



Tabulation of Bids

Contract ID: 1333003

Counties: HAMPSHIRE

Letting Date: July 22, 2014

District(s): DISTRICT FIVE (5)

Call Order: 001

Project(s):

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: DUNMORE RIDGE RD RESURFACING

Line No / Item ID		(1) WEST VIRGINIA PAVING, INC.		(2) BELT PAVING, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	DUNMORE RIDGE ROAD RESURFACING			Cat Alt Set:	Cat Alt Member:		
0005	204001-000 (1)	13,100.00000	13,100.00	13,470.00000	13,470.00		
	MOBILIZATION LS						
0010	408002-001 820.000	2.50000	2,050.00	2.80000	2,296.00		
	BITUMINOUS MATERIAL GA						
0015	636006-001 10.000	0.01000	0.10	465.00000	4,650.00		
	PILOT TRUCK AND DRIVER DA						
0020	636008-001 11,400.000	0.13000	1,482.00	0.14000	1,596.00		
	TEMPORARY PAVEMENT MARKING-PAINT 4 IN LF						
0025	636011-001 5,710.000	0.50000	2,855.00	0.53000	3,026.30		
	TRAFFIC CONTROL DEVICE UN						
0030	636014-001 250.000	0.01000	2.50	31.00000	7,750.00		
	FLAGGER HR						



Tabulation of Bids

Contract ID: 1333003

Counties: HAMPSHIRE

Letting Date: July 22, 2014

District(s): DISTRICT FIVE (5)

Call Order: 001

Project(s):

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: DUNMORE RIDGE RD RESURFACING

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) BELT PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	DUNMORE RIDGE ROAD RESURFACING	Cat Alt Set:		Cat Alt Member:			
0035 663002-039	2.150 MI	650.00000	1,397.50	690.00000	1,483.50		
	CENTERLINE, TYPE II - 4 IN						
0040 307005-001	500.000 TN	32.00000	16,000.00	37.50000	18,750.00		
	AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10						
AA 1							
0045 307005-002	450.000 TN						
	AGGREGATE BASE COURSE, SLAG, CLASS 10						
AA 2							
0050 401001-023	2,720.000 TN	80.00000	217,600.00	80.25000	218,280.00		
	MARSHALL HMA BASE CRSE, SG, TY II						
BB 1							



Tabulation of Bids

Contract ID: 1333003

Counties: HAMPSHIRE

Letting Date: July 22, 2014

District(s): DISTRICT FIVE (5)

Call Order: 001

Project(s):

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: DUNMORE RIDGE RD RESURFACING

Line No / Item ID		(1) WEST VIRGINIA PAVING, INC.		(2) BELT PAVING, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	DUNMORE RIDGE ROAD RESURFACING			Cat Alt Set:	Cat Alt Member:		
0055	401001-024	2,448.000					
	MARSHALL HMA BASE CRSE, S, TY II		TN				
BB	2						
0060	401001-033	2,720.000					
	MARSHALL WMA BASE CRSE, SG, TY II		TN				
BB	3						
0065	401001-034	2,448.000					
	MARSHALL WMA BASE CRSE, S, TY II		TN				
BB	4						



Tabulation of Bids

Contract ID: 1333003

Counties: HAMPSHIRE

Letting Date: July 22, 2014

District(s): DISTRICT FIVE (5)

Call Order: 001

Project(s):

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: DUNMORE RIDGE RD RESURFACING

Line No / Item ID		(1) WEST VIRGINIA PAVING, INC.		(2) BELT PAVING, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	DUNMORE RIDGE ROAD RESURFACING	Cat Alt Set:		Cat Alt Member:			
0070	402001-020 MARSHALL HMA SKID PVT, SG, TY I CC 1	1,395.000	92.00000	128,340.00	85.55000	119,342.25	
0075	402001-021 MARSHALL HMA SKID PVT, S, TY I CC 2	1,255.500					
0080	402001-029 MARSHALL WMA SKID PVT, SG, TY I CC 3	1,395.000					
0085	402001-030 MARSHALL WMA SKID PVT, S, TY I CC 4	1,255.500					



Tabulation of Bids

Contract ID: 1333003

Counties: HAMPSHIRE

Letting Date: July 22, 2014

District(s): DISTRICT FIVE (5)

Call Order: 001

Project(s):

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: DUNMORE RIDGE RD RESURFACING

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) BELT PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$382,827.10		\$390,644.05		
Contract Totals			\$382,827.10		\$390,644.05		
Cost Plus Time Totals			\$382,827.10		\$390,644.05		

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1333607

Counties: HAMPSHIRE

Letting Date: July 22, 2014

District(s): DISTRICT FIVE (5)

Call Order: 002

Project(s): ACST-0029(025)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: DELRAY/RESURFACE

Line No / Item ID Item Description		(1) BELT PAVING, INC.		(2) WEST VIRGINIA PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1000	WV 29-DELRAY/RESURFACE			Cat Alt Set:	Cat Alt Member:		
0005 204001-000	(1)	10,345.00000	10,345.00	38,950.00000	38,950.00		
MOBILIZATION	LS						
0010 207001-001	1,102.000	43.75000	48,212.50	11.00000	12,122.00		
UNCLASSIFIED EXCAVATION	CY						
0015 408002-001	1,741.000	2.80000	4,874.80	2.50000	4,352.50		
BITUMINOUS MATERIAL	GA						
0020 636006-001	17.000	660.00000	11,220.00	0.01000	0.17		
PILOT TRUCK AND DRIVER	DA						
0025 636008-001	56,760.000	0.11000	6,243.60	0.10000	5,676.00		
TEMPORARY PAVEMENT MARKING-PAINT 4 IN	LF						
0030 636011-001	8,165.000	0.60000	4,899.00	0.50000	4,082.50		
TRAFFIC CONTROL DEVICE	UN						



Tabulation of Bids

Contract ID: 1333607

Counties: HAMPSHIRE

Letting Date: July 22, 2014

District(s): DISTRICT FIVE (5)

Call Order: 002

Project(s): ACST-0029(025)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: DELRAY/RESURFACE

Line No / Item ID Item Description		(1) BELT PAVING, INC.		(2) WEST VIRGINIA PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1000	WV 29-DELRAY/RESURFACE	Cat Alt Set:		Cat Alt Member:			
0035 636014-001	680.000	51.00000	34,680.00	0.01000	6.80		
FLAGGER	HR						
0040 663001-005	6.000	500.00000	3,000.00	500.00000	3,000.00		
EDGE LINE, TYPE II - 4 IN WHITE	MI						
0045 663002-039	4.750	500.00000	2,375.00	500.00000	2,375.00		
CENTERLINE, TYPE II - 4 IN	MI						
0050 401001-020	2,181.000	73.20000	159,649.20	80.00000	174,480.00		
MARSHALL HMA BASE CRSE, SG, TY I	TN						
AA 1							
0055 401001-021	1,962.000						
MARSHALL HMA BASE CRSE, S, TY I	TN						
AA 2							



Tabulation of Bids

Contract ID: 1333607

Counties: HAMPSHIRE

Letting Date: July 22, 2014

District(s): DISTRICT FIVE (5)

Call Order: 002

Project(s): ACST-0029(025)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: DELRAY/RESURFACE

Line No / Item ID Item Description		(1) BELT PAVING, INC.		(2) WEST VIRGINIA PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1000		WV 29-DELRAY/RESURFACE		Cat Alt Set:		Cat Alt Member:	
0060	401001-030 MARSHALL WMA BASE CRSE, SG, TY I AA 3						
0065	401001-031 MARSHALL WMA BASE CRSE, S, TY I AA 4						
0070	401007-020 MARSHALL SCRATCH CRSE, SG, TY I BB 1	83.80000	140,616.40	90.00000	151,020.00		



Tabulation of Bids

Contract ID: 1333607

Counties: HAMPSHIRE

Letting Date: July 22, 2014

District(s): DISTRICT FIVE (5)

Call Order: 002

Project(s): ACST-0029(025)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: DELRAY/RESURFACE

Line No / Item ID		(1) BELT PAVING, INC.		(2) WEST VIRGINIA PAVING, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1000	WV 29-DELRAY/RESURFACE			Cat Alt Set:		Cat Alt Member:	
0075 401007-021	1,511.000						
MARSHALL SCRATCH CRSE, S, TY I	TN						
BB 2							
0080 401007-023	1,678.000						
MARSHALL WMA SCRATCH CRSE, SG, TY I	TN						
BB 3							
0085 401007-024	1,511.000						
MARSHALL WMA SCRATCH CRSE, S, TY I	TN						
BB 4							



Tabulation of Bids

Contract ID: 1333607

Counties: HAMPSHIRE

Letting Date: July 22, 2014

District(s): DISTRICT FIVE (5)

Call Order: 002

Project(s): ACST-0029(025)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: DELRAY/RESURFACE

Line No / Item ID Item Description		(1) BELT PAVING, INC.		(2) WEST VIRGINIA PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1000		WV 29-DELRAY/RESURFACE		Cat Alt Set:		Cat Alt Member:	
0090	402001-020 MARSHALL HMA SKID PVT, SG, TY I CC 1	3,844.000		86.00000	330,584.00	96.25000	369,985.00
0095	402001-021 MARSHALL HMA SKID PVT, S, TY I CC 2	3,460.000					
0100	402001-029 MARSHALL WMA SKID PVT, SG, TY I CC 3	3,844.000					
0105	402001-030 MARSHALL WMA SKID PVT, S, TY I CC 4	3,460.000					



Tabulation of Bids

Contract ID: 1333607

Counties: HAMPSHIRE

Letting Date: July 22, 2014

District(s): DISTRICT FIVE (5)

Call Order: 002

Project(s): ACST-0029(025)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: DELRAY/RESURFACE

Line No / Item ID Item Description		(1) BELT PAVING, INC.		(2) WEST VIRGINIA PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$756,699.50		\$766,049.97		
Contract Totals			\$756,699.50		\$766,049.97		
Cost Plus Time Totals			\$756,699.50		\$766,049.97		

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1333010

Counties: HARDY

Letting Date: July 22, 2014

District(s): DISTRICT FIVE (5)

Call Order: 003

Project(s):

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: SPRING AVENUE RESURFACING

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING			Cat Alt Set:		Cat Alt Member:	
0005 204001-000	(1)	5,150.00000	5,150.00				
MOBILIZATION	LS						
0010 207001-001	84.000	16.00000	1,344.00				
UNCLASSIFIED EXCAVATION	CY						
0015 408002-001	391.000	2.50000	977.50				
BITUMINOUS MATERIAL	GA						
0020 415005-001	795.000	8.00000	6,360.00				
REMOVE EXISTING PAVEMENT SURFACE	SY						
0025 636006-001	5.000	600.00000	3,000.00				
PILOT TRUCK AND DRIVER	DA						
0030 636008-001	6,500.000	0.22000	1,430.00				
TEMPORARY PAVEMENT MARKING-PAINT 4 IN	LF						



Tabulation of Bids

Contract ID: 1333010

Counties: HARDY

Letting Date: July 22, 2014

District(s): DISTRICT FIVE (5)

Call Order: 003

Project(s):

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: SPRING AVENUE RESURFACING

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING			Cat Alt Set:		Cat Alt Member:	
0035 636011-001	4,300.000 TRAFFIC CONTROL DEVICE UN	0.50000	2,150.00				
0040 636014-001	200.000 FLAGGER HR	60.00000	12,000.00				
0045 663001-004	750.000 EDGE LINE, TYPE II - 4 IN WHITE LF	0.20000	150.00				
0050 663002-026	200.000 LANE LINE, TYPE II - 6 IN LF	0.22000	44.00				
0055 663002-038	5,500.000 CENTERLINE, TYPE II - 4 IN LF	0.20000	1,100.00				
0060 663005-011	92.000 STOP LINE, TYPE V - 24 IN LF	17.00000	1,564.00				



Tabulation of Bids

Contract ID: 1333010

Counties: HARDY

Letting Date: July 22, 2014

District(s): DISTRICT FIVE (5)

Call Order: 003

Project(s):

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: SPRING AVENUE RESURFACING

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING			Cat Alt Set:		Cat Alt Member:	
0065 663010-010	2.000 EA	200.00000	400.00				
ONE DIRECTION LANE ASSIGNMENT ARROW, TY V							
0070 663015-005	2.000 EA	500.00000	1,000.00				
RAILROAD CROSSING MARKING, TYPE V							
0075 307005-001	125.000 TN	29.00000	3,625.00				
AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10							
AA 1							
0080 307005-002	112.500 TN						
AGGREGATE BASE COURSE, SLAG, CLASS 10							
AA 2							



Tabulation of Bids

Contract ID: 1333010

Counties: HARDY

Letting Date: July 22, 2014

District(s): DISTRICT FIVE (5)

Call Order: 003

Project(s):

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: SPRING AVENUE RESURFACING

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING				Cat Alt Set:		Cat Alt Member:	
0085 401001-020 MARSHALL HMA BASE CRSE, SG, TY I BB 1	166.000 TN	88.00000	14,608.00				
0090 401001-021 MARSHALL HMA BASE CRSE, S, TY I BB 2	149.000 TN						
0095 401001-030 MARSHALL WMA BASE CRSE, SG, TY I BB 3	166.000 TN						



Tabulation of Bids

Contract ID: 1333010

Counties: HARDY

Letting Date: July 22, 2014

District(s): DISTRICT FIVE (5)

Call Order: 003

Project(s):

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: SPRING AVENUE RESURFACING

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount	
SECTION: 0001 RESURFACING				Cat Alt Set:		Cat Alt Member:	
0100 401001-031	149.000						
MARSHALL WMA BASE CRSE, S, TY I	TN						
BB 4							
0105 401007-020	200.000	91.00000	18,200.00				
MARSHALL SCRATCH CRSE, SG, TY I	TN						
CC 1							
0110 401007-021	180.000						
MARSHALL SCRATCH CRSE, S, TY I	TN						
CC 2							



Tabulation of Bids

Contract ID: 1333010

Counties: HARDY

Letting Date: July 22, 2014

District(s): DISTRICT FIVE (5)

Call Order: 003

Project(s):

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: SPRING AVENUE RESURFACING

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount	
SECTION: 0001 RESURFACING				Cat Alt Set:		Cat Alt Member:	
0115 401007-023	200.000						
MARSHALL WMA SCRATCH CRSE, SG, TY I							
CC 3							
0120 401007-024	180.000						
MARSHALL WMA SCRATCH CRSE, S, TY I							
CC 4							
0125 402001-020	750.000	103.00000	77,250.00				
MARSHALL HMA SKID PVT, SG, TY I							
DD 1							
0130 402001-021	675.000						
MARSHALL HMA SKID PVT, S, TY I							
DD 2							



Tabulation of Bids

Contract ID: 1333010

Counties: HARDY

Letting Date: July 22, 2014

District(s): DISTRICT FIVE (5)

Call Order: 003

Project(s):

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: SPRING AVENUE RESURFACING

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount	
SECTION: 0001 RESURFACING				Cat Alt Set:		Cat Alt Member:	
0135	402001-029 MARSHALL WMA SKID PVT, SG, TY I DD 3	750.000					
0140	402001-030 MARSHALL WMA SKID PVT, S, TY I DD 4	675.000					
Section Totals:			\$150,352.50				
Contract Totals			\$150,352.50				
Cost Plus Time Totals			\$150,352.50				

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1404125

Counties: HARRISON

Letting Date: July 22, 2014

District(s): DISTRICT FOUR (4)

Call Order: 004

Project(s): ACST-0024(035)D

Contract Time: 10/23/14 COMPLETION DATE

Contract Description: JOHNSON-PHILADELPHIA

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
SECTION: 0001	RESURFACING	Cat Alt Set:		Cat Alt Member:			
0005 408002-001	150.000	3.00000	450.00	4.70000	705.00	2.60000	390.00
BITUMINOUS MATERIAL	GA						
0010 415005-001	2,394.000	5.14000	12,305.16	3.65000	8,738.10	5.50000	13,167.00
REMOVE EXISTING PAVEMENT SURFACE	SY						
0015 636006-001	2.000	0.01000	0.02	0.01000	0.02	550.00000	1,100.00
PILOT TRUCK AND DRIVER	DA						
0020 636008-001	4,122.000	0.19000	783.18	0.35000	1,442.70	0.25000	1,030.50
TEMPORARY PAVEMENT MARKING-PAINT 4 IN	LF						
0025 636011-001	1,420.000	1.00000	1,420.00	1.30000	1,846.00	1.35000	1,917.00
TRAFFIC CONTROL DEVICE	UN						
0030 636014-001	80.000	0.01000	0.80	0.01000	0.80	0.01000	0.80
FLAGGER	HR						



Tabulation of Bids

Contract ID: 1404125

Counties: HARRISON

Letting Date: July 22, 2014

District(s): DISTRICT FOUR (4)

Call Order: 004

Project(s): ACST-0024(035)D

Contract Time: 10/23/14 COMPLETION DATE

Contract Description: JOHNSON-PHILADELPHIA

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
SECTION: 0001	RESURFACING	Cat Alt Set:		Cat Alt Member:			
0035 663001-004	972.000 EDGE LINE, TYPE II - 4 IN WHITE LF	0.19000	184.68	0.25000	243.00	0.18000	174.96
0040 663002-038	3,150.000 CENTERLINE, TYPE II - 4 IN LF	0.19000	598.50	0.25000	787.50	0.18000	567.00
0045 663005-011	10.000 STOP LINE, TYPE V - 24 IN LF	16.50000	165.00	20.00000	200.00	16.00000	160.00
0050 663006-010	54.000 CROSSWALK LINE, TYPE V - 12 IN X 6 FT LF	9.00000	486.00	11.25000	607.50	9.00000	486.00
0055 402001-020	350.000 MARSHALL HMA SKID PVT, SG, TY I TN	113.00000	39,550.00	123.90000	43,365.00	123.75000	43,312.50
AA 1							



Tabulation of Bids

Contract ID: 1404125

Counties: HARRISON

Letting Date: July 22, 2014

District(s): DISTRICT FOUR (4)

Call Order: 004

Project(s): ACST-0024(035)D

Contract Time: 10/23/14 COMPLETION DATE

Contract Description: JOHNSON-PHILADELPHIA

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						
SECTION: 0001	RESURFACING	Cat Alt Set:		Cat Alt Member:			
0060	402001-021 MARSHALL HMA SKID PVT, S, TY I AA 2	333.000 TN					
0065	402001-029 MARSHALL WMA SKID PVT, SG, TY I AA 3	350.000 TN					
0070	402001-030 MARSHALL WMA SKID PVT, S, TY I AA 4	333.000 TN					
Section Totals:			\$55,943.34		\$57,935.62		\$62,305.76
Contract Totals			\$55,943.34		\$57,935.62		\$62,305.76
Cost Plus Time Totals			\$55,943.34		\$57,935.62		62,305.76



Division of Highways

7/23/2014

Tabulation of Bids

Page: 4

Contract ID: 1404125

Letting Date: July 22, 2014

Call Order: 004

Contract Time: 10/23/14 COMPLETION DATE

Contract Description: JOHNSON-PHILADELPHIA

() indicates item is bid as Lump Sum

Counties: HARRISON

District(s): DISTRICT FOUR (4)

Project(s): ACST-0024(035)D



Tabulation of Bids

Contract ID: 1404125

Counties: HARRISON

Letting Date: July 22, 2014

District(s): DISTRICT FOUR (4)

Call Order: 004

Project(s): ACST-0024(035)D

Contract Time: 10/23/14 COMPLETION DATE

Contract Description: JOHNSON-PHILADELPHIA

Line No / Item ID Item Description		(4) DODD GENERAL CONTRACTORS CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING			Cat Alt Set:	Cat Alt Member:		
0005 408002-001	150.000	4.00000	600.00				
BITUMINOUS MATERIAL	GA						
0010 415005-001	2,394.000	8.00000	19,152.00				
REMOVE EXISTING PAVEMENT SURFACE	SY						
0015 636006-001	2.000	650.00000	1,300.00				
PILOT TRUCK AND DRIVER	DA						
0020 636008-001	4,122.000	0.25000	1,030.50				
TEMPORARY PAVEMENT MARKING-PAINT 4 IN	LF						
0025 636011-001	1,420.000	1.82000	2,584.40				
TRAFFIC CONTROL DEVICE	UN						



Tabulation of Bids

Contract ID: 1404125

Counties: HARRISON

Letting Date: July 22, 2014

District(s): DISTRICT FOUR (4)

Call Order: 004

Project(s): ACST-0024(035)D

Contract Time: 10/23/14 COMPLETION DATE

Contract Description: JOHNSON-PHILADELPHIA

Line No / Item ID Item Description		(4) DODD GENERAL CONTRACTORS CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING			Cat Alt Set:		Cat Alt Member:	
0030 636014-001	80.000 FLAGGER HR	56.92000	4,553.60				
0035 663001-004	972.000 EDGE LINE, TYPE II - 4 IN WHITE LF	0.18000	174.96				
0040 663002-038	3,150.000 CENTERLINE, TYPE II - 4 IN LF	0.18000	567.00				
0045 663005-011	10.000 STOP LINE, TYPE V - 24 IN LF	16.00000	160.00				
0050 663006-010	54.000 CROSSWALK LINE, TYPE V - 12 IN X 6 FT LF	9.00000	486.00				



Tabulation of Bids

Contract ID: 1404125

Counties: HARRISON

Letting Date: July 22, 2014

District(s): DISTRICT FOUR (4)

Call Order: 004

Project(s): ACST-0024(035)D

Contract Time: 10/23/14 COMPLETION DATE

Contract Description: JOHNSON-PHILADELPHIA

Line No / Item ID Item Description		(4) DODD GENERAL CONTRACTORS CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING				Cat Alt Set:		Cat Alt Member:	
0055 402001-020 MARSHALL HMA SKID PVT, SG, TY I AA 1	350.000 TN	110.94000	38,829.00				
0060 402001-021 MARSHALL HMA SKID PVT, S, TY I AA 2	333.000 TN						
0065 402001-029 MARSHALL WMA SKID PVT, SG, TY I AA 3	350.000 TN						
0070 402001-030 MARSHALL WMA SKID PVT, S, TY I AA 4	333.000 TN						



Tabulation of Bids

Contract ID: 1404125

Counties: HARRISON

Letting Date: July 22, 2014

District(s): DISTRICT FOUR (4)

Call Order: 004

Project(s): ACST-0024(035)D

Contract Time: 10/23/14 COMPLETION DATE

Contract Description: JOHNSON-PHILADELPHIA

Line No / Item ID Item Description		(4) DODD GENERAL CONTRACTORS CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$69,437.46				
Contract Totals			\$69,437.46				
Cost Plus Time Totals			\$69,437.46				

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1115711

Counties: LEWIS

Letting Date: July 22, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 005

Project(s):

Contract Time: 11/30/15 COMPLETION DATE

Contract Description: DISTRICT 7 HEADQUARTERS SITE GRADING

Line No / Item ID Item Description		(1) MOUNTAINEER INFRASTRUCTURE, LLC		(2) A.L.L. CONSTRUCTION, INC.		(3) J. F. ALLEN COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	DISTRICT 7 SITE GRADING	Cat Alt Set:		Cat Alt Member:			
0005 201001-000	(1)	145,000.00000	145,000.00	36,000.00000	36,000.00	57,412.05000	57,412.05
CLEARING AND GRUBBING	AC						
0010 204001-000	(1)	66,542.00000	66,542.00	106,000.00000	106,000.00	115,150.00000	115,150.00
MOBILIZATION	LS						
0015 207002-000	5,934.000	45.84000	272,014.56	51.00000	302,634.00	39.55000	234,689.70
SUBGRADE	CY						
0020 207009-000	(1)	185,447.36000	185,447.36	195,000.00000	195,000.00	262,623.40000	262,623.40
UNCLASSIFIED EXCAVATION	LS						
0025 207034-000	35,058.000	1.18000	41,368.44	1.15000	40,316.70	1.10000	38,563.80
FABRIC FOR SEPARATION	SY						
0030 218001-000	41.000	34.30000	1,406.30	70.00000	2,870.00	60.25000	2,470.25
RIPRAP OUTLET PROTECTION	CY						



Tabulation of Bids

Contract ID: 1115711

Counties: LEWIS

Letting Date: July 22, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 005

Project(s):

Contract Time: 11/30/15 COMPLETION DATE

Contract Description: DISTRICT 7 HEADQUARTERS SITE GRADING

Line No / Item ID Item Description		(1) MOUNTAINEER INFRASTRUCTURE, LLC		(2) A.L.L. CONSTRUCTION, INC.		(3) J. F. ALLEN COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	DISTRICT 7 SITE GRADING	Cat Alt Set:		Cat Alt Member:			
0035 307001-000	7,051.000 CY	47.66000	336,050.66	53.00000	373,703.00	39.55000	278,867.05
AGGREGATE BASE COURSE, CLASS 1							
0040 415005-001	254.000 SY	0.01000	2.54	25.00000	6,350.00	8.40000	2,133.60
REMOVE EXISTING PAVEMENT SURFACE							
0045 601002-001	8.000 CY	931.00000	7,448.00	450.00000	3,600.00	1,255.90000	10,047.20
CLASS B CONCRETE DUMPSTER PAD							
0050 601002-001	18.360 CY	831.53000	15,266.89	2,000.00000	36,720.00	1,663.75000	30,546.45
CLASS B CONCRETE LIGHT POLE FOUNDATIONS							
0055 601002-001	32.400 CY	1,347.15000	43,647.66	1,250.00000	40,500.00	1,663.75000	53,905.50
CLASS B CONCRETE WINGWALLS							



Tabulation of Bids

Contract ID: 1115711

Counties: LEWIS

Letting Date: July 22, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 005

Project(s):

Contract Time: 11/30/15 COMPLETION DATE

Contract Description: DISTRICT 7 HEADQUARTERS SITE GRADING

Line No / Item ID Item Description		(1) MOUNTAINEER INFRASTRUCTURE, LLC		(2) A.L.L. CONSTRUCTION, INC.		(3) J. F. ALLEN COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	DISTRICT 7 SITE GRADING	Cat Alt Set:		Cat Alt Member:			
0060 604050-016	1,071.000 LF	51.86000	55,542.06	54.00000	57,834.00	60.60000	64,902.60
18 INCH CORRUGATED POLYETHYLENE PIPE							
0065 604050-020	1,230.000 LF	57.72000	70,995.60	63.30000	77,859.00	75.95000	93,418.50
24 INCH CORRUGATED POLYETHYLENE PIPE							
0070 604050-022	298.000 LF	76.44000	22,779.12	74.50000	22,201.00	96.32000	28,703.36
30 INCH CORRUGATED POLYETHYLENE PIPE							
0075 604050-024	337.000 LF	84.77000	28,567.49	83.50000	28,139.50	113.22000	38,155.14
36 INCH CORRUGATED POLYETHYLENE PIPE							
0080 604050-028	110.000 LF	122.50000	13,475.00	129.00000	14,190.00	158.40000	17,424.00
48 INCH CORRUGATED POLYETHYLENE PIPE							



Tabulation of Bids

Contract ID: 1115711

Counties: LEWIS

Letting Date: July 22, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 005

Project(s):

Contract Time: 11/30/15 COMPLETION DATE

Contract Description: DISTRICT 7 HEADQUARTERS SITE GRADING

Line No / Item ID Item Description		(1) MOUNTAINEER INFRASTRUCTURE, LLC		(2) A.L.L. CONSTRUCTION, INC.		(3) J. F. ALLEN COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	DISTRICT 7 SITE GRADING	Cat Alt Set:		Cat Alt Member:			
0085 604050-030	150.000 LF	154.84000	23,226.00	150.00000	22,500.00	177.85000	26,677.50
54 INCH CORRUGATED POLYETHYLENE PIPE							
0090 604072-120	2.000 EA	1,715.00000	3,430.00	1,200.00000	2,400.00	2,399.40000	4,798.80
24 INCH CORRUGATED STEEL PIPE SAFETY SLOPE END SECTION							
0095 604077-045	56.000 LF	180.66000	10,116.96	160.00000	8,960.00	205.10000	11,485.60
57X38 INCH ALUMINUM COATED CORRUGATED STEEL PIPE ARCH, A2							
0100 605004-001	8.000 EA	2,254.00000	18,032.00	2,100.00000	16,800.00	4,068.55000	32,548.40
TYPE B INLET							
0105 605009-001	8.000 EA	2,303.00000	18,424.00	2,300.00000	18,400.00	4,105.15000	32,841.20
TYPE G INLET							



Tabulation of Bids

Contract ID: 1115711

Counties: LEWIS

Letting Date: July 22, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 005

Project(s):

Contract Time: 11/30/15 COMPLETION DATE

Contract Description: DISTRICT 7 HEADQUARTERS SITE GRADING

Line No / Item ID Item Description		(1) MOUNTAINEER INFRASTRUCTURE, LLC		(2) A.L.L. CONSTRUCTION, INC.		(3) J. F. ALLEN COMPANY		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001	DISTRICT 7 SITE GRADING	Cat Alt Set:		Cat Alt Member:				
0110	605014-001 MODIFIED INLET, TYPE TYPE B EA	5.000	3,724.00000	18,620.00	3,800.00000	19,000.00	5,589.60000	27,948.00
0115	607001-001 TYPE 1 GUARDRAIL, CLASS 1 LF	116.000	42.14000	4,888.24	45.50000	5,278.00	50.50000	5,858.00
0120	607009-001 TYPE 1 GUARDRAIL REMOVED AND RESET LF	158.000	13.97000	2,207.26	15.00000	2,370.00	23.50000	3,713.00
0125	610001-001 PLAIN CONCRETE CURBING, TYPE I LF	1,333.000	32.15000	42,855.95	36.00000	47,988.00	40.10000	53,453.30
0130	633003-001 DUMPED ROCK GUTTER CY	190.000	44.10000	8,379.00	60.00000	11,400.00	57.00000	10,830.00
0135	638003-001 SURVEY MARKER EA	2.000	98.00000	196.00	250.00000	500.00	644.65000	1,289.30



Tabulation of Bids

Contract ID: 1115711

Counties: LEWIS

Letting Date: July 22, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 005

Project(s):

Contract Time: 11/30/15 COMPLETION DATE

Contract Description: DISTRICT 7 HEADQUARTERS SITE GRADING

Line No / Item ID Item Description		(1) MOUNTAINEER INFRASTRUCTURE, LLC		(2) A.L.L. CONSTRUCTION, INC.		(3) J. F. ALLEN COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	DISTRICT 7 SITE GRADING	Cat Alt Set:		Cat Alt Member:			
0140	639001-001 (1) CONSTRUCTION LAYOUT STAKE LS	19,600.00000	19,600.00	35,000.00000	35,000.00	55,457.40000	55,457.40
0145	642001-001 1,114.000 TEMPORARY BERM LF	0.98000	1,091.72	1.50000	1,671.00	3.55000	3,954.70
0150	642008-001 242.000 TEMPORARY PIPE LF	24.50000	5,929.00	30.00000	7,260.00	39.30000	9,510.60
0157	642015-001 12,055.000 SUPER SILT FENCE LF	0.01000	120.55	9.75000	117,536.25	0.01000	120.55
0160	642031-001 53.000 DITCH CHECK EA	9.80000	519.40	90.00000	4,770.00	135.95000	7,205.35
0165	642033-001 670.000 SEDIMENT TRAP #1 CY	9.80000	6,566.00	7.00000	4,690.00	8.50000	5,695.00



Tabulation of Bids

Contract ID: 1115711

Counties: LEWIS

Letting Date: July 22, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 005

Project(s):

Contract Time: 11/30/15 COMPLETION DATE

Contract Description: DISTRICT 7 HEADQUARTERS SITE GRADING

Line No / Item ID Item Description		(1) MOUNTAINEER INFRASTRUCTURE, LLC		(2) A.L.L. CONSTRUCTION, INC.		(3) J. F. ALLEN COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	DISTRICT 7 SITE GRADING			Cat Alt Set:	Cat Alt Member:		
0170 642033-001	678.000 SEDIMENT TRAP #2 CY	9.80000	6,644.40	7.00000	4,746.00	8.50000	5,763.00
0175 642036-001	187.000 SEDIMENT REMOVAL SEDIMENT TRAP #1 CY	0.98000	183.26	1.00000	187.00	12.75000	2,384.25
0180 642036-001	246.000 SEDIMENT REMOVAL SEDIMENT TRAP #2 CY	0.98000	241.08	1.00000	246.00	12.75000	3,136.50
0185 642040-001	20.000 INLET PROTECTION EA	147.00000	2,940.00	250.00000	5,000.00	311.05000	6,221.00
0190 642050-001	2.000 DEWATERING DEVICE EA	0.98000	1.96	500.00000	1,000.00	448.15000	896.30
0195 652001-001	17.640 AGRICULTURAL LIMESTONE TN	0.98000	17.29	167.00000	2,945.88	23.50000	414.54



Tabulation of Bids

Contract ID: 1115711

Counties: LEWIS

Letting Date: July 22, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 005

Project(s):

Contract Time: 11/30/15 COMPLETION DATE

Contract Description: DISTRICT 7 HEADQUARTERS SITE GRADING

Line No / Item ID Item Description		(1) MOUNTAINEER INFRASTRUCTURE, LLC		(2) A.L.L. CONSTRUCTION, INC.		(3) J. F. ALLEN COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	DISTRICT 7 SITE GRADING	Cat Alt Set:		Cat Alt Member:			
0200 652002-001	7.360	0.98000	7.21	667.00000	4,909.12	616.15000	4,534.86
FERTILIZER, 10-20-10	TN						
0205 652002-002	2.210	0.01000	0.02	1,100.00000	2,431.00	704.18000	1,556.24
FERTILIZER, UREA FORMALDEHYDE	TN						
0210 652003-002	1,029.700	0.98000	1,009.11	10.00000	10,297.00	16.45000	16,938.57
SEED MIXTURE, D	LB						
0215 652004-001	42.660	0.98000	41.81	481.00000	20,519.46	234.75000	10,014.44
STRAW OR HAY MULCH	TN						
0220 655002-001	2,060.000	3.82000	7,869.20	2.90000	5,974.00	4.40000	9,064.00
PERMANENT EROSION MATTING, TYPE A	SY						



Tabulation of Bids

Contract ID: 1115711

Counties: LEWIS

Letting Date: July 22, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 005

Project(s):

Contract Time: 11/30/15 COMPLETION DATE

Contract Description: DISTRICT 7 HEADQUARTERS SITE GRADING

Line No / Item ID Item Description		(1) MOUNTAINEER INFRASTRUCTURE, LLC		(2) A.L.L. CONSTRUCTION, INC.		(3) J. F. ALLEN COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	DISTRICT 7 SITE GRADING			Cat Alt Set:	Cat Alt Member:		
0225 655002-001	1,628.000 PERMANENT EROSION MATTING, TYPE B SY	3.82000	6,218.96	4.10000	6,674.80	4.40000	7,163.20
0230 662003-001	(1) POLYVINYLCHLORIDE CONDUIT, 2 INCH LF	44,109.80000	44,109.80	32,000.00000	32,000.00	30,841.90000	30,841.90
0235 662003-001	(1) POLYVINYLCHLORIDE CONDUIT, 4 INCH LF	44,109.80000	44,109.80	29,200.00000	29,200.00	83,009.10000	83,009.10
0240 662003-001	(1) POLYVINYLCHLORIDE CONDUIT, 6 INCH LF	24,500.00000	24,500.00	43,300.00000	43,300.00	19,279.50000	19,279.50
0245 670007-012	680.000 2 INCH PLASTIC PIPE, CLASS 250 LF	16.66000	11,328.80	26.50000	18,020.00	14.25000	9,690.00



Tabulation of Bids

Contract ID: 1115711

Counties: LEWIS

Letting Date: July 22, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 005

Project(s):

Contract Time: 11/30/15 COMPLETION DATE

Contract Description: DISTRICT 7 HEADQUARTERS SITE GRADING

Line No / Item ID Item Description		(1) MOUNTAINEER INFRASTRUCTURE, LLC		(2) A.L.L. CONSTRUCTION, INC.		(3) J. F. ALLEN COMPANY		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001	DISTRICT 7 SITE GRADING	Cat Alt Set:		Cat Alt Member:				
0250	670007-014 2.5 INCH PLASTIC PIPE, CLASS 250 LF	180.000	17.84000	3,211.20	30.00000	5,400.00	18.90000	3,402.00
0255	670007-020 6 INCH PLASTIC PIPE, CLASS 200 LF	900.000	28.42000	25,578.00	33.50000	30,150.00	32.70000	29,430.00
0260	670007-022 8 INCH PLASTIC PIPE, CLASS 200 LF	1,100.000	31.61000	34,771.00	42.00000	46,200.00	36.30000	39,930.00
0265	670007-022 8 INCH PLASTIC PIPE, CLASS 200 (RESTRAINED JOINT) LF	900.000	41.65000	37,485.00	48.00000	43,200.00	45.85000	41,265.00
0270	670009-120 2 INCH GATE VALVE AND VALVE BOX EA	3.000	784.00000	2,352.00	800.00000	2,400.00	1,680.85000	5,042.55



Tabulation of Bids

Contract ID: 1115711

Counties: LEWIS

Letting Date: July 22, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 005

Project(s):

Contract Time: 11/30/15 COMPLETION DATE

Contract Description: DISTRICT 7 HEADQUARTERS SITE GRADING

Line No / Item ID Item Description		(1) MOUNTAINEER INFRASTRUCTURE, LLC		(2) A.L.L. CONSTRUCTION, INC.		(3) J. F. ALLEN COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	DISTRICT 7 SITE GRADING			Cat Alt Set:	Cat Alt Member:		
0275 670009-140	1.000 2.5 INCH GATE VALVE AND VALVE BOX EA	833.00000	833.00	900.00000	900.00	1,838.60000	1,838.60
0280 670009-200	4.000 6 INCH GATE VALVE AND VALVE BOX EA	1,470.00000	5,880.00	1,000.00000	4,000.00	2,368.32000	9,473.28
0285 670009-220	5.000 8 INCH GATE VALVE AND VALVE BOX EA	1,813.00000	9,065.00	1,400.00000	7,000.00	2,776.95000	13,884.75
0290 670010-260	36.000 12 INCH STEEL CASING PIPE, THICKNESS 0.1875 INCH LF	147.00000	5,292.00	65.00000	2,340.00	120.90000	4,352.40
0295 670010-300	65.000 16 INCH STEEL CASING PIPE, THICKNESS 0.1875 INCH LF	156.80000	10,192.00	75.00000	4,875.00	141.70000	9,210.50



Tabulation of Bids

Contract ID: 1115711

Counties: LEWIS

Letting Date: July 22, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 005

Project(s):

Contract Time: 11/30/15 COMPLETION DATE

Contract Description: DISTRICT 7 HEADQUARTERS SITE GRADING

Line No / Item ID Item Description		(1) MOUNTAINEER INFRASTRUCTURE, LLC		(2) A.L.L. CONSTRUCTION, INC.		(3) J. F. ALLEN COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	DISTRICT 7 SITE GRADING			Cat Alt Set:	Cat Alt Member:		
0300	670013-200 1.000 6 INCH FIRE HYDRANT EA	3,185.00000	3,185.00	4,000.00000	4,000.00	5,842.25000	5,842.25
0305	670017-001 4.000 METER BOX 36" TILE AND METER SETTER EA	1,764.00000	7,056.00	1,600.00000	6,400.00	4,762.16000	19,048.64
0310	670017-001 2.000 METER BOX FIRE SERVICE VAULT EA	13,720.00000	27,440.00	9,951.65000	19,903.30	18,754.67000	37,509.34
0315	670019-221 1.000 8 INCH SPECIAL VALVE, TAP AND SLEEVE WITH VALVE BOX EA	3,920.00000	3,920.00	2,999.99000	2,999.99	4,397.08000	4,397.08
0320	671001-120 550.000 2 INCH GAS LINE, PLASTIC LF	24.01000	13,205.50	20.00000	11,000.00	11.50000	6,325.00
0325	671001-180 2,000.000 4 INCH GAS LINE, PLASTIC LF	31.85000	63,700.00	27.00000	54,000.00	16.45000	32,900.00



Tabulation of Bids

Contract ID: 1115711

Counties: LEWIS

Letting Date: July 22, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 005

Project(s):

Contract Time: 11/30/15 COMPLETION DATE

Contract Description: DISTRICT 7 HEADQUARTERS SITE GRADING

Line No / Item ID Item Description		(1) MOUNTAINEER INFRASTRUCTURE, LLC		(2) A.L.L. CONSTRUCTION, INC.		(3) J. F. ALLEN COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	DISTRICT 7 SITE GRADING			Cat Alt Set:	Cat Alt Member:		
0330 675007-018	143.000	25.48000	3,643.64	40.00000	5,720.00	48.25000	6,899.75
4 INCH PLASTIC SEWER PIPE	LF						
0335 675007-020	111.000	33.32000	3,698.52	48.00000	5,328.00	48.25000	5,355.75
6 INCH PLASTIC SEWER PIPE	LF						
0340 675007-022	2,577.000	39.20000	101,018.40	45.00000	115,965.00	46.90000	120,861.30
8 INCH PLASTIC SEWER PIPE	LF						
0345 675014-001	16.000	2,597.00000	41,552.00	3,000.00000	48,000.00	3,210.30000	51,364.80
MANHOLE COMPLETE, INCLUDING CASTING	EA						
0350 675021-300	150.000	147.00000	22,050.00	120.00000	18,000.00	114.75000	17,212.50
16 INCH STEEL CASING PIPE, THICKNESS 0.1875 INCH	LF						



Tabulation of Bids

Contract ID: 1115711

Counties: LEWIS

Letting Date: July 22, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 005

Project(s):

Contract Time: 11/30/15 COMPLETION DATE

Contract Description: DISTRICT 7 HEADQUARTERS SITE GRADING

Line No / Item ID		(1) MOUNTAINEER INFRASTRUCTURE, LLC		(2) A.L.L. CONSTRUCTION, 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						
SECTION: 0001	DISTRICT 7 SITE GRADING	Cat Alt Set:		Cat Alt Member:			
0355 675025-001	3.000	1,470.00000	4,410.00	750.00000	2,250.00	1,385.60000	4,156.80
SPECIAL STRUCTURE SEWER CLEANOUT EA							
Section Totals:			\$2,068,516.72	\$2,297,922.00	\$2,303,008.99		
Contract Totals			\$2,068,516.72	\$2,297,922.00	\$2,303,008.99		
Cost Plus Time Totals			\$2,068,516.72	\$2,297,922.00	2,303,008.99		

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1115711

Counties: LEWIS

Letting Date: July 22, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 005

Project(s):

Contract Time: 11/30/15 COMPLETION DATE

Contract Description: DISTRICT 7 HEADQUARTERS SITE GRADING

Line No / Item ID Item Description		(4) ALAN STONE CO., INC.		(5) TRITON CONSTRUCTION INC		(6) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	DISTRICT 7 SITE GRADING	Cat Alt Set:		Cat Alt Member:			
0005 201001-000	(1) CLEARING AND GRUBBING AC	69,000.00000	69,000.00	178,492.00000	178,492.00	52,000.00000	52,000.00
0010 204001-000	(1) MOBILIZATION LS	36,000.00000	36,000.00	130,000.00000	130,000.00	56,000.00000	56,000.00
0015 207002-000	5,934.000 SUBGRADE CY	60.00000	356,040.00	52.00000	308,568.00	64.00000	379,776.00
0020 207009-000	(1) UNCLASSIFIED EXCAVATION LS	256,000.00000	256,000.00	220,000.00000	220,000.00	185,000.00000	185,000.00
0025 207034-000	35,058.000 FABRIC FOR SEPARATION SY	1.25000	43,822.50	1.20000	42,069.60	1.25000	43,822.50
0030 218001-000	41.000 RIPRAP OUTLET PROTECTION CY	55.00000	2,255.00	60.00000	2,460.00	132.50000	5,432.50



Tabulation of Bids

Contract ID: 1115711

Counties: LEWIS

Letting Date: July 22, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 005

Project(s):

Contract Time: 11/30/15 COMPLETION DATE

Contract Description: DISTRICT 7 HEADQUARTERS SITE GRADING

Line No / Item ID Item Description		(4) ALAN STONE CO., INC.		(5) TRITON CONSTRUCTION INC		(6) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	DISTRICT 7 SITE GRADING	Cat Alt Set:		Cat Alt Member:			
0035 307001-000	7,051.000 CY	61.00000	430,111.00	60.00000	423,060.00	70.50000	497,095.50
AGGREGATE BASE COURSE, CLASS 1							
0040 415005-001	254.000 SY	7.00000	1,778.00	3.50000	889.00	11.25000	2,857.50
REMOVE EXISTING PAVEMENT SURFACE							
0045 601002-001	8.000 CY	1,000.00000	8,000.00	1,150.00000	9,200.00	17.80000	142.40
CLASS B CONCRETE DUMPSTER PAD							
0050 601002-001	18.360 CY	1,220.00000	22,399.20	970.00000	17,809.20	2,150.00000	39,474.00
CLASS B CONCRETE LIGHT POLE FOUNDATIONS							
0055 601002-001	32.400 CY	1,650.00000	53,460.00	1,800.00000	58,320.00	2,200.00000	71,280.00
CLASS B CONCRETE WINGWALLS							



Tabulation of Bids

Contract ID: 1115711

Counties: LEWIS

Letting Date: July 22, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 005

Project(s):

Contract Time: 11/30/15 COMPLETION DATE

Contract Description: DISTRICT 7 HEADQUARTERS SITE GRADING

Line No / Item ID Item Description		(4) ALAN STONE CO., INC.		(5) TRITON CONSTRUCTION INC		(6) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	DISTRICT 7 SITE GRADING	Cat Alt Set:		Cat Alt Member:			
0060 604050-016	1,071.000 LF	43.00000	46,053.00	60.00000	64,260.00	67.50000	72,292.50
18 INCH CORRUGATED POLYETHYLENE PIPE							
0065 604050-020	1,230.000 LF	60.00000	73,800.00	70.00000	86,100.00	67.00000	82,410.00
24 INCH CORRUGATED POLYETHYLENE PIPE							
0070 604050-022	298.000 LF	66.00000	19,668.00	84.00000	25,032.00	84.50000	25,181.00
30 INCH CORRUGATED POLYETHYLENE PIPE							
0075 604050-024	337.000 LF	80.00000	26,960.00	90.00000	30,330.00	88.50000	29,824.50
36 INCH CORRUGATED POLYETHYLENE PIPE							
0080 604050-028	110.000 LF	110.00000	12,100.00	120.00000	13,200.00	135.00000	14,850.00
48 INCH CORRUGATED POLYETHYLENE PIPE							



Tabulation of Bids

Contract ID: 1115711

Counties: LEWIS

Letting Date: July 22, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 005

Project(s):

Contract Time: 11/30/15 COMPLETION DATE

Contract Description: DISTRICT 7 HEADQUARTERS SITE GRADING

Line No / Item ID Item Description		(4) ALAN STONE CO., INC.		(5) TRITON CONSTRUCTION INC		(6) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	DISTRICT 7 SITE GRADING	Cat Alt Set:		Cat Alt Member:			
0085 604050-030	150.000 LF	188.00000	28,200.00	185.00000	27,750.00	180.00000	27,000.00
54 INCH CORRUGATED POLYETHYLENE PIPE							
0090 604072-120	2.000 EA	1,000.00000	2,000.00	1,000.00000	2,000.00	1,900.00000	3,800.00
24 INCH CORRUGATED STEEL PIPE SAFETY SLOPE END SECTION							
0095 604077-045	56.000 LF	220.00000	12,320.00	150.00000	8,400.00	290.00000	16,240.00
57X38 INCH ALUMINUM COATED CORRUGATED STEEL PIPE ARCH, A2							
0100 605004-001	8.000 EA	3,000.00000	24,000.00	3,400.00000	27,200.00	3,400.00000	27,200.00
TYPE B INLET							
0105 605009-001	8.000 EA	3,000.00000	24,000.00	3,900.00000	31,200.00	3,635.00000	29,080.00
TYPE G INLET							



Tabulation of Bids

Contract ID: 1115711

Counties: LEWIS

Letting Date: July 22, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 005

Project(s):

Contract Time: 11/30/15 COMPLETION DATE

Contract Description: DISTRICT 7 HEADQUARTERS SITE GRADING

Line No / Item ID Item Description		(4) ALAN STONE CO., INC.		(5) TRITON CONSTRUCTION INC		(6) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	DISTRICT 7 SITE GRADING	Cat Alt Set:		Cat Alt Member:			
0110 605014-001	5.000 EA	4,500.00000	22,500.00	4,200.00000	21,000.00	5,600.00000	28,000.00
	MODIFIED INLET, TYPE TYPE B						
0115 607001-001	116.000 LF	37.00000	4,292.00	43.00000	4,988.00	35.00000	4,060.00
	TYPE 1 GUARDRAIL, CLASS 1						
0120 607009-001	158.000 LF	20.00000	3,160.00	20.00000	3,160.00	17.00000	2,686.00
	TYPE 1 GUARDRAIL REMOVED AND RESET						
0125 610001-001	1,333.000 LF	37.00000	49,321.00	30.00000	39,990.00	40.00000	53,320.00
	PLAIN CONCRETE CURBING, TYPE I						
0130 633003-001	190.000 CY	60.00000	11,400.00	63.00000	11,970.00	79.00000	15,010.00
	DUMPED ROCK GUTTER						
0135 638003-001	2.000 EA	500.00000	1,000.00	150.00000	300.00	615.00000	1,230.00
	SURVEY MARKER						



Tabulation of Bids

Contract ID: 1115711

Counties: LEWIS

Letting Date: July 22, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 005

Project(s):

Contract Time: 11/30/15 COMPLETION DATE

Contract Description: DISTRICT 7 HEADQUARTERS SITE GRADING

Line No / Item ID Item Description		(4) ALAN STONE CO., INC.		(5) TRITON CONSTRUCTION INC		(6) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	DISTRICT 7 SITE GRADING	Cat Alt Set:		Cat Alt Member:			
0140 639001-001	(1)	25,000.00000	25,000.00	30,000.00000	30,000.00	68,031.50000	68,031.50
CONSTRUCTION LAYOUT STAKE LS							
0145 642001-001	1,114.000	10.00000	11,140.00	0.75000	835.50	1.00000	1,114.00
TEMPORARY BERM LF							
0150 642008-001	242.000	20.00000	4,840.00	27.00000	6,534.00	35.00000	8,470.00
TEMPORARY PIPE LF							
0157 642015-001	12,055.000	5.00000	60,275.00	5.30000	63,891.50	9.00000	108,495.00
SUPER SILT FENCE LF							
0160 642031-001	53.000	50.00000	2,650.00	100.00000	5,300.00	85.00000	4,505.00
DITCH CHECK EA							
0165 642033-001	670.000	10.00000	6,700.00	5.00000	3,350.00	11.50000	7,705.00
SEDIMENT TRAP #1 CY							



Tabulation of Bids

Contract ID: 1115711

Counties: LEWIS

Letting Date: July 22, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 005

Project(s):

Contract Time: 11/30/15 COMPLETION DATE

Contract Description: DISTRICT 7 HEADQUARTERS SITE GRADING

Line No / Item ID Item Description		(4) ALAN STONE CO., INC.		(5) TRITON CONSTRUCTION INC		(6) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	DISTRICT 7 SITE GRADING			Cat Alt Set:	Cat Alt Member:		
0170 642033-001	678.000 SEDIMENT TRAP #2 CY	10.00000	6,780.00	5.00000	3,390.00	11.50000	7,797.00
0175 642036-001	187.000 SEDIMENT REMOVAL SEDIMENT TRAP #1 CY	20.00000	3,740.00	7.00000	1,309.00	10.00000	1,870.00
0180 642036-001	246.000 SEDIMENT REMOVAL SEDIMENT TRAP #2 CY	20.00000	4,920.00	7.00000	1,722.00	10.00000	2,460.00
0185 642040-001	20.000 INLET PROTECTION EA	500.00000	10,000.00	110.00000	2,200.00	65.00000	1,300.00
0190 642050-001	2.000 DEWATERING DEVICE EA	200.00000	400.00	200.00000	400.00	1,350.00000	2,700.00
0195 652001-001	17.640 AGRICULTURAL LIMESTONE TN	50.00000	882.00	20.00000	352.80	20.00000	352.80



Tabulation of Bids

Contract ID: 1115711

Counties: LEWIS

Letting Date: July 22, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 005

Project(s):

Contract Time: 11/30/15 COMPLETION DATE

Contract Description: DISTRICT 7 HEADQUARTERS SITE GRADING

Line No / Item ID Item Description		(4) ALAN STONE CO., INC.		(5) TRITON CONSTRUCTION INC		(6) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	DISTRICT 7 SITE GRADING	Cat Alt Set:		Cat Alt Member:			
0200 652002-001	7.360 FERTILIZER, 10-20-10 TN	500.00000	3,680.00	525.00000	3,864.00	525.00000	3,864.00
0205 652002-002	2.210 FERTILIZER, UREA FORMALDEHYDE TN	1,000.00000	2,210.00	600.00000	1,326.00	600.00000	1,326.00
0210 652003-002	1,029.700 SEED MIXTURE, D LB	9.00000	9,267.30	14.00000	14,415.80	14.00000	14,415.80
0215 652004-001	42.660 STRAW OR HAY MULCH TN	500.00000	21,330.00	200.00000	8,532.00	200.00000	8,532.00
0220 655002-001	2,060.000 PERMANENT EROSION MATTING, TYPE A SY	5.00000	10,300.00	3.75000	7,725.00	3.75000	7,725.00



Tabulation of Bids

Contract ID: 1115711

Counties: LEWIS

Letting Date: July 22, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 005

Project(s):

Contract Time: 11/30/15 COMPLETION DATE

Contract Description: DISTRICT 7 HEADQUARTERS SITE GRADING

Line No / Item ID Item Description		(4) ALAN STONE CO., INC.		(5) TRITON CONSTRUCTION INC		(6) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	DISTRICT 7 SITE GRADING	Cat Alt Set:		Cat Alt Member:			
0225 655002-001	1,628.000 PERMANENT EROSION MATTING, TYPE B SY	5.00000	8,140.00	3.75000	6,105.00	3.75000	6,105.00
0230 662003-001	(1) POLYVINYLCHLORIDE CONDUIT, 2 INCH LF	41,000.00000	41,000.00	85,000.00000	85,000.00	68,750.00000	68,750.00
0235 662003-001	(1) POLYVINYLCHLORIDE CONDUIT, 4 INCH LF	41,000.00000	41,000.00	70,000.00000	70,000.00	50,300.00000	50,300.00
0240 662003-001	(1) POLYVINYLCHLORIDE CONDUIT, 6 INCH LF	50,000.00000	50,000.00	95,000.00000	95,000.00	68,000.00000	68,000.00
0245 670007-012	680.000 2 INCH PLASTIC PIPE, CLASS 250 LF	11.25000	7,650.00	13.71000	9,322.80	26.00000	17,680.00



Tabulation of Bids

Contract ID: 1115711

Counties: LEWIS

Letting Date: July 22, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 005

Project(s):

Contract Time: 11/30/15 COMPLETION DATE

Contract Description: DISTRICT 7 HEADQUARTERS SITE GRADING

Line No / Item ID Item Description		(4) ALAN STONE CO., INC.		(5) TRITON CONSTRUCTION INC		(6) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	DISTRICT 7 SITE GRADING	Cat Alt Set:		Cat Alt Member:			
0250 670007-014	180.000	14.25000	2,565.00	17.11000	3,079.80	32.00000	5,760.00
2.5 INCH PLASTIC PIPE, CLASS 250	LF						
0255 670007-020	900.000	33.50000	30,150.00	27.00000	24,300.00	27.00000	24,300.00
6 INCH PLASTIC PIPE, CLASS 200	LF						
0260 670007-022	1,100.000	36.50000	40,150.00	34.00000	37,400.00	38.00000	41,800.00
8 INCH PLASTIC PIPE, CLASS 200	LF						
0265 670007-022	900.000	46.00000	41,400.00	40.00000	36,000.00	49.00000	44,100.00
8 INCH PLASTIC PIPE, CLASS 200 (RESTRAINED JOINT)	LF						
0270 670009-120	3.000	1,500.00000	4,500.00	710.00000	2,130.00	1,200.00000	3,600.00
2 INCH GATE VALVE AND VALVE BOX	EA						



Tabulation of Bids

Contract ID: 1115711

Counties: LEWIS

Letting Date: July 22, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 005

Project(s):

Contract Time: 11/30/15 COMPLETION DATE

Contract Description: DISTRICT 7 HEADQUARTERS SITE GRADING

Line No / Item ID Item Description		(4) ALAN STONE CO., INC.		(5) TRITON CONSTRUCTION INC		(6) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	DISTRICT 7 SITE GRADING	Cat Alt Set:		Cat Alt Member:			
0275 670009-140	1.000 2.5 INCH GATE VALVE AND VALVE BOX EA	1,550.00000	1,550.00	985.00000	985.00	1,200.00000	1,200.00
0280 670009-200	4.000 6 INCH GATE VALVE AND VALVE BOX EA	1,800.00000	7,200.00	1,430.00000	5,720.00	1,500.00000	6,000.00
0285 670009-220	5.000 8 INCH GATE VALVE AND VALVE BOX EA	2,150.00000	10,750.00	2,050.00000	10,250.00	2,200.00000	11,000.00
0290 670010-260	36.000 12 INCH STEEL CASING PIPE, THICKNESS 0.1875 INCH LF	126.00000	4,536.00	56.00000	2,016.00	133.00000	4,788.00
0295 670010-300	65.000 16 INCH STEEL CASING PIPE, THICKNESS 0.1875 INCH LF	144.00000	9,360.00	79.00000	5,135.00	119.50000	7,767.50



Tabulation of Bids

Contract ID: 1115711

Counties: LEWIS

Letting Date: July 22, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 005

Project(s):

Contract Time: 11/30/15 COMPLETION DATE

Contract Description: DISTRICT 7 HEADQUARTERS SITE GRADING

Line No / Item ID Item Description		(4) ALAN STONE CO., INC.		(5) TRITON CONSTRUCTION INC		(6) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	DISTRICT 7 SITE GRADING			Cat Alt Set:	Cat Alt Member:		
0300 670013-200	1.000	4,500.00000	4,500.00	4,800.00000	4,800.00	5,800.00000	5,800.00
6 INCH FIRE HYDRANT	EA						
0305 670017-001	4.000	3,800.00000	15,200.00	2,700.00000	10,800.00	3,200.00000	12,800.00
METER BOX 36" TILE AND METER SETTER	EA						
0310 670017-001	2.000	2,500.00000	5,000.00	3,000.00000	6,000.00	2,360.00000	4,720.00
METER BOX FIRE SERVICE VAULT	EA						
0315 670019-221	1.000	4,000.00000	4,000.00	8,000.00000	8,000.00	11,500.00000	11,500.00
8 INCH SPECIAL VALVE, TAP AND SLEEVE WITH VALVE BOX	EA						
0320 671001-120	550.000	17.00000	9,350.00	32.00000	17,600.00	27.00000	14,850.00
2 INCH GAS LINE, PLASTIC	LF						
0325 671001-180	2,000.000	22.00000	44,000.00	36.00000	72,000.00	37.00000	74,000.00
4 INCH GAS LINE, PLASTIC	LF						



Tabulation of Bids

Contract ID: 1115711

Counties: LEWIS

Letting Date: July 22, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 005

Project(s):

Contract Time: 11/30/15 COMPLETION DATE

Contract Description: DISTRICT 7 HEADQUARTERS SITE GRADING

Line No / Item ID Item Description		(4) ALAN STONE CO., INC.		(5) TRITON CONSTRUCTION INC		(6) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	DISTRICT 7 SITE GRADING	Cat Alt Set:		Cat Alt Member:			
0330 675007-018	143.000	28.25000	4,039.75	27.00000	3,861.00	50.00000	7,150.00
4 INCH PLASTIC SEWER PIPE	LF						
0335 675007-020	111.000	29.00000	3,219.00	28.00000	3,108.00	92.00000	10,212.00
6 INCH PLASTIC SEWER PIPE	LF						
0340 675007-022	2,577.000	36.00000	92,772.00	46.00000	118,542.00	85.00000	219,045.00
8 INCH PLASTIC SEWER PIPE	LF						
0345 675014-001	16.000	2,500.00000	40,000.00	3,000.00000	48,000.00	6,220.00000	99,520.00
MANHOLE COMPLETE, INCLUDING CASTING	EA						
0350 675021-300	150.000	76.25000	11,437.50	85.00000	12,750.00	98.00000	14,700.00
16 INCH STEEL CASING PIPE, THICKNESS 0.1875 INCH	LF						



Tabulation of Bids

Contract ID: 1115711

Counties: LEWIS

Letting Date: July 22, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 005

Project(s):

Contract Time: 11/30/15 COMPLETION DATE

Contract Description: DISTRICT 7 HEADQUARTERS SITE GRADING

Line No / Item ID Item Description		(4) ALAN STONE CO., INC.		(5) TRITON CONSTRUCTION INC		(6) MOUNTAINEER CONTRACTORS, INC.		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001		DISTRICT 7 SITE GRADING		Cat Alt Set:		Cat Alt Member:		
0355	675025-001	3.000	800.00000	2,400.00	1,400.00000	4,200.00	1,525.00000	4,575.00
SPECIAL STRUCTURE SEWER CLEANOUT		EA						
Section Totals:			\$2,359,623.25		\$2,645,000.00		\$2,855,750.00	
Contract Totals			\$2,359,623.25		\$2,645,000.00		\$2,855,750.00	
Cost Plus Time Totals			\$2,359,623.25		\$2,645,000.00		2,855,750.00	

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1115711

Counties: LEWIS

Letting Date: July 22, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 005

Project(s):

Contract Time: 11/30/15 COMPLETION DATE

Contract Description: DISTRICT 7 HEADQUARTERS SITE GRADING

Line No / Item ID Item Description		(7) KANAWHA STONE COMPANY, INC.		(8) WAYNE CONCRETE CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	DISTRICT 7 SITE GRADING			Cat Alt Set:	Cat Alt Member:		
0005 201001-000	(1)	95,000.00000	95,000.00	182,400.00000	182,400.00		
CLEARING AND GRUBBING	AC						
0010 204001-000	(1)	140,000.00000	140,000.00	158,000.00000	158,000.00		
MOBILIZATION	LS						
0015 207002-000	5,934.000	60.00000	356,040.00	80.00000	474,720.00		
SUBGRADE	CY						
0020 207009-000	(1)	327,000.00000	327,000.00	361,000.00000	361,000.00		
UNCLASSIFIED EXCAVATION	LS						
0025 207034-000	35,058.000	1.35000	47,328.30	1.50000	52,587.00		
FABRIC FOR SEPARATION	SY						
0030 218001-000	41.000	72.00000	2,952.00	100.00000	4,100.00		
RIPRAP OUTLET PROTECTION	CY						



Tabulation of Bids

Contract ID: 1115711

Counties: LEWIS

Letting Date: July 22, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 005

Project(s):

Contract Time: 11/30/15 COMPLETION DATE

Contract Description: DISTRICT 7 HEADQUARTERS SITE GRADING

Line No / Item ID Item Description		(7) KANAWHA STONE COMPANY, INC.		(8) WAYNE CONCRETE CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	DISTRICT 7 SITE GRADING	Cat Alt Set:		Cat Alt Member:			
0035 307001-000	7,051.000 AGGREGATE BASE COURSE, CLASS 1 CY	64.00000	451,264.00	83.00000	585,233.00		
0040 415005-001	254.000 REMOVE EXISTING PAVEMENT SURFACE SY	5.00000	1,270.00	10.00000	2,540.00		
0045 601002-001	8.000 CLASS B CONCRETE DUMPSTER PAD CY	655.00000	5,240.00	800.00000	6,400.00		
0050 601002-001	18.360 CLASS B CONCRETE LIGHT POLE FOUNDATIONS CY	3,200.00000	58,752.00	1,650.00000	30,294.00		
0055 601002-001	32.400 CLASS B CONCRETE WINGWALLS CY	1,730.00000	56,052.00	1,500.00000	48,600.00		



Tabulation of Bids

Contract ID: 1115711

Counties: LEWIS

Letting Date: July 22, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 005

Project(s):

Contract Time: 11/30/15 COMPLETION DATE

Contract Description: DISTRICT 7 HEADQUARTERS SITE GRADING

Line No / Item ID Item Description		(7) KANAWHA STONE COMPANY, INC.		(8) WAYNE CONCRETE CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	DISTRICT 7 SITE GRADING			Cat Alt Set:	Cat Alt Member:		
0060	604050-016 18 INCH CORRUGATED POLYETHYLENE PIPE	1,071.000 LF	67.00000 71,757.00	82.00000	87,822.00		
0065	604050-020 24 INCH CORRUGATED POLYETHYLENE PIPE	1,230.000 LF	81.00000 99,630.00	92.00000	113,160.00		
0070	604050-022 30 INCH CORRUGATED POLYETHYLENE PIPE	298.000 LF	98.00000 29,204.00	118.00000	35,164.00		
0075	604050-024 36 INCH CORRUGATED POLYETHYLENE PIPE	337.000 LF	110.00000 37,070.00	147.00000	49,539.00		
0080	604050-028 48 INCH CORRUGATED POLYETHYLENE PIPE	110.000 LF	150.00000 16,500.00	235.00000	25,850.00		



Tabulation of Bids

Contract ID: 1115711

Counties: LEWIS

Letting Date: July 22, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 005

Project(s):

Contract Time: 11/30/15 COMPLETION DATE

Contract Description: DISTRICT 7 HEADQUARTERS SITE GRADING

Line No / Item ID Item Description		(7) KANAWHA STONE COMPANY, INC.		(8) WAYNE CONCRETE CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	DISTRICT 7 SITE GRADING			Cat Alt Set:	Cat Alt Member:		
0085 604050-030	150.000 LF	195.00000	29,250.00	325.00000	48,750.00		
54 INCH CORRUGATED POLYETHYLENE PIPE							
0090 604072-120	2.000 EA	1,500.00000	3,000.00	1,600.00000	3,200.00		
24 INCH CORRUGATED STEEL PIPE SAFETY SLOPE END SECTION							
0095 604077-045	56.000 LF	110.00000	6,160.00	450.00000	25,200.00		
57X38 INCH ALUMINUM COATED CORRUGATED STEEL PIPE ARCH, A2							
0100 605004-001	8.000 EA	3,300.00000	26,400.00	3,800.00000	30,400.00		
TYPE B INLET							
0105 605009-001	8.000 EA	2,900.00000	23,200.00	4,200.00000	33,600.00		
TYPE G INLET							



Tabulation of Bids

Contract ID: 1115711

Counties: LEWIS

Letting Date: July 22, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 005

Project(s):

Contract Time: 11/30/15 COMPLETION DATE

Contract Description: DISTRICT 7 HEADQUARTERS SITE GRADING

Line No / Item ID Item Description		(7) KANAWHA STONE COMPANY, INC.		(8) WAYNE CONCRETE CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	DISTRICT 7 SITE GRADING			Cat Alt Set:	Cat Alt Member:		
0110	605014-001 MODIFIED INLET, TYPE TYPE B	5.000 EA	3,300.00000 16,500.00	5,400.00000 27,000.00			
0115	607001-001 TYPE 1 GUARDRAIL, CLASS 1	116.000 LF	44.00000 5,104.00	43.00000 4,988.00			
0120	607009-001 TYPE 1 GUARDRAIL REMOVED AND RESET	158.000 LF	15.00000 2,370.00	16.00000 2,528.00			
0125	610001-001 PLAIN CONCRETE CURBING, TYPE I	1,333.000 LF	30.00000 39,990.00	32.00000 42,656.00			
0130	633003-001 DUMPED ROCK GUTTER	190.000 CY	70.00000 13,300.00	60.00000 11,400.00			
0135	638003-001 SURVEY MARKER	2.000 EA	250.00000 500.00	500.00000 1,000.00			



Tabulation of Bids

Contract ID: 1115711

Counties: LEWIS

Letting Date: July 22, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 005

Project(s):

Contract Time: 11/30/15 COMPLETION DATE

Contract Description: DISTRICT 7 HEADQUARTERS SITE GRADING

Line No / Item ID Item Description		(7) KANAWHA STONE COMPANY, INC.		(8) WAYNE CONCRETE CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	DISTRICT 7 SITE GRADING			Cat Alt Set:	Cat Alt Member:		
0140	639001-001 (1) CONSTRUCTION LAYOUT STAKE LS	83,000.00000	83,000.00	160,000.00000	160,000.00		
0145	642001-001 1,114.000 TEMPORARY BERM LF	1.00000	1,114.00	3.00000	3,342.00		
0150	642008-001 242.000 TEMPORARY PIPE LF	26.00000	6,292.00	60.00000	14,520.00		
0157	642015-001 12,055.000 SUPER SILT FENCE LF	8.60000	103,673.00	10.00000	120,550.00		
0160	642031-001 53.000 DITCH CHECK EA	86.00000	4,558.00	75.00000	3,975.00		
0165	642033-001 670.000 SEDIMENT TRAP #1 CY	9.00000	6,030.00	20.00000	13,400.00		



Tabulation of Bids

Contract ID: 1115711

Counties: LEWIS

Letting Date: July 22, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 005

Project(s):

Contract Time: 11/30/15 COMPLETION DATE

Contract Description: DISTRICT 7 HEADQUARTERS SITE GRADING

Line No / Item ID Item Description		(7) KANAWHA STONE COMPANY, INC.		(8) WAYNE CONCRETE CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	DISTRICT 7 SITE GRADING			Cat Alt Set:	Cat Alt Member:		
0170 642033-001	678.000 SEDIMENT TRAP #2 CY	9.00000	6,102.00	20.00000	13,560.00		
0175 642036-001	187.000 SEDIMENT REMOVAL SEDIMENT TRAP #1 CY	5.00000	935.00	10.00000	1,870.00		
0180 642036-001	246.000 SEDIMENT REMOVAL SEDIMENT TRAP #2 CY	5.00000	1,230.00	10.00000	2,460.00		
0185 642040-001	20.000 INLET PROTECTION EA	265.00000	5,300.00	150.00000	3,000.00		
0190 642050-001	2.000 DEWATERING DEVICE EA	800.00000	1,600.00	1,000.00000	2,000.00		
0195 652001-001	17.640 AGRICULTURAL LIMESTONE TN	20.00000	352.80	100.00000	1,764.00		



Tabulation of Bids

Contract ID: 1115711

Counties: LEWIS

Letting Date: July 22, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 005

Project(s):

Contract Time: 11/30/15 COMPLETION DATE

Contract Description: DISTRICT 7 HEADQUARTERS SITE GRADING

Line No / Item ID Item Description		(7) KANAWHA STONE COMPANY, INC.		(8) WAYNE CONCRETE CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	DISTRICT 7 SITE GRADING			Cat Alt Set:	Cat Alt Member:		
0200 652002-001	7.360	525.00000	3,864.00	1,400.00000	10,304.00		
FERTILIZER, 10-20-10	TN						
0205 652002-002	2.210	600.00000	1,326.00	1,800.00000	3,978.00		
FERTILIZER, UREA FORMALDEHYDE	TN						
0210 652003-002	1,029.700	14.00000	14,415.80	8.00000	8,237.60		
SEED MIXTURE, D	LB						
0215 652004-001	42.660	200.00000	8,532.00	250.00000	10,665.00		
STRAW OR HAY MULCH	TN						
0220 655002-001	2,060.000	3.75000	7,725.00	5.00000	10,300.00		
PERMANENT EROSION MATTING, TYPE A	SY						



Tabulation of Bids

Contract ID: 1115711

Counties: LEWIS

Letting Date: July 22, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 005

Project(s):

Contract Time: 11/30/15 COMPLETION DATE

Contract Description: DISTRICT 7 HEADQUARTERS SITE GRADING

Line No / Item ID Item Description		(7) KANAWHA STONE COMPANY, INC.		(8) WAYNE CONCRETE CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	DISTRICT 7 SITE GRADING			Cat Alt Set:	Cat Alt Member:		
0225 655002-001	1,628.000 PERMANENT EROSION MATTING, TYPE B SY	3.75000	6,105.00	5.10000	8,302.80		
0230 662003-001	(1) POLYVINYLCHLORIDE CONDUIT, 2 INCH LF	53,000.00000	53,000.00	101,500.00000	101,500.00		
0235 662003-001	(1) POLYVINYLCHLORIDE CONDUIT, 4 INCH LF	52,000.00000	52,000.00	115,000.00000	115,000.00		
0240 662003-001	(1) POLYVINYLCHLORIDE CONDUIT, 6 INCH LF	65,000.00000	65,000.00	128,000.00000	128,000.00		
0245 670007-012	680.000 2 INCH PLASTIC PIPE, CLASS 250 LF	23.00000	15,640.00	58.50000	39,780.00		



Tabulation of Bids

Contract ID: 1115711

Counties: LEWIS

Letting Date: July 22, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 005

Project(s):

Contract Time: 11/30/15 COMPLETION DATE

Contract Description: DISTRICT 7 HEADQUARTERS SITE GRADING

Line No / Item ID Item Description		(7) KANAWHA STONE COMPANY, INC.		(8) WAYNE CONCRETE CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	DISTRICT 7 SITE GRADING			Cat Alt Set:	Cat Alt Member:		
0250	670007-014 2.5 INCH PLASTIC PIPE, CLASS 250	180.000 LF	26.00000 4,680.00	59.00000	10,620.00		
0255	670007-020 6 INCH PLASTIC PIPE, CLASS 200	900.000 LF	37.00000 33,300.00	65.00000	58,500.00		
0260	670007-022 8 INCH PLASTIC PIPE, CLASS 200	1,100.000 LF	40.00000 44,000.00	66.50000	73,150.00		
0265	670007-022 8 INCH PLASTIC PIPE, CLASS 200 (RESTRAINED JOINT)	900.000 LF	42.00000 37,800.00	73.25000	65,925.00		
0270	670009-120 2 INCH GATE VALVE AND VALVE BOX	3.000 EA	2,800.00000 8,400.00	760.00000	2,280.00		



Tabulation of Bids

Contract ID: 1115711

Counties: LEWIS

Letting Date: July 22, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 005

Project(s):

Contract Time: 11/30/15 COMPLETION DATE

Contract Description: DISTRICT 7 HEADQUARTERS SITE GRADING

Line No / Item ID Item Description		(7) KANAWHA STONE COMPANY, INC.		(8) WAYNE CONCRETE CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	DISTRICT 7 SITE GRADING			Cat Alt Set:	Cat Alt Member:		
0275 670009-140	1.000	4,100.00000	4,100.00	930.00000	930.00		
2.5 INCH GATE VALVE AND VALVE BOX	EA						
0280 670009-200	4.000	3,900.00000	15,600.00	1,275.00000	5,100.00		
6 INCH GATE VALVE AND VALVE BOX	EA						
0285 670009-220	5.000	5,400.00000	27,000.00	1,685.00000	8,425.00		
8 INCH GATE VALVE AND VALVE BOX	EA						
0290 670010-260	36.000	85.00000	3,060.00	135.00000	4,860.00		
12 INCH STEEL CASING PIPE, THICKNESS 0.1875 INCH	LF						
0295 670010-300	65.000	97.00000	6,305.00	165.00000	10,725.00		
16 INCH STEEL CASING PIPE, THICKNESS 0.1875 INCH	LF						



Tabulation of Bids

Contract ID: 1115711

Counties: LEWIS

Letting Date: July 22, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 005

Project(s):

Contract Time: 11/30/15 COMPLETION DATE

Contract Description: DISTRICT 7 HEADQUARTERS SITE GRADING

Line No / Item ID Item Description		(7) KANAWHA STONE COMPANY, INC.		(8) WAYNE CONCRETE CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	DISTRICT 7 SITE GRADING			Cat Alt Set:	Cat Alt Member:		
0300	670013-200 6 INCH FIRE HYDRANT	1.000 EA	5,200.00000 5,200.00	4,800.00000 4,800.00			
0305	670017-001 METER BOX 36" TILE AND METER SETTER	4.000 EA	4,000.00000 16,000.00	4,200.00000 16,800.00			
0310	670017-001 METER BOX FIRE SERVICE VAULT	2.000 EA	10,000.00000 20,000.00	17,600.00000 35,200.00			
0315	670019-221 8 INCH SPECIAL VALVE, TAP AND SLEEVE WITH VALVE BOX	1.000 EA	6,000.00000 6,000.00	4,950.00000 4,950.00			
0320	671001-120 2 INCH GAS LINE, PLASTIC	550.000 LF	22.00000 12,100.00	51.50000 28,325.00			
0325	671001-180 4 INCH GAS LINE, PLASTIC	2,000.000 LF	24.00000 48,000.00	52.50000 105,000.00			



Tabulation of Bids

Contract ID: 1115711

Counties: LEWIS

Letting Date: July 22, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 005

Project(s):

Contract Time: 11/30/15 COMPLETION DATE

Contract Description: DISTRICT 7 HEADQUARTERS SITE GRADING

Line No / Item ID Item Description		(7) KANAWHA STONE COMPANY, INC.		(8) WAYNE CONCRETE CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	DISTRICT 7 SITE GRADING			Cat Alt Set:	Cat Alt Member:		
0330	675007-018 4 INCH PLASTIC SEWER PIPE LF	143.000	54.00000 7,722.00	67.00000	9,581.00		
0335	675007-020 6 INCH PLASTIC SEWER PIPE LF	111.000	57.00000 6,327.00	69.00000	7,659.00		
0340	675007-022 8 INCH PLASTIC SEWER PIPE LF	2,577.000	63.00000 162,351.00	80.25000	206,804.25		
0345	675014-001 MANHOLE COMPLETE, INCLUDING CASTING EA	16.000	2,800.00000 44,800.00	3,300.00000	52,800.00		
0350	675021-300 16 INCH STEEL CASING PIPE, THICKNESS 0.1875 INCH LF	150.000	66.00000 9,900.00	165.00000	24,750.00		



Tabulation of Bids

Contract ID: 1115711

Counties: LEWIS

Letting Date: July 22, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 005

Project(s):

Contract Time: 11/30/15 COMPLETION DATE

Contract Description: DISTRICT 7 HEADQUARTERS SITE GRADING

Line No / Item ID		(7) KANAWHA STONE COMPANY, INC.		(8) WAYNE CONCRETE CO., INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	DISTRICT 7 SITE GRADING	Cat Alt Set:		Cat Alt Member:			
0355 675025-001	3.000	1,235.00000	3,705.00	900.00000	2,700.00		
SPECIAL STRUCTURE SEWER CLEANOUT							
Section Totals:			\$2,934,977.90		\$3,964,523.65		
Contract Totals			\$2,934,977.90		\$3,964,523.65		
Cost Plus Time Totals			\$2,934,977.90		\$3,964,523.65		

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1005626

Counties: MERCER

Letting Date: July 22, 2014

District(s): DISTRICT TEN (10)

Call Order: 006

Project(s):

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: TUNNEL OP BRIDGE LMC O/L

Line No / Item ID Item Description		(1) TRITON CONSTRUCTION INC		(2) ACCAD CORPORATION		(3) SMH CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0005 204001-000	(1)	59,894.70000	59,894.70	134,696.00000	134,696.00	58,888.50000	58,888.50
MOBILIZATION	LS						
0010 408002-001	203.000	2.50000	507.50	2.50000	507.50	2.87000	582.61
BITUMINOUS MATERIAL	GA						
0015 415005-001	2,104.000	9.00000	18,936.00	30.00000	63,120.00	6.81000	14,328.24
REMOVE EXISTING PAVEMENT SURFACE	SY						
0020 636007-001	1,500.000	0.85000	1,275.00	1.50000	2,250.00	1.72000	2,580.00
ERADICATION OF PAVEMENT MARKING	LF						
0025 636008-001	900.000	0.50000	450.00	1.50000	1,350.00	1.72000	1,548.00
TEMPORARY PAVEMENT MARKING-PAINT 4 IN	LF						



Tabulation of Bids

Contract ID: 1005626

Counties: MERCER

Letting Date: July 22, 2014

District(s): DISTRICT TEN (10)

Call Order: 006

Project(s):

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: TUNNEL OP BRIDGE LMC O/L

Line No / Item ID Item Description		(1) TRITON CONSTRUCTION INC		(2) ACCAD CORPORATION		(3) SMH CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0030 636009-001	900.000 TEMPORARY PAVEMENT MARKING-TAPE 4 IN, TY TYPE VIIB LF	3.50000	3,150.00	1.50000	1,350.00	1.72000	1,548.00
0035 636011-001	17,320.000 TRAFFIC CONTROL DEVICE UN	1.50000	25,980.00	0.75000	12,990.00	0.89000	15,414.80
0040 636012-010	3.000 PROJECT TRAFFIC CONTROL DEVICE CLEANING EA	300.00000	900.00	100.00000	300.00	95.00000	285.00
0045 636013-001	100.000 INDIVIDUAL TRAFFIC CONTROL DEVICE CLEANING EA	10.00000	1,000.00	1.00000	100.00	0.95000	95.00
0050 636014-001	200.000 FLAGGER HR	51.00000	10,200.00	50.00000	10,000.00	64.56000	12,912.00



Tabulation of Bids

Contract ID: 1005626

Counties: MERCER

Letting Date: July 22, 2014

District(s): DISTRICT TEN (10)

Call Order: 006

Project(s):

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: TUNNEL OP BRIDGE LMC O/L

Line No / Item ID Item Description		(1) TRITON CONSTRUCTION INC		(2) ACCAD CORPORATION		(3) SMH CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY	Cat Alt Set:		Cat Alt Member:			
0055 636014-002	200.000	50.00000	10,000.00	50.00000	10,000.00	52.76000	10,552.00
TRAFFIC DIRECTOR	HR						
0060 636021-001	180.000	0.01000	1.80	12.00000	2,160.00	13.79000	2,482.20
ELECTRIC ARROW	DA						
0065 636022-001	200.000	45.00000	9,000.00	40.00000	8,000.00	45.98000	9,196.00
CHANGEABLE MESSAGE SIGN	DA						
0070 636025-001	1,800.000	1.00000	1,800.00	0.25000	450.00	0.29000	522.00
WARNING LIGHTS, TYPE B	DA						
0075 636028-001	20.000	200.00000	4,000.00	100.00000	2,000.00	114.95000	2,299.00
SHADOW VEHICLE	DA						
0080 636030-001	180.000	20.00000	3,600.00	25.00000	4,500.00	28.75000	5,175.00
SPEED MONITORING TRAILER	DA						



Tabulation of Bids

Contract ID: 1005626

Counties: MERCER

Letting Date: July 22, 2014

District(s): DISTRICT TEN (10)

Call Order: 006

Project(s):

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: TUNNEL OP BRIDGE LMC O/L

Line No / Item ID Item Description		(1) TRITON CONSTRUCTION INC		(2) ACCAD CORPORATION		(3) SMH CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0085 663001-026	500.000	1.00000	500.00	0.20000	100.00	0.23000	115.00
EDGE LINE, TYPE II - 6 IN ,WHITE LF							
0090 663001-026	500.000	1.00000	500.00	0.20000	100.00	0.23000	115.00
EDGE LINE, TYPE II - 6 IN ,YELLOW LF							
0095 663002-026	150.000	0.65000	97.50	0.20000	30.00	0.23000	34.50
LANE LINE, TYPE II - 6 IN LF							
0100 402001-040	104.000	300.00000	31,200.00	310.00000	32,240.00	310.37000	32,278.48
SUPERPAVE HMA SKID PVT, SG, TN							
AA 1							
0105 402001-041	92.000						
SUPERPAVE HMA SKID PVT, S, TY TN							
AA 2							



Tabulation of Bids

Contract ID: 1005626

Counties: MERCER

Letting Date: July 22, 2014

District(s): DISTRICT TEN (10)

Call Order: 006

Project(s):

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: TUNNEL OP BRIDGE LMC O/L

Line No / Item ID		(1) TRITON CONSTRUCTION INC		(2) ACCAD CORPORATION		(3) SMH CONSTRUCTION COMPANY, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001 ROADWAY				Cat Alt Set:		Cat Alt Member:	
0110	402001-060 SUPERPAVE WMA SKID PVT, SG, TY 9.5 AA 3	104.000					
0115	402001-061 SUPERPAVE WMA SKID PVT, S, TY 9.5 AA 4	92.000					
Section Totals:			\$182,992.50		\$286,243.50		\$170,951.33



Tabulation of Bids

Contract ID: 1005626

Counties: MERCER

Letting Date: July 22, 2014

District(s): DISTRICT TEN (10)

Call Order: 006

Project(s):

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: TUNNEL OP BRIDGE LMC O/L

Line No / Item ID Item Description		(1) TRITON CONSTRUCTION INC		(2) ACCAD CORPORATION		(3) SMH CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	BRIDGE #2435.3	Cat Alt Set:		Cat Alt Member:			
0120 627016-001	124.000	800.00000	99,200.00	800.00000	99,200.00	882.54000	109,434.96
REMOVE AND REBUILD EXPANSION JOINT	LF						
0125 679001-001	1,353.000	127.50000	172,507.50	129.00000	174,537.00	215.61000	291,720.33
CONCRETE DECK OVERLAY	SY						
Section Totals:			\$271,707.50	\$273,737.00	\$401,155.29		
Contract Totals			\$454,700.00	\$559,980.50	\$572,106.62		
Cost Plus Time Totals			\$454,700.00	\$559,980.50	572,106.62		

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1005626

Counties: MERCER

Letting Date: July 22, 2014

District(s): DISTRICT TEN (10)

Call Order: 006

Project(s):

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: TUNNEL OP BRIDGE LMC O/L

Line No / Item ID Item Description		(4) COMPLETE GENERAL CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0005 204001-000	(1)	25,000.00000	25,000.00				
MOBILIZATION	LS						
0010 408002-001	203.000	2.50000	507.50				
BITUMINOUS MATERIAL	GA						
0015 415005-001	2,104.000	17.00000	35,768.00				
REMOVE EXISTING PAVEMENT SURFACE	SY						
0020 636007-001	1,500.000	1.50000	2,250.00				
ERADICATION OF PAVEMENT MARKING	LF						
0025 636008-001	900.000	1.50000	1,350.00				
TEMPORARY PAVEMENT MARKING-PAINT 4 IN	LF						



Tabulation of Bids

Contract ID: 1005626

Counties: MERCER

Letting Date: July 22, 2014

District(s): DISTRICT TEN (10)

Call Order: 006

Project(s):

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: TUNNEL OP BRIDGE LMC O/L

Line No / Item ID Item Description		(4) COMPLETE GENERAL CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0030 636009-001	900.000 TEMPORARY PAVEMENT MARKING-TAPE 4 IN, TY TYPE VIIB LF	1.50000	1,350.00				
0035 636011-001	17,320.000 TRAFFIC CONTROL DEVICE UN	0.75000	12,990.00				
0040 636012-010	3.000 PROJECT TRAFFIC CONTROL DEVICE CLEANING EA	100.00000	300.00				
0045 636013-001	100.000 INDIVIDUAL TRAFFIC CONTROL DEVICE CLEANING EA	1.00000	100.00				
0050 636014-001	200.000 FLAGGER HR	60.00000	12,000.00				



Tabulation of Bids

Contract ID: 1005626

Counties: MERCER

Letting Date: July 22, 2014

District(s): DISTRICT TEN (10)

Call Order: 006

Project(s):

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: TUNNEL OP BRIDGE LMC O/L

Line No / Item ID Item Description		(4) COMPLETE GENERAL CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0055 636014-002	200.000	50.00000	10,000.00				
TRAFFIC DIRECTOR	HR						
0060 636021-001	180.000	12.00000	2,160.00				
ELECTRIC ARROW	DA						
0065 636022-001	200.000	40.00000	8,000.00				
CHANGEABLE MESSAGE SIGN	DA						
0070 636025-001	1,800.000	0.25000	450.00				
WARNING LIGHTS, TYPE B	DA						
0075 636028-001	20.000	100.00000	2,000.00				
SHADOW VEHICLE	DA						
0080 636030-001	180.000	25.00000	4,500.00				
SPEED MONITORING TRAILER	DA						



Tabulation of Bids

Contract ID: 1005626

Counties: MERCER

Letting Date: July 22, 2014

District(s): DISTRICT TEN (10)

Call Order: 006

Project(s):

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: TUNNEL OP BRIDGE LMC O/L

Line No / Item ID Item Description		(4) COMPLETE GENERAL CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0085 663001-026	500.000	0.20000	100.00				
EDGE LINE, TYPE II - 6 IN ,WHITE	LF						
0090 663001-026	500.000	0.20000	100.00				
EDGE LINE, TYPE II - 6 IN ,YELLOW	LF						
0095 663002-026	150.000	0.20000	30.00				
LANE LINE, TYPE II - 6 IN	LF						
0100 402001-040	104.000	270.00000	28,080.00				
SUPERPAVE HMA SKID PVT, SG, TY 9.5	TN						
AA 1							
0105 402001-041	92.000						
SUPERPAVE HMA SKID PVT, S, TY 9.5	TN						
AA 2							



Division of Highways

Tabulation of Bids

Contract ID: 1005626

Counties: MERCER

Letting Date: July 22, 2014

District(s): DISTRICT TEN (10)

Call Order: 006

Project(s):

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: TUNNEL OP BRIDGE LMC O/L

Line No / Item ID Item Description		(4) COMPLETE GENERAL CONSTRUCTION COMPANY				
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 0001 ROADWAY				Cat Alt Set:	Cat Alt Member:	
0110 402001-060	104.000					
SUPERPAVE WMA SKID PVT, SG, TN TY 9.5						
AA 3						
0115 402001-061	92.000					
SUPERPAVE WMA SKID PVT, S, TN TY 9.5						
AA 4						
Section Totals:			\$147,035.50			



Tabulation of Bids

Contract ID: 1005626

Counties: MERCER

Letting Date: July 22, 2014

District(s): DISTRICT TEN (10)

Call Order: 006

Project(s):

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: TUNNEL OP BRIDGE LMC O/L

Line No / Item ID Item Description		(4) COMPLETE GENERAL CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002		BRIDGE #2435.3		Cat Alt Set:		Cat Alt Member:	
0120	627016-001 REMOVE AND REBUILD EXPANSION JOINT LF	124.000	1,100.00000 136,400.00				
0125	679001-001 CONCRETE DECK OVERLAY SY	1,353.000	215.00000 290,895.00				
Section Totals:			\$427,295.00				
Contract Totals			\$574,330.50				
Cost Plus Time Totals			\$574,330.50				

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1233303

Counties: MONONGALIA

Letting Date: July 22, 2014

District(s): DISTRICT FOUR (4)

Call Order: 007

Project(s):

Contract Time: 10/23/14 COMPLETION DATE

Contract Description: OLD KINGWOOD PIKE

Line No / Item ID Item Description		(1) MOUNTAINEER CONTRACTORS, INC.		(2) J. F. ALLEN COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	COLD IN-PLACE RECYCLING, RESURFACING, SAFETY MODIFICATIONS			Cat Alt Set:		Cat Alt Member:	
0005 229001-000	10.260 SHOULDER AND DITCH MI	2,665.00000	27,342.90	3,803.95000	39,028.53		
0010 408002-001	1,975.000 BITUMINOUS MATERIAL GA	2.60000	5,135.00	3.35000	6,616.25		
0015 494010-001	64,317.000 COLD IN-PLACE RECYCLING SY	4.25000	273,347.25	5.35000	344,095.95		
0020 494011-001	535.000 ASPHALT RECYCLING AGENT TN	588.00000	314,580.00	721.10000	385,788.50		
0025 494013-001	170.000 PORTLAND CEMENT TN	139.00000	23,630.00	170.50000	28,985.00		



Tabulation of Bids

Contract ID: 1233303

Counties: MONONGALIA

Letting Date: July 22, 2014

District(s): DISTRICT FOUR (4)

Call Order: 007

Project(s):

Contract Time: 10/23/14 COMPLETION DATE

Contract Description: OLD KINGWOOD PIKE

Line No / Item ID Item Description		(1) MOUNTAINEER CONTRACTORS, INC.		(2) J. F. ALLEN COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	COLD IN-PLACE RECYCLING, RESURFACING, SAFETY MODIFICATIONS			Cat Alt Set:		Cat Alt Member:	
0030	607001-001 TYPE 1 GUARDRAIL, CLASS II LF	8,975.000	11.75000	105,456.25	13.75000	123,406.25	
0035	607010-020 GUARDRAIL REMOVAL LF	8,300.000	0.80000	6,640.00	1.00000	8,300.00	
0040	607025-001 CUT SLOPE TERMINAL, TYPE A EA	2.000	400.00000	800.00	490.55000	981.10	
0045	607065-001 FLARED END TERMINAL EA	1.000	1,600.00000	1,600.00	1,962.20000	1,962.20	
0050	607066-001 TANGENT END TERMINAL EA	5.000	1,700.00000	8,500.00	2,084.80000	10,424.00	



Tabulation of Bids

Contract ID: 1233303

Counties: MONONGALIA

Letting Date: July 22, 2014

District(s): DISTRICT FOUR (4)

Call Order: 007

Project(s):

Contract Time: 10/23/14 COMPLETION DATE

Contract Description: OLD KINGWOOD PIKE

Line No / Item ID Item Description		(1) MOUNTAINEER CONTRACTORS, INC.		(2) J. F. ALLEN COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	COLD IN-PLACE RECYCLING, RESURFACING, SAFETY MODIFICATIONS			Cat Alt Set:		Cat Alt Member:	
0055 622003-001	51.000 CANTILEVER MAILBOX SUPPORT EA	455.00000	23,205.00	199.20000	10,159.20		
0060 636006-001	25.000 PILOT TRUCK AND DRIVER DA	500.00000	12,500.00	749.85000	18,746.25		
0065 636008-001	107,420.000 TEMPORARY PAVEMENT MARKING-PAINT 4 IN LF	0.09000	9,667.80	0.10000	10,742.00		
0070 636011-001	3,940.000 TRAFFIC CONTROL DEVICE UN	1.50000	5,910.00	0.90000	3,546.00		
0075 636014-001	680.000 FLAGGER HR	0.01000	6.80	57.35000	38,998.00		



Tabulation of Bids

Contract ID: 1233303

Counties: MONONGALIA

Letting Date: July 22, 2014

District(s): DISTRICT FOUR (4)

Call Order: 007

Project(s):

Contract Time: 10/23/14 COMPLETION DATE

Contract Description: OLD KINGWOOD PIKE

Line No / Item ID Item Description		(1) MOUNTAINEER CONTRACTORS, INC.		(2) J. F. ALLEN COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	COLD IN-PLACE RECYCLING, RESURFACING, SAFETY MODIFICATIONS			Cat Alt Set:	Cat Alt Member:		
0080 642004-002	245.000 LB	5.50000	1,347.50	4.60000	1,127.00		
SEED MIXTURE, B							
0085 642005-002	1.900 TN	550.00000	1,045.00	858.45000	1,631.06		
MULCH, WOOD CELLULOSE FIBER							
0090 642006-001	1.000 TN	650.00000	650.00	858.45000	858.45		
FERTILIZER							
0095 642031-001	108.000 EA	75.00000	8,100.00	68.35000	7,381.80		
DITCH CHECK							
0100 663001-004	53,710.000 LF	0.08000	4,296.80	0.10000	5,371.00		
EDGE LINE, TYPE II - 4 IN WHITE							



Tabulation of Bids

Contract ID: 1233303

Counties: MONONGALIA

Letting Date: July 22, 2014

District(s): DISTRICT FOUR (4)

Call Order: 007

Project(s):

Contract Time: 10/23/14 COMPLETION DATE

Contract Description: OLD KINGWOOD PIKE

Line No / Item ID Item Description		(1) MOUNTAINEER CONTRACTORS, INC.		(2) J. F. ALLEN COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	COLD IN-PLACE RECYCLING, RESURFACING, SAFETY MODIFICATIONS			Cat Alt Set:		Cat Alt Member:	
0105 663002-038	53,710.000 LF	0.08000	4,296.80	0.10000	5,371.00		
	CENTERLINE, TYPE II - 4 IN						
0110 307005-001	1,100.000 TN	22.25000	24,475.00	43.20000	47,520.00		
	AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10						
AA 1							
0115 307005-002	1,045.000 TN						
	AGGREGATE BASE COURSE, SLAG, CLASS 10						
AA 2							



Tabulation of Bids

Contract ID: 1233303

Counties: MONONGALIA

Letting Date: July 22, 2014

District(s): DISTRICT FOUR (4)

Call Order: 007

Project(s):

Contract Time: 10/23/14 COMPLETION DATE

Contract Description: OLD KINGWOOD PIKE

Line No / Item ID Item Description		(1) MOUNTAINEER CONTRACTORS, INC.		(2) J. F. ALLEN COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		COLD IN-PLACE RECYCLING, RESURFACING, SAFETY MODIFICATIONS		Cat Alt Set:		Cat Alt Member:	
0120	402001-020 MARSHALL HMA SKID PVT, SG, TY I BB 1	5,425.000	95.50000 518,087.50	103.00000	558,775.00		
0125	402001-021 MARSHALL HMA SKID PVT, S, TY I BB 2	5,155.000					
0130	402001-029 MARSHALL WMA SKID PVT, SG, TY I BB 3	5,425.000					



Tabulation of Bids

Contract ID: 1233303

Counties: MONONGALIA

Letting Date: July 22, 2014

District(s): DISTRICT FOUR (4)

Call Order: 007

Project(s):

Contract Time: 10/23/14 COMPLETION DATE

Contract Description: OLD KINGWOOD PIKE

Line No / Item ID		(1) MOUNTAINEER CONTRACTORS, INC.		(2) J. F. ALLEN COMPANY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	COLD IN-PLACE RECYCLING, RESURFACING, SAFETY MODIFICATIONS			Cat Alt Set:		Cat Alt Member:	
0135 402001-030	5,155.000						
MARSHALL WMA SKID PVT, S, TY I	TN						
BB 4							
Section Totals:			\$1,380,619.60		\$1,659,814.54		
Contract Totals			\$1,380,619.60		\$1,659,814.54		
Cost Plus Time Totals			\$1,380,619.60		\$1,659,814.54		

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1333608

Counties: MORGAN

Letting Date: July 22, 2014

District(s): DISTRICT FIVE (5)

Call Order: 008

Project(s): ACST-0001(259)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: RIVER ROAD RESURFACING

Line No / Item ID Item Description		(1) P & W EXCAVATING, INC.		(2) W & L CONSTRUCTION & PAVING INC.		(3) JEFFERSON ASPHALT PRODUCTS CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING			Cat Alt Set:		Cat Alt Member:	
0005 204001-000	(1)	24,400.00000	24,400.00	12,000.00000	12,000.00	12,000.00000	12,000.00
MOBILIZATION	LS						
0010 207001-001	372.000	26.10000	9,709.20	65.00000	24,180.00	60.00000	22,320.00
UNCLASSIFIED EXCAVATION	CY						
0015 408002-001	892.000	3.25000	2,899.00	2.50000	2,230.00	3.00000	2,676.00
BITUMINOUS MATERIAL	GA						
0020 636006-001	12.000	0.01000	0.12	0.01000	0.12	0.01000	0.12
PILOT TRUCK AND DRIVER	DA						
0025 636008-001	21,500.000	0.12000	2,580.00	0.11000	2,365.00	0.12000	2,580.00
TEMPORARY PAVEMENT MARKING-PAINT 4 IN	LF						
0030 636011-001	6,530.000	0.96000	6,268.80	0.65000	4,244.50	0.72000	4,701.60
TRAFFIC CONTROL DEVICE	UN						



Tabulation of Bids

Contract ID: 1333608

Counties: MORGAN

Letting Date: July 22, 2014

District(s): DISTRICT FIVE (5)

Call Order: 008

Project(s): ACST-0001(259)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: RIVER ROAD RESURFACING

Line No / Item ID Item Description		(1) P & W EXCAVATING, INC.		(2) W & L CONSTRUCTION & PAVING INC.		(3) JEFFERSON ASPHALT PRODUCTS CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING	Cat Alt Set:		Cat Alt Member:			
0035 636014-001	325.000	0.01000	3.25	0.01000	3.25	0.01000	3.25
FLAGGER	HR						
0040 663002-039	4.000	605.00000	2,420.00	550.00000	2,200.00	625.00000	2,500.00
CENTERLINE, TYPE II - 4 IN	MI						
0045 307005-001	125.000	19.75000	2,468.75	0.15000	18.75	30.00000	3,750.00
AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10	TN						
AA 1							
0050 307005-002	113.000						
AGGREGATE BASE COURSE, SLAG, CLASS 10	TN						
AA 2							



Tabulation of Bids

Contract ID: 1333608

Counties: MORGAN

Letting Date: July 22, 2014

District(s): DISTRICT FIVE (5)

Call Order: 008

Project(s): ACST-0001(259)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: RIVER ROAD RESURFACING

Line No / Item ID Item Description		(1) P & W EXCAVATING, INC.		(2) W & L CONSTRUCTION & PAVING INC.		(3) JEFFERSON ASPHALT PRODUCTS CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING				Cat Alt Set:		Cat Alt Member:	
0055 401001-020 MARSHALL HMA BASE CRSE, SG, TY I BB 1	736.000 TN	68.65000	50,526.40	78.00000	57,408.00	90.00000	66,240.00
0060 401001-021 MARSHALL HMA BASE CRSE, S, TY I BB 2	663.000 TN						
0065 401001-030 MARSHALL WMA BASE CRSE, SG, TY I BB 3	736.000 TN						



Tabulation of Bids

Contract ID: 1333608

Counties: MORGAN

Letting Date: July 22, 2014

District(s): DISTRICT FIVE (5)

Call Order: 008

Project(s): ACST-0001(259)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: RIVER ROAD RESURFACING

Line No / Item ID		Quantity and Units	(1) P & W EXCAVATING, INC.		(2) W & L CONSTRUCTION & PAVING INC.		(3) JEFFERSON ASPHALT PRODUCTS CO., INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION: 0001		RESURFACING	Cat Alt Set:		Cat Alt Member:			
0070	401001-031	663.000						
	MARSHALL WMA BASE CRSE, S, TY I	TN						
BB	4							
0075	401001-023	3,000.000	71.55000	214,650.00	76.50000	229,500.00	85.00000	255,000.00
	MARSHALL HMA BASE CRSE, SG, TY II	TN						
CC	1							
0080	401001-024	2,700.000						
	MARSHALL HMA BASE CRSE, S, TY II	TN						
CC	2							



Tabulation of Bids

Contract ID: 1333608

Counties: MORGAN

Letting Date: July 22, 2014

District(s): DISTRICT FIVE (5)

Call Order: 008

Project(s): ACST-0001(259)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: RIVER ROAD RESURFACING

Line No / Item ID		Quantity and Units	(1) P & W EXCAVATING, INC.		(2) W & L CONSTRUCTION & PAVING INC.		(3) JEFFERSON ASPHALT PRODUCTS CO., INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION: 0001		RESURFACING	Cat Alt Set:		Cat Alt Member:			
0085	401001-033	3,000.000						
	MARSHALL WMA BASE CRSE, SG, TY II	TN						
CC	3							
0090	401001-034	2,700.000						
	MARSHALL WMA BASE CRSE, S, TY II	TN						
CC	4							
0095	402001-020	1,518.000	85.05000	129,105.90	92.00000	139,656.00	93.70000	142,236.60
	MARSHALL HMA SKID PVT, SG, TY I	TN						
DD	1							
0100	402001-021	1,366.200						
	MARSHALL HMA SKID PVT, S, TY I	TN						
DD	2							



Tabulation of Bids

Contract ID: 1333608

Counties: MORGAN

Letting Date: July 22, 2014

District(s): DISTRICT FIVE (5)

Call Order: 008

Project(s): ACST-0001(259)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: RIVER ROAD RESURFACING

Line No / Item ID Item Description		(1) P & W EXCAVATING, INC.	(2) W & L CONSTRUCTION & PAVING INC.		(3) JEFFERSON ASPHALT PRODUCTS CO., INC.		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING		Cat Alt Set:		Cat Alt Member:			
0105	402001-029 MARSHALL WMA SKID PVT, SG, TY I DD 3	1,518.000					
0110	402001-030 MARSHALL WMA SKID PVT, S, TY I DD 4	1,366.200					
Section Totals:			\$445,031.42		\$473,805.62		\$514,007.57
Contract Totals			\$445,031.42		\$473,805.62		\$514,007.57
Cost Plus Time Totals			\$445,031.42		\$473,805.62		514,007.57

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1333608

Counties: MORGAN

Letting Date: July 22, 2014

District(s): DISTRICT FIVE (5)

Call Order: 008

Project(s): ACST-0001(259)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: RIVER ROAD RESURFACING

Line No / Item ID Item Description		(4) NEW ENTERPRISE STONE & LIME CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING				Cat Alt Set:		Cat Alt Member:	
0005 204001-000	(1)	41,514.72000	41,514.72				
MOBILIZATION							
0010 207001-001	372.000	62.09000	23,097.48				
UNCLASSIFIED EXCAVATION							
0015 408002-001	892.000	2.36000	2,105.12				
BITUMINOUS MATERIAL							
0020 636006-001	12.000	747.91000	8,974.92				
PILOT TRUCK AND DRIVER							
0025 636008-001	21,500.000	0.13000	2,795.00				
TEMPORARY PAVEMENT MARKING-PAINT 4 IN							
0030 636011-001	6,530.000	0.75000	4,897.50				
TRAFFIC CONTROL DEVICE							



Tabulation of Bids

Contract ID: 1333608

Counties: MORGAN

Letting Date: July 22, 2014

District(s): DISTRICT FIVE (5)

Call Order: 008

Project(s): ACST-0001(259)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: RIVER ROAD RESURFACING

Line No / Item ID Item Description		(4) NEW ENTERPRISE STONE & LIME CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING				Cat Alt Set:		Cat Alt Member:	
0035 636014-001 FLAGGER	325.000 HR	57.53000	18,697.25				
0040 663002-039 CENTERLINE, TYPE II - 4 IN	4.000 MI	632.85000	2,531.40				
0045 307005-001 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10	125.000 TN	21.86000	2,732.50				
AA 1							
0050 307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 10	113.000 TN						
AA 2							



Tabulation of Bids

Contract ID: 1333608

Counties: MORGAN

Letting Date: July 22, 2014

District(s): DISTRICT FIVE (5)

Call Order: 008

Project(s): ACST-0001(259)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: RIVER ROAD RESURFACING

Line No / Item ID Item Description		(4) NEW ENTERPRISE STONE & LIME CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING				Cat Alt Set:		Cat Alt Member:	
0055 401001-020 MARSHALL HMA BASE CRSE, SG, TY I BB 1	736.000 TN	90.57000	66,659.52				
0060 401001-021 MARSHALL HMA BASE CRSE, S, TY I BB 2	663.000 TN						
0065 401001-030 MARSHALL WMA BASE CRSE, SG, TY I BB 3	736.000 TN						



Tabulation of Bids

Contract ID: 1333608

Counties: MORGAN

Letting Date: July 22, 2014

District(s): DISTRICT FIVE (5)

Call Order: 008

Project(s): ACST-0001(259)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: RIVER ROAD RESURFACING

Line No / Item ID Item Description		(4) NEW ENTERPRISE STONE & LIME CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING				Cat Alt Set:		Cat Alt Member:	
0070 401001-031 MARSHALL WMA BASE CRSE, S, TY I BB 4	663.000 TN						
0075 401001-023 MARSHALL HMA BASE CRSE, SG, TY II CC 1	3,000.000 TN	84.52000	253,560.00				
0080 401001-024 MARSHALL HMA BASE CRSE, S, TY II CC 2	2,700.000 TN						



Tabulation of Bids

Contract ID: 1333608

Counties: MORGAN

Letting Date: July 22, 2014

District(s): DISTRICT FIVE (5)

Call Order: 008

Project(s): ACST-0001(259)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: RIVER ROAD RESURFACING

Line No / Item ID		(4) NEW ENTERPRISE STONE & LIME CO., INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING				Cat Alt Set:		Cat Alt Member:	
0085	401001-033 MARSHALL WMA BASE CRSE, SG, TY II CC 3	3,000.000					
0090	401001-034 MARSHALL WMA BASE CRSE, S, TY II CC 4	2,700.000					
0095	402001-020 MARSHALL HMA SKID PVT, SG, TY I DD 1	1,518.000	93.59000	142,069.62			
0100	402001-021 MARSHALL HMA SKID PVT, S, TY I DD 2	1,366.200					



Tabulation of Bids

Contract ID: 1333608

Counties: MORGAN

Letting Date: July 22, 2014

District(s): DISTRICT FIVE (5)

Call Order: 008

Project(s): ACST-0001(259)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: RIVER ROAD RESURFACING

Line No / Item ID		(4) NEW ENTERPRISE STONE & LIME CO., INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING				Cat Alt Set:		Cat Alt Member:	
0105	402001-029 1,518.000						
	MARSHALL WMA SKID PVT, SG, TN						
	DD 3						
0110	402001-030 1,366.200						
	MARSHALL WMA SKID PVT, S, TY I TN						
	DD 4						
Section Totals:			\$569,635.03				
Contract Totals			\$569,635.03				
Cost Plus Time Totals			\$569,635.03				

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1330321

Counties: PRESTON

Letting Date: July 22, 2014

District(s): DISTRICT FOUR (4)

Call Order: 009

Project(s): ACST-0003(252)D

Contract Time: 10/23/14 COMPLETION DATE

Contract Description: BRANDONVILLE PIKE

Line No / Item ID Item Description		(1) MOUNTAINEER CONTRACTORS, INC.		(2) J. F. ALLEN COMPANY		(3) STONE PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING, PAVEMENT MARKINGS	Cat Alt Set:		Cat Alt Member:			
0005 229001-000	5.280	3,060.00000	16,156.80	2,587.40000	13,661.47	3,200.00000	16,896.00
SHOULDER AND DITCH	MI						
0010 408002-001	1,053.000	2.60000	2,737.80	3.05000	3,211.65	2.50000	2,632.50
BITUMINOUS MATERIAL	GA						
0015 636006-001	7.000	650.00000	4,550.00	842.10000	5,894.70	650.00000	4,550.00
PILOT TRUCK AND DRIVER	DA						
0020 636008-001	28,000.000	0.10000	2,800.00	0.11000	3,080.00	0.10000	2,800.00
TEMPORARY PAVEMENT MARKING-PAINT 4 IN	LF						
0025 636011-001	2,500.000	1.30000	3,250.00	1.10000	2,750.00	1.00000	2,500.00
TRAFFIC CONTROL DEVICE	UN						
0030 636014-001	260.000	0.01000	2.60	0.01000	2.60	0.01000	2.60
FLAGGER	HR						



Tabulation of Bids

Contract ID: 1330321

Counties: PRESTON

Letting Date: July 22, 2014

District(s): DISTRICT FOUR (4)

Call Order: 009

Project(s): ACST-0003(252)D

Contract Time: 10/23/14 COMPLETION DATE

Contract Description: BRANDONVILLE PIKE

Line No / Item ID Item Description		(1) MOUNTAINEER CONTRACTORS, INC.		(2) J. F. ALLEN COMPANY		(3) STONE PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING, PAVEMENT MARKINGS	Cat Alt Set:		Cat Alt Member:			
0035 642004-002	127.000 LB	10.00000	1,270.00	4.05000	514.35	3.00000	381.00
0040 642005-002	0.970 TN	600.00000	582.00	803.35000	779.25	1,500.00000	1,455.00
0045 642006-001	0.520 TN	750.00000	390.00	803.35000	417.74	900.00000	468.00
0050 642031-001	56.000 EA	72.00000	4,032.00	61.50000	3,444.00	75.00000	4,200.00
0055 663002-038	28,000.000 LF	0.10000	2,800.00	0.11000	3,080.00	0.10000	2,800.00



Tabulation of Bids

Contract ID: 1330321

Counties: PRESTON

Letting Date: July 22, 2014

District(s): DISTRICT FOUR (4)

Call Order: 009

Project(s): ACST-0003(252)D

Contract Time: 10/23/14 COMPLETION DATE

Contract Description: BRANDONVILLE PIKE

Line No / Item ID Item Description		(1) MOUNTAINEER CONTRACTORS, INC.		(2) J. F. ALLEN COMPANY		(3) STONE PAVING, INC.		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001		RESURFACING, PAVEMENT		Cat Alt Set:		Cat Alt Member:		
		MARKINGS						
0060	307005-001 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 AA 1	125.000	41.00000	5,125.00	53.65000	6,706.25	46.00000	5,750.00
0065	307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 10 AA 2	119.000						
0070	401001-023 MARSHALL HMA BASE CRSE, SG, TY II BB 1	3,278.000	81.00000	265,518.00	88.35000	289,611.30	90.25000	295,839.50



Tabulation of Bids

Contract ID: 1330321

Counties: PRESTON

Letting Date: July 22, 2014

District(s): DISTRICT FOUR (4)

Call Order: 009

Project(s): ACST-0003(252)D

Contract Time: 10/23/14 COMPLETION DATE

Contract Description: BRANDONVILLE PIKE

Line No / Item ID Item Description		(1) MOUNTAINEER CONTRACTORS, INC.		(2) J. F. ALLEN COMPANY		(3) STONE PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		RESURFACING, PAVEMENT MARKINGS		Cat Alt Set:		Cat Alt Member:	
0075	401001-024 MARSHALL HMA BASE CRSE, S, TY II BB 2	3,114.000					
0080	401001-033 MARSHALL WMA BASE CRSE, SG, TY II BB 3	3,278.000					
0085	401001-034 MARSHALL WMA BASE CRSE, S, TY II BB 4	3,114.000					



Tabulation of Bids

Contract ID: 1330321

Counties: PRESTON

Letting Date: July 22, 2014

District(s): DISTRICT FOUR (4)

Call Order: 009

Project(s): ACST-0003(252)D

Contract Time: 10/23/14 COMPLETION DATE

Contract Description: BRANDONVILLE PIKE

Line No / Item ID Item Description		(1) MOUNTAINEER CONTRACTORS, INC.		(2) J. F. ALLEN COMPANY		(3) STONE PAVING, INC.		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001		RESURFACING, PAVEMENT MARKINGS		Cat Alt Set:		Cat Alt Member:		
0090	401002-023 MARSHALL HMA WEAR CRSE, SG, TY III CC 1	1,442.000	114.75000	165,469.50	107.50000	155,015.00	107.50000	155,015.00
0095	401002-024 MARSHALL HMA WEAR CRSE, S, TY III CC 2	1,370.000						
0100	401002-030 MARSHALL WMA WEAR CRSE, S, TY III CC 3	1,442.000						



Tabulation of Bids

Contract ID: 1330321

Counties: PRESTON

Letting Date: July 22, 2014

District(s): DISTRICT FOUR (4)

Call Order: 009

Project(s): ACST-0003(252)D

Contract Time: 10/23/14 COMPLETION DATE

Contract Description: BRANDONVILLE PIKE

Line No / Item ID Item Description		(1) MOUNTAINEER CONTRACTORS, INC.		(2) J. F. ALLEN COMPANY		(3) STONE PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		RESURFACING, PAVEMENT MARKINGS		Cat Alt Set:		Cat Alt Member:	
0105	401002-031						
	MARSHALL WMA WEAR CRSE, SS, TY III						
CC	4						
Section Totals:			\$474,683.70		\$488,168.31		\$495,289.60
Contract Totals			\$474,683.70		\$488,168.31		\$495,289.60
Cost Plus Time Totals			\$474,683.70		\$488,168.31		495,289.60

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1330321

Counties: PRESTON

Letting Date: July 22, 2014

District(s): DISTRICT FOUR (4)

Call Order: 009

Project(s): ACST-0003(252)D

Contract Time: 10/23/14 COMPLETION DATE

Contract Description: BRANDONVILLE PIKE

Line No / Item ID Item Description		(4) DODD GENERAL CONTRACTORS CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING, PAVEMENT MARKINGS			Cat Alt Set:		Cat Alt Member:	
0005 229001-000	5.280 SHOULDER AND DITCH MI	1.00000	5.28				
0010 408002-001	1,053.000 BITUMINOUS MATERIAL GA	0.01000	10.53				
0015 636006-001	7.000 PILOT TRUCK AND DRIVER DA	700.00000	4,900.00				
0020 636008-001	28,000.000 TEMPORARY PAVEMENT MARKING-PAINT 4 IN LF	0.10000	2,800.00				
0025 636011-001	2,500.000 TRAFFIC CONTROL DEVICE UN	0.01000	25.00				



Tabulation of Bids

Contract ID: 1330321

Counties: PRESTON

Letting Date: July 22, 2014

District(s): DISTRICT FOUR (4)

Call Order: 009

Project(s): ACST-0003(252)D

Contract Time: 10/23/14 COMPLETION DATE

Contract Description: BRANDONVILLE PIKE

Line No / Item ID Item Description		(4) DODD GENERAL CONTRACTORS CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING, PAVEMENT MARKINGS			Cat Alt Set:	Cat Alt Member:		
0030 636014-001	260.000 FLAGGER HR	57.00000	14,820.00				
0035 642004-002	127.000 SEED MIXTURE, B LB	0.01000	1.27				
0040 642005-002	0.970 MULCH, WOOD CELLULOSE FIBER TN	1.00000	0.97				
0045 642006-001	0.520 FERTILIZER TN	1.00000	0.52				
0050 642031-001	56.000 DITCH CHECK EA	0.01000	0.56				



Tabulation of Bids

Contract ID: 1330321

Counties: PRESTON

Letting Date: July 22, 2014

District(s): DISTRICT FOUR (4)

Call Order: 009

Project(s): ACST-0003(252)D

Contract Time: 10/23/14 COMPLETION DATE

Contract Description: BRANDONVILLE PIKE

Line No / Item ID Item Description		(4) DODD GENERAL CONTRACTORS CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING, PAVEMENT MARKINGS			Cat Alt Set:	Cat Alt Member:		
0055 663002-038	28,000.000 LF	0.10000	2,800.00				
CENTERLINE, TYPE II - 4 IN							
0060 307005-001	125.000 TN	73.15000	9,143.75				
AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10							
AA 1							
0065 307005-002	119.000 TN						
AGGREGATE BASE COURSE, SLAG, CLASS 10							
AA 2							



Tabulation of Bids

Contract ID: 1330321

Counties: PRESTON

Letting Date: July 22, 2014

District(s): DISTRICT FOUR (4)

Call Order: 009

Project(s): ACST-0003(252)D

Contract Time: 10/23/14 COMPLETION DATE

Contract Description: BRANDONVILLE PIKE

Line No / Item ID Item Description		(4) DODD GENERAL CONTRACTORS CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING, PAVEMENT MARKINGS			Cat Alt Set:		Cat Alt Member:	
0070 401001-023	3,278.000	107.84000	353,499.52				
MARSHALL HMA BASE CRSE, SG, TY II	TN						
BB 1							
0075 401001-024	3,114.000						
MARSHALL HMA BASE CRSE, S, TY II	TN						
BB 2							
0080 401001-033	3,278.000						
MARSHALL WMA BASE CRSE, SG, TY II	TN						
BB 3							



Tabulation of Bids

Contract ID: 1330321

Counties: PRESTON

Letting Date: July 22, 2014

District(s): DISTRICT FOUR (4)

Call Order: 009

Project(s): ACST-0003(252)D

Contract Time: 10/23/14 COMPLETION DATE

Contract Description: BRANDONVILLE PIKE

Line No / Item ID Item Description		(4) DODD GENERAL CONTRACTORS CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		RESURFACING, PAVEMENT MARKINGS		Cat Alt Set:		Cat Alt Member:	
0085	401001-034 MARSHALL WMA BASE CRSE, S, TY II BB 4	3,114.000					
0090	401002-023 MARSHALL HMA WEAR CRSE, SG, TY III CC 1	1,442.000	113.68000	163,926.56			
0095	401002-024 MARSHALL HMA WEAR CRSE, S, TY III CC 2	1,370.000					



Tabulation of Bids

Contract ID: 1330321

Counties: PRESTON

Letting Date: July 22, 2014

District(s): DISTRICT FOUR (4)

Call Order: 009

Project(s): ACST-0003(252)D

Contract Time: 10/23/14 COMPLETION DATE

Contract Description: BRANDONVILLE PIKE

Line No / Item ID Item Description		(4) DODD GENERAL CONTRACTORS CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		RESURFACING, PAVEMENT MARKINGS		Cat Alt Set:		Cat Alt Member:	
0100	401002-030 MARSHALL WMA WEAR CRSE, S, TY III CC 3	1,442.000					
0105	401002-031 MARSHALL WMA WEAR CRSE, SS, TY III CC 4	1,370.000					
Section Totals:			\$551,933.96				
Contract Totals			\$551,933.96				
Cost Plus Time Totals			\$551,933.96				

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1330107

Counties: BRAXTON

Letting Date: July 22, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 010

Project(s): ACST-1926(001)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: EXCHANGE ROAD

Line No / Item ID Item Description		(1) J. F. ALLEN COMPANY		(2) WEST VIRGINIA PAVING, INC.		(3) MEADOWS STONE & PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	EXCHANGE ROAD	Cat Alt Set:		Cat Alt Member:			
0005 207001-001	753.000 UNCLASSIFIED EXCAVATION CY	0.01000	7.53	5.00000	3,765.00	11.00000	8,283.00
0010 408002-001	2,299.000 BITUMINOUS MATERIAL GA	2.95000	6,782.05	2.50000	5,747.50	2.80000	6,437.20
0015 636006-001	16.000 PILOT TRUCK AND DRIVER DA	0.01000	0.16	0.01000	0.16	650.00000	10,400.00
0020 636008-001	69,800.000 TEMPORARY PAVEMENT MARKING-PAINT 4 IN SOLID LINE LF	0.11000	7,678.00	0.12000	8,376.00	0.10000	6,980.00
0025 636011-001	5,830.000 TRAFFIC CONTROL DEVICE UN	0.80000	4,664.00	0.75000	4,372.50	1.00000	5,830.00
0030 636014-001	320.000 FLAGGER HR	0.01000	3.20	0.01000	3.20	50.00000	16,000.00



Tabulation of Bids

Contract ID: 1330107

Counties: BRAXTON

Letting Date: July 22, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 010

Project(s): ACST-1926(001)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: EXCHANGE ROAD

Line No / Item ID Item Description		(1) J. F. ALLEN COMPANY		(2) WEST VIRGINIA PAVING, INC.		(3) MEADOWS STONE & PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	EXCHANGE ROAD	Cat Alt Set:		Cat Alt Member:			
0035 663001-004	34,900.000	0.09000	3,141.00	0.11000	3,839.00	0.08000	2,792.00
EDGE LINE, TYPE II - 4 IN WHITE	LF						
0040 663002-038	34,900.000	0.09000	3,141.00	0.11000	3,839.00	0.08000	2,792.00
CENTERLINE, TYPE II - 4 IN YELLOW	LF						
0045 307005-001	200.000	42.70000	8,540.00	49.00000	9,800.00	45.00000	9,000.00
AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10	TN						
AA 1							
0050 307005-002	180.000						
AGGREGATE BASE COURSE, SLAG, CLASS 10	TN						
AA 2							



Tabulation of Bids

Contract ID: 1330107

Counties: BRAXTON

Letting Date: July 22, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 010

Project(s): ACST-1926(001)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: EXCHANGE ROAD

Line No / Item ID Item Description		(1) J. F. ALLEN COMPANY		(2) WEST VIRGINIA PAVING, INC.		(3) MEADOWS STONE & PAVING, INC.		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001		EXCHANGE ROAD		Cat Alt Set:		Cat Alt Member:		
0055	401001-020 MARSHALL HMA BASE CRSE, SG, TY I BB 1	1,506.000	80.60000	121,383.60	90.00000	135,540.00	98.00000	147,588.00
0060	401001-021 MARSHALL HMA BASE CRSE, S, TY I BB 2	1,431.000						
0065	401001-030 MARSHALL WMA BASE CRSE, SG, TY I BB 3	1,506.000						



Tabulation of Bids

Contract ID: 1330107

Counties: BRAXTON

Letting Date: July 22, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 010

Project(s): ACST-1926(001)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: EXCHANGE ROAD

Line No / Item ID		Quantity and Units	(1) J. F. ALLEN COMPANY		(2) WEST VIRGINIA PAVING, INC.		(3) MEADOWS STONE & PAVING, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION: 0001		EXCHANGE ROAD		Cat Alt Set:		Cat Alt Member:		
0070	401001-031	1,431.000						
	MARSHALL WMA BASE CRSE, S, TY I	TN						
BB	4							
0075	401002-020	3,726.000	92.90000	346,145.40	99.50000	370,737.00	99.50000	370,737.00
	MARSHALL HMA WEAR CRSE, SG, TY I	TN						
CC	1							
0080	401002-021	3,540.000						
	MARSHALL HMA WEAR CRSE, S, TY I	TN						
CC	2							



Tabulation of Bids

Contract ID: 1330107

Counties: BRAXTON

Letting Date: July 22, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 010

Project(s): ACST-1926(001)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: EXCHANGE ROAD

Line No / Item ID Item Description		(1) J. F. ALLEN COMPANY		(2) WEST VIRGINIA PAVING, INC.		(3) MEADOWS STONE & PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 EXCHANGE ROAD				Cat Alt Set:		Cat Alt Member:	
0085 401002-026	3,726.000						
MARSHALL WMA WEAR CRSE, SG, TN TY I							
CC 3							
0090 401002-027	3,540.000						
MARSHALL WMA WEAR CRSE, S, TN TY I							
CC 4							
0095 401003-001	34.000	98.60000	3,352.40	110.00000	3,740.00	102.00000	3,468.00
MARSHALL HMA P/L CRSE, SG TN							
DD 1							
0100 401003-002	33.000						
MARSHALL HMA P/L CRSE, S TN							
DD 2							



Tabulation of Bids

Contract ID: 1330107

Counties: BRAXTON

Letting Date: July 22, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 010

Project(s): ACST-1926(001)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: EXCHANGE ROAD

Line No / Item ID Item Description		(1) J. F. ALLEN COMPANY		(2) WEST VIRGINIA PAVING, INC.		(3) MEADOWS STONE & PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		EXCHANGE ROAD		Cat Alt Set:		Cat Alt Member:	
0105	401003-006 MARSHALL WMA P/L CRSE, SG DD 3	34.000 TN					
0110	401003-007 MARSHALL WMA P/L CRSE, S DD 4	33.000 TN					
Section Totals:			\$504,838.34		\$549,759.36		\$590,307.20
Contract Totals			\$504,838.34		\$549,759.36		\$590,307.20
Cost Plus Time Totals			\$504,838.34		\$549,759.36		590,307.20

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1329717

Counties: GILMER

Letting Date: July 22, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 011

Project(s):

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: SYCAMORE ROAD

Line No / Item ID Item Description		(1) J. F. ALLEN COMPANY		(2) WEST VIRGINIA PAVING, INC.		(3) MEADOWS STONE & PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	SYCAMORE ROAD	Cat Alt Set:		Cat Alt Member:			
0005 207001-001	238.000 UNCLASSIFIED EXCAVATION CY	0.01000	2.38	21.00000	4,998.00	20.00000	4,760.00
0010 408002-001	925.000 BITUMINOUS MATERIAL GA	2.95000	2,728.75	2.50000	2,312.50	2.80000	2,590.00
0015 636006-001	7.000 PILOT TRUCK AND DRIVER DA	0.01000	0.07	0.01000	0.07	650.00000	4,550.00
0020 636008-001	24,460.000 TEMPORARY PAVEMENT MARKING-PAINT 4 IN SOLID LINE LF	0.12000	2,935.20	0.12000	2,935.20	0.10000	2,446.00
0025 636011-001	4,390.000 TRAFFIC CONTROL DEVICE UN	0.95000	4,170.50	0.95000	4,170.50	1.00000	4,390.00
0030 636014-001	140.000 FLAGGER HR	0.01000	1.40	55.00000	7,700.00	50.00000	7,000.00



Tabulation of Bids

Contract ID: 1329717

Counties: GILMER

Letting Date: July 22, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 011

Project(s):

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: SYCAMORE ROAD

Line No / Item ID Item Description		(1) J. F. ALLEN COMPANY		(2) WEST VIRGINIA PAVING, INC.		(3) MEADOWS STONE & PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SYCAMORE ROAD				Cat Alt Set:		Cat Alt Member:	
0035 663001-004	12,260.000 EDGE LINE, TYPE II - 4 IN WHITE LF	0.12000	1,471.20	0.11000	1,348.60	0.10000	1,226.00
0040 663002-038	12,200.000 CENTERLINE, TYPE II - 4 IN YELLOW LF	0.12000	1,464.00	0.11000	1,342.00	0.10000	1,220.00
0045 307005-001	100.000 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 TN	51.95000	5,195.00	66.00000	6,600.00	60.00000	6,000.00
AA 1							
0050 307005-002	90.000 AGGREGATE BASE COURSE, SLAG, CLASS 10 TN						
AA 2							



Tabulation of Bids

Contract ID: 1329717

Counties: GILMER

Letting Date: July 22, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 011

Project(s):

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: SYCAMORE ROAD

Line No / Item ID Item Description		(1) J. F. ALLEN COMPANY		(2) WEST VIRGINIA PAVING, INC.		(3) MEADOWS STONE & PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SYCAMORE ROAD				Cat Alt Set:		Cat Alt Member:	
0055 401001-020	476.000	83.65000	39,817.40	108.00000	51,408.00	105.00000	49,980.00
MARSHALL HMA BASE CRSE, SG, TY I							
BB 1							
0060 401001-021	453.000						
MARSHALL HMA BASE CRSE, S, TY I							
BB 2							
0065 401001-030	476.000						
MARSHALL WMA BASE CRSE, SG, TY I							
BB 3							



Tabulation of Bids

Contract ID: 1329717

Counties: GILMER

Letting Date: July 22, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 011

Project(s):

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: SYCAMORE ROAD

Line No / Item ID Item Description		(1) J. F. ALLEN COMPANY		(2) WEST VIRGINIA PAVING, INC.		(3) MEADOWS STONE & PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SYCAMORE ROAD				Cat Alt Set:		Cat Alt Member:	
0070 401001-031 MARSHALL WMA BASE CRSE, S, TY I BB 4	453.000 TN						
0075 401002-020 MARSHALL HMA WEAR CRSE, SG, TY I CC 1	1,449.000 TN	93.85000	135,988.65	99.50000	144,175.50	125.00000	181,125.00
0080 401002-021 MARSHALL HMA WEAR CRSE, S, TY I CC 2	1,377.000 TN						



Tabulation of Bids

Contract ID: 1329717

Counties: GILMER

Letting Date: July 22, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 011

Project(s):

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: SYCAMORE ROAD

Line No / Item ID Item Description		(1) J. F. ALLEN COMPANY		(2) WEST VIRGINIA PAVING, INC.		(3) MEADOWS STONE & PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SYCAMORE ROAD				Cat Alt Set:		Cat Alt Member:	
0085 401002-026	1,449.000						
MARSHALL WMA WEAR CRSE, SG, TN TY I							
CC 3							
0090 401002-027	1,377.000						
MARSHALL WMA WEAR CRSE, S, TN TY I							
CC 4							
Section Totals:			\$193,774.55	\$226,990.37	\$265,287.00		
Contract Totals			\$193,774.55	\$226,990.37	\$265,287.00		
Cost Plus Time Totals			\$193,774.55	\$226,990.37	265,287.00		

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1329726

Counties: LEWIS

Letting Date: July 22, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 012

Project(s):

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: COPLEY ROAD

Line No / Item ID Item Description		(1) J. F. ALLEN COMPANY		(2) WEST VIRGINIA PAVING, INC.		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	COPLEY ROAD			Cat Alt Set:	Cat Alt Member:		
0005 207001-001	655.000 UNCLASSIFIED EXCAVATION CY	0.01000	6.55	3.25000	2,128.75	36.00000	23,580.00
0010 408002-001	2,279.000 BITUMINOUS MATERIAL GA	2.65000	6,039.35	2.50000	5,697.50	2.60000	5,925.40
0015 636006-001	14.000 PILOT TRUCK AND DRIVER DA	0.01000	0.14	0.01000	0.14	0.01000	0.14
0020 636008-001	63,638.000 TEMPORARY PAVEMENT MARKING-PAINT 4 IN SOLID LINE LF	0.11000	7,000.18	0.10000	6,363.80	0.10000	6,363.80
0025 636011-001	5,560.000 TRAFFIC CONTROL DEVICE UN	0.75000	4,170.00	0.75000	4,170.00	1.35000	7,506.00
0030 636014-001	280.000 FLAGGER HR	0.01000	2.80	0.01000	2.80	0.01000	2.80



Tabulation of Bids

Contract ID: 1329726

Counties: LEWIS

Letting Date: July 22, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 012

Project(s):

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: COPLEY ROAD

Line No / Item ID Item Description		(1) J. F. ALLEN COMPANY		(2) WEST VIRGINIA PAVING, INC.		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	COPLEY ROAD			Cat Alt Set:		Cat Alt Member:	
0035 663001-004	32,546.000 EDGE LINE, TYPE II - 4 IN WHITE LF	0.09000	2,929.14	0.08000	2,603.68	0.09000	2,929.14
0040 663002-038	31,092.000 CENTERLINE, TYPE II - 4 IN YELLOW LF	0.09000	2,798.28	0.08000	2,487.36	0.09000	2,798.28
0045 307005-001	200.000 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 TN	35.90000	7,180.00	63.00000	12,600.00	47.00000	9,400.00
AA 1							
0050 307005-002	180.000 AGGREGATE BASE COURSE, SLAG, CLASS 10 TN						
AA 2							



Tabulation of Bids

Contract ID: 1329726

Counties: LEWIS

Letting Date: July 22, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 012

Project(s):

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: COPLEY ROAD

Line No / Item ID Item Description		(1) J. F. ALLEN COMPANY		(2) WEST VIRGINIA PAVING, INC.		(3) MOUNTAINEER CONTRACTORS, INC.		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001		COPLEY ROAD		Cat Alt Set:		Cat Alt Member:		
0055	401001-020 MARSHALL HMA BASE CRSE, SG, TY I BB 1	1,309.000	77.80000	101,840.20	87.00000	113,883.00	79.00000	103,411.00
0060	401001-021 MARSHALL HMA BASE CRSE, S, TY I BB 2	1,244.000						
0065	401001-030 MARSHALL WMA BASE CRSE, SG, TY I BB 3	1,309.000						



Tabulation of Bids

Contract ID: 1329726

Counties: LEWIS

Letting Date: July 22, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 012

Project(s):

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: COPLEY ROAD

Line No / Item ID Item Description		(1) J. F. ALLEN COMPANY		(2) WEST VIRGINIA PAVING, INC.		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 COPLEY ROAD				Cat Alt Set:		Cat Alt Member:	
0070	401001-031 MARSHALL WMA BASE CRSE, S, TY I BB 4						
0075	401002-020 MARSHALL HMA WEAR CRSE, SG, TY I CC 1	83.15000	301,335.60	91.00000	329,784.00	96.10000	348,266.40
0080	401002-021 MARSHALL HMA WEAR CRSE, S, TY I CC 2						



Tabulation of Bids

Contract ID: 1329726

Counties: LEWIS

Letting Date: July 22, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 012

Project(s):

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: COPLEY ROAD

Line No / Item ID Item Description		(1) J. F. ALLEN COMPANY		(2) WEST VIRGINIA PAVING, INC.		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 COPLEY ROAD				Cat Alt Set:		Cat Alt Member:	
0085 401002-026	3,624.000						
MARSHALL WMA WEAR CRSE, SG, TN TY I							
CC 3							
0090 401002-027	3,443.000						
MARSHALL WMA WEAR CRSE, S, TN TY I							
CC 4							
Section Totals:			\$433,302.24	\$479,721.03	\$510,182.96		
Contract Totals			\$433,302.24	\$479,721.03	\$510,182.96		
Cost Plus Time Totals			\$433,302.24	\$479,721.03	510,182.96		

() indicates item is bid as Lump Sum



Division of Highways

7/23/2014

Vendor Ranking

Page: 1

Call Order: 013 **Contract ID:** 1328802 **Counties:** OHIO
Letting Date: July 22, 2014 10:00 AM **District(s):** DISTRICT SIX (6)
Contract Time: 10/31/14 COMPLETION DATE

Contract Description: G C & P Road Resurfacing **Project(s):** ACST-0007(259)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	46-3868688 THE LASH PAVING COMPANY	\$440,885.53	100.00%
2	55-0583614 KELLY PAVING, INC.	\$483,600.00	109.69%



Tabulation of Bids

Contract ID: 1328802

Counties: OHIO

Letting Date: July 22, 2014

District(s): DISTRICT SIX (6)

Call Order: 013

Project(s): ACST-0007(259)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: G C & P Road Resurfacing

Line No / Item ID		(1) THE LASH PAVING COMPANY		(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
SECTION: 0001	Resurfacing			Cat Alt Set:	Cat Alt Member:		
0005	204001-000 (1)	10,100.00000	10,100.00	6,000.00000	6,000.00		
	MOBILIZATION LS						
0010	211008-000 20.000	20.00000	400.00	75.00000	1,500.00		
	ROCK BORROW EXCAVATION TN						
0015	229001-000 2.870	9,500.00000	27,265.00	8,200.00000	23,534.00		
	SHOULDER AND DITCH MI						
0020	408002-001 1,671.000	2.00000	3,342.00	2.20000	3,676.20		
	BITUMINOUS MATERIAL GA						
0025	415005-001 18,581.000	1.00000	18,581.00	2.30000	42,736.30		
	REMOVE EXISTING PAVEMENT SURFACE 2" SY						
0030	415005-001 2,751.000	5.00000	13,755.00	8.50000	23,383.50		
	REMOVE EXISTING PAVEMENT SURFACE 3" SY						



Tabulation of Bids

Contract ID: 1328802

Counties: OHIO

Letting Date: July 22, 2014

District(s): DISTRICT SIX (6)

Call Order: 013

Project(s): ACST-0007(259)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: G C & P Road Resurfacing

Line No / Item ID Item Description		(1) THE LASH PAVING COMPANY		(2) KELLY PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing			Cat Alt Set:	Cat Alt Member:		
0035 604050-016	12.000 LF	100.00000	1,200.00	150.00000	1,800.00		
	18 INCH CORRUGATED POLYETHYLENE PIPE						
0040 605004-001	3.000 EA	2,000.00000	6,000.00	2,850.00000	8,550.00		
	TYPE B INLET						
0045 605012-001	12.000 EA	600.00000	7,200.00	1,100.00000	13,200.00		
	ADJUST INLET TYPE, B						
0050 605012-001	1.000 EA	550.00000	550.00	1,150.00000	1,150.00		
	ADJUST INLET TYPE, G						
0055 605020-001	1.000 EA	425.00000	425.00	900.00000	900.00		
	INSTALL INLET GRATE, TYPE G						
0060 607001-001	2,289.000 LF	14.60000	33,419.40	15.50000	35,479.50		
	TYPE 1 GUARDRAIL, CLASS 1						



Tabulation of Bids

Contract ID: 1328802

Counties: OHIO

Letting Date: July 22, 2014

District(s): DISTRICT SIX (6)

Call Order: 013

Project(s): ACST-0007(259)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: G C & P Road Resurfacing

Line No / Item ID Item Description		(1) THE LASH PAVING COMPANY		(2) KELLY PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing			Cat Alt Set:	Cat Alt Member:		
0065 607001-001	584.000	23.00000	13,432.00	23.00000	13,432.00		
TYPE 1 GUARDRAIL, CLASS 5 LF							
0070 607009-001	1,920.000	6.00000	11,520.00	6.90000	13,248.00		
TYPE 1 GUARDRAIL REMOVED AND RESET LF							
0075 607010-020	2,527.500	1.50000	3,791.25	1.50000	3,791.25		
GUARDRAIL REMOVAL LF							
0080 607036-001	1.000	80.00000	80.00	80.00000	80.00		
GUARDRAIL END SHOE EA							
0085 607048-001	20.000	200.00000	4,000.00	215.00000	4,300.00		
STRUCTURE MOUNTED POST, ANCHORED EA							
0090 607066-001	6.000	1,800.00000	10,800.00	1,950.00000	11,700.00		
TANGENT END TERMINAL EA							



Tabulation of Bids

Contract ID: 1328802

Counties: OHIO

Letting Date: July 22, 2014

District(s): DISTRICT SIX (6)

Call Order: 013

Project(s): ACST-0007(259)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: G C & P Road Resurfacing

Line No / Item ID Item Description		(1) THE LASH PAVING COMPANY		(2) KELLY PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing			Cat Alt Set:	Cat Alt Member:		
0095 636011-001	5,460.000	0.70000	3,822.00	0.75000	4,095.00		
TRAFFIC CONTROL DEVICE	UN						
0100 636014-001	640.000	50.00000	32,000.00	65.00000	41,600.00		
FLAGGER	HR						
0105 642004-002	187.400	8.00000	1,499.20	4.25000	796.45		
SEED MIXTURE, B	LB						
0110 642005-002	1.500	600.00000	900.00	850.00000	1,275.00		
MULCH, WOOD CELLULOSE FIBER	TN						
0115 642006-001	0.800	650.00000	520.00	850.00000	680.00		
FERTILIZER	TN						
0120 642031-001	16.000	95.00000	1,520.00	65.00000	1,040.00		
DITCH CHECK	EA						



Division of Highways

Tabulation of Bids

Contract ID: 1328802

Counties: OHIO

Letting Date: July 22, 2014

District(s): DISTRICT SIX (6)

Call Order: 013

Project(s): ACST-0007(259)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: G C & P Road Resurfacing

Line No / Item ID Item Description		(1) THE LASH PAVING COMPANY		(2) KELLY PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing			Cat Alt Set:		Cat Alt Member:	
0125 661050-001	34.000 High Intensity Adhesive Backed Tape EA	45.00000	1,530.00	25.00000	850.00		
0130 663001-004	14,316.000 EDGE LINE, TYPE II - 4 IN PERM. WHITE LF	0.12000	1,717.92	0.12000	1,717.92		
0135 663001-004	14,316.000 EDGE LINE, TYPE II - 4 IN TEMP. WHITE LF	0.12000	1,717.92	0.12000	1,717.92		
0140 663001-004	14,316.000 EDGE LINE, TYPE II - 4 IN TEMP. WHITE - ROTOMILL LF	0.12000	1,717.92	0.11000	1,574.76		
0145 663002-038	15,172.000 CENTERLINE, TYPE II - 4 IN PERM. YELLOW LF	0.12000	1,820.64	0.12000	1,820.64		



Tabulation of Bids

Contract ID: 1328802

Counties: OHIO

Letting Date: July 22, 2014

District(s): DISTRICT SIX (6)

Call Order: 013

Project(s): ACST-0007(259)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: G C & P Road Resurfacing

Line No / Item ID		(1) THE LASH PAVING COMPANY		(2) KELLY PAVING, INC.			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	Resurfacing	Cat Alt Set:		Cat Alt Member:			
0150	663002-038 15,172.000 CENTERLINE, TYPE II - 4 IN TEMP. LF YELLOW	0.12000	1,820.64	0.12000	1,820.64		
0155	663002-038 15,172.000 CENTERLINE, TYPE II - 4 IN TEMP. LF YELLOW - ROTOMILL	0.12000	1,820.64	0.11000	1,668.92		
0160	670023-001 9.000 ADJUSTING VALVE BOX EA	150.00000	1,350.00	315.00000	2,835.00		
0165	307005-001 20.000 AGGREGATE BASE COURSE, TN STONE OR GRAVEL, CLASS 10	55.00000	1,100.00	75.00000	1,500.00		
AA	1						



Tabulation of Bids

Contract ID: 1328802

Counties: OHIO

Letting Date: July 22, 2014

District(s): DISTRICT SIX (6)

Call Order: 013

Project(s): ACST-0007(259)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: G C & P Road Resurfacing

Line No / Item ID		(1) THE LASH PAVING COMPANY		(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
SECTION: 0001	Resurfacing			Cat Alt Set:	Cat Alt Member:		
0170	307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 10 AA 2	19.000					
0175	307005-003 AGGREGATE BASE COURSE, STEEL SLAG, CLASS 10 AA 3	21.000					
0180	401001-023 MARSHALL HMA BASE CRSE, SG, TY II BB 1	528.000					



Tabulation of Bids

Contract ID: 1328802

Counties: OHIO

Letting Date: July 22, 2014

District(s): DISTRICT SIX (6)

Call Order: 013

Project(s): ACST-0007(259)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: G C & P Road Resurfacing

Line No / Item ID		(1) THE LASH PAVING COMPANY		(2) KELLY PAVING, INC.			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	Resurfacing			Cat Alt Set:		Cat Alt Member:	
0185 401001-024	517.000						
MARSHALL HMA BASE CRSE, S, TY II	TN						
BB 2							
0190 401001-025	556.000						
MARSHALL HMA BASE CRSE, SS, TY II	TN						
BB 3							
0195 401001-033	528.000	91.00000	48,048.00	87.75000	46,332.00		
MARSHALL WMA BASE CRSE, SG, TY II	TN						
BB 4							



Tabulation of Bids

Contract ID: 1328802

Counties: OHIO

Letting Date: July 22, 2014

District(s): DISTRICT SIX (6)

Call Order: 013

Project(s): ACST-0007(259)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: G C & P Road Resurfacing

Line No / Item ID		(1) THE LASH PAVING COMPANY		(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
SECTION: 0001 Resurfacing				Cat Alt Set:		Cat Alt Member:	
0200	401001-034 MARSHALL WMA BASE CRSE, S, TY II BB 5	517.000					
0205	401001-035 MARSHALL WMA BASE CRSE, SS, TY II BB 6	556.000					
0210	401003-001 MARSHALL HMA P/L CRSE, SG CC 1	19.000					
0215	401003-002 MARSHALL HMA P/L CRSE, S CC 2	18.000					



Tabulation of Bids

Contract ID: 1328802

Counties: OHIO

Letting Date: July 22, 2014

District(s): DISTRICT SIX (6)

Call Order: 013

Project(s): ACST-0007(259)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: G C & P Road Resurfacing

Line No / Item ID		(1) THE LASH PAVING COMPANY		(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
SECTION: 0001	Resurfacing			Cat Alt Set:	Cat Alt Member:		
0220	401003-003 MARSHALL HMA P/L CRSE, SS CC 3						
0225	401003-006 MARSHALL WMA P/L CRSE, SG CC 4	103.00000	1,957.00	150.00000	2,850.00		
0230	401003-007 MARSHALL WMA P/L CRSE, S CC 5						
0235	401003-008 MARSHALL WMA P/L CRSE, SS CC 6						



Tabulation of Bids

Contract ID: 1328802

Counties: OHIO

Letting Date: July 22, 2014

District(s): DISTRICT SIX (6)

Call Order: 013

Project(s): ACST-0007(259)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: G C & P Road Resurfacing

Line No / Item ID		(1) THE LASH PAVING COMPANY		(2) KELLY PAVING, INC.			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	Resurfacing			Cat Alt Set:	Cat Alt Member:		
0240	401007-020	511.000					
	MARSHALL SCRATCH CRSE, SG, TY I		TN				
DD	1						
0245	401007-021	501.000					
	MARSHALL SCRATCH CRSE, S, TY I		TN				
DD	2						
0250	401007-022	539.000					
	MARSHALL SCRATCH CRSE, SS, TY I		TN				
DD	3						



Tabulation of Bids

Contract ID: 1328802

Counties: OHIO

Letting Date: July 22, 2014

District(s): DISTRICT SIX (6)

Call Order: 013

Project(s): ACST-0007(259)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: G C & P Road Resurfacing

Line No / Item ID Item Description		(1) THE LASH PAVING COMPANY		(2) KELLY PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing			Cat Alt Set:	Cat Alt Member:		
0255 401007-023	511.000	93.00000	47,523.00	82.50000	42,157.50		
MARSHALL WMA SCRATCH CRSE, SG, TY I	TN						
DD 4							
0260 401007-024	501.000						
MARSHALL WMA SCRATCH CRSE, S, TY I	TN						
DD 5							
0265 401007-025	539.000						
MARSHALL WMA SCRATCH CRSE, SS, TY I	TN						
DD 6							



Tabulation of Bids

Contract ID: 1328802

Counties: OHIO

Letting Date: July 22, 2014

District(s): DISTRICT SIX (6)

Call Order: 013

Project(s): ACST-0007(259)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: G C & P Road Resurfacing

Line No / Item ID		(1) THE LASH PAVING COMPANY		(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
SECTION: 0001 Resurfacing				Cat Alt Set:		Cat Alt Member:	
0270	402001-020 MARSHALL HMA SKID PVT, SG, TY I EE 1						
0275	402001-021 MARSHALL HMA SKID PVT, S, TY I EE 2						
0280	402001-022 MARSHALL HMA SKID PVT, SS, TY I EE 3						
0285	402001-029 MARSHALL WMA SKID PVT, SG, TY I EE 4	80.00000	122,640.00	77.50000	118,807.50		



Tabulation of Bids

Contract ID: 1328802

Counties: OHIO

Letting Date: July 22, 2014

District(s): DISTRICT SIX (6)

Call Order: 013

Project(s): ACST-0007(259)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: G C & P Road Resurfacing

Line No / Item ID Item Description		(1) THE LASH PAVING COMPANY		(2) KELLY PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Resurfacing				Cat Alt Set:		Cat Alt Member:	
0290	402001-030 1,502.000						
	MARSHALL WMA SKID PVT, S, TY I TN						
EE	5						
Section Totals:			\$440,885.53		\$483,600.00		
Contract Totals			\$440,885.53		\$483,600.00		
Cost Plus Time Totals			\$440,885.53		\$483,600.00		

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1330108

Counties: UPSHUR

Letting Date: July 22, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 014

Project(s): ACST-0011(139)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: ALEXANDER ROAD

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) J. F. ALLEN COMPANY		(3) MEADOWS STONE & PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALEXANDER ROAD	Cat Alt Set:		Cat Alt Member:			
0005 207001-001	473.000	0.01000	4.73	0.01000	4.73	20.00000	9,460.00
UNCLASSIFIED EXCAVATION	CY						
0010 408002-001	2,071.000	2.50000	5,177.50	2.90000	6,005.90	2.80000	5,798.80
BITUMINOUS MATERIAL	GA						
0015 636006-001	13.000	0.01000	0.13	0.01000	0.13	650.00000	8,450.00
PILOT TRUCK AND DRIVER	DA						
0020 636008-001	61,048.000	0.10000	6,104.80	0.11000	6,715.28	0.10000	6,104.80
TEMPORARY PAVEMENT MARKING-PAINT 4 IN SOLID LINE	LF						
0025 636011-001	5,380.000	0.70000	3,766.00	0.85000	4,573.00	1.00000	5,380.00
TRAFFIC CONTROL DEVICE	UN						
0030 636014-001	260.000	0.01000	2.60	0.01000	2.60	50.00000	13,000.00
FLAGGER	HR						



Tabulation of Bids

Contract ID: 1330108

Counties: UPSHUR

Letting Date: July 22, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 014

Project(s): ACST-0011(139)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: ALEXANDER ROAD

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) J. F. ALLEN COMPANY		(3) MEADOWS STONE & PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALEXANDER ROAD	Cat Alt Set:		Cat Alt Member:			
0035 663001-004	30,546.000	0.08000	2,443.68	0.09000	2,749.14	0.08000	2,443.68
EDGE LINE, TYPE II - 4 IN WHITE	LF						
0040 663002-038	30,502.000	0.08000	2,440.16	0.09000	2,745.18	0.08000	2,440.16
CENTERLINE, TYPE II - 4 IN YELLOW	LF						
0045 663005-010	16.000	9.00000	144.00	9.50000	152.00	8.50000	136.00
STOP LINE, TYPE V - 12 IN	LF						
0050 663007-010	68.000	9.00000	612.00	9.50000	646.00	8.50000	578.00
STRIPE, TYPE V - 12 IN WHITE	LF						
0055 663015-005	2.000	450.00000	900.00	502.30000	1,004.60	450.00000	900.00
RAILROAD CROSSING MARKING, TYPE V	EA						



Tabulation of Bids

Contract ID: 1330108

Counties: UPSHUR

Letting Date: July 22, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 014

Project(s): ACST-0011(139)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: ALEXANDER ROAD

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) J. F. ALLEN COMPANY		(3) MEADOWS STONE & PAVING, INC.		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001		ALEXANDER ROAD		Cat Alt Set:		Cat Alt Member:		
0060	307005-001 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 AA 1	200.000	65.00000	13,000.00	37.60000	7,520.00	69.00000	13,800.00
0065	307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 10 AA 2	180.000						
0070	401001-023 MARSHALL HMA BASE CRSE, SG, TY II BB 1	941.000	89.00000	83,749.00	86.75000	81,631.75	99.40000	93,535.40



Tabulation of Bids

Contract ID: 1330108

Counties: UPSHUR

Letting Date: July 22, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 014

Project(s): ACST-0011(139)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: ALEXANDER ROAD

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) J. F. ALLEN COMPANY		(3) MEADOWS STONE & PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		ALEXANDER ROAD		Cat Alt Set:		Cat Alt Member:	
0075	401001-024 MARSHALL HMA BASE CRSE, S, TY II BB 2	894.000					
0080	401001-033 MARSHALL WMA BASE CRSE, SG, TY II BB 3	941.000					
0085	401001-034 MARSHALL WMA BASE CRSE, S, TY II BB 4	894.000					



Tabulation of Bids

Contract ID: 1330108

Counties: UPSHUR

Letting Date: July 22, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 014

Project(s): ACST-0011(139)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: ALEXANDER ROAD

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) J. F. ALLEN COMPANY		(3) MEADOWS STONE & PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		ALEXANDER ROAD		Cat Alt Set:		Cat Alt Member:	
0090	401002-035 MARSHALL HMA WEAR CRSE, SG, TY IV CC 1	4,421.000	78.50000 347,048.50	79.75000	352,574.75	125.00000	552,625.00
0095	401002-036 MARSHALL HMA WEAR CRSE, S, TY IV CC 2	4,200.000					
0100	401002-040 MARSHALL WMA WEAR CRSE, SG, TY IV CC 3	4,421.000					



Tabulation of Bids

Contract ID: 1330108

Counties: UPSHUR

Letting Date: July 22, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 014

Project(s): ACST-0011(139)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: ALEXANDER ROAD

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.	(2) J. F. ALLEN COMPANY	(3) MEADOWS STONE & PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		ALEXANDER ROAD		Cat Alt Set:		Cat Alt Member:	
0105	401002-041	4,200.000					
	MARSHALL WMA WEAR CRSE, S, TY IV	TN					
CC	4						
Section Totals:			\$465,393.10		\$466,325.06		\$714,651.84
Contract Totals			\$465,393.10		\$466,325.06		\$714,651.84
Cost Plus Time Totals			\$465,393.10		\$466,325.06		714,651.84

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1328803

Counties: WETZEL

Letting Date: July 22, 2014

District(s): DISTRICT SIX (6)

Call Order: 015

Project(s): ACST-0007(260)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: Childs Road Resurfacing

Line No / Item ID Item Description		(1) KLUG BROS., INC.		(2) KELLY PAVING, INC.		(3) THE LASH PAVING COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing			Cat Alt Set:		Cat Alt Member:	
0005 204001-000	(1)	11,150.00000	11,150.00	11,997.00000	11,997.00	11,000.00000	11,000.00
MOBILIZATION	LS						
0010 211001-000	24.000	25.00000	600.00	100.00000	2,400.00	50.00000	1,200.00
UNCLASSIFIED BORROW EXCAVATION	CY						
0015 211008-000	18.000	80.00000	1,440.00	70.00000	1,260.00	40.00000	720.00
ROCK BORROW EXCAVATION	TN						
0020 229001-000	3.450	7,300.00000	25,185.00	6,000.00000	20,700.00	10,500.00000	36,225.00
SHOULDER AND DITCH	MI						
0025 240001-000	33.000	74.00000	2,442.00	120.00000	3,960.00	50.00000	1,650.00
CLEAN CULVERT 18"	LF						
0030 240002-000	5.000	450.00000	2,250.00	400.00000	2,000.00	500.00000	2,500.00
CLEAN INLET	EA						



Tabulation of Bids

Contract ID: 1328803

Counties: WETZEL

Letting Date: July 22, 2014

District(s): DISTRICT SIX (6)

Call Order: 015

Project(s): ACST-0007(260)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: Childs Road Resurfacing

Line No / Item ID Item Description		(1) KLUG BROS., INC.		(2) KELLY PAVING, INC.		(3) THE LASH PAVING COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing	Cat Alt Set:		Cat Alt Member:			
0035 240006-000	25.000	18.00000	450.00	53.00000	1,325.00	30.00000	750.00
CLEAN INLET AND OUTLET DITCH	LF						
0040 408002-001	1,819.000	2.75000	5,002.25	3.00000	5,457.00	2.00000	3,638.00
BITUMINOUS MATERIAL	GA						
0045 415005-001	709.000	5.70000	4,041.30	12.00000	8,508.00	9.00000	6,381.00
REMOVE EXISTING PAVEMENT SURFACE	SY						
0050 604050-016	6.000	300.00000	1,800.00	315.00000	1,890.00	175.00000	1,050.00
18 INCH CORRUGATED POLYETHYLENE PIPE	LF						
0055 605009-001	1.000	2,800.00000	2,800.00	3,400.00000	3,400.00	3,200.00000	3,200.00
TYPE G INLET	EA						
0060 607001-001	37.500	25.00000	937.50	26.00000	975.00	25.00000	937.50
TYPE 1 GUARDRAIL, CLASS 1	LF						



Tabulation of Bids

Contract ID: 1328803

Counties: WETZEL

Letting Date: July 22, 2014

District(s): DISTRICT SIX (6)

Call Order: 015

Project(s): ACST-0007(260)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: Childs Road Resurfacing

Line No / Item ID Item Description		(1) KLUG BROS., INC.		(2) KELLY PAVING, INC.		(3) THE LASH PAVING COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing	Cat Alt Set:		Cat Alt Member:			
0065 607009-001	5,533.500	4.20000	23,240.70	4.45000	24,624.08	4.20000	23,240.70
TYPE 1 GUARDRAIL REMOVED AND RESET LF							
0070 607066-001	2.000	1,800.00000	3,600.00	1,900.00000	3,800.00	1,800.00000	3,600.00
TANGENT END TERMINAL EA							
0075 607066-002	20.000	355.00000	7,100.00	380.00000	7,600.00	355.00000	7,100.00
TANGENT END TERMINAL, REMOVE AND RESET EA							
0080 636011-001	13,050.000	0.72000	9,396.00	0.75000	9,787.50	0.72000	9,396.00
TRAFFIC CONTROL DEVICE UN							
0085 636014-001	432.000	51.00000	22,032.00	0.01000	4.32	49.00000	21,168.00
FLAGGER HR							
0090 642004-002	238.000	4.20000	999.60	6.00000	1,428.00	6.00000	1,428.00
SEED MIXTURE, B LB							



Tabulation of Bids

Contract ID: 1328803

Counties: WETZEL

Letting Date: July 22, 2014

District(s): DISTRICT SIX (6)

Call Order: 015

Project(s): ACST-0007(260)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: Childs Road Resurfacing

Line No / Item ID Item Description		(1) KLUG BROS., INC.		(2) KELLY PAVING, INC.		(3) THE LASH PAVING COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing	Cat Alt Set:		Cat Alt Member:			
0095 642005-002	1.900 MULCH, WOOD CELLULOSE FIBER TN	800.00000	1,520.00	550.00000	1,045.00	580.00000	1,102.00
0100 642006-001	1.000 FERTILIZER TN	800.00000	800.00	650.00000	650.00	650.00000	650.00
0105 642031-001	56.000 DITCH CHECK EA	80.00000	4,480.00	5.00000	280.00	75.00000	4,200.00
0110 661050-001	5.000 High Intensity Adhesive Backed Tape EA	49.00000	245.00	25.00000	125.00	90.00000	450.00
0115 663001-004	18,200.000 EDGE LINE, TYPE II - 4 IN PERM. WHITE LF	0.10000	1,820.00	0.10000	1,820.00	0.11000	2,002.00
0120 663001-004	18,200.000 EDGE LINE, TYPE II - 4 IN TEMP. WHITE LF	0.11000	2,002.00	0.10000	1,820.00	0.11000	2,002.00



Tabulation of Bids

Contract ID: 1328803

Counties: WETZEL

Letting Date: July 22, 2014

District(s): DISTRICT SIX (6)

Call Order: 015

Project(s): ACST-0007(260)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: Childs Road Resurfacing

Line No / Item ID Item Description		(1) KLUG BROS., INC.		(2) KELLY PAVING, INC.		(3) THE LASH PAVING COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing	Cat Alt Set:		Cat Alt Member:			
0125 663002-038	17,772.000	0.10000	1,777.20	0.10000	1,777.20	0.11000	1,954.92
CENTERLINE, TYPE II - 4 IN PERM. YELLOW LF							
0130 663002-038	17,772.000	0.11000	1,954.92	0.10000	1,777.20	0.11000	1,954.92
CENTERLINE, TYPE II - 4 IN TEMP. YELLOW LF							
0135 307005-001	197.000	47.00000	9,259.00	48.00000	9,456.00	40.00000	7,880.00
AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 TN							
AA 1							
0140 307005-002	193.000						
AGGREGATE BASE COURSE, SLAG, CLASS 10 TN							
AA 2							



Division of Highways

Tabulation of Bids

Contract ID: 1328803

Counties: WETZEL

Letting Date: July 22, 2014

District(s): DISTRICT SIX (6)

Call Order: 015

Project(s): ACST-0007(260)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: Childs Road Resurfacing

Line No / Item ID Item Description		(1) KLUG BROS., INC.		(2) KELLY PAVING, INC.		(3) THE LASH PAVING COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Resurfacing				Cat Alt Set:		Cat Alt Member:	
0145	307005-003 AGGREGATE BASE COURSE, STEEL SLAG, CLASS 10 AA 3						
0150	401001-023 MARSHALL HMA BASE CRSE, SG, TY II BB 1	72.21000	193,089.54	84.00000	224,616.00		
0155	401001-024 MARSHALL HMA BASE CRSE, S, TY II BB 2						



Tabulation of Bids

Contract ID: 1328803

Counties: WETZEL

Letting Date: July 22, 2014

District(s): DISTRICT SIX (6)

Call Order: 015

Project(s): ACST-0007(260)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: Childs Road Resurfacing

Line No / Item ID		(1) KLUG BROS., INC.		(2) KELLY PAVING, INC.		(3) THE LASH PAVING COMPANY	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	Resurfacing	Cat Alt Set:		Cat Alt Member:			
0160	401001-025 MARSHALL HMA BASE CRSE, SS, TY II BB 3	2,821.000					
0165	401001-033 MARSHALL WMA BASE CRSE, SG, TY II BB 4	2,674.000				88.00000	235,312.00
0170	401001-034 MARSHALL WMA BASE CRSE, S, TY II BB 5	2,621.000					



Division of Highways

Tabulation of Bids

Contract ID: 1328803

Counties: WETZEL

Letting Date: July 22, 2014

District(s): DISTRICT SIX (6)

Call Order: 015

Project(s): ACST-0007(260)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: Childs Road Resurfacing

Line No / Item ID Item Description			(1) KLUG BROS., INC.		(2) KELLY PAVING, INC.		(3) THE LASH PAVING COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Resurfacing			Cat Alt Set:		Cat Alt Member:			
0175	401001-035	2,821.000						
	MARSHALL WMA BASE CRSE, SS, TY II	TN						
BB	6							
0180	401002-023	974.000	95.48000	92,997.52	103.00000	100,322.00		
	MARSHALL HMA WEAR CRSE, SG, TY III	TN						
CC	1							
0185	401002-024	955.000						
	MARSHALL HMA WEAR CRSE, S, TY III	TN						
CC	2							



Tabulation of Bids

Contract ID: 1328803

Counties: WETZEL

Letting Date: July 22, 2014

District(s): DISTRICT SIX (6)

Call Order: 015

Project(s): ACST-0007(260)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: Childs Road Resurfacing

Line No / Item ID		(1) KLUG BROS., INC.		(2) KELLY PAVING, INC.		(3) THE LASH PAVING COMPANY	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	Resurfacing	Cat Alt Set:		Cat Alt Member:			
0190	401002-025 MARSHALL HMA WEAR CRSE, SS, TY III CC 3	1,028.000					
0195	401002-029 MARSHALL WMA WEAR CRSE, SG, TY III CC 4	974.000				112.00000	109,088.00
0200	401002-030 MARSHALL WMA WEAR CRSE, S, TY III CC 5	955.000					



Tabulation of Bids

Contract ID: 1328803

Counties: WETZEL

Letting Date: July 22, 2014

District(s): DISTRICT SIX (6)

Call Order: 015

Project(s): ACST-0007(260)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: Childs Road Resurfacing

Line No / Item ID Item Description		(1) KLUG BROS., INC.		(2) KELLY PAVING, INC.		(3) THE LASH PAVING COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing	Cat Alt Set:		Cat Alt Member:			
0205 401002-031	1,028.000						
MARSHALL WMA WEAR CRSE, SS, TY III	TN						
CC 6							
Section Totals:			\$434,411.53		\$454,804.30		\$501,780.04
Contract Totals			\$434,411.53		\$454,804.30		\$501,780.04
Cost Plus Time Totals			\$434,411.53		\$454,804.30		501,780.04

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1330110

Counties: BARBOUR

Letting Date: July 22, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 016

Project(s): ACST-0010(251)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: CLEMTOWN ROAD

Line No / Item ID Item Description		(1) J. F. ALLEN COMPANY		(2) WEST VIRGINIA PAVING, INC.		(3) STONE PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	CLEMTOWN ROAD	Cat Alt Set:		Cat Alt Member:			
0005 207001-001	395.000 UNCLASSIFIED EXCAVATION CY	0.01000	3.95	0.65000	256.75	28.00000	11,060.00
0010 408002-001	641.000 BITUMINOUS MATERIAL GA	3.05000	1,955.05	2.50000	1,602.50	2.50000	1,602.50
0015 636006-001	7.000 PILOT TRUCK AND DRIVER DA	0.01000	0.07	0.01000	0.07	600.00000	4,200.00
0020 636008-001	15,500.000 TEMPORARY PAVEMENT MARKING-PAINT 4 IN SOLID LINE LF	0.13000	2,015.00	0.11000	1,705.00	0.11000	1,705.00
0025 636011-001	2,230.000 TRAFFIC CONTROL DEVICE UN	1.05000	2,341.50	1.10000	2,453.00	1.00000	2,230.00
0030 636014-001	140.000 FLAGGER HR	0.01000	1.40	0.01000	1.40	0.01000	1.40



Tabulation of Bids

Contract ID: 1330110

Counties: BARBOUR

Letting Date: July 22, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 016

Project(s): ACST-0010(251)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: CLEMTOWN ROAD

Line No / Item ID Item Description		(1) J. F. ALLEN COMPANY		(2) WEST VIRGINIA PAVING, INC.		(3) STONE PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CLEMTOWN ROAD				Cat Alt Set:		Cat Alt Member:	
0035 663002-038	15,500.000 LF	0.13000	2,015.00	0.11000	1,705.00	0.11000	1,705.00
CENTERLINE, TYPE II - 4 IN YELLOW							
0040 307005-001	50.000 TN	59.65000	2,982.50	101.00000	5,050.00	75.00000	3,750.00
AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10							
AA 1							
0045 307005-002	45.000 TN						
AGGREGATE BASE COURSE, SLAG, CLASS 10							
AA 2							
0050 401001-020	790.000 TN	81.60000	64,464.00	86.50000	68,335.00	90.00000	71,100.00
MARSHALL HMA BASE CRSE, SG, TY I							
BB 1							



Tabulation of Bids

Contract ID: 1330110

Counties: BARBOUR

Letting Date: July 22, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 016

Project(s): ACST-0010(251)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: CLEMTOWN ROAD

Line No / Item ID Item Description		(1) J. F. ALLEN COMPANY		(2) WEST VIRGINIA PAVING, INC.		(3) STONE PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CLEMTOWN ROAD				Cat Alt Set:		Cat Alt Member:	
0055 401001-021 MARSHALL HMA BASE CRSE, S, TY I BB 2	751.000 TN						
0060 401001-030 MARSHALL WMA BASE CRSE, SG, TY I BB 3	790.000 TN						
0065 401001-031 MARSHALL WMA BASE CRSE, S, TY I BB 4	751.000 TN						



Tabulation of Bids

Contract ID: 1330110

Counties: BARBOUR

Letting Date: July 22, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 016

Project(s): ACST-0010(251)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: CLEMTOWN ROAD

Line No / Item ID		(1) J. F. ALLEN COMPANY		(2) WEST VIRGINIA PAVING, INC.		(3) STONE PAVING, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CLEMTOWN ROAD				Cat Alt Set:		Cat Alt Member:	
0070	401002-020 MARSHALL HMA WEAR CRSE, SG, TN TY I CC 1	1,178.000	88.90000 104,724.20	89.00000	104,842.00	92.00000	108,376.00
0075	401002-021 MARSHALL HMA WEAR CRSE, S, TN TY I CC 2	1,120.000					
0080	401002-026 MARSHALL WMA WEAR CRSE, SG, TN TY I CC 3	1,178.000					



Tabulation of Bids

Contract ID: 1330110

Counties: BARBOUR

Letting Date: July 22, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 016

Project(s): ACST-0010(251)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: CLEMTOWN ROAD

Line No / Item ID		(1) J. F. ALLEN COMPANY		(2) WEST VIRGINIA PAVING, INC.		(3) STONE PAVING, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CLEMTOWN ROAD				Cat Alt Set:		Cat Alt Member:	
0085	401002-027 1,120.000						
	MARSHALL WMA WEAR CRSE, S, TN						
	TY I						
CC	4						
Section Totals:			\$180,502.67		\$185,950.72		\$205,729.90
Contract Totals			\$180,502.67		\$185,950.72		\$205,729.90
Cost Plus Time Totals			\$180,502.67		\$185,950.72		205,729.90

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1330110

Counties: BARBOUR

Letting Date: July 22, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 016

Project(s): ACST-0010(251)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: CLEMTOWN ROAD

Line No / Item ID		(4) DODD GENERAL CONTRACTORS CORPORATION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	CLEMTOWN ROAD			Cat Alt Set:	Cat Alt Member:		
0005	207001-001 UNCLASSIFIED EXCAVATION CY	395.000	0.01000	3.95			
0010	408002-001 BITUMINOUS MATERIAL GA	641.000	0.01000	6.41			
0015	636006-001 PILOT TRUCK AND DRIVER DA	7.000	1.00000	7.00			
0020	636008-001 TEMPORARY PAVEMENT MARKING-PAINT 4 IN SOLID LINE LF	15,500.000	0.11000	1,705.00			
0025	636011-001 TRAFFIC CONTROL DEVICE UN	2,230.000	0.01000	22.30			
0030	636014-001 FLAGGER HR	140.000	0.01000	1.40			



Tabulation of Bids

Contract ID: 1330110

Counties: BARBOUR

Letting Date: July 22, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 016

Project(s): ACST-0010(251)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: CLEMTOWN ROAD

Line No / Item ID Item Description		(4) DODD GENERAL CONTRACTORS CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	CLEMTOWN ROAD			Cat Alt Set:	Cat Alt Member:		
0035 663002-038	15,500.000 CENTERLINE, TYPE II - 4 IN YELLOW LF	0.11000	1,705.00				
0040 307005-001	50.000 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 TN	124.42000	6,221.00				
AA 1							
0045 307005-002	45.000 AGGREGATE BASE COURSE, SLAG, CLASS 10 TN						
AA 2							
0050 401001-020	790.000 MARSHALL HMA BASE CRSE, SG, TY I TN	120.39000	95,108.10				
BB 1							



Tabulation of Bids

Contract ID: 1330110

Counties: BARBOUR

Letting Date: July 22, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 016

Project(s): ACST-0010(251)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: CLEMTOWN ROAD

Line No / Item ID Item Description		(4) DODD GENERAL CONTRACTORS CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CLEMTOWN ROAD				Cat Alt Set:		Cat Alt Member:	
0055	401001-021 MARSHALL HMA BASE CRSE, S, TY I BB 2	751.000					
0060	401001-030 MARSHALL WMA BASE CRSE, SG, TY I BB 3	790.000					
0065	401001-031 MARSHALL WMA BASE CRSE, S, TY I BB 4	751.000					



Tabulation of Bids

Contract ID: 1330110

Counties: BARBOUR

Letting Date: July 22, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 016

Project(s): ACST-0010(251)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: CLEMTOWN ROAD

Line No / Item ID Item Description		(4) DODD GENERAL CONTRACTORS CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	CLEMTOWN ROAD			Cat Alt Set:	Cat Alt Member:		
0070 401002-020	1,178.000	103.86000	122,347.08				
MARSHALL HMA WEAR CRSE, SG, TY I	TN						
CC 1							
0075 401002-021	1,120.000						
MARSHALL HMA WEAR CRSE, S, TY I	TN						
CC 2							
0080 401002-026	1,178.000						
MARSHALL WMA WEAR CRSE, SG, TY I	TN						
CC 3							



Tabulation of Bids

Contract ID: 1330110

Counties: BARBOUR

Letting Date: July 22, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 016

Project(s): ACST-0010(251)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: CLEMTOWN ROAD

Line No / Item ID Item Description		(4) DODD GENERAL CONTRACTORS CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		CLEMTOWN ROAD		Cat Alt Set:		Cat Alt Member:	
0085	401002-027	1,120.000					
	MARSHALL WMA WEAR CRSE, S, TY I						
CC	4						
Section Totals:			\$227,127.24				
Contract Totals			\$227,127.24				
Cost Plus Time Totals			\$227,127.24				

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1330109

Counties: LEWIS

Letting Date: July 22, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 017

Project(s): ACST-0009(229)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: CHURCHVILLE ROAD

Line No / Item ID Item Description		(1) J. F. ALLEN COMPANY		(2) WEST VIRGINIA PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	CHURCHVILLE ROAD	Cat Alt Set:		Cat Alt Member:			
0005 207001-001	306.000	0.01000	3.06	3.35000	1,025.10		
UNCLASSIFIED EXCAVATION	CY						
0010 408002-001	894.000	2.85000	2,547.90	2.50000	2,235.00		
BITUMINOUS MATERIAL	GA						
0015 636006-001	7.000	0.01000	0.07	0.01000	0.07		
PILOT TRUCK AND DRIVER	DA						
0020 636008-001	30,516.000	0.11000	3,356.76	0.10000	3,051.60		
TEMPORARY PAVEMENT MARKING-PAINT 4 IN SOLID LINE	LF						
0025 636011-001	2,950.000	0.85000	2,507.50	1.10000	3,245.00		
TRAFFIC CONTROL DEVICE	UN						
0030 636014-001	140.000	0.01000	1.40	0.01000	1.40		
FLAGGER	HR						



Tabulation of Bids

Contract ID: 1330109

Counties: LEWIS

Letting Date: July 22, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 017

Project(s): ACST-0009(229)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: CHURCHVILLE ROAD

Line No / Item ID Item Description		(1) J. F. ALLEN COMPANY		(2) WEST VIRGINIA PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		CHURCHVILLE ROAD		Cat Alt Set:		Cat Alt Member:	
0035	663001-004 EDGE LINE, TYPE II - 4 IN WHITE LF	15,258.000	0.11000 1,678.38	0.10000 1,525.80			
0040	663002-038 CENTERLINE, TYPE II - 4 IN YELLOW LF	15,258.000	0.11000 1,678.38	0.10000 1,525.80			
0045	307005-001 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 TN AA 1	100.000	47.75000 4,775.00	66.00000 6,600.00			
0050	307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 10 TN AA 2	90.000					



Tabulation of Bids

Contract ID: 1330109

Counties: LEWIS

Letting Date: July 22, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 017

Project(s): ACST-0009(229)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: CHURCHVILLE ROAD

Line No / Item ID Item Description		(1) J. F. ALLEN COMPANY		(2) WEST VIRGINIA PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CHURCHVILLE ROAD				Cat Alt Set:		Cat Alt Member:	
0055 401001-020 MARSHALL HMA BASE CRSE, SG, TY I BB 1	612.000 TN	77.20000	47,246.40	92.00000	56,304.00		
0060 401001-021 MARSHALL HMA BASE CRSE, S, TY I BB 2	582.000 TN						
0065 401001-030 MARSHALL WMA BASE CRSE, SG, TY I BB 3	612.000 TN						



Tabulation of Bids

Contract ID: 1330109

Counties: LEWIS

Letting Date: July 22, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 017

Project(s): ACST-0009(229)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: CHURCHVILLE ROAD

Line No / Item ID		(1) J. F. ALLEN COMPANY		(2) WEST VIRGINIA PAVING, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		CHURCHVILLE ROAD		Cat Alt Set:		Cat Alt Member:	
0070	401001-031 MARSHALL WMA BASE CRSE, S, TY I BB 4						
0075	401002-020 MARSHALL HMA WEAR CRSE, SG, TY I CC 1	87.30000	127,458.00	92.00000	134,320.00		
0080	401002-021 MARSHALL HMA WEAR CRSE, S, TY I CC 2						



Tabulation of Bids

Contract ID: 1330109

Counties: LEWIS

Letting Date: July 22, 2014

District(s): DISTRICT SEVEN (7)

Call Order: 017

Project(s): ACST-0009(229)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: CHURCHVILLE ROAD

Line No / Item ID Item Description		(1) J. F. ALLEN COMPANY		(2) WEST VIRGINIA PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		CHURCHVILLE ROAD		Cat Alt Set:		Cat Alt Member:	
0085	401002-026 MARSHALL WMA WEAR CRSE, SG, TN TY I CC 3						
0090	401002-027 MARSHALL WMA WEAR CRSE, S, TN TY I CC 4						
Section Totals:			\$191,252.85		\$209,833.77		
Contract Totals			\$191,252.85		\$209,833.77		
Cost Plus Time Totals			\$191,252.85		\$209,833.77		

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1416051

Counties: MONONGALIA

Letting Date: July 22, 2014

District(s): DISTRICT FOUR (4)

Call Order: 018

Project(s):

Contract Time: 10/04/14 COMPLETION DATE

Contract Description: Monongahela Blvd. Traffic Signal Relocation

Line No / Item ID		(1) BAYLISS & RAMEY, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	TRAFFIC SIGNAL			Cat Alt Set:	Cat Alt Member:		
0005 204001-000	(1)	20,000.00000	20,000.00				
MOBILIZATION	LS						
0010 609001-001	4.000	300.00000	1,200.00				
CONCRETE SIDEWALK	SY						
0015 636011-001	6,650.000	0.10000	665.00				
TRAFFIC CONTROL DEVICE	UN						
0020 636014-001	100.000	15.00000	1,500.00				
FLAGGER	HR						
0025 636021-001	10.000	15.00000	150.00				
ELECTRIC ARROW	DA						
0030 660001-001	(1)	11,000.00000	11,000.00				
SIGNAL CONTROLLER , 01	LS						



Tabulation of Bids

Contract ID: 1416051

Counties: MONONGALIA

Letting Date: July 22, 2014

District(s): DISTRICT FOUR (4)

Call Order: 018

Project(s):

Contract Time: 10/04/14 COMPLETION DATE

Contract Description: Monongahela Blvd. Traffic Signal Relocation

Line No / Item ID		(1) BAYLISS & RAMEY, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	TRAFFIC SIGNAL			Cat Alt Set:	Cat Alt Member:		
0035 660002-030	(1)	28,000.00000	28,000.00				
TRAFFIC DETECTOR, RADD, 01	LS						
0040 660003-001	4.000	550.00000	2,200.00				
SIGNAL SECTION, G-16	EA						
0045 660003-006	41.000	325.00000	13,325.00				
SIGNAL SECTION, V-12	EA						
0050 660004-041	4.000	4,200.00000	16,800.00				
SIGNAL SUPPORT, INSTALLATION ONLY, C1	EA						
0055 660004-050	1.000	1,500.00000	1,500.00				
SIGNAL SUPPORT, E1	EA						
0060 660005-010	2.000	1,400.00000	2,800.00				
JUNCTION BOX, TYPE H 24"x24"	EA						



Tabulation of Bids

Contract ID: 1416051

Counties: MONONGALIA

Letting Date: July 22, 2014

District(s): DISTRICT FOUR (4)

Call Order: 018

Project(s):

Contract Time: 10/04/14 COMPLETION DATE

Contract Description: Monongahela Blvd. Traffic Signal Relocation

Line No / Item ID		(1) BAYLISS & RAMEY, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	TRAFFIC SIGNAL			Cat Alt Set:	Cat Alt Member:		
0065 660007-001	(1)	22,500.00000	22,500.00				
MISCELLANEOUS SIGNAL , 01	LS						
0070 660007-001	(1)	18,000.00000	18,000.00				
MISCELLANEOUS SIGNAL , 02	LS						
0075 660010-001	1.000	4,200.00000	4,200.00				
PRIORITY CONTROL SYSTEM DETECTOR , D2	EA						
0080 661001-001	10.000	16.00000	160.00				
0.080 IN FLAT SHEET SIGN	SF						
0085 662002-001	(1)	8,000.00000	8,000.00				
GALVANIZED STEEL CONDUIT	LS						
0090 662007-001	2.000	400.00000	800.00				
LUMINAIRE, (196)W	EA						



Tabulation of Bids

Contract ID: 1416051

Counties: MONONGALIA

Letting Date: July 22, 2014

District(s): DISTRICT FOUR (4)

Call Order: 018

Project(s):

Contract Time: 10/04/14 COMPLETION DATE

Contract Description: Monongahela Blvd. Traffic Signal Relocation

Line No / Item ID		(1) BAYLISS & RAMEY, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0001

TRAFFIC SIGNAL

Cat Alt Set:

Cat Alt Member:

0095 662014-001

(1)

12,000.00000

12,000.00

INCIDENTAL ELECTRICAL WORK

LS

Section Totals:

\$164,800.00



Tabulation of Bids

Contract ID: 1416051

Counties: MONONGALIA

Letting Date: July 22, 2014

District(s): DISTRICT FOUR (4)

Call Order: 018

Project(s):

Contract Time: 10/04/14 COMPLETION DATE

Contract Description: Monongahela Blvd. Traffic Signal Relocation

Line No / Item ID		(1) BAYLISS & RAMEY, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0002

STATE SUPPLIED MATERIAL

Cat Alt Set:

Cat Alt Member:

Section Totals:

Contract Totals	\$164,800.00		
Cost Plus Time Totals	\$164,800.00		

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1329602

Counties: POCAHONTAS

Letting Date: July 22, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 019

Project(s): ACST-0028(086)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: Arbovale - Boyer Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) J. F. ALLEN COMPANY		(3) MEADOWS STONE & PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Arbovale - Boyer Road	Cat Alt Set:		Cat Alt Member:			
0005 204001-000	(1)	10,500.00000	10,500.00	12,282.25000	12,282.25	6,000.00000	6,000.00
MOBILIZATION	LS						
0010 207001-001	166.500	11.00000	1,831.50	0.01000	1.67	12.00000	1,998.00
UNCLASSIFIED EXCAVATION	CY						
0015 207032-000	140.500	1.25000	175.63	3.00000	421.50	2.00000	281.00
FABRIC FOR SUBSURFACE DRAINAGE	SY						
0020 211008-000	5.000	115.00000	575.00	100.00000	500.00	120.00000	600.00
ROCK BORROW EXCAVATION	TN						
0025 408002-001	1,404.000	2.50000	3,510.00	3.15000	4,422.60	2.80000	3,931.20
BITUMINOUS MATERIAL	GA						
0030 636006-001	7.000	0.01000	0.07	0.01000	0.07	650.00000	4,550.00
PILOT TRUCK AND DRIVER	DA						



Tabulation of Bids

Contract ID: 1329602

Counties: POCAHONTAS

Letting Date: July 22, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 019

Project(s): ACST-0028(086)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: Arbovale - Boyer Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) J. F. ALLEN COMPANY		(3) MEADOWS STONE & PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Arbovale - Boyer Road	Cat Alt Set:		Cat Alt Member:			
0035 636011-001	3,760.000	0.60000	2,256.00	1.00000	3,760.00	1.00000	3,760.00
TRAFFIC CONTROL DEVICE	UN						
0040 636014-001	180.000	55.00000	9,900.00	0.01000	1.80	50.00000	9,000.00
FLAGGER	HR						
0045 663001-004	15,500.000	0.10000	1,550.00	0.11000	1,705.00	0.10000	1,550.00
EDGE LINE, TYPE II - 4 IN (Permanent)	LF						
0050 663001-004	15,500.000	0.10000	1,550.00	0.11000	1,705.00	0.10000	1,550.00
EDGE LINE, TYPE II - 4 IN (Temporary)	LF						
0055 663002-005	15,500.000	0.10000	1,550.00	0.11000	1,705.00	0.10000	1,550.00
LANE LINE, TYPE II - 4 IN (Permanent)	LF						



Tabulation of Bids

Contract ID: 1329602

Counties: POCAHONTAS

Letting Date: July 22, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 019

Project(s): ACST-0028(086)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: Arbovale - Boyer Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) J. F. ALLEN COMPANY		(3) MEADOWS STONE & PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Arbovale - Boyer Road				Cat Alt Set:		Cat Alt Member:	
0060	663002-005 LANE LINE, TYPE II - 4 IN (Temporary) LF	15,500.000	0.10000 1,550.00	0.11000 1,705.00	0.10000 1,550.00		
0065	307005-001 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 1 AA 1	28.000	60.00000 1,680.00	30.65000 858.20	60.00000 1,680.00		
0070	307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 1 AA 2	25.000					
0075	307005-001 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 BB 1	152.000	45.00000 6,840.00	40.00000 6,080.00	41.00000 6,232.00		



Tabulation of Bids

Contract ID: 1329602

Counties: POCAHONTAS

Letting Date: July 22, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 019

Project(s): ACST-0028(086)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: Arbovale - Boyer Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) J. F. ALLEN COMPANY		(3) MEADOWS STONE & PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Arbovale - Boyer Road				Cat Alt Set:		Cat Alt Member:	
0080	307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 10 BB 2						
0085	401001-020 MARSHALL HMA BASE CRSE, SG, TY I CC 1	95.00000	28,452.50	97.70000	29,261.15	100.00000	29,950.00
0090	401001-021 MARSHALL HMA BASE CRSE, S, TY I CC 2						



Tabulation of Bids

Contract ID: 1329602

Counties: POCAHONTAS

Letting Date: July 22, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 019

Project(s): ACST-0028(086)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: Arbovale - Boyer Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) J. F. ALLEN COMPANY		(3) MEADOWS STONE & PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Arbovale - Boyer Road				Cat Alt Set:		Cat Alt Member:	
0095 401001-030	299.500						
MARSHALL WMA BASE CRSE, SG, TY I	TN						
CC 3							
0100 401002-020	1,700.000	86.00000	146,200.00	90.90000	154,530.00	99.00000	168,300.00
MARSHALL HMA WEAR CRSE, SG, TY I	TN						
DD 1							
0105 401002-021	1,547.000						
MARSHALL HMA WEAR CRSE, S, TY I	TN						
DD 2							



Tabulation of Bids

Contract ID: 1329602

Counties: POCAHONTAS

Letting Date: July 22, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 019

Project(s): ACST-0028(086)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: Arbovale - Boyer Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.		(2) J. F. ALLEN COMPANY		(3) MEADOWS STONE & PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Arbovale - Boyer Road				Cat Alt Set:		Cat Alt Member:	
0110	401002-026 MARSHALL WMA WEAR CRSE, SG, TY I DD 3						
0115	401007-020 MARSHALL SCRATCH CRSE, SG, TY I EE 1	88.00000	49,280.00	90.90000	50,904.00	99.00000	55,440.00
0120	401007-021 MARSHALL SCRATCH CRSE, S, TY I EE 2						



Tabulation of Bids

Contract ID: 1329602

Counties: POCAHONTAS

Letting Date: July 22, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 019

Project(s): ACST-0028(086)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: Arbovale - Boyer Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.	(2) J. F. ALLEN COMPANY	(3) MEADOWS STONE & PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Arbovale - Boyer Road		Cat Alt Set:		Cat Alt Member:	
0125	401007-023	560.000					
	MARSHALL WMA SCRATCH CRSE, SG, TY I	TN					
EE	3						
Section Totals:			\$267,400.70		\$269,843.24		\$297,922.20
Contract Totals			\$267,400.70		\$269,843.24		\$297,922.20
Cost Plus Time Totals			\$267,400.70		\$269,843.24		297,922.20

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1328823

Counties: TYLER

Letting Date: July 22, 2014

District(s): DISTRICT SIX (6)

Call Order: 020

Project(s):

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: Buck Run Road Resurfacing

Line No / Item ID Item Description		(1) KLUG BROS., INC.		(2) KELLY PAVING, INC.		(3) THE LASH PAVING COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing			Cat Alt Set:	Cat Alt Member:		
0005 204001-000	(1)	4,700.00000	4,700.00	5,918.00000	5,918.00	7,000.00000	7,000.00
MOBILIZATION	LS						
0010 408002-001	1,493.700	2.50000	3,734.25	2.25000	3,360.83	2.50000	3,734.25
BITUMINOUS MATERIAL	GA						
0015 415005-001	470.000	4.90000	2,303.00	12.00000	5,640.00	8.00000	3,760.00
REMOVE EXISTING PAVEMENT SURFACE	SY						
0020 604050-016	67.000	140.00000	9,380.00	130.00000	8,710.00	95.00000	6,365.00
18 INCH CORRUGATED POLYETHYLENE PIPE	LF						
0025 604050-024	27.000	300.00000	8,100.00	300.00000	8,100.00	225.00000	6,075.00
36 INCH CORRUGATED POLYETHYLENE PIPE	LF						



Tabulation of Bids

Contract ID: 1328823

Counties: TYLER

Letting Date: July 22, 2014

District(s): DISTRICT SIX (6)

Call Order: 020

Project(s):

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: Buck Run Road Resurfacing

Line No / Item ID Item Description		(1) KLUG BROS., INC.		(2) KELLY PAVING, INC.		(3) THE LASH PAVING COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing			Cat Alt Set:	Cat Alt Member:		
0030 607009-001	741.000 TYPE 1 GUARDRAIL REMOVED AND RESET LF	9.60000	7,113.60	10.00000	7,410.00	12.00000	8,892.00
0035 636011-001	13,420.000 TRAFFIC CONTROL DEVICE UN	0.70000	9,394.00	0.01000	134.20	0.70000	9,394.00
0040 636014-001	200.000 FLAGGER HR	50.00000	10,000.00	0.01000	2.00	48.00000	9,600.00
0045 307005-001	523.000 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 TN AA 1	40.30000	21,076.90	35.00000	18,305.00	30.00000	15,690.00
0050 307005-002	513.000 AGGREGATE BASE COURSE, SLAG, CLASS 10 TN AA 2						



Division of Highways

Tabulation of Bids

Contract ID: 1328823

Counties: TYLER

Letting Date: July 22, 2014

District(s): DISTRICT SIX (6)

Call Order: 020

Project(s):

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: Buck Run Road Resurfacing

Line No / Item ID		(1) KLUG BROS., INC.		(2) KELLY PAVING, INC.		(3) THE LASH PAVING COMPANY	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001				Cat Alt Set:		Cat Alt Member:	
	Resurfacing						
0055	307005-003						
	AGGREGATE BASE COURSE, STEEL SLAG, CLASS 10						
AA	3						
0060	401001-023	71.93000	164,360.05	80.00000	182,800.00		
	MARSHALL HMA BASE CRSE, SG, TY II						
BB	1						
0065	401001-024						
	MARSHALL HMA BASE CRSE, S, TY II						
BB	2						



Tabulation of Bids

Contract ID: 1328823

Counties: TYLER

Letting Date: July 22, 2014

District(s): DISTRICT SIX (6)

Call Order: 020

Project(s):

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: Buck Run Road Resurfacing

Line No / Item ID		(1) KLUG BROS., INC.		(2) KELLY PAVING, INC.		(3) THE LASH PAVING COMPANY	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001 Resurfacing				Cat Alt Set:		Cat Alt Member:	
0070	401001-025 MARSHALL HMA BASE CRSE, SS, TY II BB 3	2,411.000					
0075	401001-033 MARSHALL WMA BASE CRSE, SG, TY II BB 4	2,285.000				90.00000	205,650.00
0080	401001-034 MARSHALL WMA BASE CRSE, S, TY II BB 5	2,239.000					



Tabulation of Bids

Contract ID: 1328823

Counties: TYLER

Letting Date: July 22, 2014

District(s): DISTRICT SIX (6)

Call Order: 020

Project(s):

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: Buck Run Road Resurfacing

Line No / Item ID Item Description		(1) KLUG BROS., INC.		(2) KELLY PAVING, INC.		(3) THE LASH PAVING COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Resurfacing				Cat Alt Set:		Cat Alt Member:	
0085 401001-035	2,411.000						
MARSHALL WMA BASE CRSE, SS, TN TY II							
BB 6							
0090 401002-023	750.000	94.47000	70,852.50	98.90000	74,175.00		
MARSHALL HMA WEAR CRSE, SG, TN TY III							
CC 1							
0095 401002-024	735.000						
MARSHALL HMA WEAR CRSE, S, TN TY III							
CC 2							



Tabulation of Bids

Contract ID: 1328823

Counties: TYLER

Letting Date: July 22, 2014

District(s): DISTRICT SIX (6)

Call Order: 020

Project(s):

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: Buck Run Road Resurfacing

Line No / Item ID		(1) KLUG BROS., INC.		(2) KELLY PAVING, INC.		(3) THE LASH PAVING COMPANY	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	Resurfacing			Cat Alt Set:		Cat Alt Member:	
0100	401002-025 MARSHALL HMA WEAR CRSE, SS, TY III CC 3	792.000					
0105	401002-029 MARSHALL WMA WEAR CRSE, SG, TY III CC 4	750.000				110.00000	82,500.00
0110	401002-030 MARSHALL WMA WEAR CRSE, S, TY III CC 5	735.000					



Tabulation of Bids

Contract ID: 1328823

Counties: TYLER

Letting Date: July 22, 2014

District(s): DISTRICT SIX (6)

Call Order: 020

Project(s):

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: Buck Run Road Resurfacing

Line No / Item ID Item Description		(1) KLUG BROS., INC.		(2) KELLY PAVING, INC.		(3) THE LASH PAVING COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing	Cat Alt Set:		Cat Alt Member:			
0115 401002-031	792.000						
MARSHALL WMA WEAR CRSE, SS, TY III	TN						
CC 6							
Section Totals:			\$311,014.30		\$314,555.03		\$358,660.25
Contract Totals			\$311,014.30		\$314,555.03		\$358,660.25
Cost Plus Time Totals			\$311,014.30		\$314,555.03		358,660.25

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1330320R1

Counties: MONONGALIA

Letting Date: July 22, 2014

District(s): DISTRICT FOUR (4)

Call Order: 021

Project(s): ACST-0067(007)D

Contract Time: 10/23/14 COMPLETION DATE

Contract Description: SOUTH PIERPONT ROAD

Line No / Item ID Item Description		(1) MOUNTAINEER CONTRACTORS, INC.		(2) BEAR CONTRACTING, LLC		(3) STONE PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING			Cat Alt Set:	Cat Alt Member:		
0005 229001-000	3.100	3,225.00000	9,997.50	3,800.00000	11,780.00	3,500.00000	10,850.00
SHOULDER AND DITCH	MI						
0010 408002-001	565.000	2.60000	1,469.00	2.95000	1,666.75	2.75000	1,553.75
BITUMINOUS MATERIAL	GA						
0012 498001-001	686.000	110.00000	75,460.00	126.50000	86,779.00	110.00000	75,460.00
ULTRATHIN ASPHALT OVERLAY	TN						
0015 622003-001	21.000	465.00000	9,765.00	170.00000	3,570.00	400.00000	8,400.00
CANTILEVER MAILBOX SUPPORT	EA						
0020 636006-001	5.000	500.00000	2,500.00	0.01000	0.05	625.00000	3,125.00
PILOT TRUCK AND DRIVER	DA						
0025 636008-001	32,736.000	0.10000	3,273.60	0.10000	3,273.60	0.10000	3,273.60
TEMPORARY PAVEMENT MARKING-PAINT 4 IN	LF						



Tabulation of Bids

Contract ID: 1330320R1

Counties: MONONGALIA

Letting Date: July 22, 2014

District(s): DISTRICT FOUR (4)

Call Order: 021

Project(s): ACST-0067(007)D

Contract Time: 10/23/14 COMPLETION DATE

Contract Description: SOUTH PIERPONT ROAD

Line No / Item ID Item Description		(1) MOUNTAINEER CONTRACTORS, INC.		(2) BEAR CONTRACTING, LLC		(3) STONE PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING	Cat Alt Set:		Cat Alt Member:			
0030 636011-001	3,040.000	1.50000	4,560.00	0.86000	2,614.40	1.25000	3,800.00
	TRAFFIC CONTROL DEVICE UN						
0035 636014-001	240.000	0.01000	2.40	0.01000	2.40	0.01000	2.40
	FLAGGER HR						
0040 642004-002	74.000	12.50000	925.00	17.50000	1,295.00	10.00000	740.00
	SEED MIXTURE, B LB						
0045 642005-002	0.560	740.00000	414.40	1,025.00000	574.00	2,000.00000	1,120.00
	MULCH, WOOD CELLULOSE FIBER TN						
0050 642006-001	0.300	800.00000	240.00	1,100.00000	330.00	1,100.00000	330.00
	FERTILIZER TN						
0055 642031-001	33.000	65.00000	2,145.00	25.00000	825.00	75.00000	2,475.00
	DITCH CHECK EA						



Tabulation of Bids

Contract ID: 1330320R1

Counties: MONONGALIA

Letting Date: July 22, 2014

District(s): DISTRICT FOUR (4)

Call Order: 021

Project(s): ACST-0067(007)D

Contract Time: 10/23/14 COMPLETION DATE

Contract Description: SOUTH PIERPONT ROAD

Line No / Item ID Item Description		(1) MOUNTAINEER CONTRACTORS, INC.		(2) BEAR CONTRACTING, LLC		(3) STONE PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING			Cat Alt Set:	Cat Alt Member:		
0060 663001-004	16,368.000	0.10000	1,636.80	0.10000	1,636.80	0.10000	1,636.80
	EDGE LINE, TYPE II - 4 IN WHITE LF						
0065 663002-038	16,368.000	0.09000	1,473.12	0.09000	1,473.12	0.09000	1,473.12
	CENTERLINE, TYPE II - 4 IN LF						
0070 663011-010	4.000	65.00000	260.00	67.00000	268.00	65.00000	260.00
	LANE LETTER, TYPE V EA						
0075 307005-001	70.000	38.00000	2,660.00	34.00000	2,380.00	65.00000	4,550.00
	AGGREGATE BASE COURSE, TN STONE OR GRAVEL, CLASS 10						
AA 1							
0080 307005-002	63.000						
	AGGREGATE BASE COURSE, TN SLAG, CLASS 10						
AA 2							



Tabulation of Bids

Contract ID: 1330320R1

Counties: MONONGALIA

Letting Date: July 22, 2014

District(s): DISTRICT FOUR (4)

Call Order: 021

Project(s): ACST-0067(007)D

Contract Time: 10/23/14 COMPLETION DATE

Contract Description: SOUTH PIERPONT ROAD

Line No / Item ID Item Description		(1) MOUNTAINEER CONTRACTORS, INC.		(2) BEAR CONTRACTING, LLC		(3) STONE PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING				Cat Alt Set:		Cat Alt Member:	
0085 401001-023 MARSHALL HMA BASE CRSE, SG, TY II BB 1	2,069.000 TN	78.00000	161,382.00	78.00000	161,382.00	85.00000	175,865.00
0090 401001-024 MARSHALL HMA BASE CRSE, S, TY II BB 2	1,862.000 TN						
0095 401001-033 MARSHALL WMA BASE CRSE, SG, TY II BB 3	2,069.000 TN						



Tabulation of Bids

Contract ID: 1330320R1

Counties: MONONGALIA

Letting Date: July 22, 2014

District(s): DISTRICT FOUR (4)

Call Order: 021

Project(s): ACST-0067(007)D

Contract Time: 10/23/14 COMPLETION DATE

Contract Description: SOUTH PIERPONT ROAD

Line No / Item ID Item Description		(1) MOUNTAINEER CONTRACTORS, INC.		(2) BEAR CONTRACTING, LLC		(3) STONE PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING				Cat Alt Set:		Cat Alt Member:	
0100 401001-034	1,862.000						
MARSHALL WMA BASE CRSE, S, TY II							
BB 4	TN						
Section Totals:			\$278,163.82		\$279,850.12		\$294,914.67
Contract Totals			\$278,163.82		\$279,850.12		\$294,914.67
Cost Plus Time Totals			\$278,163.82		\$279,850.12		294,914.67

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1330320R1

Counties: MONONGALIA

Letting Date: July 22, 2014

District(s): DISTRICT FOUR (4)

Call Order: 021

Project(s): ACST-0067(007)D

Contract Time: 10/23/14 COMPLETION DATE

Contract Description: SOUTH PIERPONT ROAD

Line No / Item ID				(4) J. F. ALLEN COMPANY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING			Cat Alt Set:	Cat Alt Member:		
0005 229001-000	3.100	3,538.40000	10,969.04				
SHOULDER AND DITCH	MI						
0010 408002-001	565.000	3.35000	1,892.75				
BITUMINOUS MATERIAL	GA						
0012 498001-001	686.000	121.95000	83,657.70				
ULTRATHIN ASPHALT OVERLAY	TN						
0015 622003-001	21.000	276.00000	5,796.00				
CANTILEVER MAILBOX SUPPORT	EA						
0020 636006-001	5.000	925.30000	4,626.50				
PILOT TRUCK AND DRIVER	DA						
0025 636008-001	32,736.000	0.15000	4,910.40				
TEMPORARY PAVEMENT MARKING-PAINT 4 IN	LF						



Tabulation of Bids

Contract ID: 1330320R1

Counties: MONONGALIA

Letting Date: July 22, 2014

District(s): DISTRICT FOUR (4)

Call Order: 021

Project(s): ACST-0067(007)D

Contract Time: 10/23/14 COMPLETION DATE

Contract Description: SOUTH PIERPONT ROAD

Line No / Item ID		(4) J. F. ALLEN COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING			Cat Alt Set:	Cat Alt Member:		
0030 636011-001	3,040.000	1.10000	3,344.00				
TRAFFIC CONTROL DEVICE	UN						
0035 636014-001	240.000	58.95000	14,148.00				
FLAGGER	HR						
0040 642004-002	74.000	5.70000	421.80				
SEED MIXTURE, B	LB						
0045 642005-002	0.560	851.25000	476.70				
MULCH, WOOD CELLULOSE FIBER	TN						
0050 642006-001	0.300	851.25000	255.38				
FERTILIZER	TN						
0055 642031-001	33.000	61.75000	2,037.75				
DITCH CHECK	EA						



Tabulation of Bids

Contract ID: 1330320R1

Counties: MONONGALIA

Letting Date: July 22, 2014

District(s): DISTRICT FOUR (4)

Call Order: 021

Project(s): ACST-0067(007)D

Contract Time: 10/23/14 COMPLETION DATE

Contract Description: SOUTH PIERPONT ROAD

Line No / Item ID		Quantity and Units	(4) J. F. ALLEN COMPANY					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION: 0001		RESURFACING			Cat Alt Set:		Cat Alt Member:	
0060	663001-004	16,368.000	0.15000	2,455.20				
EDGE LINE, TYPE II - 4 IN WHITE		LF						
0065	663002-038	16,368.000	0.15000	2,455.20				
CENTERLINE, TYPE II - 4 IN		LF						
0070	663011-010	4.000	82.00000	328.00				
LANE LETTER, TYPE V		EA						
0075	307005-001	70.000	88.85000	6,219.50				
AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10		TN						
AA	1							
0080	307005-002	63.000						
AGGREGATE BASE COURSE, SLAG, CLASS 10		TN						
AA	2							



Tabulation of Bids

Contract ID: 1330320R1

Counties: MONONGALIA

Letting Date: July 22, 2014

District(s): DISTRICT FOUR (4)

Call Order: 021

Project(s): ACST-0067(007)D

Contract Time: 10/23/14 COMPLETION DATE

Contract Description: SOUTH PIERPONT ROAD

Line No / Item ID				(4) J. F. ALLEN COMPANY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		RESURFACING		Cat Alt Set:		Cat Alt Member:	
0085	401001-023	2,069.000		96.00000	198,624.00		
	MARSHALL HMA BASE CRSE, SG, TY II		TN				
BB	1						
0090	401001-024	1,862.000					
	MARSHALL HMA BASE CRSE, S, TY II		TN				
BB	2						
0095	401001-033	2,069.000					
	MARSHALL WMA BASE CRSE, SG, TY II		TN				
BB	3						
0100	401001-034	1,862.000					
	MARSHALL WMA BASE CRSE, S, TY II		TN				
BB	4						



Tabulation of Bids

Contract ID: 1330320R1

Counties: MONONGALIA

Letting Date: July 22, 2014

District(s): DISTRICT FOUR (4)

Call Order: 021

Project(s): ACST-0067(007)D

Contract Time: 10/23/14 COMPLETION DATE

Contract Description: SOUTH PIERPONT ROAD

Line No / Item ID		(4) J. F. ALLEN COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$342,617.92				
Contract Totals			\$342,617.92				
Cost Plus Time Totals			\$342,617.92				

() indicates item is bid as Lump Sum