014

**District(s):** DISTRICT TWO (2)

**Call Order:** 012

**Project(s):** STHS-0010(249)D

**Contract Time:** 09/19/14 COMPLETION DATE

**Contract Description:** SARAH - MELISSA

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								
<b>SECTION: 0001</b>		<b>RESURFACING</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0035	401003-002	151.000						
	MARSHALL HMA P/L CRSE, S	TN						
AA	2							
0040	401003-006	159.000	105.00000	16,695.00				
	MARSHALL WMA P/L CRSE, SG	TN						
AA	3							
0045	401003-007	151.000						
	MARSHALL WMA P/L CRSE, S	TN						
AA	4							
0050	402001-020	1,298.000						
	MARSHALL HMA SKID PVT, SG, TY	TN						
I								
BB	1							



Tabulation of Bids

**Contract ID:** 1325307

**Counties:** CABELL

**Letting Date:** July 08, 2014

**District(s):** DISTRICT TWO (2)

**Call Order:** 012

**Project(s):** STHS-0010(249)D

**Contract Time:** 09/19/14 COMPLETION DATE

**Contract Description:** SARAH - MELISSA

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
<b>SECTION: 0001 RESURFACING</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0055 402001-021 MARSHALL HMA SKID PVT, S, TY I BB 2	1,233.000 TN						
0060 402001-029 MARSHALL WMA SKID PVT, SG, TY I BB 3	1,298.000 TN						
0065 402001-030 MARSHALL WMA SKID PVT, S, TY I BB 4	1,233.000 TN	105.00000	129,465.00				
<b>Section Totals:</b>			\$175,807.40				





Tabulation of Bids

**Contract ID:** 1325307

**Counties:** CABELL

**Letting Date:** July 08, 2014

**District(s):** DISTRICT TWO (2)

**Call Order:** 012

**Project(s):** STHS-0010(249)D

**Contract Time:** 09/19/14 COMPLETION DATE

**Contract Description:** SARAH - MELISSA

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
<b>SECTION:</b> 0002	<b>SAFETY ITEMS</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0070 636008-001	22,388.000	0.17000	3,805.96				
TEMPORARY PAVEMENT MARKING-PAINT 4 IN	LF						
0075 663001-004	11,194.000	0.17000	1,902.98				
EDGE LINE, TYPE II - 4 IN WHITE	LF						
0080 663002-038	11,194.000	0.17000	1,902.98				
CENTERLINE, TYPE II - 4 IN	LF						
0085 663012-208	141.000	32.00000	4,512.00				
RAISED PAVEMENT MARKER, TYPE P-2	EA						
<b>Section Totals:</b>			\$12,123.92				
<b>Contract Totals</b>			<b>\$187,931.32</b>				
<b>Cost Plus Time Totals</b>			<b>\$187,931.32</b>				



Division of Highways

7/15/2014

Tabulation of Bids

Page: 5

**Contract ID:** 1325307

**Letting Date:** July 08, 2014

**Call Order:** 012

**Contract Time:** 09/19/14 COMPLETION DATE

**Contract Description:** SARAH - MELISSA

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

**Counties:** CABELL

**District(s):** DISTRICT TWO (2)

**Project(s):** STHS-0010(249)D



Division of Highways

7/15/2014

Vendor Ranking

Page: 1

**Call Order:** 013      **Contract ID:** 1325308      **Counties:** CABELL  
**Letting Date:** July 08, 2014 10:00 AM      **District(s):** DISTRICT TWO (2)  
**Contract Time:** 09/19/14 COMPLETION DATE

**Contract Description:** HUGHES BRANCH      **Project(s):** STHS-0043(134)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0570769 WEST VIRGINIA PAVING, INC.	\$560,145.42	100.00%



Tabulation of Bids

Contract ID: 1325308

Counties: CABELL

Letting Date: July 08, 2014

District(s): DISTRICT TWO (2)

Call Order: 013

Project(s): STHS-0043(134)D

Contract Time: 09/19/14 COMPLETION DATE

Contract Description: HUGHES BRANCH

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
<b>SECTION:</b> 0001	RESURFACE WITH 1.5" HMA WEARING 1 F000			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0005 204001-000	(1)	30,500.00000	30,500.00				
	MOBILIZATION LS						
0010 240001-000	40.000	76.00000	3,040.00				
	CLEAN CULVERT LF						
0015 240002-000	2.000	500.00000	1,000.00				
	CLEAN INLET EA						
0020 408002-001	1,479.000	2.50000	3,697.50				
	BITUMINOUS MATERIAL GA						
0023 636006-001	24.000	0.01000	0.24				
	PILOT TRUCK AND DRIVER DA						
0025 636011-001	28,860.000	0.39000	11,255.40				
	TRAFFIC CONTROL DEVICE UN						



Tabulation of Bids

**Contract ID:** 1325308

**Counties:** CABELL

**Letting Date:** July 08, 2014

**District(s):** DISTRICT TWO (2)

**Call Order:** 013

**Project(s):** STHS-0043(134)D

**Contract Time:** 09/19/14 COMPLETION DATE

**Contract Description:** HUGHES BRANCH

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
<b>SECTION:</b> 0001	RESURFACE WITH 1.5" HMA WEARING 1 F000			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0030 636014-001	400.000 FLAGGER HR	0.01000	4.00				
0035 636025-001	150.000 WARNING LIGHTS, TYPE B DA	1.50000	225.00				
0040 401003-001	684.000 MARSHALL HMA P/L CRSE, SG TN						
AA 1							
0045 401003-002	650.000 MARSHALL HMA P/L CRSE, S TN						
AA 2							



Tabulation of Bids

**Contract ID:** 1325308

**Counties:** CABELL

**Letting Date:** July 08, 2014

**District(s):** DISTRICT TWO (2)

**Call Order:** 013

**Project(s):** STHS-0043(134)D

**Contract Time:** 09/19/14 COMPLETION DATE

**Contract Description:** HUGHES BRANCH

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
<b>SECTION: 0001</b>		RESURFACE WITH 1.5" HMA WEARING 1 F000		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0050	401003-006 MARSHALL WMA P/L CRSE, SG AA 3	684.000	103.00000	70,452.00			
0055	401003-007 MARSHALL WMA P/L CRSE, S AA 4	650.000					
0060	401002-020 MARSHALL HMA WEAR CRSE, SG, TY I BB 1	4,064.000					
0065	401002-021 MARSHALL HMA WEAR CRSE, S, TY I BB 2	3,861.000					



Tabulation of Bids

Contract ID: 1325308

Counties: CABELL

Letting Date: July 08, 2014

District(s): DISTRICT TWO (2)

Call Order: 013

Project(s): STHS-0043(134)D

Contract Time: 09/19/14 COMPLETION DATE

Contract Description: HUGHES BRANCH

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
<b>SECTION: 0001</b>	<b>RESURFACE WITH 1.5" HMA WEARING 1 F000</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0070 401002-026	4,064.000	103.00000	418,592.00				
MARSHALL WMA WEAR CRSE, SG, TY I							
BB 3							
0075 401002-027	3,861.000						
MARSHALL WMA WEAR CRSE, S, TY I							
BB 4							

Section Totals:

\$538,766.14



Tabulation of Bids

Contract ID: 1325308

Counties: CABELL

Letting Date: July 08, 2014

District(s): DISTRICT TWO (2)

Call Order: 013

Project(s): STHS-0043(134)D

Contract Time: 09/19/14 COMPLETION DATE

Contract Description: HUGHES BRANCH

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
<b>SECTION: 0002</b>	<b>SAFETY ITEMS SFTY</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080 636008-001	82,228.000 LF	0.13000	10,689.64				
TEMPORARY PAVEMENT MARKING-PAINT 4 IN							
0085 663001-004	41,114.000 LF	0.13000	5,344.82				
EDGE LINE, TYPE II - 4 IN WHITE							
0090 663002-038	41,114.000 LF	0.13000	5,344.82				
CENTERLINE, TYPE II - 4 IN							
<b>Section Totals:</b>			\$21,379.28				
<b>Contract Totals</b>			<b>\$560,145.42</b>				
<b>Cost Plus Time Totals</b>			<b>\$560,145.42</b>				

( ) indicates item is bid as Lump Sum





Vendor Ranking

**Call Order:** 014

**Contract ID:** 1329708

**Counties:** NICHOLAS

**Letting Date:** July 08, 2014 10:00 AM

**District(s):** DISTRICT NINE (9)

**Contract Time:** 09/30/14 COMPLETION DATE

**Contract Description:** Snow Hill Road

**Project(s):** ACST-0017(101)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0570769 WEST VIRGINIA PAVING, INC.	\$659,906.50	100.00%
2	55-0663428 MEADOWS STONE & PAVING, INC.	\$737,759.00	111.80%



Tabulation of Bids

Contract ID: 1329708

Counties: NICHOLAS

Letting Date: July 08, 2014

District(s): DISTRICT NINE (9)

Call Order: 014

Project(s): ACST-0017(101)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: Snow Hill Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) MEADOWS STONE & PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Resurfacing			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0005 207001-001	1,040.000	13.30000	13,832.00	14.00000	14,560.00		
	UNCLASSIFIED EXCAVATION CY						
0010 408002-001	2,495.000	2.50000	6,237.50	2.80000	6,986.00		
	BITUMINOUS MATERIAL GA						
0015 636011-001	5,200.000	1.00000	5,200.00	1.00000	5,200.00		
	TRAFFIC CONTROL DEVICE UN						
0020 636014-001	288.000	61.00000	17,568.00	51.00000	14,688.00		
	FLAGGER HR						
0025 307005-001	470.000	41.00000	19,270.00	49.00000	23,030.00		
	AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 TN						
AA 1							



Tabulation of Bids

Contract ID: 1329708

Counties: NICHOLAS

Letting Date: July 08, 2014

District(s): DISTRICT NINE (9)

Call Order: 014

Project(s): ACST-0017(101)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: Snow Hill Road

Line No / Item ID		Quantity and Units	(1) WEST VIRGINIA PAVING, INC.		(2) MEADOWS STONE & PAVING, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION: 0001</b>		Resurfacing	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0030	307005-002	428.000						
AGGREGATE BASE COURSE, SLAG, CLASS 10		TN						
AA	2							
0035	401001-020	2,059.000	95.00000	195,605.00	105.00000	216,195.00		
MARSHALL HMA BASE CRSE, SG, TY I		TN						
BB	1							
0040	401001-021	1,874.000						
MARSHALL HMA BASE CRSE, S, TY I		TN						
BB	2							



Tabulation of Bids

**Contract ID:** 1329708

**Counties:** NICHOLAS

**Letting Date:** July 08, 2014

**District(s):** DISTRICT NINE (9)

**Call Order:** 014

**Project(s):** ACST-0017(101)D

**Contract Time:** 09/30/14 COMPLETION DATE

**Contract Description:** Snow Hill Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) MEADOWS STONE & PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b> Resurfacing				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0045 401001-030	2,059.000						
MARSHALL WMA BASE CRSE, SG, TY I							
BB 3							
0050 401001-031	1,874.000						
MARSHALL WMA BASE CRSE, S, TY I							
BB 4							
0055 401001-023	2,745.000	95.00000	260,775.00	109.00000	299,205.00		
MARSHALL HMA BASE CRSE, SG, TY II							
CC 1							



Tabulation of Bids

Contract ID: 1329708

Counties: NICHOLAS

Letting Date: July 08, 2014

District(s): DISTRICT NINE (9)

Call Order: 014

Project(s): ACST-0017(101)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: Snow Hill Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) MEADOWS STONE & PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b> Resurfacing				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0060	401001-024 MARSHALL HMA BASE CRSE, S, TY II CC 2	2,498.000					
0065	401001-033 MARSHALL WMA BASE CRSE, SG, TY II CC 3	2,745.000					
0070	401001-034 MARSHALL WMA BASE CRSE, S, TY II CC 4	2,498.000					



Tabulation of Bids

Contract ID: 1329708

Counties: NICHOLAS

Letting Date: July 08, 2014

District(s): DISTRICT NINE (9)

Call Order: 014

Project(s): ACST-0017(101)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: Snow Hill Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) MEADOWS STONE & PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Resurfacing			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0075 401002-020	1,373.000	103.00000	141,419.00	115.00000	157,895.00		
MARSHALL HMA WEAR CRSE, SG, TY I	TN						
DD 1							
0080 401002-021	1,250.000						
MARSHALL HMA WEAR CRSE, S, TY I	TN						
DD 2							
0085 401002-026	1,373.000						
MARSHALL WMA WEAR CRSE, SG, TY I	TN						
DD 3							



Tabulation of Bids

Contract ID: 1329708

Counties: NICHOLAS

Letting Date: July 08, 2014

District(s): DISTRICT NINE (9)

Call Order: 014

Project(s): ACST-0017(101)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: Snow Hill Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) MEADOWS STONE & PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b> Resurfacing				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0090	401002-027 1,250.000						
	MARSHALL WMA WEAR CRSE, S, TY I TN						
DD	4						
<b>Section Totals:</b>			\$659,906.50		\$737,759.00		
<b>Contract Totals</b>			<b>\$659,906.50</b>		<b>\$737,759.00</b>		
<b>Cost Plus Time Totals</b>			<b>\$659,906.50</b>		<b>\$737,759.00</b>		

( ) indicates item is bid as Lump Sum



Vendor Ranking

**Call Order:** 015      **Contract ID:** 1411109      **Counties:** HARRISON, OTHER, PRESTON, TAYLOR  
**Letting Date:** July 08, 2014 10:00 AM      **District(s):** DISTRICT FOUR (4)  
**Contract Time:** 06/30/15 COMPLETION DATE

**Contract Description:** DISTRICT 4 GUARDRAIL

**Project(s):**

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	25-1000923 PENN LINE SERVICE, INC.	\$552,132.71	100.00%
2	25-1271209 GREEN ACRES CONTRACTING COMPANY, INC.	\$688,663.00	124.73%





Tabulation of Bids

Contract ID: 1411109

Counties: HARRISON, OTHER, PRESTON, TAYLOR

Letting Date: July 08, 2014

District(s): DISTRICT FOUR (4)

Call Order: 015

Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: DISTRICT 4 GUARDRAIL

Line No / Item ID Item Description		(1) PENN LINE SERVICE, 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
<b>SECTION:</b> 0001	REPAIR GUARDRAIL			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0005 204003-000	8.000 MOBILIZATION, PER EMERGENCY EA	200.00000	1,600.00	1,500.00000	12,000.00		
0010 204003-000	10.000 MOBILIZATION, PER JOB EA	1.00000	10.00	1.00000	10.00		
0015 607001-001	6,000.000 TYPE 1 GUARDRAIL, CLASS I LF	15.00000	90,000.00	15.00000	90,000.00		
0020 607001-001	5,500.000 TYPE 1 GUARDRAIL, CLASS II LF	7.00000	38,500.00	10.50000	57,750.00		
0025 607001-001	3,500.000 TYPE 1 GUARDRAIL, CLASS III LF	6.75000	23,625.00	10.25000	35,875.00		
0030 607005-001	25.000 TYPE 5 GUARDRAIL, CLASS I LF	1.00000	25.00	16.00000	400.00		



Tabulation of Bids

**Contract ID:** 1411109

**Counties:** HARRISON, OTHER, PRESTON, TAYLOR

**Letting Date:** July 08, 2014

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

**Call Order:** 015

**Project(s):**

**Contract Time:** 06/30/15 COMPLETION DATE

**Contract Description:** DISTRICT 4 GUARDRAIL

Line No / Item ID Item Description		(1) PENN LINE SERVICE, 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
<b>SECTION:</b> 0001	REPAIR GUARDRAIL			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0035 607006-001	2.000	2,000.00000	4,000.00	125.00000	250.00		
THRIE BEAM GUARDRAIL BRIDGE TRANSITION	EA						
0040 607009-001	500.000	4.15000	2,075.00	3.50000	1,750.00		
TYPE 1 GUARDRAIL REMOVED AND RESET	LF						
0045 607010-001	16,000.000	8.75000	140,000.00	3.00000	48,000.00		
TYPE 1 GUARDRAIL REMOVED AND STORED	LF						
0050 607011-001	250.000	4.15000	1,037.50	3.50000	875.00		
RESET TYPE 1 GUARDRAIL, CLASS I	LF						
0055 607011-001	6,000.000	0.70000	4,200.00	2.00000	12,000.00		
RESET TYPE 1 GUARDRAIL, CLASS II	LF						



Tabulation of Bids

**Contract ID:** 1411109

**Counties:** HARRISON, OTHER, PRESTON, TAYLOR

**Letting Date:** July 08, 2014

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

**Call Order:** 015

**Project(s):**

**Contract Time:** 06/30/15 COMPLETION DATE

**Contract Description:** DISTRICT 4 GUARDRAIL

Line No / Item ID Item Description		(1) PENN LINE SERVICE, 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
<b>SECTION:</b> 0001	REPAIR GUARDRAIL			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0060	607011-001 RESET TYPE 1 GUARDRAIL, CLASS III	7,000.000 LF	0.50000 3,500.00	2.00000 14,000.00			
0065	607025-001 CUT SLOPE TERMINAL, TYPE A	1.000 EA	700.00000 700.00	150.00000 150.00			
0070	607025-001 CUT SLOPE TERMINAL, TYPE B	1.000 EA	50.00000 50.00	150.00000 150.00			
0075	607028-001 MODIFIED ECCENTRIC LOADER TERMINAL BUFFERED END SECTION	7.000 EA	5.00000 35.00	10.00000 70.00			
0080	607028-002 MODIFIED ECCENTRIC LOADER TERMINAL DIAPHRAGM PLATE	3.000 EA	1.00000 3.00	5.00000 15.00			



Tabulation of Bids

Contract ID: 1411109

Counties: HARRISON, OTHER, PRESTON, TAYLOR

Letting Date: July 08, 2014

District(s): DISTRICT FOUR (4)

Call Order: 015

Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: DISTRICT 4 GUARDRAIL

Line No / Item ID Item Description		(1) PENN LINE SERVICE, 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
<b>SECTION: 0001</b>	<b>REPAIR GUARDRAIL</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0085 607028-003	1.000 EA MODIFIED ECCENTRIC LOADER TERMINAL STRUT AND YOKE ASSEMBLY	100.00000	100.00	1.00000	1.00		
0090 607028-004	10.000 EA MODIFIED ECCENTRIC LOADER TERMINAL SHORT BREAKAWAY POST	125.00000	1,250.00	50.00000	500.00		
0095 607028-005	15.000 EA MODIFIED ECCENTRIC LOADER TERMINAL WOODEN BREAKAWAY LINE POST	5.00000	75.00	30.00000	450.00		
0100 607029-001	9.000 EA BCT-11 IN RADIUS RETURN SECTION	50.00000	450.00	50.00000	450.00		



Tabulation of Bids

**Contract ID:** 1411109

**Counties:** HARRISON, OTHER, PRESTON, TAYLOR

**Letting Date:** July 08, 2014

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

**Call Order:** 015

**Project(s):**

**Contract Time:** 06/30/15 COMPLETION DATE

**Contract Description:** DISTRICT 4 GUARDRAIL

Line No / Item ID Item Description		(1) PENN LINE SERVICE, 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
<b>SECTION:</b> 0001	REPAIR GUARDRAIL			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0105 607030-001	3.000 EA SPECIAL TRAILING END TERMINAL	50.00000	150.00	430.00000	1,290.00		
0110 607035-001	650.000 EA GUARDRAIL ELEMENT	195.00000	126,750.00	180.00000	117,000.00		
0115 607036-001	5.000 EA GUARDRAIL END SHOE	250.00000	1,250.00	30.00000	150.00		
0120 607037-001	150.000 EA BUFFER END SECTION	5.00000	750.00	30.00000	4,500.00		
0125 607039-001	150.000 EA 6X6X14 IN TREATED WOOD BLOCK	1.00000	150.00	3.00000	450.00		



Tabulation of Bids

Contract ID: 1411109

Counties: HARRISON, OTHER, PRESTON, TAYLOR

Letting Date: July 08, 2014

District(s): DISTRICT FOUR (4)

Call Order: 015

Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: DISTRICT 4 GUARDRAIL

Line No / Item ID Item Description		(1) PENN LINE SERVICE, 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
<b>SECTION: 0001</b>	<b>REPAIR GUARDRAIL</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0130	607040-001 200.000 8X6X14 IN TREATED WOOD BLOCK EA	1.00000	200.00	4.00000	800.00		
0135	607040-002 1.000 8 IN BLOCKOUT STEEL EA	0.01000	0.01	2.00000	2.00		
0140	607041-001 150.000 13 FT - 6.5 IN CURVED RAIL ELEMENT EA	61.00000	9,150.00	190.00000	28,500.00		
0145	607042-001 150.000 6 FT STEEL POST EA	50.00000	7,500.00	55.00000	8,250.00		
0150	607043-001 110.000 8 FT STEEL POST EA	51.00000	5,610.00	65.00000	7,150.00		



Tabulation of Bids

Contract ID: 1411109

Counties: HARRISON, OTHER, PRESTON, TAYLOR

Letting Date: July 08, 2014

District(s): DISTRICT FOUR (4)

Call Order: 015

Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: DISTRICT 4 GUARDRAIL

Line No / Item ID Item Description		(1) PENN LINE SERVICE, 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
<b>SECTION: 0001</b>	<b>REPAIR GUARDRAIL</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0155 607044-001	10.000 EA	10.00000	100.00	15.00000	150.00		
6X8X72 IN TREATED WOOD POST							
0160 607044-002	5.000 EA	11.00000	55.00	20.00000	100.00		
6X8X96 IN TREATED WOOD POST							
0165 607045-001	20.000 EA	30.00000	600.00	50.00000	1,000.00		
5.5X7.5X44 IN TREATED WOOD POST							
0170 607046-001	50.000 EA	60.00000	3,000.00	34.00000	1,700.00		
7 INCH ROUND X 6 FT TREATED WOOD POST							
0175 607046-002	25.000 EA	111.00000	2,775.00	35.00000	875.00		
7 IN ROUND X 8 FT TREATED WOOD POST							



Tabulation of Bids

Contract ID: 1411109

Counties: HARRISON, OTHER, PRESTON, TAYLOR

Letting Date: July 08, 2014

District(s): DISTRICT FOUR (4)

Call Order: 015

Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: DISTRICT 4 GUARDRAIL

Line No / Item ID Item Description		(1) PENN LINE SERVICE, 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
<b>SECTION:</b> 0001	REPAIR GUARDRAIL			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0180 607048-001	80.000 EA STRUCTURE MOUNTED POST, ANCHORED	25.00000	2,000.00	65.00000	5,200.00		
0185 607049-001	2.000 EA 10 FT STEEL POST	130.00000	260.00	100.00000	200.00		
0190 607065-001	5.000 EA FLARED END TERMINAL	750.00000	3,750.00	1,600.00000	8,000.00		
0195 607066-001	4.000 EA TANGENT END TERMINAL	1,750.00000	7,000.00	1,800.00000	7,200.00		
0200 607070-102	10.000 EA TURNBUCKLE CABLE END ASSEMBLY (MANUFACTURER SPECIFIED)	0.01000	0.10	25.00000	250.00		





Tabulation of Bids

Contract ID: 1411109

Counties: HARRISON, OTHER, PRESTON, TAYLOR

Letting Date: July 08, 2014

District(s): DISTRICT FOUR (4)

Call Order: 015

Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: DISTRICT 4 GUARDRAIL

Line No / Item ID Item Description		(1) PENN LINE SERVICE, 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
<b>SECTION: 0001</b>	<b>REPAIR GUARDRAIL</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0205 607070-103	1,000.000 3/4 INCH CABLE (MANUFACTURER SPECIFIED) LF	0.01000	10.00	0.65000	650.00		
0210 607070-104	10.000 CABLE SPLICE (MANUFACTURER SPECIFIED) EA	0.01000	0.10	100.00000	1,000.00		
0215 607070-109	100.000 CABLE TENSIONING (MANUFACTURER SPECIFIED) EA	0.01000	1.00	250.00000	25,000.00		
0220 607070-112	15.000 ANCHOR POST, (NUCOR) EA	1.00000	15.00	200.00000	3,000.00		
0225 607070-112	15.000 ANCHOR POST, (TRINITY) EA	1.00000	15.00	200.00000	3,000.00		



Tabulation of Bids

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**Counties:** HARRISON, OTHER, PRESTON, TAYLOR

**Letting Date:** July 08, 2014

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

**Call Order:** 015

**Project(s):**

**Contract Time:** 06/30/15 COMPLETION DATE

**Contract Description:** DISTRICT 4 GUARDRAIL

Line No / Item ID Item Description		(1) PENN LINE SERVICE, 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
<b>SECTION:</b> 0001	REPAIR GUARDRAIL			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0230	607070-203 CABLE GUARDRAIL END TERMINAL REPAIR, HIGH TENSION (MANUFACTURER SPECIFIED)	50.000 EA	1.00000 50.00	75.00000	3,750.00		
0235	607070-305 SAFENCE CONCRETE ANCHORS, PART # D-017	1.000 EA	1.00000 1.00	100.00000	100.00		
0240	607070-309 SAFENCE TENSIONING UNIT, PART # D-024	3.000 EA	1.00000 3.00	200.00000	600.00		
0245	607072-001 CABLE GUARDRAIL ANCHOR UNIT (NUCOR)	1.000 EA	1.00000 1.00	1,000.00000	1,000.00		



Tabulation of Bids

**Contract ID:** 1411109

**Counties:** HARRISON, OTHER, PRESTON, TAYLOR

**Letting Date:** July 08, 2014

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

**Call Order:** 015

**Project(s):**

**Contract Time:** 06/30/15 COMPLETION DATE

**Contract Description:** DISTRICT 4 GUARDRAIL

Line No / Item ID Item Description		(1) PENN LINE SERVICE, 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
<b>SECTION:</b> 0001	REPAIR GUARDRAIL			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0250	607072-001 CABLE GUARDRAIL ANCHOR UNIT (TRINITY) EA	1.000	1.00000	1.00	1,000.00000	1,000.00	
0255	607081-001 TANGENT END TERMINAL REPAIR, SKT 350 EA	3.000	1,000.00000	3,000.00	2,500.00000	7,500.00	
0260	607081-002 TANGENT END TERMINAL REPAIR, ET-2000 EA	4.000	2,500.00000	10,000.00	4,000.00000	16,000.00	
0265	607082-001 FLARED END TERMINAL REPAIR, FLEAT 350 EA	3.000	1,000.00000	3,000.00	2,500.00000	7,500.00	
0270	607082-002 FLARED END TERMINAL REPAIR, SRT-350 EA	4.000	2,500.00000	10,000.00	4,000.00000	16,000.00	



Tabulation of Bids

Contract ID: 1411109

Counties: HARRISON, OTHER, PRESTON, TAYLOR

Letting Date: July 08, 2014

District(s): DISTRICT FOUR (4)

Call Order: 015

Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: DISTRICT 4 GUARDRAIL

Line No / Item ID Item Description		(1) PENN LINE SERVICE, 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
<b>SECTION: 0001</b>	<b>REPAIR GUARDRAIL</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0275 636027-001	100.000	1.00000	100.00	1.00000	100.00		
TRAFFIC CONTROL, (HIGH TENSION CABLE GUARDRAIL)		SI					
0280 636027-001	450.000	97.00000	43,650.00	300.00000	135,000.00		
TRAFFIC CONTROL, (W-BEAM GUARDRAIL)		SI					
<b>Section Totals:</b>			\$552,132.71	\$688,663.00			
<b>Contract Totals</b>			<b>\$552,132.71</b>	<b>\$688,663.00</b>			
<b>Cost Plus Time Totals</b>			<b>\$552,132.71</b>	<b>\$688,663.00</b>			

( ) indicates item is bid as Lump Sum



## Division of Highways

## Vendor Ranking

Page: 1

Call Order: 016

Contract ID: 1411110

Counties: BRAXTON, GILMER,  
LEWIS, OTHER

Letting Date: July 08, 2014 10:00 AM

District(s): DISTRICT SEVEN (7)

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: 2015 DISTRICT 7 REIMBURSABLE GUARDRAIL

Project(s):

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	25-1000923 PENN LINE SERVICE, INC.	\$411,624.73	100.00%
2	25-1271209 GREEN ACRES CONTRACTING COMPANY, INC.	\$573,529.50	139.33%



Tabulation of Bids

Contract ID: 1411110

Counties: BRAXTON, GILMER, LEWIS, OTHER

Letting Date: July 08, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 016

Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: 2015 DISTRICT 7 REIMBURSABLE GUARDRAIL

Line No / Item ID Item Description		(1) PENN LINE SERVICE, 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
<b>SECTION:</b> 0001	2015 DISTRICT 7 REIMBURSABLE GUARDRAIL			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0005	204002-000 MOBILIZATION, PER COUNTY MI	1,500.000	0.01000	15.00	60.00000	90,000.00	
0010	204003-000 MOBILIZATION, PER EMERGENCY EA	10.000	100.00000	1,000.00	2,500.00000	25,000.00	
0015	204003-000 MOBILIZATION, PER JOB EA	50.000	1.00000	50.00	1.00000	50.00	
0020	601046-001 MODIFIED CONCRETE END POST EA	2.000	100.00000	200.00	500.00000	1,000.00	
0025	607001-001 TYPE 1 GUARDRAIL, CLASS 1, 28.5" LF	4,200.000	10.60000	44,520.00	14.25000	59,850.00	



Tabulation of Bids

Contract ID: 1411110

Counties: BRAXTON, GILMER, LEWIS, OTHER

Letting Date: July 08, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 016

Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: 2015 DISTRICT 7 REIMBURSABLE GUARDRAIL

Line No / Item ID Item Description		(1) PENN LINE SERVICE, 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
<b>SECTION: 0001</b> 2015 DISTRICT 7 REIMBURSABLE <b>Cat Alt Set:</b> <b>Cat Alt Member:</b> GUARDRAIL							
0030	607001-001 TYPE 1 GUARDRAIL, CLASS 1, 31" LF	800.000	15.00000 12,000.00	14.25000	11,400.00		
0035	607001-001 TYPE 1 GUARDRAIL, CLASS 2, 28.5" LF	5,300.000	7.50000 39,750.00	11.25000	59,625.00		
0040	607001-001 TYPE 1 GUARDRAIL, CLASS 2, 31" LF	200.000	10.00000 2,000.00	11.25000	2,250.00		
0045	607001-001 TYPE 1 GUARDRAIL, CLASS 3, 28.5" LF	5,300.000	7.00000 37,100.00	11.00000	58,300.00		
0050	607001-001 TYPE 1 GUARDRAIL, CLASS 3, 31" LF	200.000	10.00000 2,000.00	11.00000	2,200.00		



Tabulation of Bids

Contract ID: 1411110

Counties: BRAXTON, GILMER, LEWIS, OTHER

Letting Date: July 08, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 016

Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: 2015 DISTRICT 7 REIMBURSABLE GUARDRAIL

Line No / Item ID Item Description		(1) PENN LINE SERVICE, 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
<b>SECTION: 0001</b>	2015 DISTRICT 7 REIMBURSABLE GUARDRAIL			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0055	607001-001 TYPE 1 GUARDRAIL, CLASS 4, 28.5" LF	50.000	20.00000	1,000.00	16.50000	825.00	
0060	607001-001 TYPE 1 GUARDRAIL, CLASS 4. 31" LF	25.000	20.00000	500.00	16.50000	412.50	
0065	607001-001 TYPE 1 GUARDRAIL, CLASS 5, 28.5" LF	100.000	20.00000	2,000.00	18.00000	1,800.00	
0070	607001-001 TYPE 1 GUARDRAIL, CLASS 5, 31" LF	25.000	20.00000	500.00	18.00000	450.00	
0075	607005-001 TYPE 5 GUARDRAIL, CLASS 1, 28.5" LF	50.000	35.00000	1,750.00	22.00000	1,100.00	





Tabulation of Bids

Contract ID: 1411110

Counties: BRAXTON, GILMER, LEWIS, OTHER

Letting Date: July 08, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 016

Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: 2015 DISTRICT 7 REIMBURSABLE GUARDRAIL

Line No / Item ID Item Description		(1) PENN LINE SERVICE, 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
<b>SECTION:</b> 0001	2015 DISTRICT 7 REIMBURSABLE GUARDRAIL			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	607005-001 TYPE 5 GUARDRAIL, CLASS 1, 31" LF	25.0000	25.00000	625.00	22.00000	550.00	
0085	607006-001 THRIE BEAM GUARDRAIL BRIDGE TRANSITION 28.5" EA	10.000	50.00000	500.00	500.00000	5,000.00	
0090	607006-001 THRIE BEAM GUARDRAIL BRIDGE TRANSITION 31" EA	1.000	1,000.00000	1,000.00	2,500.00000	2,500.00	
0095	607006-002 MODIFIED THRIE BEAM GUARDRAIL BRIDGE TRANSITION 28.5" EA	2.000	250.00000	500.00	1,000.00000	2,000.00	



Tabulation of Bids

Contract ID: 1411110

Counties: BRAXTON, GILMER, LEWIS, OTHER

Letting Date: July 08, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 016

Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: 2015 DISTRICT 7 REIMBURSABLE GUARDRAIL

Line No / Item ID		(1) PENN LINE SERVICE, INC.		(2) GREEN ACRES CONTRACTING COMPANY, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>2015 DISTRICT 7 REIMBURSABLE GUARDRAIL</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0100	607006-002 MODIFIED THRIE BEAM GUARDRAIL BRIDGE TRANSITION 31" EA	1.000	1,000.00000	1,000.00	2,500.00000	2,500.00	
0105	607007-001 W-BEAM GUARDRAIL BRIDGE TRANSITION 28.5" EA	2.000	100.00000	200.00	1,000.00000	2,000.00	
0110	607007-001 W-BEAM GUARDRAIL BRIDGE TRANSITION 31" EA	1.000	125.00000	125.00	1,000.00000	1,000.00	
0115	607009-001 TYPE 1 GUARDRAIL REMOVED AND RESET LF	2,000.000	5.25000	10,500.00	3.75000	7,500.00	



Tabulation of Bids

Contract ID: 1411110

Counties: BRAXTON, GILMER, LEWIS, OTHER

Letting Date: July 08, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 016

Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: 2015 DISTRICT 7 REIMBURSABLE GUARDRAIL

Line No / Item ID Item Description		(1) PENN LINE SERVICE, 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
<b>SECTION:</b> 0001	2015 DISTRICT 7 REIMBURSABLE GUARDRAIL			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0120	607010-020 GUARDRAIL REMOVAL LF	250.000	0.01000 2.50	3.00000	750.00		
0125	607012-001 TYPE 1 GUARDRAIL WITHOUT BLOCKS AND 8 FT POST 28.5" LF	250.000	18.50000 4,625.00	17.00000	4,250.00		
0130	607012-001 TYPE 1 GUARDRAIL WITHOUT BLOCKS AND 8 FT POST 31" LF	50.000	18.50000 925.00	16.00000	800.00		
0135	607012-002 TYPE 1 GUARDRAIL WITH BLOCKS AND 8 FT POST 28.5" LF	500.000	21.50000 10,750.00	18.00000	9,000.00		
0140	607012-002 TYPE 1 GUARDRAIL WITH BLOCKS AND 8 FT POST 31" LF	100.000	21.50000 2,150.00	18.00000	1,800.00		



Tabulation of Bids

Contract ID: 1411110

Counties: BRAXTON, GILMER, LEWIS, OTHER

Letting Date: July 08, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 016

Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: 2015 DISTRICT 7 REIMBURSABLE GUARDRAIL

Line No / Item ID Item Description		(1) PENN LINE SERVICE, 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
<b>SECTION: 0001</b>	<b>2015 DISTRICT 7 REIMBURSABLE GUARDRAIL</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0145	607023-001 MODIFIED CUT SLOPE TERMINAL, TYPE A, 28.5"	2.000	100.00000	200.00	400.00000	800.00	
0150	607023-001 MODIFIED CUT SLOPE TERMINAL, TYPE A, 31"	1.000	150.00000	150.00	400.00000	400.00	
0155	607023-001 MODIFIED CUT SLOPE TERMINAL, TYPE B, 28.5"	2.000	75.00000	150.00	400.00000	800.00	
0160	607023-001 MODIFIED CUT SLOPE TERMINAL, TYPE B, 31"	1.000	100.00000	100.00	400.00000	400.00	



Tabulation of Bids

**Contract ID:** 1411110

**Counties:** BRAXTON, GILMER, LEWIS, OTHER

**Letting Date:** July 08, 2014

**District(s):** DISTRICT SEVEN (7)

**Call Order:** 016

**Project(s):**

**Contract Time:** 06/30/15 COMPLETION DATE

**Contract Description:** 2015 DISTRICT 7 REIMBURSABLE GUARDRAIL

Line No / Item ID Item Description		(1) PENN LINE SERVICE, 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
<b>SECTION: 0001</b>		2015 DISTRICT 7 REIMBURSABLE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
		GUARDRAIL					
0165	607025-001 CUT SLOPE TERMINAL, TYPE A, 28.5"	2.000	75.00000	150.00	400.00000	800.00	
0170	607025-001 CUT SLOPE TERMINAL, TYPE A, 31"	1.000	100.00000	100.00	400.00000	400.00	
0175	607025-001 CUT SLOPE TERMINAL, TYPE B, 28.5"	2.000	75.00000	150.00	400.00000	800.00	
0180	607025-001 CUT SLOPE TERMINAL, TYPE B, 31"	1.000	100.00000	100.00	400.00000	400.00	
0185	607027-001 BULLNOSE ATTENUATOR	2.000	400.00000	800.00	400.00000	800.00	



Tabulation of Bids

Contract ID: 1411110

Counties: BRAXTON, GILMER, LEWIS, OTHER

Letting Date: July 08, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 016

Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: 2015 DISTRICT 7 REIMBURSABLE GUARDRAIL

Line No / Item ID Item Description		(1) PENN LINE SERVICE, 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
<b>SECTION:</b> 0001	2015 DISTRICT 7 REIMBURSABLE GUARDRAIL			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0190	607030-001 SPECIAL TRAILING END TERMINAL 28.5"	2.000	400.00000	800.00	400.00000	800.00	
0195	607030-001 SPECIAL TRAILING END TERMINAL 31"	1.000	400.00000	400.00	400.00000	400.00	
0200	607030-002 SPECIAL TRAILING END TERMINAL, REMOVED AND RESET	2.000	50.00000	100.00	250.00000	500.00	
0205	607031-001 25 FT RAIL ELEMENT	4.000	270.00000	1,080.00	350.00000	1,400.00	
0210	607031-003 NOSE COVER	2.000	0.01000	0.02	1.00000	2.00	



Tabulation of Bids

**Contract ID:** 1411110

**Counties:** BRAXTON, GILMER, LEWIS, OTHER

**Letting Date:** July 08, 2014

**District(s):** DISTRICT SEVEN (7)

**Call Order:** 016

**Project(s):**

**Contract Time:** 06/30/15 COMPLETION DATE

**Contract Description:** 2015 DISTRICT 7 REIMBURSABLE GUARDRAIL

Line No / Item ID Item Description		(1) PENN LINE SERVICE, 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
<b>SECTION:</b> 0001	2015 DISTRICT 7 REIMBURSABLE GUARDRAIL			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0215	607032-001 SPECIAL APPROACH MEDIAN END TERMINAL	1.000	1,500.00000	1,500.00	2,000.00000	2,000.00	
0220	607035-001 GUARDRAIL ELEMENT	200.000	125.00000	25,000.00	175.00000	35,000.00	
0225	607036-001 GUARDRAIL END SHOE	2.000	50.00000	100.00	50.00000	100.00	
0230	607037-001 BUFFER END SECTION	25.000	75.00000	1,875.00	40.00000	1,000.00	
0235	607038-001 STEEL GUARDRAIL BLOCK	10.000	0.01000	0.10	1.00000	10.00	



Tabulation of Bids

Contract ID: 1411110

Counties: BRAXTON, GILMER, LEWIS, OTHER

Letting Date: July 08, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 016

Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: 2015 DISTRICT 7 REIMBURSABLE GUARDRAIL

Line No / Item ID Item Description		(1) PENN LINE SERVICE, 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
<b>SECTION: 0001</b>	2015 DISTRICT 7 REIMBURSABLE GUARDRAIL			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0240	607039-001 6X6X14 IN TREATED WOOD BLOCK	40.000 EA	0.20000 8.00	5.00000 200.00			
0245	607040-001 8X6X14 IN TREATED WOOD BLOCK	250.000 EA	0.20000 50.00	5.00000 1,250.00			
0250	607041-001 13 FT - 6.5 IN CURVED RAIL ELEMENT	5.000 EA	225.00000 1,125.00	200.00000 1,000.00			
0255	607042-001 6 FT STEEL POST	100.000 EA	70.00000 7,000.00	35.00000 3,500.00			
0260	607043-001 8 FT STEEL POST	40.000 EA	80.00000 3,200.00	40.00000 1,600.00			





Tabulation of Bids

Contract ID: 1411110

Counties: BRAXTON, GILMER, LEWIS, OTHER

Letting Date: July 08, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 016

Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: 2015 DISTRICT 7 REIMBURSABLE GUARDRAIL

Line No / Item ID Item Description		(1) PENN LINE SERVICE, 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
<b>SECTION:</b> 0001	2015 DISTRICT 7 REIMBURSABLE GUARDRAIL			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0265 607044-001	10.000 6X8X72 IN TREATED WOOD POST EA	50.00000	500.00	15.00000	150.00		
0270 607046-001	10.000 7 INCH ROUND X 6 FT TREATED WOOD POST EA	75.00000	750.00	35.00000	350.00		
0275 607047-001	2.000 10X10X72 IN TREATED WOOD POST EA	0.01000	0.02	1.00000	2.00		
0280 607048-001	20.000 STRUCTURE MOUNTED POST, ANCHORED EA	35.00000	700.00	90.00000	1,800.00		
0285 607048-002	10.000 BRIDGE POST SIDE MOUNTED WITH HARDWARE EA	200.00000	2,000.00	80.00000	800.00		



Tabulation of Bids

Contract ID: 1411110

Counties: BRAXTON, GILMER, LEWIS, OTHER

Letting Date: July 08, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 016

Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: 2015 DISTRICT 7 REIMBURSABLE GUARDRAIL

Line No / Item ID Item Description		(1) PENN LINE SERVICE, 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
<b>SECTION:</b> 0001	2015 DISTRICT 7 REIMBURSABLE GUARDRAIL			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0290 607049-001	10.000 EA 10 FT STEEL POST	82.00000	820.00	70.00000	700.00		
0295 607051-001	5.000 EA REMOVE AND RESET GUARDRAIL POST	30.00000	150.00	10.00000	50.00		
0300 607058-001	2.000 EA 13 FT X 6.5 IN RUBRAIL BOTTOM WITH GALVANIZED STEEL DEEP BEAM	1.00000	2.00	1.00000	2.00		
0305 607059-001	(1) LS TREATED WOOD BLOCKS PER RUBRAIL INSTALLATION GR7	0.01000	0.01	1.00000	1.00		



Tabulation of Bids

**Contract ID:** 1411110

**Counties:** BRAXTON, GILMER, LEWIS, OTHER

**Letting Date:** July 08, 2014

**District(s):** DISTRICT SEVEN (7)

**Call Order:** 016

**Project(s):**

**Contract Time:** 06/30/15 COMPLETION DATE

**Contract Description:** 2015 DISTRICT 7 REIMBURSABLE GUARDRAIL

Line No / Item ID Item Description		(1) PENN LINE SERVICE, 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
<b>SECTION: 0001</b>		2015 DISTRICT 7 REIMBURSABLE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
		GUARDRAIL					
0310	607066-001 TANGENT END TERMINAL 28.5" EA	25.000	1,750.00000 43,750.00	1,800.00000	45,000.00		
0315	607066-001 TANGENT END TERMINAL 31" EA	5.000	1,750.00000 8,750.00	1,800.00000	9,000.00		
0320	607066-002 TANGENT END TERMINAL, REMOVE AND RESET EA	2.000	500.00000 1,000.00	350.00000	700.00		
0325	607070-103 3/4 INCH CABLE HIGH TENSION LF	200.000	0.01000 2.00	4.00000	800.00		
0330	607070-104 CABLE SPLICE HIGH TENSION EA	4.000	0.01000 0.04	100.00000	400.00		



Tabulation of Bids

Contract ID: 1411110

Counties: BRAXTON, GILMER, LEWIS, OTHER

Letting Date: July 08, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 016

Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: 2015 DISTRICT 7 REIMBURSABLE GUARDRAIL

Line No / Item ID Item Description		(1) PENN LINE SERVICE, 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
<b>SECTION: 0001</b>	2015 DISTRICT 7 REIMBURSABLE GUARDRAIL			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0335 607070-109	4.000 EA CABLE TENSIONING HIGH TENSION	0.01000	0.04	400.00000	1,600.00		
0340 607070-201	50.000 EA CABLE GUARDRAIL POST COMPLETE WITHOUT BASE, HIGH TENSION CASS SYSTEM	160.00000	8,000.00	100.00000	5,000.00		
0345 607070-202	5.000 EA CABLE GUARDRAIL POST BASE COMPLETE, HIGH TENSION CASS SYSTEM	175.00000	875.00	1,200.00000	6,000.00		
0350 607070-203	1.000 EA CABLE GUARDRAIL END TERMINAL REPAIR, HIGH TENSION CASS SYSTEM	100.00000	100.00	1,200.00000	1,200.00		



Tabulation of Bids

Contract ID: 1411110

Counties: BRAXTON, GILMER, LEWIS, OTHER

Letting Date: July 08, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 016

Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: 2015 DISTRICT 7 REIMBURSABLE GUARDRAIL

Line No / Item ID Item Description		(1) PENN LINE SERVICE, 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
<b>SECTION: 0001</b>	2015 DISTRICT 7 REIMBURSABLE GUARDRAIL			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0355 607081-001	2.000 TANGENT END TERMINAL REPAIR, SKT 350 EA	2,000.00000	4,000.00	3,500.00000	7,000.00		
0360 607081-002	1.000 TANGENT END TERMINAL REPAIR, ET-2000 EA	2,500.00000	2,500.00	3,500.00000	3,500.00		
0365 607082-001	2.000 FLARED END TERMINAL REPAIR, FLEAT 350 EA	1,500.00000	3,000.00	2,500.00000	5,000.00		
0370 607082-002	2.000 FLARED END TERMINAL REPAIR, SRT-350 EA	1,500.00000	3,000.00	2,500.00000	5,000.00		



Tabulation of Bids

Contract ID: 1411110

Counties: BRAXTON, GILMER, LEWIS, OTHER

Letting Date: July 08, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 016

Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: 2015 DISTRICT 7 REIMBURSABLE GUARDRAIL

Line No / Item ID Item Description		(1) PENN LINE SERVICE, 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
<b>SECTION: 0001</b>		2015 DISTRICT 7 REIMBURSABLE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
		GUARDRAIL					
0375	608001-002 100.000 4 FT RIGHT-OF-WAY FENCE, CHAIN LINK LF	15.00000	1,500.00	12.00000	1,200.00		
0380	608001-006 100.000 6 FT RIGHT-OF-WAY FENCE, CHAIN LINK LF	20.00000	2,000.00	15.00000	1,500.00		
0385	608002-001 100.000 3 FT X 11 IN RIGHT-OF-WAY FENCE, FARM FIELD LF	18.00000	1,800.00	10.00000	1,000.00		
0390	636027-001 150.000 TRAFFIC CONTROL, SI	700.00000	105,000.00	450.00000	67,500.00		
<b>Section Totals:</b>			\$411,624.73		\$573,529.50		
<b>Contract Totals</b>			<b>\$411,624.73</b>		<b>\$573,529.50</b>		



7/15/2014

Division of Highways

Tabulation of Bids

Page: 18

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<b>Contract ID:</b> 1411110	<b>Counties:</b> BRAXTON, GILMER, LEWIS, OTHER
<b>Letting Date:</b> July 08, 2014	<b>District(s):</b> DISTRICT SEVEN (7)
<b>Call Order:</b> 016	<b>Project(s):</b>
<b>Contract Time:</b> 06/30/15 COMPLETION DATE	
<b>Contract Description:</b> 2015 DISTRICT 7 REIMBURSABLE GUARDRAIL	
<b>Cost Plus Time Totals</b>	<b>\$411,624.73</b>   <b>\$573,529.50</b>

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 017

Contract ID: 1411112

Counties: PENDLETON,  
POCAHONTAS,  
RANDOLPH,  
TUCKER

Letting Date: July 08, 2014 10:00 AM

District(s): DISTRICT EIGHT (8)

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: District 8 Guardrail Repair

Project(s):

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	25-1271209 GREEN ACRES CONTRACTING COMPANY, INC.	\$295,862.00	100.00%





Tabulation of Bids

Contract ID: 1411112

Counties: PENDLETON, POCAHONTAS, RANDOLPH, TUCKER

Letting Date: July 08, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 017

Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: District 8 Guardrail Repair

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
<b>SECTION:</b> 0001	District 8 Guardrail Repair			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0005 204002-000	400.000	1.00000	400.00				
MOBILIZATION, PER County	MI						
0010 204003-000	2.000	2,500.00000	5,000.00				
MOBILIZATION, PER Emergency	EA						
0015 204003-000	3.000	2,500.00000	7,500.00				
MOBILIZATION, PER Job Order	EA						
0020 607001-001	3,000.000	16.00000	48,000.00				
TYPE 1 GUARDRAIL, CLASS I, 28.5" Height	LF						
0025 607001-001	2,000.000	16.00000	32,000.00				
TYPE 1 GUARDRAIL, CLASS I, 31" Height	LF						



Tabulation of Bids

Contract ID: 1411112

Counties: PENDLETON, POCAHONTAS, RANDOLPH, TUCKER

Letting Date: July 08, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 017

Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: District 8 Guardrail Repair

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
<b>SECTION:</b> 0001	District 8 Guardrail Repair			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0030	607001-001 TYPE 1 GUARDRAIL, CLASS II, 28.5" Height	300.000	11.75000	3,525.00			
0035	607001-001 TYPE 1 GUARDRAIL, CLASS II, 31" Height	200.000	11.75000	2,350.00			
0040	607001-001 TYPE 1 GUARDRAIL, CLASS III, 28.5" Height	1,500.000	11.25000	16,875.00			
0045	607001-001 TYPE 1 GUARDRAIL, CLASS III, 31" Height	500.000	11.25000	5,625.00			
0050	607001-001 TYPE 1 GUARDRAIL, CLASS IV, 28.5" Height	200.000	15.50000	3,100.00			



Tabulation of Bids

Contract ID: 1411112

Counties: PENDLETON, POCAHONTAS, RANDOLPH, TUCKER

Letting Date: July 08, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 017

Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: District 8 Guardrail Repair

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	
<b>SECTION:</b> 0001	District 8 Guardrail Repair			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0055 607001-001	200.000	15.50000	3,100.00					
TYPE 1 GUARDRAIL, CLASS IV, 31" Height LF								
0060 607001-001	200.000	16.00000	3,200.00					
TYPE 1 GUARDRAIL, CLASS V, 28.5" Height LF								
0065 607001-001	200.000	16.00000	3,200.00					
TYPE 1 GUARDRAIL, CLASS V, 31" Height LF								
0070 607006-001	2.000	300.00000	600.00					
THRIE BEAM GUARDRAIL BRIDGE TRANSITION 28.5" Height EA								
0075 607006-001	2.000	1,800.00000	3,600.00					
THRIE BEAM GUARDRAIL BRIDGE TRANSITION 31" Height EA								



Tabulation of Bids

Contract ID: 1411112

Counties: PENDLETON, POCAHONTAS, RANDOLPH, TUCKER

Letting Date: July 08, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 017

Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: District 8 Guardrail Repair

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	
<b>SECTION:</b> 0001	District 8 Guardrail Repair			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>			
0080	607009-001 TYPE 1 GUARDRAIL REMOVED AND RESET CL I	4,000.000 LF	4.00000 16,000.00					
0085	607009-001 TYPE 1 GUARDRAIL REMOVED AND RESET CL II	500.000 LF	3.50000 1,750.00					
0090	607009-001 TYPE 1 GUARDRAIL REMOVED AND RESET CL III	5,000.000 LF	3.50000 17,500.00					
0095	607009-001 TYPE 1 GUARDRAIL REMOVED AND RESET CL IV	300.000 LF	3.50000 1,050.00					
0100	607009-001 TYPE 1 GUARDRAIL REMOVED AND RESET CL V	300.000 LF	3.50000 1,050.00					



Tabulation of Bids

**Contract ID:** 1411112

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

**Letting Date:** July 08, 2014

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

**Call Order:** 017

**Project(s):**

**Contract Time:** 06/30/15 COMPLETION DATE

**Contract Description:** District 8 Guardrail Repair

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	
<b>SECTION:</b> 0001	District 8 Guardrail Repair			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>			
0105 607010-001	4,000.000 TYPE 1 GUARDRAIL REMOVED AND STORED LF	3.50000	14,000.00					
0110 607011-001	200.000 RESET TYPE 1 GUARDRAIL, CLASS I LF	2.00000	400.00					
0115 607011-001	100.000 RESET TYPE 1 GUARDRAIL, CLASS II LF	2.00000	200.00					
0120 607011-001	400.000 RESET TYPE 1 GUARDRAIL, CLASS III LF	2.00000	800.00					
0125 607022-001	5.000 CUT SLOPE TERMINAL, REMOVE AND RESET, TYPE A EA	200.00000	1,000.00					



Tabulation of Bids

**Contract ID:** 1411112

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

**Letting Date:** July 08, 2014

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

**Call Order:** 017

**Project(s):**

**Contract Time:** 06/30/15 COMPLETION DATE

**Contract Description:** District 8 Guardrail Repair

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
<b>SECTION:</b> 0001	District 8 Guardrail Repair			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0130	607022-001 CUT SLOPE TERMINAL, REMOVE AND RESET, TYPE B	5.000 EA	200.00000 1,000.00				
0135	607023-001 MODIFIED CUT SLOPE TERMINAL, TYPE A	2.000 EA	250.00000 500.00				
0140	607023-001 MODIFIED CUT SLOPE TERMINAL, TYPE B	2.000 EA	250.00000 500.00				
0145	607025-001 CUT SLOPE TERMINAL, TYPE A	2.000 EA	300.00000 600.00				
0150	607025-001 CUT SLOPE TERMINAL, TYPE B	2.000 EA	300.00000 600.00				



Tabulation of Bids

**Contract ID:** 1411112

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

**Letting Date:** July 08, 2014

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

**Call Order:** 017

**Project(s):**

**Contract Time:** 06/30/15 COMPLETION DATE

**Contract Description:** District 8 Guardrail Repair

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	
<b>SECTION:</b> 0001	District 8 Guardrail Repair			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0155 607035-001	50.000 EA	195.00000	9,750.00					
GUARDRAIL ELEMENT								
0160 607036-001	2.000 EA	40.00000	80.00					
GUARDRAIL END SHOE								
0165 607037-001	10.000 EA	50.00000	500.00					
BUFFER END SECTION								
0170 607039-001	10.000 EA	4.00000	40.00					
6X6X14 IN TREATED WOOD BLOCK								
0175 607041-001	50.000 EA	150.00000	7,500.00					
13 FT - 6.5 IN CURVED RAIL ELEMENT								



Tabulation of Bids

Contract ID: 1411112

Counties: PENDLETON, POCAHONTAS, RANDOLPH, TUCKER

Letting Date: July 08, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 017

Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: District 8 Guardrail Repair

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
<b>SECTION: 0001</b>	District 8 Guardrail Repair			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0180 607042-001	30.000 EA	35.00000	1,050.00				
6 FT STEEL POST							
0185 607043-001	10.000 EA	40.00000	400.00				
8 FT STEEL POST							
0190 607044-001	2.000 EA	5.00000	10.00				
6X8X72 IN TREATED WOOD POST							
0195 607046-001	1.000 EA	100.00000	100.00				
7 INCH ROUND X 6 FT TREATED WOOD POST							
0200 607047-001	2.000 EA	1.00000	2.00				
10X10X72 IN TREATED WOOD POST							





Tabulation of Bids

Contract ID: 1411112

Counties: PENDLETON, POCAHONTAS, RANDOLPH, TUCKER

Letting Date: July 08, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 017

Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: District 8 Guardrail Repair

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
<b>SECTION: 0001</b>	District 8 Guardrail Repair			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0205 607048-001	2.000 EA	150.00000	300.00				
STRUCTURE MOUNTED POST, ANCHORED							
0210 607049-001	10.000 EA	55.00000	550.00				
10 FT STEEL POST							
0215 607051-001	5.000 EA	10.00000	50.00				
REMOVE AND RESET GUARDRAIL POST							
0220 607065-001	10.000 EA	1,500.00000	15,000.00				
FLARED END TERMINAL							
0225 607065-002	5.000 EA	300.00000	1,500.00				
FLARED END TERMINAL, REMOVE AND RESET							



Tabulation of Bids

**Contract ID:** 1411112

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

**Letting Date:** July 08, 2014

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

**Call Order:** 017

**Project(s):**

**Contract Time:** 06/30/15 COMPLETION DATE

**Contract Description:** District 8 Guardrail Repair

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
<b>SECTION:</b> 0001	District 8 Guardrail Repair			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0230 607066-001	10.000 TANGENT END TERMINAL EA	1,550.00000	15,500.00				
0235 607066-002	5.000 TANGENT END TERMINAL, REMOVE AND RESET EA	300.00000	1,500.00				
0240 607081-001	2.000 TANGENT END TERMINAL REPAIR, SKT 350 EA	300.00000	600.00				
0245 607081-002	2.000 TANGENT END TERMINAL REPAIR, ET-2000 EA	3,500.00000	7,000.00				
0250 607082-001	2.000 FLARED END TERMINAL REPAIR, FLEAT 350 EA	3,500.00000	7,000.00				



Tabulation of Bids

Contract ID: 1411112

Counties: PENDLETON, POCAHONTAS, RANDOLPH, TUCKER

Letting Date: July 08, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 017

Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: District 8 Guardrail Repair

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
<b>SECTION: 0001</b>	District 8 Guardrail Repair			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0255 607082-002	2.000 FLARED END TERMINAL REPAIR, SRT-350 EA	3,500.00000	7,000.00				
0260 607082-003	2.000 FLARED END TERMINAL REPAIR, REGENT EA	1.00000	2.00				
0265 636011-001	50,000.000 TRAFFIC CONTROL DEVICE UN	0.50000	25,000.00				
0270 636014-001	300.000 FLAGGER HR	0.01000	3.00				
0275 661020-001	400.000 DELINEATOR, TYPE B-1 EA	1.00000	400.00				
<b>Section Totals:</b>				\$295,862.00			



Division of Highways

Tabulation of Bids

**Contract ID:** 1411112

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

**Letting Date:** July 08, 2014

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

**Call Order:** 017

**Project(s):**

**Contract Time:** 06/30/15 COMPLETION DATE

**Contract Description:** District 8 Guardrail Repair

**Contract Totals**

**\$295,862.00**

**Cost Plus Time Totals**

**\$295,862.00**

( ) indicates item is bid as Lump Sum



Vendor Ranking

**Call Order:** 018

**Contract ID:** 1329716

**Counties:** CLAY

**Letting Date:** July 08, 2014 10:00 AM

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

**Contract Time:** 09/30/14 COMPLETION DATE

**Contract Description:** VARNEY - WV 36

**Project(s):** ACST-0004(053)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0663428 MEADOWS STONE & PAVING, INC.	\$766,129.43	100.00%
2	55-0570769 WEST VIRGINIA PAVING, INC.	\$805,149.33	105.09%
3	55-0328627 J. F. ALLEN COMPANY	\$811,745.95	105.95%



Tabulation of Bids

Contract ID: 1329716

Counties: CLAY

Letting Date: July 08, 2014

District(s): DISTRICT ONE (1)

Call Order: 018

Project(s): ACST-0004(053)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: VARNEY - WV 36

Line No / Item ID Item Description		(1) MEADOWS STONE & 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
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0005 204001-000	(1)	46,000.00000	46,000.00	58,500.00000	58,500.00	34,349.50000	34,349.50
MOBILIZATION	LS						
0010 408002-001	802.000	2.80000	2,245.60	2.50000	2,005.00	3.50000	2,807.00
BITUMINOUS MATERIAL	GA						
0015 494010-001	29,686.000	6.80000	201,864.80	7.80000	231,550.80	6.80000	201,864.80
COLD IN-PLACE RECYCLING	SY						
0020 494011-001	251.000	670.00000	168,170.00	765.00000	192,015.00	759.75000	190,697.25
ASPHALT RECYCLING AGENT	TN						
0025 494013-001	84.000	180.00000	15,120.00	75.00000	6,300.00	171.55000	14,410.20
PORTLAND CEMENT	TN						
0030 636006-001	11.000	650.00000	7,150.00	0.01000	0.11	899.10000	9,890.10
PILOT TRUCK AND DRIVER	DA						



Tabulation of Bids

Contract ID: 1329716

Counties: CLAY

Letting Date: July 08, 2014

District(s): DISTRICT ONE (1)

Call Order: 018

Project(s): ACST-0004(053)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: VARNEY - WV 36

Line No / Item ID Item Description		(1) MEADOWS STONE & 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
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0035 636008-001	92,928.000 TEMPORARY PAVEMENT MARKING-PAINT 4 IN LF	0.09000	8,363.52	0.15000	13,939.20	0.15000	13,939.20
0040 636011-001	6,010.000 TRAFFIC CONTROL DEVICE UN	1.00000	6,010.00	1.00000	6,010.00	0.95000	5,709.50
0045 636014-001	251.000 FLAGGER HR	50.00000	12,550.00	0.01000	2.51	57.30000	14,382.30
0050 636025-001	359.000 WARNING LIGHTS, TYPE B DA	1.75000	628.25	1.25000	448.75	2.15000	771.85
0055 639001-001	(1) CONSTRUCTION LAYOUT STAKE LS	8,000.00000	8,000.00	5,000.00000	5,000.00	5,571.90000	5,571.90
0060 663001-004	23,232.000 EDGE LINE, TYPE II - 4 IN WHITE LF	0.09000	2,090.88	0.14000	3,252.48	0.15000	3,484.80



Tabulation of Bids

Contract ID: 1329716

Counties: CLAY

Letting Date: July 08, 2014

District(s): DISTRICT ONE (1)

Call Order: 018

Project(s): ACST-0004(053)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: VARNEY - WV 36

Line No / Item ID Item Description		(1) MEADOWS STONE & 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
<b>SECTION: 0001 ROADWAY</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0065 663002-038	23,232.000	0.09000	2,090.88	0.14000	3,252.48	0.15000	3,484.80
CENTERLINE, TYPE II - 4 IN LF							
0070 307005-001	739.000	49.00000	36,211.00	42.00000	31,038.00	53.75000	39,721.25
AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 TN							
AA 1							
0075 307005-002	726.000						
AGGREGATE BASE COURSE, SLAG, CLASS 10 TN							
AA 2							
0080 401002-020	2,445.000	102.10000	249,634.50	103.00000	251,835.00	110.70000	270,661.50
MARSHALL HMA WEAR CRSE, SG, TY I TN							
BB 1							





Tabulation of Bids

Contract ID: 1329716

Counties: CLAY

Letting Date: July 08, 2014

District(s): DISTRICT ONE (1)

Call Order: 018

Project(s): ACST-0004(053)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: VARNEY - WV 36

Line No / Item ID Item Description		(1) MEADOWS STONE & 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
<b>SECTION: 0001 ROADWAY</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0085 401002-021	2,401.000						
MARSHALL HMA WEAR CRSE, S, TN TY I							
BB 2							
0090 401002-026	2,455.000						
MARSHALL WMA WEAR CRSE, SG, TN TY I							
BB 3							
0095 401002-027	2,401.000						
MARSHALL WMA WEAR CRSE, S, TN TY I							
BB 4							
<b>Section Totals:</b>			\$766,129.43		\$805,149.33		\$811,745.95
<b>Contract Totals</b>			<b>\$766,129.43</b>		<b>\$805,149.33</b>		<b>\$811,745.95</b>



Division of Highways

7/15/2014

Tabulation of Bids

Page: 5

<b>Contract ID:</b> 1329716	<b>Counties:</b> CLAY		
<b>Letting Date:</b> July 08, 2014	<b>District(s):</b> DISTRICT ONE (1)		
<b>Call Order:</b> 018	<b>Project(s):</b> ACST-0004(053)D		
<b>Contract Time:</b> 09/30/14 COMPLETION DATE			
<b>Contract Description:</b> VARNEY - WV 36			
<b>Cost Plus Time Totals</b>	<b>\$766,129.43</b>	<b>\$805,149.33</b>	<b>811,745.95</b>

( ) indicates item is bid as Lump Sum



**Vendor Ranking**

**Call Order:** 019      **Contract ID:** 1329711      **Counties:** FAYETTE  
**Letting Date:** July 08, 2014 10:00 AM      **District(s):** DISTRICT NINE (9)  
**Contract Time:** 09/30/14 COMPLETION DATE

**Contract Description:** Clifftop Road      **Project(s):** ACST-0041(078)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0570769 WEST VIRGINIA PAVING, INC.	\$173,178.46	100.00%



Tabulation of Bids

**Contract ID:** 1329711

**Counties:** FAYETTE

**Letting Date:** July 08, 2014

**District(s):** DISTRICT NINE (9)

**Call Order:** 019

**Project(s):** ACST-0041(078)D

**Contract Time:** 09/30/14 COMPLETION DATE

**Contract Description:** Clifftop 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
<b>SECTION:</b> 0001	Resurfacing			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0005 207001-001	242.000	26.00000	6,292.00				
UNCLASSIFIED EXCAVATION	CY						
0010 408002-001	774.000	2.60000	2,012.40				
BITUMINOUS MATERIAL	GA						
0015 636006-001	3.000	850.00000	2,550.00				
PILOT TRUCK AND DRIVER	DA						
0020 636008-001	9,388.000	0.17000	1,595.96				
TEMPORARY PAVEMENT MARKING-PAINT 4 IN	LF						
0025 636011-001	5,350.000	1.25000	6,687.50				
TRAFFIC CONTROL DEVICE	UN						
0030 636014-001	72.000	60.00000	4,320.00				
FLAGGER	HR						



Tabulation of Bids

Contract ID: 1329711

Counties: FAYETTE

Letting Date: July 08, 2014

District(s): DISTRICT NINE (9)

Call Order: 019

Project(s): ACST-0041(078)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: Clifftop 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
<b>SECTION:</b> 0001	Resurfacing			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0035 642012-001	115.000	0.01000	1.15				
	SILT FENCE LF						
0040 642031-001	49.000	0.01000	0.49				
	DITCH CHECK EA						
0045 663001-004	4,890.000	0.17000	831.30				
	EDGE LINE, TYPE II - 4 IN (White) LF						
0050 663002-038	4,498.000	0.17000	764.66				
	CENTERLINE, TYPE II - 4 IN LF						
0055 307005-001	95.000	90.00000	8,550.00				
	AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 TN						
AA 1							



Tabulation of Bids

**Contract ID:** 1329711

**Counties:** FAYETTE

**Letting Date:** July 08, 2014

**District(s):** DISTRICT NINE (9)

**Call Order:** 019

**Project(s):** ACST-0041(078)D

**Contract Time:** 09/30/14 COMPLETION DATE

**Contract Description:** Clifftop 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	
<b>SECTION: 0001 Resurfacing</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0060 307005-002	87.000						
AGGREGATE BASE COURSE, SLAG, CLASS 10							
AA 2	TN						
0065 401001-020	478.000	100.00000	47,800.00				
MARSHALL HMA BASE CRSE, SG, TY I							
BB 1	TN						
0070 401001-021	435.000						
MARSHALL HMA BASE CRSE, S, TY I							
BB 2	TN						



Tabulation of Bids

**Contract ID:** 1329711

**Counties:** FAYETTE

**Letting Date:** July 08, 2014

**District(s):** DISTRICT NINE (9)

**Call Order:** 019

**Project(s):** ACST-0041(078)D

**Contract Time:** 09/30/14 COMPLETION DATE

**Contract Description:** Clifftop 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	
<b>SECTION: 0001 Resurfacing</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0075 401001-030	478.000						
MARSHALL WMA BASE CRSE, SG, TN TY I							
BB 3							
0080 401001-031	435.000						
MARSHALL WMA BASE CRSE, S, TN TY I							
BB 4							
0085 401002-020	639.000	103.00000	65,817.00				
MARSHALL HMA WEAR CRSE, SG, TN TY I							
CC 1							



Tabulation of Bids

Contract ID: 1329711

Counties: FAYETTE

Letting Date: July 08, 2014

District(s): DISTRICT NINE (9)

Call Order: 019

Project(s): ACST-0041(078)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: Clifftop 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
<b>SECTION: 0001 Resurfacing</b>				<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	
0090 401002-021	582.000					
MARSHALL HMA WEAR CRSE, S, TY I	TN					
CC 2						
0095 401002-026	639.000					
MARSHALL WMA WEAR CRSE, SG, TY I	TN					
CC 3						
0100 401002-027	582.000					
MARSHALL WMA WEAR CRSE, S, TY I	TN					
CC 4						





Tabulation of Bids

Contract ID: 1329711

Counties: FAYETTE

Letting Date: July 08, 2014

District(s): DISTRICT NINE (9)

Call Order: 019

Project(s): ACST-0041(078)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: Clifftop 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
<b>SECTION:</b> 0001	Resurfacing			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0105 401007-020	252.000	103.00000	25,956.00				
MARSHALL SCRATCH CRSE, SG, TY I							
DD 1							
0110 401007-021	229.000						
MARSHALL SCRATCH CRSE, S, TY I							
DD 2							
0115 401007-023	252.000						
MARSHALL WMA SCRATCH CRSE, SG, TY I							
DD 3							



Tabulation of Bids

Contract ID: 1329711

Counties: FAYETTE

Letting Date: July 08, 2014

District(s): DISTRICT NINE (9)

Call Order: 019

Project(s): ACST-0041(078)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: Clifftop 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
<b>SECTION: 0001</b> Resurfacing				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0120	401007-024 229.000						
	MARSHALL WMA SCRATCH CRSE, S, TY I TN						
DD	4						
<b>Section Totals:</b>			\$173,178.46				
<b>Contract Totals</b>			\$173,178.46				
<b>Cost Plus Time Totals</b>			\$173,178.46				

( ) indicates item is bid as Lump Sum



7/15/2014

Division of Highways

## Vendor Ranking

Page: 1

Call Order: 021

Contract ID: 1329606

Counties: NICHOLAS

Letting Date: July 08, 2014 10:00 AM

District(s): DISTRICT NINE (9)

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: McKees Creek Road

Project(s):

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0570769 WEST VIRGINIA PAVING, INC.	\$418,643.24	100.00%
2	55-0663428 MEADOWS STONE & PAVING, INC.	\$503,649.08	120.31%



Tabulation of Bids

**Contract ID:** 1329606

**Counties:** NICHOLAS

**Letting Date:** July 08, 2014

**District(s):** DISTRICT NINE (9)

**Call Order:** 021

**Project(s):**

**Contract Time:** 09/30/14 COMPLETION DATE

**Contract Description:** McKees Creek Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) MEADOWS STONE & PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Resurfacing			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0005 207001-001	1,065.500 UNCLASSIFIED EXCAVATION CY	26.00000	27,703.00	52.00000	55,406.00		
0010 408002-001	1,306.000 BITUMINOUS MATERIAL GA	2.50000	3,265.00	2.80000	3,656.80		
0015 415005-001	5,648.000 REMOVE EXISTING PAVEMENT SURFACE SY	2.50000	14,120.00	7.90000	44,619.20		
0020 605012-001	1.000 ADJUST INLET TYPE, B EA	3,100.00000	3,100.00	3,000.00000	3,000.00		
0025 609002-001	4.500 BED COURSE MATERIAL CY	70.00000	315.00	150.00000	675.00		
0030 609005-001	16.000 CURB RAMP EA	2,100.00000	33,600.00	1,600.00000	25,600.00		



Tabulation of Bids

**Contract ID:** 1329606

**Counties:** NICHOLAS

**Letting Date:** July 08, 2014

**District(s):** DISTRICT NINE (9)

**Call Order:** 021

**Project(s):**

**Contract Time:** 09/30/14 COMPLETION DATE

**Contract Description:** McKees Creek Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) MEADOWS STONE & PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Resurfacing			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0035 609006-001	17.000 DETECTABLE WARNING SURFACE EA	150.00000	2,550.00	500.00000	8,500.00		
0040 610001-001	188.000 PLAIN CONCRETE CURBING, TYPE I LF	75.00000	14,100.00	77.00000	14,476.00		
0045 636008-001	8,708.000 TEMPORARY PAVEMENT MARKING-PAINT 4 IN LF	0.18000	1,567.44	0.17000	1,480.36		
0050 636011-001	7,510.000 TRAFFIC CONTROL DEVICE UN	0.90000	6,759.00	1.00000	7,510.00		
0055 636014-001	336.000 FLAGGER HR	56.00000	18,816.00	52.00000	17,472.00		
0060 663002-038	4,354.000 CENTERLINE, TYPE II - 4 IN LF	0.20000	870.80	0.18000	783.72		



Tabulation of Bids

**Contract ID:** 1329606

**Counties:** NICHOLAS

**Letting Date:** July 08, 2014

**District(s):** DISTRICT NINE (9)

**Call Order:** 021

**Project(s):**

**Contract Time:** 09/30/14 COMPLETION DATE

**Contract Description:** McKees Creek Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) MEADOWS STONE & PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Resurfacing			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0065 670024-001	3.000	750.00000	2,250.00	550.00000	1,650.00		
ADJUSTING METER BOX	EA						
0070 675018-001	1.000	2,900.00000	2,900.00	900.00000	900.00		
ADJUSTING MANHOLE	EA						
0075 307005-001	317.000	58.00000	18,386.00	57.00000	18,069.00		
AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 1	TN						
AA 1							
0080 307005-002	289.000						
AGGREGATE BASE COURSE, SLAG, CLASS 1	TN						
AA 2							



Tabulation of Bids

Contract ID: 1329606

Counties: NICHOLAS

Letting Date: July 08, 2014

District(s): DISTRICT NINE (9)

Call Order: 021

Project(s):

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: McKees Creek Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) MEADOWS STONE & PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Resurfacing			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0085 307005-001	634.000	51.00000	32,334.00	49.00000	31,066.00		
AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 7	TN						
BB 1							
0090 307005-002	596.000						
AGGREGATE BASE COURSE, SLAG, CLASS 7	TN						
BB 2							
0095 307005-001	48.000	45.00000	2,160.00	59.00000	2,832.00		
AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10	TN						
CC 1							



Tabulation of Bids

Contract ID: 1329606

Counties: NICHOLAS

Letting Date: July 08, 2014

District(s): DISTRICT NINE (9)

Call Order: 021

Project(s):

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: McKees Creek Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) MEADOWS STONE & PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b> Resurfacing				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0100	307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 10 CC 2						
	44.000 TN						
0105	401001-020 MARSHALL HMA BASE CRSE, SG, TY I DD 1			132.00000	111,144.00		
	842.000 TN						
0110	401001-021 MARSHALL HMA BASE CRSE, S, TY I DD 2						
	766.000 TN						





Tabulation of Bids

**Contract ID:** 1329606

**Counties:** NICHOLAS

**Letting Date:** July 08, 2014

**District(s):** DISTRICT NINE (9)

**Call Order:** 021

**Project(s):**

**Contract Time:** 09/30/14 COMPLETION DATE

**Contract Description:** McKees Creek Road

Line No / Item ID		(1) WEST VIRGINIA PAVING, INC.		(2) MEADOWS STONE & PAVING, INC.			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 0001	Resurfacing			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0115 401001-030	842.000	100.00000	84,200.00				
MARSHALL WMA BASE CRSE, SG, TN TY I							
DD 3							
0120 401001-031	766.000						
MARSHALL WMA BASE CRSE, S, TN TY I							
DD 4							
0125 401002-020	1,078.000			103.00000	111,034.00		
MARSHALL HMA WEAR CRSE, SG, TN TY I							
EE 1							



Tabulation of Bids

**Contract ID:** 1329606

**Counties:** NICHOLAS

**Letting Date:** July 08, 2014

**District(s):** DISTRICT NINE (9)

**Call Order:** 021

**Project(s):**

**Contract Time:** 09/30/14 COMPLETION DATE

**Contract Description:** McKees Creek Road

Line No / Item ID		(1) WEST VIRGINIA PAVING, INC.		(2) MEADOWS STONE & PAVING, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Resurfacing</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0130	401002-021 981.000 MARSHALL HMA WEAR CRSE, S, TN TY I						
EE	2						
0135	401002-026 1,078.000 MARSHALL WMA WEAR CRSE, SG, TN TY I	99.00000	106,722.00				
EE	3						
0140	401002-027 981.000 MARSHALL WMA WEAR CRSE, S, TN TY I						
EE	4						



Tabulation of Bids

**Contract ID:** 1329606

**Counties:** NICHOLAS

**Letting Date:** July 08, 2014

**District(s):** DISTRICT NINE (9)

**Call Order:** 021

**Project(s):**

**Contract Time:** 09/30/14 COMPLETION DATE

**Contract Description:** McKees Creek Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) MEADOWS STONE & PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b> Resurfacing				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0145 401007-020	425.000			103.00000	43,775.00		
MARSHALL SCRATCH CRSE, SG, TY I							
FF 1							
0150 401007-021	387.000						
MARSHALL SCRATCH CRSE, S, TY I							
FF 2							
0155 401007-023	425.000	101.00000	42,925.00				
MARSHALL WMA SCRATCH CRSE, SG, TY I							
FF 3							



Tabulation of Bids

Contract ID: 1329606

Counties: NICHOLAS

Letting Date: July 08, 2014

District(s): DISTRICT NINE (9)

Call Order: 021

Project(s):

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: McKees Creek Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) MEADOWS STONE & PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b> Resurfacing				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0160	401007-024      387.000						
	MARSHALL WMA SCRATCH CRSE, S, TY I      TN						
FF	4						
<b>Section Totals:</b>			\$418,643.24		\$503,649.08		
<b>Contract Totals</b>			\$418,643.24		\$503,649.08		
<b>Cost Plus Time Totals</b>			\$418,643.24		\$503,649.08		

( ) indicates item is bid as Lump Sum



## Division of Highways

## Vendor Ranking

---

**Call Order:** 022   **Contract ID:** 1329601   **Counties:** POCAHONTAS  
**Letting Date:** July 08, 2014 10:00 AM   **District(s):** DISTRICT EIGHT (8)  
**Contract Time:** 09/19/14 COMPLETION DATE

**Contract Description:** Huntersville - Dunmore (Rainbow Run)   **Project(s):** ACST-0028(085)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0663428 MEADOWS STONE & PAVING, INC.	\$176,145.90	100.00%
2	55-0570769 WEST VIRGINIA PAVING, INC.	\$203,222.56	115.37%
3	55-0328627 J. F. ALLEN COMPANY	\$218,958.59	124.31%



Tabulation of Bids

Contract ID: 1329601

Counties: POCAHONTAS

Letting Date: July 08, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 022

Project(s): ACST-0028(085)D

Contract Time: 09/19/14 COMPLETION DATE

Contract Description: Huntersville - Dunmore (Rainbow Run)

Line No / Item ID Item Description		(1) MEADOWS STONE & 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
<b>SECTION:</b> 0001	Huntersville - Dunmore	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0005 204001-000	(1)	3,500.00000	3,500.00	14,150.00000	14,150.00	9,037.05000	9,037.05
MOBILIZATION	LS						
0010 207001-001	102.500	10.00000	1,025.00	28.00000	2,870.00	0.01000	1.03
UNCLASSIFIED EXCAVATION	CY						
0015 408002-001	933.000	2.80000	2,612.40	2.60000	2,425.80	3.30000	3,078.90
BITUMINOUS MATERIAL	GA						
0020 636006-001	6.000	700.00000	4,200.00	0.01000	0.06	0.01000	0.06
PILOT TRUCK AND DRIVER	DA						
0025 636011-001	2,590.000	1.00000	2,590.00	0.75000	1,942.50	1.10000	2,849.00
TRAFFIC CONTROL DEVICE	UN						
0030 636014-001	120.000	57.00000	6,840.00	0.01000	1.20	0.01000	1.20
FLAGGER	HR						



Tabulation of Bids

Contract ID: 1329601

Counties: POCAHONTAS

Letting Date: July 08, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 022

Project(s): ACST-0028(085)D

Contract Time: 09/19/14 COMPLETION DATE

Contract Description: Huntersville - Dunmore (Rainbow Run)

Line No / Item ID Item Description		(1) MEADOWS STONE & 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
<b>SECTION: 0001</b>	Huntersville - Dunmore	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0035 663001-004	10,450.000 LF	0.11000	1,149.50	0.14000	1,463.00	0.15000	1,567.50
EDGE LINE, TYPE II - 4 IN (Permanent)							
0040 663001-004	10,450.000 LF	0.11000	1,149.50	0.14000	1,463.00	0.15000	1,567.50
EDGE LINE, TYPE II - 4 IN (Temporary)							
0045 663002-005	10,450.000 LF	0.11000	1,149.50	0.14000	1,463.00	0.15000	1,567.50
LANE LINE, TYPE II - 4 IN (Permanent)							
0050 663002-005	10,450.000 LF	0.11000	1,149.50	0.14000	1,463.00	0.15000	1,567.50
LANE LINE, TYPE II - 4 IN (Temporary)							



Tabulation of Bids

Contract ID: 1329601

Counties: POCAHONTAS

Letting Date: July 08, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 022

Project(s): ACST-0028(085)D

Contract Time: 09/19/14 COMPLETION DATE

Contract Description: Huntersville - Dunmore (Rainbow Run)

Line No / Item ID Item Description		(1) MEADOWS STONE & 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	
<b>SECTION: 0001</b>		Huntersville - Dunmore		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0055	307005-001 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 AA 1	178.000	36.00000	6,408.00	48.00000	8,544.00	41.70000	7,422.60
0060	307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 10 AA 2	162.000						
0065	401001-020 MARSHALL HMA BASE CRSE, SG, TY I BB 1	203.500	85.00000	17,297.50	112.00000	22,792.00	134.00000	27,269.00





Tabulation of Bids

Contract ID: 1329601

Counties: POCAHONTAS

Letting Date: July 08, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 022

Project(s): ACST-0028(085)D

Contract Time: 09/19/14 COMPLETION DATE

Contract Description: Huntersville - Dunmore (Rainbow Run)

Line No / Item ID Item Description		(1) MEADOWS STONE & 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
<b>SECTION: 0001</b> Huntersville - Dunmore				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0070	401001-021 MARSHALL HMA BASE CRSE, S, TY I BB      2	185.000					
0075	401001-030 MARSHALL WMA BASE CRSE, SG, TY I BB      3	203.500					
0080	401002-020 MARSHALL HMA WEAR CRSE, SG, TY I CC      1	1,120.000	85.00000      95,200.00	96.00000	107,520.00	109.05000	122,136.00



Tabulation of Bids

Contract ID: 1329601

Counties: POCAHONTAS

Letting Date: July 08, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 022

Project(s): ACST-0028(085)D

Contract Time: 09/19/14 COMPLETION DATE

Contract Description: Huntersville - Dunmore (Rainbow Run)

Line No / Item ID Item Description		(1) MEADOWS STONE & 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
<b>SECTION: 0001</b> Huntersville - Dunmore				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0085      401002-021	1,020.000						
MARSHALL HMA WEAR CRSE, S, TY I							
CC      2							
0090      401002-026	1,120.000						
MARSHALL WMA WEAR CRSE, SG, TY I							
CC      3							
0095      401007-020	375.000	85.00000	31,875.00	99.00000	37,125.00	109.05000	40,893.75
MARSHALL SCRATCH CRSE, SG, TY I							
DD      1							



Tabulation of Bids

Contract ID: 1329601

Counties: POCAHONTAS

Letting Date: July 08, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 022

Project(s): ACST-0028(085)D

Contract Time: 09/19/14 COMPLETION DATE

Contract Description: Huntersville - Dunmore (Rainbow Run)

Line No / Item ID Item Description		(1) MEADOWS STONE & 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
<b>SECTION: 0001</b> Huntersville - Dunmore		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0100	401007-021 MARSHALL SCRATCH CRSE, S, TY I DD 2	341.000					
0105	401007-023 MARSHALL WMA SCRATCH CRSE, SG, TY I DD 3	375.000					
<b>Section Totals:</b>			\$176,145.90	\$203,222.56	\$218,958.59		
<b>Contract Totals</b>			<b>\$176,145.90</b>	<b>\$203,222.56</b>	<b>\$218,958.59</b>		
<b>Cost Plus Time Totals</b>			<b>\$176,145.90</b>	<b>\$203,222.56</b>	<b>218,958.59</b>		

( ) indicates item is bid as Lump Sum



7/15/2014

Division of Highways

Vendor Ranking

Call Order: 023

Contract ID: 1329706

Counties: PUTNAM

Letting Date: July 08, 2014 10:00 AM

District(s): DISTRICT ONE (1)

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: SYCAMORE - KELLEYS CR

Project(s): ACST-0034(075)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0570769 WEST VIRGINIA PAVING, INC.	\$567,556.21	100.00%



Tabulation of Bids

Contract ID: 1329706

Counties: PUTNAM

Letting Date: July 08, 2014

District(s): DISTRICT ONE (1)

Call Order: 023

Project(s): ACST-0034(075)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: SYCAMORE - KELLEYS CR

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
<b>SECTION: 0001</b>	<b>ROADWAY</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0005 204001-000	(1)	39,000.00000	39,000.00				
MOBILIZATION	LS						
0010 207001-001	728.000	7.50000	5,460.00				
UNCLASSIFIED EXCAVATION	CY						
0015 229001-000	1.970	7,500.00000	14,775.00				
SHOULDER AND DITCH	MI						
0020 408002-001	1,117.000	2.50000	2,792.50				
BITUMINOUS MATERIAL	GA						
0025 607009-001	1,262.500	7.15000	9,026.88				
TYPE 1 GUARDRAIL REMOVED AND RESET	LF						
0030 607065-002	4.000	875.00000	3,500.00				
FLARED END TERMINAL, REMOVE AND RESET	EA						



Tabulation of Bids

**Contract ID:** 1329706

**Counties:** PUTNAM

**Letting Date:** July 08, 2014

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

**Call Order:** 023

**Project(s):** ACST-0034(075)D

**Contract Time:** 09/30/14 COMPLETION DATE

**Contract Description:** SYCAMORE - KELLEYS CR

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
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0035 607066-002	1.000 EA TANGENT END TERMINAL, REMOVE AND RESET	895.00000	895.00				
0040 636006-001	19.000 DA PILOT TRUCK AND DRIVER	0.01000	0.19				
0045 636008-001	42,771.000 LF TEMPORARY PAVEMENT MARKING-PAINT 4 IN	0.14000	5,987.94				
0050 636011-001	12,705.000 UN TRAFFIC CONTROL DEVICE	0.01000	127.05				
0055 636014-001	451.000 HR FLAGGER	0.01000	4.51				
0060 636025-001	1,037.000 DA WARNING LIGHTS, TYPE B	1.50000	1,555.50				



Tabulation of Bids

Contract ID: 1329706

Counties: PUTNAM

Letting Date: July 08, 2014

District(s): DISTRICT ONE (1)

Call Order: 023

Project(s): ACST-0034(075)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: SYCAMORE - KELLEYS CR

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
<b>SECTION: 0001</b>	<b>ROADWAY</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0065 639001-001	(1)	5,000.00000	5,000.00				
CONSTRUCTION LAYOUT STAKE LS							
0070 642031-001	19.000	60.00000	1,140.00				
DITCH CHECK EA							
0075 652002-001	0.920	1,100.00000	1,012.00				
FERTILIZER, 10-20-10 TN							
0080 652003-001	175.000	6.70000	1,172.50				
SEED MIXTURES, B, C-1, OR C-2 LB							
0085 652004-002	1.380	725.00000	1,000.50				
WOOD CELLULOSE FIBER MULCH TN							
0090 663001-004	28,514.000	0.13000	3,706.82				
EDGE LINE, TYPE II - 4 IN WHITE LF							



Tabulation of Bids

Contract ID: 1329706

Counties: PUTNAM

Letting Date: July 08, 2014

District(s): DISTRICT ONE (1)

Call Order: 023

Project(s): ACST-0034(075)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: SYCAMORE - KELLEYS CR

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
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0095 663002-038	28,514.000 CENTERLINE, TYPE II - 4 IN LF	0.13000	3,706.82				
0100 307005-001	914.000 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 TN	39.00000	35,646.00				
AA 1							
0105 307005-002	898.000 AGGREGATE BASE COURSE, SLAG, CLASS 10 TN						
AA 2							
0110 401001-023	1,046.000 MARSHALL HMA BASE CRSE, SG, TY II TN						
BB 1							





Tabulation of Bids

Contract ID: 1329706

Counties: PUTNAM

Letting Date: July 08, 2014

District(s): DISTRICT ONE (1)

Call Order: 023

Project(s): ACST-0034(075)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: SYCAMORE - KELLEYS CR

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
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0115 401001-024	999.000						
MARSHALL HMA BASE CRSE, S, TY II	TN						
BB 2							
0120 401001-030	1,046.000	94.50000	98,847.00				
MARSHALL WMA BASE CRSE, SG, TY I	TN						
BB 3							
0125 401001-031	999.000						
MARSHALL WMA BASE CRSE, S, TY I	TN						
BB 4							



Tabulation of Bids

**Contract ID:** 1329706

**Counties:** PUTNAM

**Letting Date:** July 08, 2014

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

**Call Order:** 023

**Project(s):** ACST-0034(075)D

**Contract Time:** 09/30/14 COMPLETION DATE

**Contract Description:** SYCAMORE - KELLEYS CR

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
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0130	401002-020 3,400.000 MARSHALL HMA WEAR CRSE, SG, TN TY I						
CC	1						
0135	401002-021 3,341.000 MARSHALL HMA WEAR CRSE, S, TN TY I						
CC	2						
0140	401002-026 3,400.000 MARSHALL WMA WEAR CRSE, SG, TN TY I	98.00000	333,200.00				
CC	3						



Tabulation of Bids

**Contract ID:** 1329706

**Counties:** PUTNAM

**Letting Date:** July 08, 2014

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

**Call Order:** 023

**Project(s):** ACST-0034(075)D

**Contract Time:** 09/30/14 COMPLETION DATE

**Contract Description:** SYCAMORE - KELLEYS CR

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
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>
0145 401002-027	3,341.000					
MARSHALL WMA WEAR CRSE, S, TY I	TN					
CC 4						
<b>Section Totals:</b>			\$567,556.21			
<b>Contract Totals</b>			\$567,556.21			
<b>Cost Plus Time Totals</b>			\$567,556.21			

( ) indicates item is bid as Lump Sum



7/15/2014

Division of Highways

Vendor Ranking

Page: 1

**Call Order:** 024      **Contract ID:** 1333602      **Counties:** RALEIGH  
**Letting Date:** July 08, 2014 10:00 AM      **District(s):** DISTRICT TEN (10)  
**Contract Time:** 09/30/14 COMPLETION DATE

**Contract Description:** MAXWELL HILL ROAD      **Project(s):** ACST-0006(046)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0570769 WEST VIRGINIA PAVING, INC.	\$608,342.55	100.00%



Tabulation of Bids

Contract ID: 1333602

Counties: RALEIGH

Letting Date: July 08, 2014

District(s): DISTRICT TEN (10)

Call Order: 024

Project(s): ACST-0006(046)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: MAXWELL HILL 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
<b>SECTION:</b> 0001	RESURFACING			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0005 204001-000	(1)	57,900.00000	57,900.00				
MOBILIZATION	LS						
0010 229001-000	4.000	8,000.00000	32,000.00				
SHOULDER AND DITCH	MI						
0015 408002-001	2,900.000	2.50000	7,250.00				
BITUMINOUS MATERIAL	GA						
0020 415005-001	416.000	30.00000	12,480.00				
REMOVE EXISTING PAVEMENT SURFACE	SY						
0025 636006-001	12.000	875.00000	10,500.00				
PILOT TRUCK AND DRIVER	DA						
0030 636008-001	56,122.000	0.15000	8,418.30				
TEMPORARY PAVEMENT MARKING-PAINT 4 IN	LF						



Tabulation of Bids

Contract ID: 1333602

Counties: RALEIGH

Letting Date: July 08, 2014

District(s): DISTRICT TEN (10)

Call Order: 024

Project(s): ACST-0006(046)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: MAXWELL HILL 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
<b>SECTION:</b> 0001	RESURFACING			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0035 636011-001	6,365.000 TRAFFIC CONTROL DEVICE UN	1.00000	6,365.00				
0040 636014-001	300.000 FLAGGER HR	57.50000	17,250.00				
0045 636025-001	84.000 WARNING LIGHTS, TYPE B DA	1.50000	126.00				
0050 663001-004	28,000.000 EDGE LINE, TYPE II - 4 IN WHITE LF	0.14000	3,920.00				
0055 663002-038	28,000.000 CENTERLINE, TYPE II - 4 IN LF	0.14000	3,920.00				
0060 663004-011	122.000 CHANNELIZING LINE, TYPE V - 8 IN LF	7.50000	915.00				



Tabulation of Bids

**Contract ID:** 1333602

**Counties:** RALEIGH

**Letting Date:** July 08, 2014

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

**Call Order:** 024

**Project(s):** ACST-0006(046)D

**Contract Time:** 09/30/14 COMPLETION DATE

**Contract Description:** MAXWELL HILL 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
<b>SECTION:</b> 0001	RESURFACING			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0065 663005-010	15.000 STOP LINE, TYPE V - 12 IN LF	11.00000	165.00				
0070 663005-011	27.000 STOP LINE, TYPE V - 24 IN LF	14.75000	398.25				
0075 663010-010	2.000 ONE DIRECTION LANE ASSIGNMENT ARROW, TY V EA	215.00000	430.00				
0080 663010-011	2.000 MULTI DIRECTIONAL LANE ASSIGNMENT ARROW, TY V EA	290.00000	580.00				
0085 307005-001	1,050.000 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 TN	27.50000	28,875.00				
AA 1							



Tabulation of Bids

Contract ID: 1333602

Counties: RALEIGH

Letting Date: July 08, 2014

District(s): DISTRICT TEN (10)

Call Order: 024

Project(s): ACST-0006(046)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: MAXWELL HILL 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	
<b>SECTION: 0001 RESURFACING</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0090	307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 10 AA 2	945.000					
0095	401007-020 MARSHALL SCRATCH CRSE, SG, TY I BB 1	1,150.000					
0100	401007-021 MARSHALL SCRATCH CRSE, S, TY I BB 2	1,035.000					





Tabulation of Bids

Contract ID: 1333602

Counties: RALEIGH

Letting Date: July 08, 2014

District(s): DISTRICT TEN (10)

Call Order: 024

Project(s): ACST-0006(046)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: MAXWELL HILL 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
<b>SECTION: 0001 RESURFACING</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0105 401007-023 MARSHALL WMA SCRATCH CRSE, SG, TY I BB 3	1,150.000 TN	99.00000	113,850.00				
0110 401007-024 MARSHALL WMA SCRATCH CRSE, S, TY I BB 4	1,035.000 TN						
0115 402001-020 MARSHALL HMA SKID PVT, SG, TY I CC 1	3,000.000 TN						
0120 402001-021 MARSHALL HMA SKID PVT, S, TY I CC 2	2,700.000 TN						



Tabulation of Bids

**Contract ID:** 1333602

**Counties:** RALEIGH

**Letting Date:** July 08, 2014

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

**Call Order:** 024

**Project(s):** ACST-0006(046)D

**Contract Time:** 09/30/14 COMPLETION DATE

**Contract Description:** MAXWELL HILL 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
<b>SECTION: 0001 RESURFACING</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0125 402001-029	3,000.000	101.00000	303,000.00				
MARSHALL WMA SKID PVT, SG, TY I							
CC 3							
0130 402001-030	2,700.000						
MARSHALL WMA SKID PVT, S, TY I							
CC 4							
<b>Section Totals:</b>			\$608,342.55				
<b>Contract Totals</b>			\$608,342.55				
<b>Cost Plus Time Totals</b>			\$608,342.55				

( ) indicates item is bid as Lump Sum



Division of Highways

7/15/2014

Vendor Ranking

Page: 1

Call Order: 025

Contract ID: 1329710

Counties: SUMMERS

Letting Date: July 08, 2014 10:00 AM

District(s): DISTRICT NINE (9)

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: Barger Springs Road

Project(s): ACST-0017(102)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0570769 WEST VIRGINIA PAVING, INC.	\$378,176.66	100.00%



Tabulation of Bids

Contract ID: 1329710

Counties: SUMMERS

Letting Date: July 08, 2014

District(s): DISTRICT NINE (9)

Call Order: 025

Project(s): ACST-0017(102)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: Barger Springs 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
<b>SECTION:</b> 0001	Resurfacing			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0005 207001-001	361.000	22.75000	8,212.75				
UNCLASSIFIED EXCAVATION	CY						
0010 408002-001	2,143.000	2.60000	5,571.80				
BITUMINOUS MATERIAL	GA						
0015 636006-001	6.000	850.00000	5,100.00				
PILOT TRUCK AND DRIVER	DA						
0020 636008-001	29,308.000	0.20000	5,861.60				
TEMPORARY PAVEMENT MARKING-PAINT 4 IN	LF						
0025 636011-001	13,390.000	0.50000	6,695.00				
TRAFFIC CONTROL DEVICE	UN						
0030 636014-001	144.000	60.00000	8,640.00				
FLAGGER	HR						



Tabulation of Bids

Contract ID: 1329710

Counties: SUMMERS

Letting Date: July 08, 2014

District(s): DISTRICT NINE (9)

Call Order: 025

Project(s): ACST-0017(102)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: Barger Springs 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
<b>SECTION: 0001</b>	Resurfacing			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0035 642012-001	345.000	0.01000	3.45				
	SILT FENCE LF						
0040 642031-001	146.000	0.01000	1.46				
	DITCH CHECK EA						
0045 663001-004	14,654.000	0.20000	2,930.80				
	EDGE LINE, TYPE II - 4 IN (White) LF						
0050 663002-038	14,654.000	0.20000	2,930.80				
	CENTERLINE, TYPE II - 4 IN LF						
0055 307005-001	285.000	43.00000	12,255.00				
	AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 TN						
AA 1							



Tabulation of Bids

**Contract ID:** 1329710

**Counties:** SUMMERS

**Letting Date:** July 08, 2014

**District(s):** DISTRICT NINE (9)

**Call Order:** 025

**Project(s):** ACST-0017(102)D

**Contract Time:** 09/30/14 COMPLETION DATE

**Contract Description:** Barger Springs Road

Line No / Item ID		Quantity and Units	(1) WEST VIRGINIA PAVING, INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION: 0001</b>		Resurfacing	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0060	307005-002	260.000						
AGGREGATE BASE COURSE, SLAG, CLASS 10		TN						
AA	2							
0065	401001-020	714.000	96.00000	68,544.00				
MARSHALL HMA BASE CRSE, SG, TY I		TN						
BB	1							
0070	401001-021	650.000						
MARSHALL HMA BASE CRSE, S, TY I		TN						
BB	2							



Tabulation of Bids

Contract ID: 1329710

Counties: SUMMERS

Letting Date: July 08, 2014

District(s): DISTRICT NINE (9)

Call Order: 025

Project(s): ACST-0017(102)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: Barger Springs 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
<b>SECTION:</b> 0001	Resurfacing			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0075 401001-030	714.000						
MARSHALL WMA BASE CRSE, SG, TY I	TN						
BB 3							
0080 401001-031	650.000						
MARSHALL WMA BASE CRSE, S, TY I	TN						
BB 4							
0085 401002-020	1,768.000	102.00000	180,336.00				
MARSHALL HMA WEAR CRSE, SG, TY I	TN						
CC 1							



Tabulation of Bids

Contract ID: 1329710

Counties: SUMMERS

Letting Date: July 08, 2014

District(s): DISTRICT NINE (9)

Call Order: 025

Project(s): ACST-0017(102)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: Barger Springs 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	
<b>SECTION: 0001 Resurfacing</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0090 401002-021	1,609.000						
MARSHALL HMA WEAR CRSE, S, TY I							
CC 2	TN						
0095 401002-026	1,768.000						
MARSHALL WMA WEAR CRSE, SG, TY I							
CC 3	TN						
0100 401002-027	1,609.000						
MARSHALL WMA WEAR CRSE, S, TY I							
CC 4	TN						





Tabulation of Bids

**Contract ID:** 1329710

**Counties:** SUMMERS

**Letting Date:** July 08, 2014

**District(s):** DISTRICT NINE (9)

**Call Order:** 025

**Project(s):** ACST-0017(102)D

**Contract Time:** 09/30/14 COMPLETION DATE

**Contract Description:** Barger Springs 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
<b>SECTION: 0001</b> Resurfacing				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0105 401007-020	697.000	102.00000	71,094.00				
MARSHALL SCRATCH CRSE, SG, TY I							
DD 1							
0110 401007-021	634.000						
MARSHALL SCRATCH CRSE, S, TY I							
DD 2							
0115 401007-023	697.000						
MARSHALL WMA SCRATCH CRSE, SG, TY I							
DD 3							



Tabulation of Bids

Contract ID: 1329710

Counties: SUMMERS

Letting Date: July 08, 2014

District(s): DISTRICT NINE (9)

Call Order: 025

Project(s): ACST-0017(102)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: Barger Springs 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	
<b>SECTION: 0001</b> Resurfacing				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0120	401007-024 634.000						
	MARSHALL WMA SCRATCH CRSE, S, TY I TN						
DD	4						
<b>Section Totals:</b>			\$378,176.66				
<b>Contract Totals</b>			\$378,176.66				
<b>Cost Plus Time Totals</b>			\$378,176.66				

( ) indicates item is bid as Lump Sum



Division of Highways

7/15/2014

Vendor Ranking

Page: 1

Call Order: 026

Contract ID: 1228401

Counties: WOOD

Letting Date: July 08, 2014 10:00 AM

District(s): DISTRICT THREE (3)

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: SALT SHED I-77 HEADQUARTERS, WOOD COUNTY

Project(s):

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0710073 TEAYS RIVER CONSTRUCTION COMPANY	\$588,000.00	100.00%
2	55-0484695 PAULS CONCRETE, INC.	\$654,838.50	111.37%
3	55-0535003 KANAWHA STONE COMPANY, INC.	\$708,509.00	120.49%
4	62-1345425 BILCO CONSTRUCTION CO., INC.	\$825,000.00	140.31%
5	58-2667955 MAIN STREET BUILDERS, LLC	\$832,993.25	141.67%



Tabulation of Bids

Contract ID: 1228401

Counties: WOOD

Letting Date: July 08, 2014

District(s): DISTRICT THREE (3)

Call Order: 026

Project(s):

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: SALT SHED I-77 HEADQUARTERS, WOOD COUNTY

Line No / Item ID Item Description		(1) TEAYS RIVER CONSTRUCTION COMPANY		(2) PAULS CONCRETE, INC.		(3) KANAWHA STONE COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	CONSTRUCT SALT SHED	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0005 201001-000	(1)	25,733.50000	25,733.50	5,000.00000	5,000.00	9,200.00000	9,200.00
CLEARING AND GRUBBING	AC						
0010 204001-000	(1)	25,000.00000	25,000.00	35,000.00000	35,000.00	14,000.00000	14,000.00
MOBILIZATION	LS						
0015 207001-001	781.000	10.00000	7,810.00	12.00000	9,372.00	22.00000	17,182.00
UNCLASSIFIED EXCAVATION	CY						
0020 211001-000	1,064.000	20.00000	21,280.00	55.00000	58,520.00	10.00000	10,640.00
UNCLASSIFIED BORROW EXCAVATION	CY						
0025 211002-000	50.000	80.00000	4,000.00	55.00000	2,750.00	70.00000	3,500.00
ROCK BORROW EXCAVATION	CY						
0030 307001-000	178.000	90.00000	16,020.00	80.00000	14,240.00	82.00000	14,596.00
AGGREGATE BASE COURSE, CLASS 1	CY						



Tabulation of Bids

**Contract ID:** 1228401

**Counties:** WOOD

**Letting Date:** July 08, 2014

**District(s):** DISTRICT THREE (3)

**Call Order:** 026

**Project(s):**

**Contract Time:** 10/17/14 COMPLETION DATE

**Contract Description:** SALT SHED I-77 HEADQUARTERS, WOOD COUNTY

Line No / Item ID Item Description		(1) TEAYS RIVER CONSTRUCTION COMPANY		(2) PAULS CONCRETE, INC.		(3) KANAWHA STONE COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	CONSTRUCT SALT SHED			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0035 636002-001	100.000	40.00000	4,000.00	35.00000	3,500.00	29.00000	2,900.00
AGGREGATE FOR MAINTAINING TRAFFIC, STONE OR GRAVEL	TN						
0040 639001-001	(1)	3,000.00000	3,000.00	5,500.00000	5,500.00	5,600.00000	5,600.00
CONSTRUCTION LAYOUT STAKE	LS						
0045 642004-002	100.000	29.00000	2,900.00	25.00000	2,500.00	6.00000	600.00
SEED MIXTURE, B	LB						
0050 642005-001	2.000	640.00000	1,280.00	550.00000	1,100.00	750.00000	1,500.00
MULCH, STRAW OR HAY	TN						
0055 642006-001	0.400	875.00000	350.00	750.00000	300.00	1,500.00000	600.00
FERTILIZER	TN						
0060 642007-001	272.000	2.25000	612.00	2.00000	544.00	3.00000	816.00
FIBER MATTING	SY						



Tabulation of Bids

Contract ID: 1228401

Counties: WOOD

Letting Date: July 08, 2014

District(s): DISTRICT THREE (3)

Call Order: 026

Project(s):

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: SALT SHED I-77 HEADQUARTERS, WOOD COUNTY

Line No / Item ID Item Description		(1) TEAYS RIVER CONSTRUCTION COMPANY		(2) PAULS CONCRETE, INC.		(3) KANAWHA STONE COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>CONSTRUCT SALT SHED</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0065 642010-001	0.500	29.00000	14.50	25.00000	12.50	250.00000	125.00
AGRICULTURAL LIMESTONE	TN						
0070 642012-001	500.000	2.00000	1,000.00	3.00000	1,500.00	4.50000	2,250.00
SILT FENCE	LF						
0075 672002-001	(1)	475,000.00000	475,000.00	515,000.00000	515,000.00	625,000.00000	625,000.00
CONSTRUCT BUILDING, 01	LS						
<b>Section Totals:</b>			\$588,000.00		\$654,838.50		\$708,509.00
<b>Contract Totals</b>			<b>\$588,000.00</b>		<b>\$654,838.50</b>		<b>\$708,509.00</b>
<b>Cost Plus Time Totals</b>			<b>\$588,000.00</b>		<b>\$654,838.50</b>		<b>708,509.00</b>

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1228401

Counties: WOOD

Letting Date: July 08, 2014

District(s): DISTRICT THREE (3)

Call Order: 026

Project(s):

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: SALT SHED I-77 HEADQUARTERS, WOOD COUNTY

Line No / Item ID Item Description		(4) BILCO CONSTRUCTION CO., INC.		(5) MAIN STREET BUILDERS, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	CONSTRUCT SALT SHED	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0005 201001-000	(1)	3,670.00000	3,670.00	3,180.00000	3,180.00		
CLEARING AND GRUBBING	AC						
0010 204001-000	(1)	41,146.80000	41,146.80	30,000.00000	30,000.00		
MOBILIZATION	LS						
0015 207001-001	781.000	3.00000	2,343.00	11.65000	9,098.65		
UNCLASSIFIED EXCAVATION	CY						
0020 211001-000	1,064.000	3.00000	3,192.00	37.00000	39,368.00		
UNCLASSIFIED BORROW EXCAVATION	CY						
0025 211002-000	50.000	40.00000	2,000.00	98.16000	4,908.00		
ROCK BORROW EXCAVATION	CY						
0030 307001-000	178.000	55.00000	9,790.00	45.00000	8,010.00		
AGGREGATE BASE COURSE, CLASS 1	CY						



Tabulation of Bids

Contract ID: 1228401

Counties: WOOD

Letting Date: July 08, 2014

District(s): DISTRICT THREE (3)

Call Order: 026

Project(s):

Contract Time: 10/17/14 COMPLETION DATE

Contract Description: SALT SHED I-77 HEADQUARTERS, WOOD COUNTY

Line No / Item ID Item Description		(4) BILCO CONSTRUCTION CO., INC.		(5) MAIN STREET BUILDERS, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	CONSTRUCT SALT SHED	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0035 636002-001	100.000	15.00000	1,500.00	50.00000	5,000.00		
AGGREGATE FOR MAINTAINING TRAFFIC, STONE OR GRAVEL	TN						
0040 639001-001	(1)	25,000.00000	25,000.00	3,000.00000	3,000.00		
CONSTRUCTION LAYOUT STAKE	LS						
0045 642004-002	100.000	12.00000	1,200.00	8.50000	850.00		
SEED MIXTURE, B	LB						
0050 642005-001	2.000	755.00000	1,510.00	500.00000	1,000.00		
MULCH, STRAW OR HAY	TN						
0055 642006-001	0.400	1,690.00000	676.00	200.00000	80.00		
FERTILIZER	TN						
0060 642007-001	272.000	2.60000	707.20	20.55000	5,589.60		
FIBER MATTING	SY						





Tabulation of Bids

**Contract ID:** 1228401

**Counties:** WOOD

**Letting Date:** July 08, 2014

**District(s):** DISTRICT THREE (3)

**Call Order:** 026

**Project(s):**

**Contract Time:** 10/17/14 COMPLETION DATE

**Contract Description:** SALT SHED I-77 HEADQUARTERS, WOOD COUNTY

Line No / Item ID Item Description		(4) BILCO CONSTRUCTION CO., INC.		(5) MAIN STREET BUILDERS, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		CONSTRUCT SALT SHED		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0065	642010-001 AGRICULTURAL LIMESTONE TN	0.500	530.00000	265.00	400.00000	200.00	
0070	642012-001 SILT FENCE LF	500.000	2.00000	1,000.00	5.75000	2,875.00	
0075	672002-001 CONSTRUCT BUILDING, 01 LS	(1)	731,000.00000	731,000.00	719,834.00000	719,834.00	
<b>Section Totals:</b>				\$825,000.00		\$832,993.25	
<b>Contract Totals</b>				<b>\$825,000.00</b>		<b>\$832,993.25</b>	
<b>Cost Plus Time Totals</b>				<b>\$825,000.00</b>		<b>\$832,993.25</b>	

( ) indicates item is bid as Lump Sum





Tabulation of Bids

**Contract ID:** 1409714

**Counties:** JACKSON, OTHER, PLEASANTS, WOOD

**Letting Date:** July 08, 2014

**District(s):** DISTRICT THREE (3)

**Call Order:** 027

**Project(s):**

**Contract Time:** 06/30/15 COMPLETION DATE

**Contract Description:** 2015 DISTRICT WIDE GUARDRAIL REPAIR / REPLACEMENT 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
<b>SECTION:</b> 0001	GUARDRAIL			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0005 204002-000	400.000	1.00000	400.00	50.00000	20,000.00		
	MOBILIZATION, PER COUNTY MI						
0010 204003-000	5.000	4,900.00000	24,500.00	5.00000	25.00		
	MOBILIZATION, PER JOB ORDER EA						
0015 204003-000	3.000	5,000.00000	15,000.00	1,100.00000	3,300.00		
	MOBILIZATION, PER EMERGENCY JOB ORDER EA						
0020 607001-001	8,000.000	19.00000	152,000.00	18.75000	150,000.00		
	TYPE 1 GUARDRAIL, CLASS I LF						
0025 607001-001	4,000.000	11.70000	46,800.00	12.00000	48,000.00		
	TYPE 1 GUARDRAIL, CLASS II LF						
0030 607001-001	3,000.000	11.35000	34,050.00	11.75000	35,250.00		
	TYPE 1 GUARDRAIL, CLASS III LF						



Tabulation of Bids

Contract ID: 1409714

Counties: JACKSON, OTHER, PLEASANTS, WOOD

Letting Date: July 08, 2014

District(s): DISTRICT THREE (3)

Call Order: 027

Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: 2015 DISTRICT WIDE GUARDRAIL REPAIR / REPLACEMENT CONTRACT

Line No / Item ID		(1) PDK CONSTRUCTION, INC.		(2) GREEN ACRES CONTRACTING COMPANY, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>GUARDRAIL</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0035 607001-001	200.000	20.00000	4,000.00	19.50000	3,900.00		
TYPE 1 GUARDRAIL, CLASS V LF							
0040 607006-001	10.000	600.00000	6,000.00	800.00000	8,000.00		
THRIE BEAM GUARDRAIL BRIDGE TRANSITION EA							
0045 607007-001	1.000	50.00000	50.00	50.00000	50.00		
W-BEAM GUARDRAIL BRIDGE TRANSITION EA							
0050 607009-001	5,000.000	5.00000	25,000.00	4.00000	20,000.00		
TYPE 1 GUARDRAIL REMOVED AND RESET LF							
0055 607010-001	100.000	2.00000	200.00	1.00000	100.00		
TYPE 1 GUARDRAIL REMOVED AND STORED LF							



Tabulation of Bids

Contract ID: 1409714

Counties: JACKSON, OTHER, PLEASANTS, WOOD

Letting Date: July 08, 2014

District(s): DISTRICT THREE (3)

Call Order: 027

Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: 2015 DISTRICT WIDE GUARDRAIL REPAIR / REPLACEMENT 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
<b>SECTION: 0001</b>	<b>GUARDRAIL</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0060 607010-020	1,200.000	1.00000	1,200.00	0.50000	600.00		
GUARDRAIL REMOVAL	LF						
0065 607025-001	1.000	300.00000	300.00	125.00000	125.00		
CUT SLOPE TERMINAL, TYPE A	EA						
0070 607025-001	1.000	350.00000	350.00	200.00000	200.00		
CUT SLOPE TERMINAL, TYPE A MODIFIED	EA						
0075 607025-001	1.000	350.00000	350.00	75.00000	75.00		
CUT SLOPE TERMINAL, TYPE B	EA						
0080 607025-001	1.000	400.00000	400.00	225.00000	225.00		
CUT SLOPE TERMINAL, TYPE B MODIFIED	EA						



Tabulation of Bids

Contract ID: 1409714

Counties: JACKSON, OTHER, PLEASANTS, WOOD

Letting Date: July 08, 2014

District(s): DISTRICT THREE (3)

Call Order: 027

Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: 2015 DISTRICT WIDE GUARDRAIL REPAIR / REPLACEMENT 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
<b>SECTION: 0001</b>	<b>GUARDRAIL</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0085 607027-001	1.000 EA	600.00000	600.00	700.00000	700.00		
BULLNOSE ATTENUATOR							
0090 607030-001	2.000 EA	500.00000	1,000.00	400.00000	800.00		
SPECIAL TRAILING END TERMINAL							
0095 607031-001	50.000 EA	370.00000	18,500.00	460.00000	23,000.00		
25 FT RAIL ELEMENT							
0100 607035-001	250.000 EA	185.00000	46,250.00	230.00000	57,500.00		
GUARDRAIL ELEMENT NEW							
0105 607035-001	200.000 EA	20.00000	4,000.00	1.00000	200.00		
GUARDRAIL ELEMENT USED							
0110 607036-001	2.000 EA	28.00000	56.00	25.00000	50.00		
GUARDRAIL END SHOE							



Tabulation of Bids

Contract ID: 1409714

Counties: JACKSON, OTHER, PLEASANTS, WOOD

Letting Date: July 08, 2014

District(s): DISTRICT THREE (3)

Call Order: 027

Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: 2015 DISTRICT WIDE GUARDRAIL REPAIR / REPLACEMENT 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
<b>SECTION: 0001</b>	<b>GUARDRAIL</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0115 607037-001	25.000 EA	35.00000	875.00	35.00000	875.00		
	BUFFER END SECTION						
0120 607038-001	2.000 EA	1.00000	2.00	1.00000	2.00		
	STEEL GUARDRAIL BLOCK						
0125 607039-001	10.000 EA	4.00000	40.00	3.10000	31.00		
	6X6X14 IN TREATED WOOD BLOCK						
0130 607040-001	10.000 EA	5.00000	50.00	3.10000	31.00		
	8X6X14 IN TREATED WOOD BLOCK						
0135 607040-002	40.000 EA	5.00000	200.00	5.00000	200.00		
	8 IN BLOCKOUT PLASTIC						



Tabulation of Bids

Contract ID: 1409714

Counties: JACKSON, OTHER, PLEASANTS, WOOD

Letting Date: July 08, 2014

District(s): DISTRICT THREE (3)

Call Order: 027

Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: 2015 DISTRICT WIDE GUARDRAIL REPAIR / REPLACEMENT 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
<b>SECTION:</b> 0001	GUARDRAIL			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0140 607041-001	30.000 EA	210.00000	6,300.00	240.00000	7,200.00		
13 FT - 6.5 IN CURVED RAIL ELEMENT							
0145 607042-001	50.000 EA	36.00000	1,800.00	35.00000	1,750.00		
6 FT STEEL POST NEW							
0150 607042-001	5.000 EA	10.00000	50.00	1.00000	5.00		
6 FT STEEL POST USED							
0155 607043-001	140.000 EA	50.00000	7,000.00	65.00000	9,100.00		
8 FT STEEL POST NEW							
0160 607043-001	5.000 EA	40.00000	200.00	5.00000	25.00		
8 FT STEEL POST USED							
0165 607044-001	10.000 EA	25.00000	250.00	18.00000	180.00		
6X8X72 IN TREATED WOOD POST							





Tabulation of Bids

Contract ID: 1409714

Counties: JACKSON, OTHER, PLEASANTS, WOOD

Letting Date: July 08, 2014

District(s): DISTRICT THREE (3)

Call Order: 027

Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: 2015 DISTRICT WIDE GUARDRAIL REPAIR / REPLACEMENT 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
<b>SECTION:</b> 0001	GUARDRAIL			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0170 607045-001	10.000 5.5X7.5X44 IN TREATED WOOD POST EA	25.00000	250.00	30.00000	300.00		
0175 607046-001	30.000 7 INCH ROUND X 6 FT TREATED WOOD POST EA	28.00000	840.00	30.00000	900.00		
0180 607047-001	2.000 10X10X72 IN TREATED WOOD POST EA	1.00000	2.00	1.00000	2.00		
0185 607048-001	40.000 STRUCTURE MOUNTED POST, ANCHORED EA	110.00000	4,400.00	85.00000	3,400.00		
0190 607049-001	200.000 10 FT STEEL POST EA	65.00000	13,000.00	75.00000	15,000.00		



Tabulation of Bids

**Contract ID:** 1409714

**Counties:** JACKSON, OTHER, PLEASANTS, WOOD

**Letting Date:** July 08, 2014

**District(s):** DISTRICT THREE (3)

**Call Order:** 027

**Project(s):**

**Contract Time:** 06/30/15 COMPLETION DATE

**Contract Description:** 2015 DISTRICT WIDE GUARDRAIL REPAIR / REPLACEMENT 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
<b>SECTION:</b> 0001	GUARDRAIL			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0195 607051-001	50.000 EA	6.00000	300.00	5.00000	250.00		
REMOVE AND RESET GUARDRAIL POST							
0200 607056-001	100.000 LF	5.00000	500.00	4.00000	400.00		
GUARDRAIL INSTALLATION ONLY, CLASS I							
0205 607056-001	300.000 LF	4.00000	1,200.00	3.60000	1,080.00		
GUARDRAIL INSTALLATION ONLY, CLASS II							
0210 607056-001	300.000 LF	3.80000	1,140.00	3.25000	975.00		
GUARDRAIL INSTALLATION ONLY, CLASS III							
0215 607065-001	10.000 EA	1,500.00000	15,000.00	1,550.00000	15,500.00		
FLARED END TERMINAL							



Tabulation of Bids

Contract ID: 1409714

Counties: JACKSON, OTHER, PLEASANTS, WOOD

Letting Date: July 08, 2014

District(s): DISTRICT THREE (3)

Call Order: 027

Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: 2015 DISTRICT WIDE GUARDRAIL REPAIR / REPLACEMENT 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
<b>SECTION: 0001</b>	<b>GUARDRAIL</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220 607066-001	25.000	1,700.00000	42,500.00	1,700.00000	42,500.00		
TANGENT END TERMINAL	EA						
0225 607070-101	2.000	200.00000	400.00	50.00000	100.00		
SPRING CABLE END ASSEMBLY CABLE	EA						
0230 607070-102	2.000	100.00000	200.00	100.00000	200.00		
TURNBUCKLE CABLE END ASSEMBLY CABLE	EA						
0235 607070-103	100.000	1.00000	100.00	1.00000	100.00		
3/4 INCH CABLE CABLE	LF						
0240 607070-104	1.000	100.00000	100.00	100.00000	100.00		
CABLE SPLICE CABLE	EA						



Tabulation of Bids

Contract ID: 1409714

Counties: JACKSON, OTHER, PLEASANTS, WOOD

Letting Date: July 08, 2014

District(s): DISTRICT THREE (3)

Call Order: 027

Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: 2015 DISTRICT WIDE GUARDRAIL REPAIR / REPLACEMENT 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
<b>SECTION: 0001</b>	<b>GUARDRAIL</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0245 607070-105	1.000 EA	1.00000	1.00	1.00000	1.00		
DRIVEWAY END POST CAP CABLE							
0250 607070-107	200.000 EA	95.00000	19,000.00	100.00000	20,000.00		
5 FT 10 INCH CABLE GUARDRAIL POST CABLE							
0255 607070-108	500.000 EA	16.00000	8,000.00	2.00000	1,000.00		
HOOK BOLTS FOR POSTS CABLE							
0260 607070-109	10.000 EA	250.00000	2,500.00	500.00000	5,000.00		
CABLE TENSIONING CABLE							
0265 607070-110	2.000 EA	1.00000	2.00	1.00000	2.00		
END POST BEARING PLATE							



Tabulation of Bids

**Contract ID:** 1409714

**Counties:** JACKSON, OTHER, PLEASANTS, WOOD

**Letting Date:** July 08, 2014

**District(s):** DISTRICT THREE (3)

**Call Order:** 027

**Project(s):**

**Contract Time:** 06/30/15 COMPLETION DATE

**Contract Description:** 2015 DISTRICT WIDE GUARDRAIL REPAIR / REPLACEMENT 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
<b>SECTION:</b> 0001	GUARDRAIL			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0270 607070-111	10.000 EA	10.00000	100.00	10.00000	100.00		
DOUBLE SIDED REFLECTOR UNIT, COMPLETE CABLE							
0275 607070-112	2.000 EA	225.00000	450.00	200.00000	400.00		
ANCHOR POST, CABLE							
0280 607070-113	2.000 EA	1.00000	2.00	0.01000	0.02		
ANCHOR POST ADAPTER, CABLE							
0285 607070-201	2.000 EA	1.00000	2.00	1.00000	2.00		
CABLE GUARDRAIL POST COMPLETE WITHOUT BASE, HIGH TENSION CABLE							
0290 607070-202	2.000 EA	1.00000	2.00	1.00000	2.00		
CABLE GUARDRAIL POST BASE COMPLETE, HIGH TENSION CABLE							



Tabulation of Bids

Contract ID: 1409714

Counties: JACKSON, OTHER, PLEASANTS, WOOD

Letting Date: July 08, 2014

District(s): DISTRICT THREE (3)

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Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: 2015 DISTRICT WIDE GUARDRAIL REPAIR / REPLACEMENT 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
<b>SECTION: 0001</b>	<b>GUARDRAIL</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0295 607070-203	2.000 EA	1.00000	2.00	1.00000	2.00		
CABLE GUARDRAIL END TERMINAL REPAIR, HIGH TENSION CABLE							
0300 607071-001	4.000 LF	20.00000	80.00	16.00000	64.00		
DOUBLE FACED CABLE GUARDRAIL							
0305 607071-002	100.000 LF	4.00000	400.00	6.00000	600.00		
DOUBLE FACED CABLE GUARDRAIL, REMOVE AND RESET							
0310 607072-001	2.000 EA	1.00000	2.00	1.00000	2.00		
CABLE GUARDRAIL ANCHOR UNIT							
0315 607073-001	100.000 LF	1.00000	100.00	13.00000	1,300.00		
TCG SOCKET LINE POST SYSTEM							



Tabulation of Bids

**Contract ID:** 1409714

**Counties:** JACKSON, OTHER, PLEASANTS, WOOD

**Letting Date:** July 08, 2014

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**Call Order:** 027

**Project(s):**

**Contract Time:** 06/30/15 COMPLETION DATE

**Contract Description:** 2015 DISTRICT WIDE GUARDRAIL REPAIR / REPLACEMENT 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
<b>SECTION:</b> 0001	GUARDRAIL			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0320 607074-001	5.000 TCG END TERMINAL EA	1.00000	5.00	1.00000	5.00		
0325 607075-001	20.000 TCG DRIVEN LINE POST SYSTEM LF	1.00000	20.00	1.00000	20.00		
0330 607081-001	2.000 TANGENT END TERMINAL REPAIR, SKT 350 EA	2,000.00000	4,000.00	3,500.00000	7,000.00		
0335 607081-002	2.000 TANGENT END TERMINAL REPAIR, ET-2000 EA	2,000.00000	4,000.00	3,500.00000	7,000.00		
0340 607082-001	2.000 FLARED END TERMINAL REPAIR, FLEAT 350 EA	2,000.00000	4,000.00	3,500.00000	7,000.00		



Tabulation of Bids

Contract ID: 1409714

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Letting Date: July 08, 2014

District(s): DISTRICT THREE (3)

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Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: 2015 DISTRICT WIDE GUARDRAIL REPAIR / REPLACEMENT 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
<b>SECTION: 0001</b>	<b>GUARDRAIL</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0345 607082-002	2.000	2,000.00000	4,000.00	3,500.00000	7,000.00		
FLARED END TERMINAL REPAIR, SRT-350	EA						
0350 607082-003	2.000	1.00000	2.00	1.00000	2.00		
FLARED END TERMINAL REPAIR, REGENT	EA						
<b>Section Totals:</b>			\$524,375.00		\$528,808.02		
<b>Contract Totals</b>			<b>\$524,375.00</b>		<b>\$528,808.02</b>		
<b>Cost Plus Time Totals</b>			<b>\$524,375.00</b>		<b>\$528,808.02</b>		

( ) indicates item is bid as Lump Sum





## Division of Highways

## Vendor Ranking

**Call Order:** 028 **Contract ID:** 1330311 **Counties:** JACKSON  
**Letting Date:** July 08, 2014 10:00 AM **District(s):** DISTRICT THREE (3)  
**Contract Time:** 09/30/14 COMPLETION DATE

**Contract Description:** SANDYVILLE - ODAVILLE RESURFACING **Project(s):** ACST-0021(413)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0570769 WEST VIRGINIA PAVING, INC.	\$746,164.33	100.00%
2	55-0583614 KELLY PAVING, INC.	\$845,191.59	113.27%



Tabulation of Bids

Contract ID: 1330311

Counties: JACKSON

Letting Date: July 08, 2014

District(s): DISTRICT THREE (3)

Call Order: 028

Project(s): ACST-0021(413)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: SANDYVILLE - ODAVILLE RESURFACING

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) KELLY PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	RESURFACING			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0005 229001-000	2.160 SHOULDER AND DITCH MI	8,500.00000	18,360.00	7,000.00000	15,120.00		
0010 408002-001	2,444.000 BITUMINOUS MATERIAL GA	2.50000	6,110.00	2.50000	6,110.00		
0015 415005-001	16,734.000 REMOVE EXISTING PAVEMENT SURFACE SY	1.45000	24,264.30	2.50000	41,835.00		
0020 604050-012	45.000 15 INCH CORRUGATED POLYETHYLENE PIPE SMOOTH LINED LF	165.00000	7,425.00	175.00000	7,875.00		
0025 605009-001	1.000 TYPE G INLET EA	3,500.00000	3,500.00	4,500.00000	4,500.00		



Tabulation of Bids

Contract ID: 1330311

Counties: JACKSON

Letting Date: July 08, 2014

District(s): DISTRICT THREE (3)

Call Order: 028

Project(s): ACST-0021(413)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: SANDYVILLE - ODAVILLE RESURFACING

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) KELLY PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>RESURFACING</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0030 636006-001	19.000	0.01000	0.19	0.01000	0.19		
PILOT TRUCK AND DRIVER	DA						
0035 636008-001	69,174.000	0.13000	8,992.62	0.10000	6,917.40		
TEMPORARY PAVEMENT MARKING-PAINT 4 IN	LF						
0040 636011-001	7,610.000	0.01000	76.10	0.01000	76.10		
TRAFFIC CONTROL DEVICE	UN						
0045 636014-001	350.000	60.00000	21,000.00	0.01000	3.50		
FLAGGER	HR						
0050 636025-001	95.000	1.50000	142.50	1.00000	95.00		
WARNING LIGHTS, TYPE B	DA						
0055 642031-001	10.000	70.00000	700.00	10.00000	100.00		
DITCH CHECK	EA						



Tabulation of Bids

Contract ID: 1330311

Counties: JACKSON

Letting Date: July 08, 2014

District(s): DISTRICT THREE (3)

Call Order: 028

Project(s): ACST-0021(413)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: SANDYVILLE - ODAVILLE RESURFACING

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) KELLY PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	RESURFACING			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0060 663001-004	37,422.000	0.13000	4,864.86	0.10000	3,742.20		
EDGE LINE, TYPE II - 4 IN WHITE	LF						
0065 663002-005	31,752.000	0.13000	4,127.76	0.10000	3,175.20		
LANE LINE, TYPE II - 4 IN	LF						
0070 307005-001	1,339.000	35.00000	46,865.00	48.00000	64,272.00		
AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10	TN						
AA 1							
0075 307005-002	1,339.000						
AGGREGATE BASE COURSE, SLAG, CLASS 10	TN						
AA 2							



Tabulation of Bids

**Contract ID:** 1330311

**Counties:** JACKSON

**Letting Date:** July 08, 2014

**District(s):** DISTRICT THREE (3)

**Call Order:** 028

**Project(s):** ACST-0021(413)D

**Contract Time:** 09/30/14 COMPLETION DATE

**Contract Description:** SANDYVILLE - ODAVILLE RESURFACING

Line No / Item ID		(1) WEST VIRGINIA PAVING, INC.		(2) KELLY PAVING, INC.			
Item Description		INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 RESURFACING</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	401002-020 MARSHALL HMA WEAR CRSE, SG, TN TY I BB 1	4,202.000	99.00000 415,998.00	112.50000	472,725.00		
0085	401002-021 MARSHALL HMA WEAR CRSE, S, TN TY I BB 2	4,202.000					
0090	401003-001 MARSHALL HMA P/L CRSE, SG TN CC 1	11.000	185.00000 2,035.00	175.00000	1,925.00		
0095	401003-002 MARSHALL HMA P/L CRSE, S TN CC 2	11.000					



Tabulation of Bids

Contract ID: 1330311

Counties: JACKSON

Letting Date: July 08, 2014

District(s): DISTRICT THREE (3)

Call Order: 028

Project(s): ACST-0021(413)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: SANDYVILLE - ODAVILLE RESURFACING

Line No / Item ID		(1) WEST VIRGINIA PAVING, INC.		(2) KELLY PAVING, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 RESURFACING</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0100	401007-020 MARSHALL SCRATCH CRSE, SG, TY I DD 1	1,542.000	99.00000	152,658.00	110.00000	169,620.00	
0105	401007-021 MARSHALL SCRATCH CRSE, S, TY I DD 2	1,542.000					
0110	401017-001 HOT-MIX ASPHALT POTHOLE REPAIR, STONE OR GRAVEL, TYPE 2 EE 1	157.000	185.00000	29,045.00	300.00000	47,100.00	



Tabulation of Bids

Contract ID: 1330311

Counties: JACKSON

Letting Date: July 08, 2014

District(s): DISTRICT THREE (3)

Call Order: 028

Project(s): ACST-0021(413)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: SANDYVILLE - ODAVILLE RESURFACING

Line No / Item ID		(1) WEST VIRGINIA PAVING, INC.		(2) KELLY PAVING, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>RESURFACING</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0115	401017-002		157.000				
	HOT-MIX ASPHALT POTHOLE REPAIR, SLAG, TYPE 2		TN				
EE	2						
<b>Section Totals:</b>			\$746,164.33		\$845,191.59		
<b>Contract Totals</b>			<b>\$746,164.33</b>		<b>\$845,191.59</b>		
<b>Cost Plus Time Totals</b>			<b>\$746,164.33</b>		<b>\$845,191.59</b>		

( ) indicates item is bid as Lump Sum







Tabulation of Bids

Contract ID: 1329707

Counties: KANAWHA

Letting Date: July 08, 2014

District(s): DISTRICT ONE (1)

Call Order: 029

Project(s): ACST-0009(228)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: GREENVIEW

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
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0005 204001-000	(1)	9,725.00000	9,725.00				
MOBILIZATION	LS						
0010 408002-001	1,283.000	2.50000	3,207.50				
BITUMINOUS MATERIAL	GA						
0015 415005-001	4,778.000	3.50000	16,723.00				
REMOVE EXISTING PAVEMENT SURFACE	SY						
0020 607009-001	1,215.000	8.50000	10,327.50				
TYPE 1 GUARDRAIL REMOVED AND RESET	LF						
0025 607037-001	7.000	550.00000	3,850.00				
BUFFER END SECTION	EA						
0030 636006-001	4.000	880.00000	3,520.00				
PILOT TRUCK AND DRIVER	DA						



Tabulation of Bids

Contract ID: 1329707

Counties: KANAWHA

Letting Date: July 08, 2014

District(s): DISTRICT ONE (1)

Call Order: 029

Project(s): ACST-0009(228)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: GREENVIEW

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
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0035 636008-001	74,920.000 TEMPORARY PAVEMENT MARKING-PAINT 4 IN LF	0.12000	8,990.40				
0040 636011-001	10,020.000 TRAFFIC CONTROL DEVICE UN	0.60000	6,012.00				
0045 636014-001	264.000 FLAGGER HR	0.01000	2.64				
0050 636025-001	128.000 WARNING LIGHTS, TYPE B DA	1.25000	160.00				
0055 639001-001	(1) CONSTRUCTION LAYOUT STAKE LS	2,000.00000	2,000.00				
0060 663002-038	37,460.000 CENTERLINE, TYPE II - 4 IN LF	0.15000	5,619.00				



Tabulation of Bids

**Contract ID:** 1329707

**Counties:** KANAWHA

**Letting Date:** July 08, 2014

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

**Call Order:** 029

**Project(s):** ACST-0009(228)D

**Contract Time:** 09/30/14 COMPLETION DATE

**Contract Description:** GREENVIEW

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
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0065 307005-001	596.000	39.00000	23,244.00				
AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10							
AA 1	TN						
0070 307005-002	587.000						
AGGREGATE BASE COURSE, SLAG, CLASS 10							
AA 2	TN						
0075 401007-020	132.000						
MARSHALL SCRATCH CRSE, SG, TY I							
BB 1	TN						



Tabulation of Bids

**Contract ID:** 1329707

**Counties:** KANAWHA

**Letting Date:** July 08, 2014

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

**Call Order:** 029

**Project(s):** ACST-0009(228)D

**Contract Time:** 09/30/14 COMPLETION DATE

**Contract Description:** GREENVIEW

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	
<b>SECTION: 0001 ROADWAY</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080 401007-021 MARSHALL SCRATCH CRSE, S, TY I BB 2	129.900 TN						
0085 401007-023 MARSHALL WMA SCRATCH CRSE, SG, TY I BB 3	132.000 TN	98.00000	12,936.00				
0090 401007-024 MARSHALL WMA SCRATCH CRSE, S, TY I BB 4	129.900 TN						



Tabulation of Bids

**Contract ID:** 1329707

**Counties:** KANAWHA

**Letting Date:** July 08, 2014

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

**Call Order:** 029

**Project(s):** ACST-0009(228)D

**Contract Time:** 09/30/14 COMPLETION DATE

**Contract Description:** GREENVIEW

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	
<b>SECTION: 0001 ROADWAY</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0095 401002-020	3,988.000						
MARSHALL HMA WEAR CRSE, SG, TN TY I							
CC 1							
0100 401002-021	3,925.000						
MARSHALL HMA WEAR CRSE, S, TN TY I							
CC 2							
0105 401002-026	3,988.000	95.50000	380,854.00				
MARSHALL WMA WEAR CRSE, SG, TN TY I							
CC 3							



Division of Highways

Tabulation of Bids

Contract ID: 1329707

Counties: KANAWHA

Letting Date: July 08, 2014

District(s): DISTRICT ONE (1)

Call Order: 029

Project(s): ACST-0009(228)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: GREENVIEW

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
<b>SECTION: 0001 ROADWAY</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0110 401002-027	3,925.000					
MARSHALL WMA WEAR CRSE, S, TY I						
CC 4	TN					
<b>Section Totals:</b>			\$487,171.04			
<b>Contract Totals</b>			\$487,171.04			
<b>Cost Plus Time Totals</b>			\$487,171.04			

( ) indicates item is bid as Lump Sum



Division of Highways

7/15/2014

Vendor Ranking

Page: 1

Call Order: 030

Contract ID: 1330306

Counties: LOGAN

Letting Date: July 08, 2014 10:00 AM

District(s): DISTRICT TWO (2)

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: SHEGON-DINGESS MTN

Project(s): ACST-0005(140)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0570769 WEST VIRGINIA PAVING, INC.	\$231,727.00	100.00%



Tabulation of Bids

Contract ID: 1330306

Counties: LOGAN

Letting Date: July 08, 2014

District(s): DISTRICT TWO (2)

Call Order: 030

Project(s): ACST-0005(140)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: SHEGON-DINGESS MTN

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
<b>SECTION:</b> 0001	RESURFACING			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0005 204001-000	(1)	10,200.00000	10,200.00				
MOBILIZATION	LS						
0010 408002-001	584.000	2.50000	1,460.00				
BITUMINOUS MATERIAL	GA						
0015 636008-001	33,900.000	0.15000	5,085.00				
TEMPORARY PAVEMENT MARKING-PAINT 4 IN	LF						
0020 636011-001	1,600.000	0.75000	1,200.00				
TRAFFIC CONTROL DEVICE	UN						
0025 636014-001	64.000	57.50000	3,680.00				
FLAGGER	HR						
0030 663001-004	16,950.000	0.15000	2,542.50				
EDGE LINE, TYPE II - 4 IN WHITE	LF						





Tabulation of Bids

Contract ID: 1330306

Counties: LOGAN

Letting Date: July 08, 2014

District(s): DISTRICT TWO (2)

Call Order: 030

Project(s): ACST-0005(140)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: SHEGON-DINGESS MTN

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
<b>SECTION: 0001 RESURFACING</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0035 663002-038	16,950.000	0.15000	2,542.50				
CENTERLINE, TYPE II - 4 IN LF							
0040 401003-001	241.000						
MARSHALL HMA P/L CRSE, SG TN							
AA 1							
0045 401003-002	229.000						
MARSHALL HMA P/L CRSE, S TN							
AA 2							
0050 401003-006	241.000	111.00000	26,751.00				
MARSHALL WMA P/L CRSE, SG TN							
AA 3							



Tabulation of Bids

Contract ID: 1330306

Counties: LOGAN

Letting Date: July 08, 2014

District(s): DISTRICT TWO (2)

Call Order: 030

Project(s): ACST-0005(140)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: SHEGON-DINGESS MTN

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
<b>SECTION: 0001 RESURFACING</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0055 401003-007	229.000						
MARSHALL WMA P/L CRSE, S AA 4							
0060 401002-020	1,606.000						
MARSHALL HMA WEAR CRSE, SG, TY I BB 1							
0065 401002-021	1,525.000						
MARSHALL HMA WEAR CRSE, S, TY I BB 2							
0070 401002-026	1,606.000	111.00000	178,266.00				
MARSHALL WMA WEAR CRSE, SG, TY I BB 3							



Tabulation of Bids

Contract ID: 1330306

Counties: LOGAN

Letting Date: July 08, 2014

District(s): DISTRICT TWO (2)

Call Order: 030

Project(s): ACST-0005(140)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: SHEGON-DINGESS MTN

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
<b>SECTION: 0001 RESURFACING</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0075 401002-027	1,525.000						
MARSHALL WMA WEAR CRSE, S, TY I							
BB 4	TN						
<b>Section Totals:</b>			\$231,727.00				
<b>Contract Totals</b>			<b>\$231,727.00</b>				
<b>Cost Plus Time Totals</b>			<b>\$231,727.00</b>				

( ) indicates item is bid as Lump Sum



Division of Highways

7/15/2014

**Vendor Ranking**

Page: 1

**Call Order:** 031

**Contract ID:** 1330317

**Counties:** MARION

**Letting Date:** July 08, 2014 10:00 AM

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

**Contract Time:** 09/30/14 COMPLETION DATE

**Contract Description:** WHITEHALL ROAD

**Project(s):** ACST-0250 (225)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	75-3079323 BEAR CONTRACTING, LLC	\$448,545.82	100.00%
2	55-0328627 J. F. ALLEN COMPANY	\$456,526.75	101.78%
3	55-0481221 MOUNTAINEER CONTRACTORS, INC.	\$457,372.89	101.97%



Tabulation of Bids

Contract ID: 1330317

Counties: MARION

Letting Date: July 08, 2014

District(s): DISTRICT FOUR (4)

Call Order: 031

Project(s): ACST-0250 (225)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: WHITEHALL ROAD

Line No / Item ID Item Description		(1) BEAR CONTRACTING, LLC		(2) J. F. ALLEN COMPANY		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>RESURFACING, GUARDRAIL, PAINT</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
		<b>MARKINGS</b>					
0005	408002-001 BITUMINOUS MATERIAL GA	825.000	3.00000 2,475.00	3.40000	2,805.00	2.60000	2,145.00
0010	415005-001 REMOVE EXISTING PAVEMENT SURFACE SY	27,333.000	1.25000 34,166.25	2.00000	54,666.00	1.55000	42,366.15
0015	601046-001 MODIFIED CONCRETE END POST EA	2.000	3,800.00000 7,600.00	6,530.05000	13,060.10	5,450.00000	10,900.00
0020	607001-001 TYPE 1 GUARDRAIL, CLASS 1 LF	2,462.500	17.50000 43,093.75	20.20000	49,742.50	17.35000	42,724.38
0025	607006-001 THRIE BEAM GUARDRAIL BRIDGE TRANSITION EA	2.000	1,668.37000 3,336.74	1,917.10000	3,834.20	1,600.00000	3,200.00



Tabulation of Bids

Contract ID: 1330317

Counties: MARION

Letting Date: July 08, 2014

District(s): DISTRICT FOUR (4)

Call Order: 031

Project(s): ACST-0250 (225)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: WHITEHALL ROAD

Line No / Item ID Item Description		(1) BEAR CONTRACTING, LLC		(2) J. F. ALLEN COMPANY		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>RESURFACING, GUARDRAIL, PAINT MARKINGS</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0030	607010-020 GUARDRAIL REMOVAL LF	2,400.000	0.89000 2,136.00	1.05000 2,520.00	0.85000 2,040.00		
0035	607025-001 CUT SLOPE TERMINAL, TYPE A EA	1.000	780.00000 780.00	898.65000 898.65	750.00000 750.00		
0040	636008-001 TEMPORARY PAVEMENT MARKING-PAINT 4 IN LF	41,044.000	0.28000 11,492.32	0.15000 6,156.60	0.12000 4,925.28		
0045	636011-001 TRAFFIC CONTROL DEVICE UN	18,810.000	0.63000 11,850.30	0.85000 15,988.50	1.35000 25,393.50		
0050	636014-001 FLAGGER HR	880.000	0.01000 8.80	0.01000 8.80	0.01000 8.80		
0055	636014-002 TRAFFIC DIRECTOR HR	440.000	47.00000 20,680.00	0.01000 4.40	45.00000 19,800.00		



Tabulation of Bids

Contract ID: 1330317

Counties: MARION

Letting Date: July 08, 2014

District(s): DISTRICT FOUR (4)

Call Order: 031

Project(s): ACST-0250 (225)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: WHITEHALL ROAD

Line No / Item ID Item Description		(1) BEAR CONTRACTING, LLC		(2) J. F. ALLEN COMPANY		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>RESURFACING, GUARDRAIL, PAINT MARKINGS</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0060	636021-001 ELECTRIC ARROW DA	40.000	16.00000 640.00	21.60000 864.00	18.00000 720.00		
0065	636025-001 WARNING LIGHTS, TYPE B DA	200.000	1.04000 208.00	1.80000 360.00	1.50000 300.00		
0070	636026-001 TEMPORARY LIGHTING LS	(1)	2,500.00000 2,500.00	4,851.65000 4,851.65	4,500.00000 4,500.00		
0075	663001-004 EDGE LINE, TYPE II - 4 IN WHITE LF	8,020.000	0.23000 1,844.60	0.15000 1,203.00	0.12000 962.40		
0080	663002-005 LANE LINE, TYPE II - 4 IN LF	2,306.000	0.23000 530.38	0.20000 461.20	0.16000 368.96		
0085	663002-038 CENTERLINE, TYPE II - 4 IN LF	10,196.000	0.23000 2,345.08	0.15000 1,529.40	0.12000 1,223.52		



Tabulation of Bids

Contract ID: 1330317

Counties: MARION

Letting Date: July 08, 2014

District(s): DISTRICT FOUR (4)

Call Order: 031

Project(s): ACST-0250 (225)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: WHITEHALL ROAD

Line No / Item ID Item Description		(1) BEAR CONTRACTING, LLC		(2) J. F. ALLEN COMPANY		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>RESURFACING, GUARDRAIL, PAINT MARKINGS</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0090	663004-011 CHANNELIZING LINE, TYPE V - 8 IN	1,256.000 LF	6.25000 7,850.00	5.60000 7,033.60	4.65000 5,840.40		
0095	663005-011 STOP LINE, TYPE V - 24 IN	260.000 LF	17.75000 4,615.00	15.60000 4,056.00	13.00000 3,380.00		
0100	663007-010 STRIPE, TYPE V - 12 IN YELLOW	671.000 LF	8.40000 5,636.40	7.55000 5,066.05	6.30000 4,227.30		
0105	663010-010 ONE DIRECTION LANE ASSIGNMENT ARROW, TY V	24.000 EA	210.00000 5,040.00	227.05000 5,449.20	189.50000 4,548.00		
0110	663010-011 MULTI DIRECTIONAL LANE ASSIGNMENT ARROW, TY V	2.000 EA	420.00000 840.00	503.25000 1,006.50	420.00000 840.00		





Tabulation of Bids

Contract ID: 1330317

Counties: MARION

Letting Date: July 08, 2014

District(s): DISTRICT FOUR (4)

Call Order: 031

Project(s): ACST-0250 (225)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: WHITEHALL ROAD

Line No / Item ID Item Description		(1) BEAR CONTRACTING, LLC		(2) J. F. ALLEN COMPANY		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>RESURFACING, GUARDRAIL, PAINT MARKINGS</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0115	663011-010 LANE LETTER, TYPE V EA	16.000	83.00000 1,328.00	105.45000 1,687.20	88.00000 1,408.00		
0120	307005-001 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 TN AA 1	150.000	35.00000 5,250.00	44.10000 6,615.00	43.00000 6,450.00		
0125	307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 10 TN AA 2	143.000					
0130	402001-040 SUPERPAVE HMA SKID PVT, SG, TY 9.5 TN BB 1	2,256.000	120.70000 272,299.20	118.20000 266,659.20	118.95000 268,351.20		



Tabulation of Bids

Contract ID: 1330317

Counties: MARION

Letting Date: July 08, 2014

District(s): DISTRICT FOUR (4)

Call Order: 031

Project(s): ACST-0250 (225)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: WHITEHALL ROAD

Line No / Item ID		(1) BEAR CONTRACTING, LLC		(2) J. F. ALLEN COMPANY		(3) MOUNTAINEER CONTRACTORS, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 0001</b>		RESURFACING, GUARDRAIL, PAINT MARKINGS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0135	402001-041 SUPERPAVE HMA SKID PVT, S, TY 9.5 BB 2	2,143.000					
0140	402001-060 SUPERPAVE WMA SKID PVT, SG, TY 9.5 BB 3	2,256.000					
0145	402001-061 SUPERPAVE WMA SKID PVT, S, TY 9.5 BB 4	2,143.000					
<b>Section Totals:</b>			\$448,545.82		\$456,526.75		\$457,372.89
<b>Contract Totals</b>			<b>\$448,545.82</b>		<b>\$456,526.75</b>		<b>\$457,372.89</b>



7/15/2014

Division of Highways

Tabulation of Bids

Page: 7

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<b>Contract ID:</b> 1330317	<b>Counties:</b> MARION
<b>Letting Date:</b> July 08, 2014	<b>District(s):</b> DISTRICT FOUR (4)
<b>Call Order:</b> 031	<b>Project(s):</b> ACST-0250 (225)D
<b>Contract Time:</b> 09/30/14 COMPLETION DATE	
<b>Contract Description:</b> WHITEHALL ROAD	
<b>Cost Plus Time Totals</b>	\$448,545.82   \$456,526.75   457,372.89

( ) indicates item is bid as Lump Sum





Tabulation of Bids

Contract ID: 1330820

Counties: MARION

Letting Date: July 08, 2014

District(s): DISTRICT FOUR (4)

Call Order: 032

Project(s): ACST-0017(103)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: Grant Town Road

Line No / Item ID Item Description		(1) DODD GENERAL CONTRACTORS CORPORATION		(2) MOUNTAINEER CONTRACTORS, INC.		(3) J. F. ALLEN COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	Resurfacing			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0005 207001-001	187.000	0.01000	1.87	42.00000	7,854.00	0.01000	1.87
UNCLASSIFIED EXCAVATION	CY						
0010 218003-000	18.000	381.00000	6,858.00	260.00000	4,680.00	409.40000	7,369.20
GABION	CY						
0015 229001-000	4.300	1.00000	4.30	2,720.00000	11,696.00	2,720.80000	11,699.44
SHOULDER AND DITCH	MI						
0020 240001-000	100.000	0.01000	1.00	40.00000	4,000.00	21.50000	2,150.00
CLEAN CULVERT	LF						
0025 408002-001	850.000	0.01000	8.50	2.60000	2,210.00	3.10000	2,635.00
BITUMINOUS MATERIAL	GA						
0030 415005-001	1,450.000	0.01000	14.50	5.40000	7,830.00	2.50000	3,625.00
REMOVE EXISTING PAVEMENT SURFACE	SY						



Tabulation of Bids

Contract ID: 1330820

Counties: MARION

Letting Date: July 08, 2014

District(s): DISTRICT FOUR (4)

Call Order: 032

Project(s): ACST-0017(103)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: Grant Town Road

Line No / Item ID Item Description		(1) DODD GENERAL CONTRACTORS CORPORATION		(2) MOUNTAINEER CONTRACTORS, INC.		(3) J. F. ALLEN COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	Resurfacing			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0035 601046-001	8.000 MODIFIED CONCRETE END POST EA	2,000.00000	16,000.00	3,710.00000	29,680.00	4,000.65000	32,005.20
0040 605009-001	1.000 TYPE G INLET EA	3,045.00000	3,045.00	2,200.00000	2,200.00	2,791.30000	2,791.30
0045 607001-001	7,687.500 TYPE 1 GUARDRAIL, CLASS 1 LF	14.16000	108,855.00	14.60000	112,237.50	15.30000	117,618.75
0050 607006-001	8.000 THRIE BEAM GUARDRAIL BRIDGE TRANSITION EA	2,461.37000	19,690.96	2,425.00000	19,400.00	2,658.00000	21,264.00
0055 607010-020	8,037.500 GUARDRAIL REMOVAL LF	1.17000	9,403.88	1.15000	9,243.13	1.25000	10,046.88
0060 607037-001	22.000 BUFFER END SECTION EA	40.60000	893.20	40.00000	880.00	43.85000	964.70



Tabulation of Bids

Contract ID: 1330820

Counties: MARION

Letting Date: July 08, 2014

District(s): DISTRICT FOUR (4)

Call Order: 032

Project(s): ACST-0017(103)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: Grant Town Road

Line No / Item ID Item Description		(1) DODD GENERAL CONTRACTORS CORPORATION		(2) MOUNTAINEER CONTRACTORS, INC.		(3) J. F. ALLEN COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	Resurfacing			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0065 607066-001	3.000	1,827.00000	5,481.00	1,800.00000	5,400.00	1,972.95000	5,918.85
TANGENT END TERMINAL	EA						
0070 622003-001	6.000	254.00000	1,524.00	432.00000	2,592.00	239.85000	1,439.10
CANTILEVER MAILBOX SUPPORT	EA						
0075 636006-001	10.000	610.00000	6,100.00	650.00000	6,500.00	804.25000	8,042.50
PILOT TRUCK AND DRIVER	DA						
0080 636008-001	43,880.000	0.10000	4,388.00	0.10000	4,388.00	0.10000	4,388.00
TEMPORARY PAVEMENT MARKING-PAINT 4 IN	LF						
0085 636011-001	2,410.000	0.01000	24.10	1.42000	3,422.20	1.00000	2,410.00
TRAFFIC CONTROL DEVICE	UN						
0090 636014-001	400.000	55.64000	22,256.00	0.01000	4.00	51.25000	20,500.00
FLAGGER	HR						



Tabulation of Bids

Contract ID: 1330820

Counties: MARION

Letting Date: July 08, 2014

District(s): DISTRICT FOUR (4)

Call Order: 032

Project(s): ACST-0017(103)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: Grant Town Road

Line No / Item ID Item Description		(1) DODD GENERAL CONTRACTORS CORPORATION		(2) MOUNTAINEER CONTRACTORS, INC.		(3) J. F. ALLEN COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	Resurfacing			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0095 642004-002	98.000 LB	0.01000	0.98	8.50000	833.00	4.40000	431.20
	SEED MIXTURE, B						
0100 642005-002	0.750 TN	1.00000	0.75	550.00000	412.50	657.65000	493.24
	MULCH, WOOD CELLULOSE FIBER						
0105 642006-001	0.400 TN	1.00000	0.40	650.00000	260.00	657.65000	263.06
	FERTILIZER						
0110 642031-001	44.000 EA	0.01000	0.44	75.00000	3,300.00	59.80000	2,631.20
	DITCH CHECK						
0115 663001-004	21,940.000 LF	0.09000	1,974.60	0.09000	1,974.60	0.10000	2,194.00
	EDGE LINE, TYPE II - 4 IN White						
0120 663002-038	21,940.000 LF	0.09000	1,974.60	0.09000	1,974.60	0.10000	2,194.00
	CENTERLINE, TYPE II - 4 IN						





Tabulation of Bids

Contract ID: 1330820

Counties: MARION

Letting Date: July 08, 2014

District(s): DISTRICT FOUR (4)

Call Order: 032

Project(s): ACST-0017(103)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: Grant Town Road

Line No / Item ID Item Description		(1) DODD GENERAL CONTRACTORS CORPORATION		(2) MOUNTAINEER CONTRACTORS, INC.		(3) J. F. ALLEN COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	Resurfacing	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0125 663005-010	190.000	8.50000	1,615.00	8.50000	1,615.00	9.35000	1,776.50
STOP LINE, TYPE V - 12 IN	LF						
0130 663015-005	6.000	450.00000	2,700.00	450.00000	2,700.00	493.25000	2,959.50
RAILROAD CROSSING MARKING, TYPE V	EA						
0135 307005-001	70.000	80.64000	5,644.80	41.00000	2,870.00	62.55000	4,378.50
AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10	TN						
AA 1							
0140 307005-002	67.000						
AGGREGATE BASE COURSE, SLAG, CLASS 10	TN						
AA 2							



Tabulation of Bids

Contract ID: 1330820

Counties: MARION

Letting Date: July 08, 2014

District(s): DISTRICT FOUR (4)

Call Order: 032

Project(s): ACST-0017(103)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: Grant Town Road

Line No / Item ID		(1) DODD GENERAL CONTRACTORS CORPORATION		(2) MOUNTAINEER CONTRACTORS, INC.		(3) J. F. ALLEN COMPANY	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 0001</b>	Resurfacing	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0145	401001-023 3,114.000	86.50000	269,361.00	71.00000	221,094.00	76.65000	238,688.10
	MARSHALL HMA BASE CRSE, SG, TN TY II ML						
BB	1						
0150	401001-024 2,960.000						
	MARSHALL HMA BASE CRSE, S, TN TY II ML						
BB	2						
0155	401001-033 3,114.000						
	MARSHALL WMA BASE CRSE, SG, TN TY II ML						
BB	3						



Tabulation of Bids

Contract ID: 1330820

Counties: MARION

Letting Date: July 08, 2014

District(s): DISTRICT FOUR (4)

Call Order: 032

Project(s): ACST-0017(103)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: Grant Town Road

Line No / Item ID		(1) DODD GENERAL CONTRACTORS CORPORATION		(2) MOUNTAINEER CONTRACTORS, INC.		(3) J. F. ALLEN COMPANY	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 0001 Resurfacing</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0160	401001-034 MARSHALL WMA BASE CRSE, S, TY II ML BB 4						
0165	401001-023 MARSHALL HMA BASE CRSE, SG, TY II Shld CC 1	100.15000	52,879.20	78.25000	41,316.00	77.70000	41,025.60
0170	401001-024 MARSHALL HMA BASE CRSE, S, TY II Shld CC 2						



Tabulation of Bids

Contract ID: 1330820

Counties: MARION

Letting Date: July 08, 2014

District(s): DISTRICT FOUR (4)

Call Order: 032

Project(s): ACST-0017(103)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: Grant Town Road

Line No / Item ID Item Description		(1) DODD GENERAL CONTRACTORS CORPORATION		(2) MOUNTAINEER CONTRACTORS, INC.		(3) J. F. ALLEN COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Resurfacing</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0175 401001-033	528.000						
MARSHALL WMA BASE CRSE, SG, TY II Shld							
CC 3							
0180 401001-034	500.000						
MARSHALL WMA BASE CRSE, S, TY II Shld							
CC 4							
0185 402001-020	1,599.000	87.53000	139,960.47	108.30000	173,171.70	85.30000	136,394.70
MARSHALL HMA SKID PVT, SG, TY I							
DD 1							



Tabulation of Bids

Contract ID: 1330820

Counties: MARION

Letting Date: July 08, 2014

District(s): DISTRICT FOUR (4)

Call Order: 032

Project(s): ACST-0017(103)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: Grant Town Road

Line No / Item ID		(1) DODD GENERAL CONTRACTORS CORPORATION		(2) MOUNTAINEER CONTRACTORS, INC.		(3) J. F. ALLEN COMPANY	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 0001	Resurfacing	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0190	402001-021 MARSHALL HMA SKID PVT, S, TY I DD 2	1,519.000					
0195	402001-029 MARSHALL WMA SKID PVT, SG, TY I DD 3	1,599.000					
0200	402001-030 MARSHALL WMA SKID PVT, S, TY I DD 4	1,519.000					
<b>Section Totals:</b>			\$680,661.55		\$685,738.23		\$688,299.39
<b>Contract Totals</b>			\$680,661.55		\$685,738.23		\$688,299.39
<b>Cost Plus Time Totals</b>			\$680,661.55		\$685,738.23		688,299.39



7/15/2014

Division of Highways

Tabulation of Bids

Page: 10

**Contract ID:** 1330820

**Counties:** MARION

**Letting Date:** July 08, 2014

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

**Call Order:** 032

**Project(s):** ACST-0017(103)D

**Contract Time:** 10/31/14 COMPLETION DATE

**Contract Description:** Grant Town Road

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1330820

Counties: MARION

Letting Date: July 08, 2014

District(s): DISTRICT FOUR (4)

Call Order: 032

Project(s): ACST-0017(103)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: Grant Town Road

Line No / Item ID		Quantity and Units	(4) BEAR CONTRACTING, LLC					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION: 0001</b>		Resurfacing			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0005	207001-001	187.000	28.00000	5,236.00				
	UNCLASSIFIED EXCAVATION	CY						
0010	218003-000	18.000	480.00000	8,640.00				
	GABION	CY						
0015	229001-000	4.300	2,700.00000	11,610.00				
	SHOULDER AND DITCH	MI						
0020	240001-000	100.000	1.00000	100.00				
	CLEAN CULVERT	LF						
0025	408002-001	850.000	2.90000	2,465.00				
	BITUMINOUS MATERIAL	GA						
0030	415005-001	1,450.000	4.49000	6,510.50				
	REMOVE EXISTING PAVEMENT SURFACE	SY						



Tabulation of Bids

Contract ID: 1330820

Counties: MARION

Letting Date: July 08, 2014

District(s): DISTRICT FOUR (4)

Call Order: 032

Project(s): ACST-0017(103)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: Grant Town Road

Line No / Item ID		Quantity and Units	(4) BEAR CONTRACTING, LLC					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION: 0001</b>		Resurfacing			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0035	601046-001	8.000	3,800.00000	30,400.00				
	MODIFIED CONCRETE END POST	EA						
0040	605009-001	1.000	2,500.00000	2,500.00				
	TYPE G INLET	EA						
0045	607001-001	7,687.500	14.50000	111,468.75				
	TYPE 1 GUARDRAIL, CLASS 1	LF						
0050	607006-001	8.000	2,500.00000	20,000.00				
	THRIE BEAM GUARDRAIL BRIDGE TRANSITION	EA						
0055	607010-020	8,037.500	1.20000	9,645.00				
	GUARDRAIL REMOVAL	LF						
0060	607037-001	22.000	42.00000	924.00				
	BUFFER END SECTION	EA						





Tabulation of Bids

Contract ID: 1330820

Counties: MARION

Letting Date: July 08, 2014

District(s): DISTRICT FOUR (4)

Call Order: 032

Project(s): ACST-0017(103)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: Grant Town Road

Line No / Item ID		Quantity and Units	(4) BEAR CONTRACTING, LLC					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION: 0001</b>		Resurfacing			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0065	607066-001	3.000	1,800.00000	5,400.00				
	TANGENT END TERMINAL	EA						
0070	622003-001	6.000	1.00000	6.00				
	CANTILEVER MAILBOX SUPPORT	EA						
0075	636006-001	10.000	700.00000	7,000.00				
	PILOT TRUCK AND DRIVER	DA						
0080	636008-001	43,880.000	0.10000	4,388.00				
	TEMPORARY PAVEMENT MARKING-PAINT 4 IN	LF						
0085	636011-001	2,410.000	0.93000	2,241.30				
	TRAFFIC CONTROL DEVICE	UN						
0090	636014-001	400.000	0.01000	4.00				
	FLAGGER	HR						



Tabulation of Bids

**Contract ID:** 1330820

**Counties:** MARION

**Letting Date:** July 08, 2014

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

**Call Order:** 032

**Project(s):** ACST-0017(103)D

**Contract Time:** 10/31/14 COMPLETION DATE

**Contract Description:** Grant Town Road

Line No / Item ID				(4) BEAR CONTRACTING, LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	Resurfacing			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0095	642004-002	98.000	11.00000	1,078.00					
	SEED MIXTURE, B	LB							
0100	642005-002	0.750	1,700.00000	1,275.00					
	MULCH, WOOD CELLULOSE FIBER	TN							
0105	642006-001	0.400	1,700.00000	680.00					
	FERTILIZER	TN							
0110	642031-001	44.000	50.00000	2,200.00					
	DITCH CHECK	EA							
0115	663001-004	21,940.000	0.09000	1,974.60					
	EDGE LINE, TYPE II - 4 IN White	LF							
0120	663002-038	21,940.000	0.09000	1,974.60					
	CENTERLINE, TYPE II - 4 IN	LF							



Tabulation of Bids

Contract ID: 1330820

Counties: MARION

Letting Date: July 08, 2014

District(s): DISTRICT FOUR (4)

Call Order: 032

Project(s): ACST-0017(103)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: Grant Town Road

Line No / Item ID		Quantity and Units	(4) BEAR CONTRACTING, LLC					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION: 0001</b>		Resurfacing	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0125	663005-010	190.000	8.85000	1,681.50				
	STOP LINE, TYPE V - 12 IN	LF						
0130	663015-005	6.000	500.00000	3,000.00				
	RAILROAD CROSSING MARKING, TYPE V	EA						
0135	307005-001	70.000	55.00000	3,850.00				
	AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10	TN						
AA	1							
0140	307005-002	67.000						
	AGGREGATE BASE COURSE, SLAG, CLASS 10	TN						
AA	2							



Tabulation of Bids

**Contract ID:** 1330820

**Counties:** MARION

**Letting Date:** July 08, 2014

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

**Call Order:** 032

**Project(s):** ACST-0017(103)D

**Contract Time:** 10/31/14 COMPLETION DATE

**Contract Description:** Grant Town Road

Line No / Item ID		Quantity and Units	(4) BEAR CONTRACTING, LLC					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION: 0001</b>		Resurfacing			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0145	401001-023	3,114.000	77.00000	239,778.00				
	MARSHALL HMA BASE CRSE, SG, TY II ML	TN						
BB	1							
0150	401001-024	2,960.000						
	MARSHALL HMA BASE CRSE, S, TY II ML	TN						
BB	2							
0155	401001-033	3,114.000						
	MARSHALL WMA BASE CRSE, SG, TY II ML	TN						
BB	3							
0160	401001-034	2,960.000						
	MARSHALL WMA BASE CRSE, S, TY II ML	TN						
BB	4							



Tabulation of Bids

Contract ID: 1330820

Counties: MARION

Letting Date: July 08, 2014

District(s): DISTRICT FOUR (4)

Call Order: 032

Project(s): ACST-0017(103)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: Grant Town Road

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
<b>SECTION: 0001</b>	Resurfacing			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0165 401001-023	528.000	80.00000	42,240.00				
MARSHALL HMA BASE CRSE, SG, TY II Shld							
CC 1							
0170 401001-024	500.000						
MARSHALL HMA BASE CRSE, S, TY II Shld							
CC 2							
0175 401001-033	528.000						
MARSHALL WMA BASE CRSE, SG, TY II Shld							
CC 3							
0180 401001-034	500.000						
MARSHALL WMA BASE CRSE, S, TY II Shld							
CC 4							





Tabulation of Bids

Contract ID: 1330820

Counties: MARION

Letting Date: July 08, 2014

District(s): DISTRICT FOUR (4)

Call Order: 032

Project(s): ACST-0017(103)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: Grant Town Road

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
<b>Section Totals:</b>			\$692,247.70				
<b>Contract Totals</b>			\$692,247.70				
<b>Cost Plus Time Totals</b>			\$692,247.70				

( ) indicates item is bid as Lump Sum



Division of Highways

7/15/2014

Vendor Ranking

Page: 1

Call Order: 033

Contract ID: 1333704

Counties: MCDOWELL

Letting Date: July 08, 2014 10:00 AM

District(s): DISTRICT TEN (10)

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: ELKHORN - SWITCHBACK ROAD

Project(s): ACNH-0052(308)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0570769 WEST VIRGINIA PAVING, INC.	\$626,255.85	100.00%





Tabulation of Bids

Contract ID: 1333704

Counties: MCDOWELL

Letting Date: July 08, 2014

District(s): DISTRICT TEN (10)

Call Order: 033

Project(s): ACNH-0052(308)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: ELKHORN - SWITCHBACK 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
<b>SECTION:</b> 0001	RESURFACING			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0005 204001-000	(1)	30,650.00000	30,650.00				
MOBILIZATION	LS						
0010 207001-001	280.000	8.50000	2,380.00				
UNCLASSIFIED EXCAVATION	CY						
0015 408002-001	2,620.000	2.50000	6,550.00				
BITUMINOUS MATERIAL	GA						
0020 607001-001	275.000	25.00000	6,875.00				
TYPE 1 GUARDRAIL, CLASS I	LF						
0025 607009-001	10,950.000	7.90000	86,505.00				
TYPE 1 GUARDRAIL REMOVED AND RESET	LF						
0030 607010-020	375.000	2.40000	900.00				
GUARDRAIL REMOVAL	LF						



Tabulation of Bids

**Contract ID:** 1333704

**Counties:** MCDOWELL

**Letting Date:** July 08, 2014

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

**Call Order:** 033

**Project(s):** ACNH-0052(308)D

**Contract Time:** 09/30/14 COMPLETION DATE

**Contract Description:** ELKHORN - SWITCHBACK 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
<b>SECTION:</b> 0001	RESURFACING			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0035 607035-001	30.000 EA	115.00000	3,450.00				
	GUARDRAIL ELEMENT						
0040 607038-001	10.000 EA	9.75000	97.50				
	STEEL GUARDRAIL BLOCK						
0045 607042-001	10.000 EA	70.00000	700.00				
	6 FT STEEL POST						
0050 607043-001	8.000 EA	92.00000	736.00				
	8 FT STEEL POST						
0055 607066-001	1.000 EA	2,275.00000	2,275.00				
	TANGENT END TERMINAL						
0060 607066-002	2.000 EA	465.00000	930.00				
	TANGENT END TERMINAL, REMOVE AND RESET						



Tabulation of Bids

**Contract ID:** 1333704

**Counties:** MCDOWELL

**Letting Date:** July 08, 2014

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

**Call Order:** 033

**Project(s):** ACNH-0052(308)D

**Contract Time:** 09/30/14 COMPLETION DATE

**Contract Description:** ELKHORN - SWITCHBACK 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
<b>SECTION:</b> 0001	RESURFACING			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0065 636006-001	18.000	880.00000	15,840.00				
PILOT TRUCK AND DRIVER	DA						
0070 636008-001	30,110.000	0.16000	4,817.60				
TEMPORARY PAVEMENT MARKING-PAINT 4 IN	LF						
0075 636011-001	4,260.000	0.95000	4,047.00				
TRAFFIC CONTROL DEVICE	UN						
0080 636014-001	360.000	60.00000	21,600.00				
FLAGGER	HR						
0085 636025-001	157.500	1.50000	236.25				
WARNING LIGHTS, TYPE B	DA						
0090 663001-004	18,640.000	0.15000	2,796.00				
EDGE LINE, TYPE II - 4 IN WHITE	LF						



Tabulation of Bids

Contract ID: 1333704

Counties: MCDOWELL

Letting Date: July 08, 2014

District(s): DISTRICT TEN (10)

Call Order: 033

Project(s): ACNH-0052(308)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: ELKHORN - SWITCHBACK 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
<b>SECTION:</b> 0001	RESURFACING			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0095 663002-005	660.000 LANE LINE, TYPE II - 4 IN LF	0.15000	99.00				
0100 663002-038	10,810.000 CENTERLINE, TYPE II - 4 IN LF	0.15000	1,621.50				
0105 307005-001	400.000 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 TN AA 1	34.00000	13,600.00				
0110 307005-002	360.000 AGGREGATE BASE COURSE, SLAG, CLASS 10 TN AA 2						



Tabulation of Bids

**Contract ID:** 1333704

**Counties:** MCDOWELL

**Letting Date:** July 08, 2014

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

**Call Order:** 033

**Project(s):** ACNH-0052(308)D

**Contract Time:** 09/30/14 COMPLETION DATE

**Contract Description:** ELKHORN - SWITCHBACK 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
<b>SECTION: 0001 RESURFACING</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0115 401001-020 MARSHALL HMA BASE CRSE, SG, TY I BB 1	650.000 TN	94.00000	61,100.00				
0120 401001-021 MARSHALL HMA BASE CRSE, S, TY I BB 2	585.000 TN						
0125 401001-030 MARSHALL WMA BASE CRSE, SG, TY I BB 3	650.000 TN						



Tabulation of Bids

Contract ID: 1333704

Counties: MCDOWELL

Letting Date: July 08, 2014

District(s): DISTRICT TEN (10)

Call Order: 033

Project(s): ACNH-0052(308)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: ELKHORN - SWITCHBACK 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	
<b>SECTION: 0001 RESURFACING</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0130	401001-031 MARSHALL WMA BASE CRSE, S, TY I BB 4	585.000					
0135	401007-020 MARSHALL SCRATCH CRSE, SG, TY I CC 1	950.000	101.00000	95,950.00			
0140	401007-021 MARSHALL SCRATCH CRSE, S, TY I CC 2	855.000					



Tabulation of Bids

Contract ID: 1333704

Counties: MCDOWELL

Letting Date: July 08, 2014

District(s): DISTRICT TEN (10)

Call Order: 033

Project(s): ACNH-0052(308)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: ELKHORN - SWITCHBACK 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
<b>SECTION: 0001 RESURFACING</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0145 401007-023	950.000						
MARSHALL WMA SCRATCH CRSE, SG, TY I							
CC 3	TN						
0150 401007-024	855.000						
MARSHALL WMA SCRATCH CRSE, S, TY I							
CC 4	TN						
0155 402001-020	2,500.000	105.00000	262,500.00				
MARSHALL HMA SKID PVT, SG, TY I							
DD 1	TN						
0160 402001-021	2,250.000						
MARSHALL HMA SKID PVT, S, TY I							
DD 2	TN						



Tabulation of Bids

**Contract ID:** 1333704

**Counties:** MCDOWELL

**Letting Date:** July 08, 2014

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

**Call Order:** 033

**Project(s):** ACNH-0052(308)D

**Contract Time:** 09/30/14 COMPLETION DATE

**Contract Description:** ELKHORN - SWITCHBACK 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	
<b>SECTION: 0001 RESURFACING</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0165 402001-029	2,500.000						
MARSHALL WMA SKID PVT, SG, TY I							
DD 3							
0170 402001-030	2,250.000						
MARSHALL WMA SKID PVT, S, TY I							
DD 4							
<b>Section Totals:</b>			\$626,255.85				
<b>Contract Totals</b>			\$626,255.85				
<b>Cost Plus Time Totals</b>			\$626,255.85				

( ) indicates item is bid as Lump Sum







Tabulation of Bids

Contract ID: 1333901

Counties: MERCER

Letting Date: July 08, 2014

District(s): DISTRICT TEN (10)

Call Order: 034

Project(s): ACST-0010(254)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: BEESON - MATOAKA 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
<b>SECTION:</b> 0001	RESURFACING			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0005 204001-000	(1)	28,575.00000	28,575.00				
MOBILIZATION	LS						
0010 207001-001	280.000	8.50000	2,380.00				
UNCLASSIFIED EXCAVATION	CY						
0015 408002-001	1,880.000	2.50000	4,700.00				
BITUMINOUS MATERIAL	GA						
0020 605012-001	1.000	4,600.00000	4,600.00				
ADJUST INLET TYPE, B	EA						
0025 607009-001	2,750.000	7.70000	21,175.00				
TYPE 1 GUARDRAIL REMOVED AND RESET	LF						
0030 607035-001	30.000	80.00000	2,400.00				
GUARDRAIL ELEMENT	EA						



Tabulation of Bids

Contract ID: 1333901

Counties: MERCER

Letting Date: July 08, 2014

District(s): DISTRICT TEN (10)

Call Order: 034

Project(s): ACST-0010(254)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: BEESON - MATOAKA 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
<b>SECTION:</b> 0001	RESURFACING			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0035 607037-001	1.000	40.00000	40.00				
BUFFER END SECTION	EA						
0040 607066-001	14.000	2,000.00000	28,000.00				
TANGENT END TERMINAL	EA						
0045 636006-001	12.000	880.00000	10,560.00				
PILOT TRUCK AND DRIVER	DA						
0050 636008-001	27,120.000	0.18000	4,881.60				
TEMPORARY PAVEMENT MARKING-PAINT 4 IN	LF						
0055 636011-001	6,780.000	0.85000	5,763.00				
TRAFFIC CONTROL DEVICE	UN						
0060 636014-001	288.000	57.50000	16,560.00				
FLAGGER	HR						



Tabulation of Bids

**Contract ID:** 1333901

**Counties:** MERCER

**Letting Date:** July 08, 2014

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

**Call Order:** 034

**Project(s):** ACST-0010(254)D

**Contract Time:** 09/30/14 COMPLETION DATE

**Contract Description:** BEESON - MATOAKA 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
<b>SECTION: 0001 RESURFACING</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0065 636025-001	132.000	1.50000	198.00				
WARNING LIGHTS, TYPE B DA							
0070 663001-026	18,080.000	0.16000	2,892.80				
EDGE LINE, TYPE II - 6 IN WHITE LF							
0075 663002-038	9,040.000	0.16000	1,446.40				
CENTERLINE, TYPE II - 4 IN LF							
0080 307005-001	300.000	32.00000	9,600.00				
AGGREGATE BASE COURSE, TN STONE OR GRAVEL, CLASS 10							
AA 1							
0085 307005-002	270.000						
AGGREGATE BASE COURSE, TN SLAG, CLASS 10							
AA 2							



Tabulation of Bids

**Contract ID:** 1333901

**Counties:** MERCER

**Letting Date:** July 08, 2014

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

**Call Order:** 034

**Project(s):** ACST-0010(254)D

**Contract Time:** 09/30/14 COMPLETION DATE

**Contract Description:** BEESON - MATOAKA ROAD

Line No / Item ID		(1) WEST VIRGINIA PAVING, INC.					
Item Description		INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	RESURFACING			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0090	401001-020 MARSHALL HMA BASE CRSE, SG, TN TY I BB 1	600.000	94.50000	56,700.00			
0095	401001-021 MARSHALL HMA BASE CRSE, S, TN TY I BB 2	540.000					
0100	401001-030 MARSHALL WMA BASE CRSE, SG, TN TY I BB 3	600.000					



Tabulation of Bids

**Contract ID:** 1333901

**Counties:** MERCER

**Letting Date:** July 08, 2014

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

**Call Order:** 034

**Project(s):** ACST-0010(254)D

**Contract Time:** 09/30/14 COMPLETION DATE

**Contract Description:** BEESON - MATOAKA 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	
<b>SECTION: 0001 RESURFACING</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0105 401001-031	540.000						
MARSHALL WMA BASE CRSE, S, TY I							
BB 4	TN						
0110 401007-020	850.000	99.00000	84,150.00				
MARSHALL SCRATCH CRSE, SG, TY I							
CC 1	TN						
0115 401007-021	765.000						
MARSHALL SCRATCH CRSE, S, TY I							
CC 2	TN						



Tabulation of Bids

**Contract ID:** 1333901

**Counties:** MERCER

**Letting Date:** July 08, 2014

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

**Call Order:** 034

**Project(s):** ACST-0010(254)D

**Contract Time:** 09/30/14 COMPLETION DATE

**Contract Description:** BEESON - MATOAKA ROAD

Line No / Item ID		(1) WEST VIRGINIA PAVING, INC.					
Item Description		INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	<b>RESURFACING</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0120	401007-023 MARSHALL WMA SCRATCH CRSE, SG, TY I CC 3	850.000					
0125	401007-024 MARSHALL WMA SCRATCH CRSE, S, TY I CC 4	765.000					
0130	402001-020 MARSHALL HMA SKID PVT, SG, TY I DD 1	2,200.000	102.00000 224,400.00				
0135	402001-021 MARSHALL HMA SKID PVT, S, TY I DD 2	1,980.000					



Tabulation of Bids

**Contract ID:** 1333901

**Counties:** MERCER

**Letting Date:** July 08, 2014

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

**Call Order:** 034

**Project(s):** ACST-0010(254)D

**Contract Time:** 09/30/14 COMPLETION DATE

**Contract Description:** BEESON - MATOAKA 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	
<b>SECTION: 0001 RESURFACING</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	402001-029 MARSHALL WMA SKID PVT, SG, TY I DD 3	2,200.000 TN					
0145	402001-030 MARSHALL WMA SKID PVT, S, TY I DD 4	1,980.000 TN					
<b>Section Totals:</b>				\$509,021.80			
<b>Contract Totals</b>				\$509,021.80			
<b>Cost Plus Time Totals</b>				\$509,021.80			

( ) indicates item is bid as Lump Sum







Tabulation of Bids

Contract ID: 1330318

Counties: MONONGALIA

Letting Date: July 08, 2014

District(s): DISTRICT FOUR (4)

Call Order: 035

Project(s): ACST-0081(027)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: DORSEY AVENUE

Line No / Item ID Item Description		(1) MOUNTAINEER CONTRACTORS, INC.		(2) DODD GENERAL CONTRACTORS CORPORATION		(3) BEAR CONTRACTING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>RESURFACING</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0005 408002-001	300.000 GA	2.60000	780.00	3.14000	942.00	3.00000	900.00
	BITUMINOUS MATERIAL						
0010 636006-001	1.000 DA	550.00000	550.00	660.00000	660.00	700.00000	700.00
	PILOT TRUCK AND DRIVER						
0015 636011-001	1,510.000 UN	1.50000	2,265.00	0.01000	15.10	1.00000	1,510.00
	TRAFFIC CONTROL DEVICE						
0020 636014-001	20.000 HR	52.00000	1,040.00	56.00000	1,120.00	53.00000	1,060.00
	FLAGGER						
0025 663001-004	1,400.000 LF	0.17000	238.00	0.24000	336.00	0.25000	350.00
	EDGE LINE, TYPE II - 4 IN WHITE						
0030 663002-038	7,550.000 LF	0.17000	1,283.50	0.24000	1,812.00	0.25000	1,887.50
	CENTERLINE, TYPE II - 4 IN						



Tabulation of Bids

Contract ID: 1330318

Counties: MONONGALIA

Letting Date: July 08, 2014

District(s): DISTRICT FOUR (4)

Call Order: 035

Project(s): ACST-0081(027)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: DORSEY AVENUE

Line No / Item ID Item Description		(1) MOUNTAINEER CONTRACTORS, INC.		(2) DODD GENERAL CONTRACTORS CORPORATION		(3) BEAR CONTRACTING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>RESURFACING</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0035 663005-011	11.000	18.00000	198.00	17.50000	192.50	18.00000	198.00
STOP LINE, TYPE V - 24 IN	LF						
0040 402001-020	812.000	95.00000	77,140.00	98.43000	79,925.16	100.00000	81,200.00
MARSHALL HMA SKID PVT, SG, TY I	TN						
AA 1							
0045 402001-021	772.000						
MARSHALL HMA SKID PVT, S, TY I	TN						
AA 2							
0050 402001-029	812.000						
MARSHALL WMA SKID PVT, SG, TY I	TN						
AA 3							



Tabulation of Bids

**Contract ID:** 1330318

**Counties:** MONONGALIA

**Letting Date:** July 08, 2014

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

**Call Order:** 035

**Project(s):** ACST-0081(027)D

**Contract Time:** 09/30/14 COMPLETION DATE

**Contract Description:** DORSEY AVENUE

Line No / Item ID Item Description		(1) MOUNTAINEER CONTRACTORS, INC.		(2) DODD GENERAL CONTRACTORS CORPORATION		(3) BEAR CONTRACTING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 RESURFACING</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0055 402001-030	772.000						
MARSHALL WMA SKID PVT, S, TY I	TN						
AA 4							
<b>Section Totals:</b>			\$83,494.50		\$85,002.76		\$87,805.50
<b>Contract Totals</b>			\$83,494.50		\$85,002.76		\$87,805.50
<b>Cost Plus Time Totals</b>			\$83,494.50		\$85,002.76		87,805.50

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1330318

Counties: MONONGALIA

Letting Date: July 08, 2014

District(s): DISTRICT FOUR (4)

Call Order: 035

Project(s): ACST-0081(027)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: DORSEY AVENUE

Line No / Item ID		Quantity and Units	(4) STONE PAVING, INC.		(5) J. F. ALLEN COMPANY			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION: 0001</b>		<b>RESURFACING</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0005	408002-001	300.000	3.25000	975.00	4.15000	1,245.00		
	BITUMINOUS MATERIAL	GA						
0010	636006-001	1.000	700.00000	700.00	837.10000	837.10		
	PILOT TRUCK AND DRIVER	DA						
0015	636011-001	1,510.000	1.00000	1,510.00	1.70000	2,567.00		
	TRAFFIC CONTROL DEVICE	UN						
0020	636014-001	20.000	65.00000	1,300.00	64.00000	1,280.00		
	FLAGGER	HR						
0025	663001-004	1,400.000	0.18000	252.00	0.25000	350.00		
	EDGE LINE, TYPE II - 4 IN WHITE	LF						
0030	663002-038	7,550.000	0.16000	1,208.00	0.25000	1,887.50		
	CENTERLINE, TYPE II - 4 IN	LF						



Tabulation of Bids

Contract ID: 1330318

Counties: MONONGALIA

Letting Date: July 08, 2014

District(s): DISTRICT FOUR (4)

Call Order: 035

Project(s): ACST-0081(027)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: DORSEY AVENUE

Line No / Item ID		Quantity and Units	(4) STONE PAVING, INC.		(5) J. F. ALLEN COMPANY			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION: 0001</b>		<b>RESURFACING</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0035	663005-011	11.000	44.50000	489.50	24.65000	271.15		
	STOP LINE, TYPE V - 24 IN	LF						
0040	402001-020	812.000	102.00000	82,824.00	116.20000	94,354.40		
	MARSHALL HMA SKID PVT, SG, TY I	TN						
AA	1							
0045	402001-021	772.000						
	MARSHALL HMA SKID PVT, S, TY I	TN						
AA	2							
0050	402001-029	812.000						
	MARSHALL WMA SKID PVT, SG, TY I	TN						
AA	3							



Tabulation of Bids

Contract ID: 1330318

Counties: MONONGALIA

Letting Date: July 08, 2014

District(s): DISTRICT FOUR (4)

Call Order: 035

Project(s): ACST-0081(027)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: DORSEY AVENUE

Line No / Item ID		(4) STONE PAVING, INC.		(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
<b>SECTION: 0001 RESURFACING</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0055	402001-030 772.000						
	MARSHALL WMA SKID PVT, S, TY I TN						
AA	4						
<b>Section Totals:</b>			\$89,258.50		\$102,792.15		
<b>Contract Totals</b>			<b>\$89,258.50</b>		<b>\$102,792.15</b>		
<b>Cost Plus Time Totals</b>			<b>\$89,258.50</b>		<b>\$102,792.15</b>		

( ) indicates item is bid as Lump Sum







Tabulation of Bids

Contract ID: 1330310

Counties: PLEASANTS

Letting Date: July 08, 2014

District(s): DISTRICT THREE (3)

Call Order: 037

Project(s): ACST-0007(261)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: ARVILLA ROAD RESURFACING

Line No / Item ID		(1) KELLY PAVING, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>RESURFACING</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0005 207001-001	24.000 UNCLASSIFIED EXCAVATION CY	0.01000	0.24				
0010 408002-001	1,800.000 BITUMINOUS MATERIAL GA	3.00000	5,400.00				
0015 636006-001	7.000 PILOT TRUCK AND DRIVER DA	0.01000	0.07				
0020 636008-001	30,936.000 TEMPORARY PAVEMENT MARKING-PAINT 4 IN LF	0.15000	4,640.40				
0025 636011-001	7,460.000 TRAFFIC CONTROL DEVICE UN	0.02000	149.20				
0030 636014-001	120.000 FLAGGER HR	0.01000	1.20				



Tabulation of Bids

Contract ID: 1330310

Counties: PLEASANTS

Letting Date: July 08, 2014

District(s): DISTRICT THREE (3)

Call Order: 037

Project(s): ACST-0007(261)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: ARVILLA ROAD RESURFACING

Line No / Item ID		(1) KELLY PAVING, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>RESURFACING</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0035 636025-001	64.000	1.00000	64.00				
WARNING LIGHTS, TYPE B		DA					
0040 663002-005	30,936.000	0.15000	4,640.40				
LANE LINE, TYPE II - 4 IN		LF					
0045 307005-001	376.000	35.00000	13,160.00				
AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10		TN					
AA 1							
0050 307005-002	376.000						
AGGREGATE BASE COURSE, SLAG, CLASS 10		TN					
AA 2							



Tabulation of Bids

**Contract ID:** 1330310

**Counties:** PLEASANTS

**Letting Date:** July 08, 2014

**District(s):** DISTRICT THREE (3)

**Call Order:** 037

**Project(s):** ACST-0007(261)D

**Contract Time:** 09/30/14 COMPLETION DATE

**Contract Description:** ARVILLA ROAD RESURFACING

Line No / Item ID				(1) KELLY PAVING, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>RESURFACING</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0055	401001-023	4,060.000	88.00000	357,280.00			
	MARSHALL HMA BASE CRSE, SG, TY II	TN					
BB	1						
0060	401001-024	4,060.000					
	MARSHALL HMA BASE CRSE, S, TY II	TN					
BB	2						
<b>Section Totals:</b>					\$385,335.51		
<b>Contract Totals</b>					\$385,335.51		
<b>Cost Plus Time Totals</b>					\$385,335.51		

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 038

Contract ID: 1131301

Counties: RITCHIE

Letting Date: July 08, 2014 10:00 AM

District(s): DISTRICT THREE (3)

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: WV 53 RESURFACING

Project(s): ACST-0053(011)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0583614 KELLY PAVING, INC.	\$182,151.50	100.00%
2	55-0570769 WEST VIRGINIA PAVING, INC.	\$208,321.00	114.37%



Tabulation of Bids

Contract ID: 1131301

Counties: RITCHIE

Letting Date: July 08, 2014

District(s): DISTRICT THREE (3)

Call Order: 038

Project(s): ACST-0053(011)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: WV 53 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
<b>SECTION:</b> 0001	RESURFACING			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0005 408002-001	910.000	3.20000	2,912.00	2.50000	2,275.00		
BITUMINOUS MATERIAL	GA						
0010 636006-001	5.000	0.02000	0.10	895.00000	4,475.00		
PILOT TRUCK AND DRIVER	DA						
0015 636008-001	31,200.000	0.10000	3,120.00	0.14000	4,368.00		
TEMPORARY PAVEMENT MARKING-PAINT 4 IN	LF						
0020 636011-001	4,060.000	0.01000	40.60	1.25000	5,075.00		
TRAFFIC CONTROL DEVICE	UN						
0025 636014-001	80.000	0.01000	0.80	62.00000	4,960.00		
FLAGGER	HR						
0030 636025-001	60.000	1.00000	60.00	1.50000	90.00		
WARNING LIGHTS, TYPE B	DA						



Tabulation of Bids

Contract ID: 1131301

Counties: RITCHIE

Letting Date: July 08, 2014

District(s): DISTRICT THREE (3)

Call Order: 038

Project(s): ACST-0053(011)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: WV 53 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
<b>SECTION: 0001 RESURFACING</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0035 663001-004	15,600.000	0.10000	1,560.00	0.14000	2,184.00		
EDGE LINE, TYPE II - 4 IN WHITE LF							
0040 663002-005	15,600.000	0.10000	1,560.00	0.14000	2,184.00		
LANE LINE, TYPE II - 4 IN LF							
0045 307005-001	286.000	42.00000	12,012.00	49.00000	14,014.00		
AGGREGATE BASE COURSE, TN STONE OR GRAVEL, CLASS 10							
AA 1							
0050 307005-002	286.000						
AGGREGATE BASE COURSE, TN SLAG, CLASS 10							
AA 2							



Tabulation of Bids

Contract ID: 1131301

Counties: RITCHIE

Letting Date: July 08, 2014

District(s): DISTRICT THREE (3)

Call Order: 038

Project(s): ACST-0053(011)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: WV 53 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
<b>SECTION: 0001 RESURFACING</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0055 401002-020	1,562.000	103.00000	160,886.00	108.00000	168,696.00		
MARSHALL HMA WEAR CRSE, SG, TN TY I							
BB 1							
0060 401002-021	1,562.000						
MARSHALL HMA WEAR CRSE, S, TN TY I							
BB 2							
<b>Section Totals:</b>				\$182,151.50	\$208,321.00		
<b>Contract Totals</b>				<b>\$182,151.50</b>	<b>\$208,321.00</b>		
<b>Cost Plus Time Totals</b>				<b>\$182,151.50</b>	<b>\$208,321.00</b>		

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 039

Contract ID: 1304204

Counties: WAYNE

Letting Date: July 08, 2014 10:00 AM

District(s): DISTRICT TWO (2)

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: TOWN OF CRUM

Project(s): ACNH-0052(309)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0570769 WEST VIRGINIA PAVING, INC.	\$108,780.50	100.00%





Tabulation of Bids

**Contract ID:** 1304204

**Counties:** WAYNE

**Letting Date:** July 08, 2014

**District(s):** DISTRICT TWO (2)

**Call Order:** 039

**Project(s):** ACNH-0052(309)D

**Contract Time:** 09/30/14 COMPLETION DATE

**Contract Description:** TOWN OF CRUM

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
<b>SECTION:</b> 0001	RESURFACING			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0005 204001-000	(1)	7,850.00000	7,850.00				
MOBILIZATION	LS						
0010 408002-001	215.000	2.50000	537.50				
BITUMINOUS MATERIAL	GA						
0015 636008-001	8,000.000	0.22000	1,760.00				
TEMPORARY PAVEMENT MARKING-PAINT 4 IN	LF						
0020 636011-001	1,060.000	1.00000	1,060.00				
TRAFFIC CONTROL DEVICE	UN						
0025 636014-001	24.000	60.00000	1,440.00				
FLAGGER	HR						
0030 663001-004	4,000.000	0.22000	880.00				
EDGE LINE, TYPE II - 4 IN WHITE	LF						



Tabulation of Bids

Contract ID: 1304204

Counties: WAYNE

Letting Date: July 08, 2014

District(s): DISTRICT TWO (2)

Call Order: 039

Project(s): ACNH-0052(309)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: TOWN OF CRUM

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
<b>SECTION:</b> 0001	RESURFACING			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0035 663002-038	4,000.000 CENTERLINE, TYPE II - 4 IN LF	0.22000	880.00				
0040 663012-208	51.000 RAISED PAVEMENT MARKER, TYPE P-2 EA	33.00000	1,683.00				
0045 401003-001	57.000 MARSHALL HMA P/L CRSE, SG TN AA 1	115.00000	6,555.00				
0050 401003-002	54.000 MARSHALL HMA P/L CRSE, S TN AA 2						
0055 401003-006	57.000 MARSHALL WMA P/L CRSE, SG TN AA 3						



Tabulation of Bids

Contract ID: 1304204

Counties: WAYNE

Letting Date: July 08, 2014

District(s): DISTRICT TWO (2)

Call Order: 039

Project(s): ACNH-0052(309)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: TOWN OF CRUM

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	
<b>SECTION: 0001 RESURFACING</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0060	401003-007 MARSHALL WMA P/L CRSE, S AA 4	54.000 TN					
0065	402001-026 MARSHALL HMA SKID PVT, SG, TY IV BB 1	789.000 TN					
0070	402001-027 MARSHALL HMA SKID PVT, S, TY IV BB 2	749.000 TN	115.00000	86,135.00			
0075	402001-034 MARSHALL WMA SKID PVT, SG, TY IV BB 3	789.000 TN					



Tabulation of Bids

Contract ID: 1304204

Counties: WAYNE

Letting Date: July 08, 2014

District(s): DISTRICT TWO (2)

Call Order: 039

Project(s): ACNH-0052(309)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: TOWN OF CRUM

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
<b>SECTION: 0001 RESURFACING</b>				<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	
0080	402001-034 749.000					
	MARSHALL WMA SKID PVT, SG, TY IV TN					
BB	4					
<b>Section Totals:</b>			\$108,780.50			
<b>Contract Totals</b>			<b>\$108,780.50</b>			
<b>Cost Plus Time Totals</b>			<b>\$108,780.50</b>			

( ) indicates item is bid as Lump Sum





Tabulation of Bids

**Contract ID:** 1330305

**Counties:** WAYNE

**Letting Date:** July 08, 2014

**District(s):** DISTRICT TWO (2)

**Call Order:** 040

**Project(s):** ACST-0035(203)D

**Contract Time:** 09/30/14 COMPLETION DATE

**Contract Description:** TWELVE POLE CREEK 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
<b>SECTION:</b> 0001	RESURFACING			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0005 204001-000	(1)	25,000.00000	25,000.00				
MOBILIZATION	LS						
0010 408002-001	642.000	2.50000	1,605.00				
BITUMINOUS MATERIAL	GA						
0015 636008-001	32,000.000	0.15000	4,800.00				
TEMPORARY PAVEMENT MARKING-PAINT 4 IN	LF						
0020 636011-001	2,330.000	0.85000	1,980.50				
TRAFFIC CONTROL DEVICE	UN						
0025 636014-001	256.000	0.01000	2.56				
FLAGGER	HR						
0030 636025-001	144.000	1.50000	216.00				
WARNING LIGHTS, TYPE B	DA						



Tabulation of Bids

**Contract ID:** 1330305

**Counties:** WAYNE

**Letting Date:** July 08, 2014

**District(s):** DISTRICT TWO (2)

**Call Order:** 040

**Project(s):** ACST-0035(203)D

**Contract Time:** 09/30/14 COMPLETION DATE

**Contract Description:** TWELVE POLE CREEK 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
<b>SECTION:</b> 0001	RESURFACING			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0035 663001-004	16,000.000 EDGE LINE, TYPE II - 4 IN WHITE LF	0.15000	2,400.00				
0040 663002-038	16,000.000 CENTERLINE, TYPE II - 4 IN YELLOW LF	0.15000	2,400.00				
0045 401003-001	228.000 MARSHALL HMA P/L CRSE, SG TN AA 1	110.00000	25,080.00				
0050 401003-002	217.000 MARSHALL HMA P/L CRSE, S TN AA 2						
0055 401003-006	228.000 MARSHALL WMA P/L CRSE, SG TN AA 3						



Tabulation of Bids

Contract ID: 1330305

Counties: WAYNE

Letting Date: July 08, 2014

District(s): DISTRICT TWO (2)

Call Order: 040

Project(s): ACST-0035(203)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: TWELVE POLE CREEK 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
<b>SECTION: 0001 RESURFACING</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0060	401003-007 MARSHALL WMA P/L CRSE, S AA 4	217.000					
0065	402001-026 MARSHALL HMA SKID PVT, SG, TY IV BB 1	2,351.000					
0070	402001-027 MARSHALL HMA SKID PVT, S, TY IV BB 2	2,233.000	109.00000 243,397.00				
0075	402001-034 MARSHALL WMA SKID PVT, SG, TY IV BB 3	2,351.000					





Tabulation of Bids

Contract ID: 1330305

Counties: WAYNE

Letting Date: July 08, 2014

District(s): DISTRICT TWO (2)

Call Order: 040

Project(s): ACST-0035(203)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: TWELVE POLE CREEK 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	
<b>SECTION: 0001 RESURFACING</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	402001-035 2,233.000						
	MARSHALL WMA SKID PVT, S, TY TN						
	IV						
BB	4						
<b>Section Totals:</b>			\$306,881.06				
<b>Contract Totals</b>			\$306,881.06				
<b>Cost Plus Time Totals</b>			\$306,881.06				

( ) indicates item is bid as Lump Sum





Tabulation of Bids

Contract ID: 1333601

Counties: WYOMING

Letting Date: July 08, 2014

District(s): DISTRICT TEN (10)

Call Order: 041

Project(s): ACST-0097(087)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: MULLENSVILLE - PINEVILLE

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
<b>SECTION:</b> 0001	RESURFACING			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0005 204001-000	(1)	22,469.00000	22,469.00				
MOBILIZATION	LS						
0010 408002-001	2,210.000	2.50000	5,525.00				
BITUMINOUS MATERIAL	GA						
0015 415005-001	26,000.000	3.10000	80,600.00				
REMOVE EXISTING PAVEMENT SURFACE	SY						
0020 607001-001	187.500	24.00000	4,500.00				
TYPE 1 GUARDRAIL, CLASS 1	LF						
0025 607009-001	6,637.500	7.50000	49,781.25				
TYPE 1 GUARDRAIL REMOVED AND RESET	LF						



Tabulation of Bids

Contract ID: 1333601

Counties: WYOMING

Letting Date: July 08, 2014

District(s): DISTRICT TEN (10)

Call Order: 041

Project(s): ACST-0097(087)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: MULLENSVILLE - PINEVILLE

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
<b>SECTION: 0001 RESURFACING</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0030 607010-001	125.000	2.40000	300.00				
TYPE 1 GUARDRAIL REMOVED AND STORED		LF					
0035 607035-001	15.000	115.00000	1,725.00				
GUARDRAIL ELEMENT		EA					
0040 607066-001	7.000	2,000.00000	14,000.00				
TANGENT END TERMINAL		EA					
0045 636006-001	18.000	880.00000	15,840.00				
PILOT TRUCK AND DRIVER		DA					
0050 636008-001	59,690.000	0.14000	8,356.60				
TEMPORARY PAVEMENT MARKING-PAINT 4 IN		LF					
0055 636011-001	2,120.000	1.00000	2,120.00				
TRAFFIC CONTROL DEVICE		UN					



Tabulation of Bids

Contract ID: 1333601

Counties: WYOMING

Letting Date: July 08, 2014

District(s): DISTRICT TEN (10)

Call Order: 041

Project(s): ACST-0097(087)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: MULLENSVILLE - PINEVILLE

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
<b>SECTION:</b> 0001	RESURFACING			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0060 636014-001	360.000	57.50000	20,700.00				
FLAGGER	HR						
0065 636025-001	171.000	1.50000	256.50				
WARNING LIGHTS, TYPE B	DA						
0070 663001-004	20,260.000	0.14000	2,836.40				
EDGE LINE, TYPE II - 4 IN WHITE	LF						
0075 663002-038	39,430.000	0.14000	5,520.20				
CENTERLINE, TYPE II - 4 IN	LF						
0080 401007-020	832.000	105.00000	87,360.00				
MARSHALL SCRATCH CRSE, SG, TY I	TN						
AA 1							



Tabulation of Bids

Contract ID: 1333601

Counties: WYOMING

Letting Date: July 08, 2014

District(s): DISTRICT TEN (10)

Call Order: 041

Project(s): ACST-0097(087)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: MULLENSVILLE - PINEVILLE

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	
<b>SECTION: 0001 RESURFACING</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0085 401007-021	748.800						
MARSHALL SCRATCH CRSE, S, TY I							
AA 2							
0090 401007-023	832.000						
MARSHALL WMA SCRATCH CRSE, SG, TY I							
AA 3							
0095 401007-024	748.800						
MARSHALL WMA SCRATCH CRSE, S, TY I							
AA 4							



Tabulation of Bids

Contract ID: 1333601

Counties: WYOMING

Letting Date: July 08, 2014

District(s): DISTRICT TEN (10)

Call Order: 041

Project(s): ACST-0097(087)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: MULLENSVILLE - PINEVILLE

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
<b>SECTION: 0001 RESURFACING</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0100 MARSHALL HMA SKID PVT, SG, TY I BB 1	402001-020 2,145.000 TN	110.00000	235,950.00				
0105 MARSHALL HMA SKID PVT, S, TY I BB 2	402001-021 1,930.500 TN						
0110 MARSHALL WMA SKID PVT, SG, TY I BB 3	402001-029 2,145.000 TN						
0115 MARSHALL WMA SKID PVT, S, TY I BB 4	402001-030 1,930.500 TN						



Division of Highways

Tabulation of Bids

Contract ID: 1333601

Counties: WYOMING

Letting Date: July 08, 2014

District(s): DISTRICT TEN (10)

Call Order: 041

Project(s): ACST-0097(087)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: MULLENSVILLE - PINEVILLE

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: \$557,839.95





Tabulation of Bids

Contract ID: 1333601

Counties: WYOMING

Letting Date: July 08, 2014

District(s): DISTRICT TEN (10)

Call Order: 041

Project(s): ACST-0097(087)D

Contract Time: 09/30/14 COMPLETION DATE

Contract Description: MULLENSVILLE - PINEVILLE

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

No Category

Cat Alt Set:

Cat Alt Member:

Section Totals:

<b>Contract Totals</b>	\$557,839.95
<b>Cost Plus Time Totals</b>	\$557,839.95

( ) indicates item is bid as Lump Sum