



## Division of Highways

## Vendor Ranking

**Call Order:** 001 **Contract ID:** 1016119 **Counties:** CABELL  
**Letting Date:** August 05, 2014 10:00 AM **District(s):** DISTRICT TWO (2)  
**Contract Time:** 08/31/15 COMPLETION DATE

**Contract Description:** GIRL SCOUT BRIDGE

**Project(s):**

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0484695 PAULS CONCRETE, INC.	\$709,800.13	100.00%
2	62-1345425 BILCO CONSTRUCTION CO., INC.	\$711,727.00	100.27%
3	31-1023518 KOKOSING CONSTRUCTION COMPANY, INC.	\$811,180.01	114.28%
4	55-0731306 ACCAD CORPORATION	\$811,313.63	114.30%
5	55-0710073 TEAYS RIVER CONSTRUCTION COMPANY	\$815,081.13	114.83%
6	31-4392701 OHIO BRIDGE CORPORATION DBA U.S. BRIDGE	\$843,412.40	118.82%
7	61-0718956 BUSH & BURCHETT, INC.	\$855,600.28	120.54%
8	27-2000626 TRITON CONSTRUCTION INC	\$891,000.00	125.53%
9	27-0738567 R. K. CONSTRUCTION, INC.	\$895,665.25	126.19%
10	31-4366382 COMPLETE GENERAL CONSTRUCTION COMPANY	\$946,536.29	133.35%
11	55-0487806 ORDERS CONSTRUCTION COMPANY, INC.	\$979,753.10	138.03%



Tabulation of Bids

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Contract Description: GIRL SCOUT BRIDGE

Line No / Item ID Item Description		(1) PAULS CONCRETE, INC.		(2) BILCO CONSTRUCTION CO., INC.		(3) KOKOSING CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>GRADE, DRAIN &amp; PAVE</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0005 201001-000	(1)	20,000.00000	20,000.00	50,000.00000	50,000.00	15,000.00000	15,000.00
CLEARING AND GRUBBING	AC						
0010 204001-000	(1)	35,000.00000	35,000.00	32,000.00000	32,000.00	40,559.00000	40,559.00
MOBILIZATION	LS						
0015 207001-001	49.000	30.00000	1,470.00	18.00000	882.00	23.49000	1,151.01
UNCLASSIFIED EXCAVATION	CY						
0020 207002-000	271.000	80.00000	21,680.00	0.01000	2.71	40.00000	10,840.00
SUBGRADE	CY						
0025 207034-000	444.000	3.50000	1,554.00	5.00000	2,220.00	1.96000	870.24
FABRIC FOR SEPARATION	SY						
0030 211001-000	52.000	60.00000	3,120.00	22.00000	1,144.00	16.24000	844.48
UNCLASSIFIED BORROW EXCAVATION	CY						





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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>GRADE, DRAIN &amp; PAVE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0035 211008-000	655.000 TN	0.01000	6.55	0.01000	6.55	25.00000	16,375.00
ROCK BORROW EXCAVATION ,CAUSEWAY							
0040 307001-000	248.000 CY	80.00000	19,840.00	0.01000	2.48	40.00000	9,920.00
AGGREGATE BASE COURSE, CLASS 1							
0045 307001-000	10.000 CY	80.00000	800.00	50.00000	500.00	222.54000	2,225.40
AGGREGATE BASE COURSE, CLASS 10							
0050 415005-001	93.000 SY	5.00000	465.00	5.00000	465.00	16.35000	1,520.55
REMOVE EXISTING PAVEMENT SURFACE							
0055 502001-012	61.000 SY	450.00000	27,450.00	75.00000	4,575.00	309.36000	18,870.96
12 INCH PORTLAND CEMENT CONCRETE APPROACH SLAB							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	GRADE, DRAIN & PAVE			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0060	604009-016 18 INCH CORRUGATED STEEL PIPE END SECTION	1.000 EA	250.00000 250.00	365.00000 365.00	949.74000 949.74		
0065	604076-016 18 INCH ALUMINUM COATED CORRUGATED STEEL PIPE, A2	25.000 LF	120.00000 3,000.00	105.00000 2,625.00	63.48000 1,587.00		
0070	605009-001 TYPE G INLET	1.000 EA	2,200.00000 2,200.00	1,990.00000 1,990.00	3,464.95000 3,464.95		
0075	607001-001 TYPE 1 GUARDRAIL, CLASS I	187.500 LF	28.15000 5,278.13	44.00000 8,250.00	40.25000 7,546.88		
0080	607001-001 TYPE 1 GUARDRAIL, CLASS III	75.000 LF	26.05000 1,953.75	40.00000 3,000.00	36.00000 2,700.00		



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>GRADE, DRAIN &amp; PAVE</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0085 607006-001	4.000	2,779.00000	11,116.00	2,200.00000	8,800.00	2,000.00000	8,000.00
THRIE BEAM GUARDRAIL BRIDGE TRANSITION	EA						
0090 607066-001	1.000	2,235.15000	2,235.15	1,980.00000	1,980.00	1,800.00000	1,800.00
TANGENT END TERMINAL	EA						
0095 633003-001	37.000	100.00000	3,700.00	50.00000	1,850.00	104.91000	3,881.67
DUMPED ROCK GUTTER	CY						
0100 636011-001	6,380.000	0.75000	4,785.00	1.00000	6,380.00	0.88000	5,614.40
TRAFFIC CONTROL DEVICE	UN						
0105 636012-010	4.000	0.01000	0.04	0.25000	1.00	117.43000	469.72
PROJECT TRAFFIC CONTROL DEVICE CLEANING	EA						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	GRADE, DRAIN & PAVE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0110	636013-001 INDIVIDUAL TRAFFIC CONTROL DEVICE CLEANING EA	100.000	0.01000	1.00	0.01000	1.00	5.87000 587.00
0115	636014-001 FLAGGER HR	600.000	0.01000	6.00	0.01000	6.00	22.00000 13,200.00
0120	636025-001 WARNING LIGHTS, TYPE B DA	1,200.000	1.00000	1,200.00	0.25000	300.00	1.17000 1,404.00
0125	638002-001 RIGHT OF WAY MARKER EA	2.000	250.00000	500.00	33.00000	66.00	73.70000 147.40
0130	639001-001 CONSTRUCTION LAYOUT STAKE LS	(1)	3,580.00000	3,580.00	15,500.00000	15,500.00	15,000.00000 15,000.00
0135	640003-001 BUILDING EQUIPMENT LS	(1)	500.00000	500.00	1,500.00000	1,500.00	1,000.00000 1,000.00



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>GRADE, DRAIN &amp; PAVE</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	640004-001 (1)	1,500.00000	1,500.00	1,050.00000	1,050.00	2,000.00000	2,000.00
	COMPUTER SYSTEM FOR FIELD OFFICE LS						
0145	640006-001 9.000	1,000.00000	9,000.00	500.00000	4,500.00	1,500.00000	13,500.00
	SMALL FIELD OFFICE MO						
0150	642004-001 2.000	20.00000	40.00	85.00000	170.00	20.00000	40.00
	SEED MIXTURE, TEMPORARY LB						
0155	642004-002 4.000	30.00000	120.00	85.00000	340.00	30.00000	120.00
	SEED MIXTURE, B LB						
0160	642004-003 3.000	40.00000	120.00	90.00000	270.00	40.00000	120.00
	SEED MIXTURE, D LB						
0165	642005-001 0.100	1,000.00000	100.00	1,000.00000	100.00	1,000.00000	100.00
	MULCH, STRAW OR HAY TN						





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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b> 0001	GRADE, DRAIN & PAVE			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0170	642005-002 MULCH, WOOD CELLULOSE FIBER TN	0.100	1,800.00000	180.00	1,500.00000	150.00	1,800.00000	180.00
0175	642008-001 TEMPORARY PIPE ,CAUSEWAY LF	351.000	0.01000	3.51	0.01000	3.51	10.00000	3,510.00
0180	642010-001 AGRICULTURAL LIMESTONE TN	0.100	300.00000	30.00	500.00000	50.00	300.00000	30.00
0185	642012-001 SILT FENCE LF	600.000	3.00000	1,800.00	2.00000	1,200.00	4.55000	2,730.00
0190	642031-001 DITCH CHECK EA	5.000	90.00000	450.00	50.00000	250.00	184.23000	921.15
0195	652001-001 AGRICULTURAL LIMESTONE TN	0.100	300.00000	30.00	500.00000	50.00	300.00000	30.00



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>GRADE, DRAIN &amp; PAVE</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0200	652002-001 FERTILIZER, 10-20-10 TN	0.100	2,000.00000 200.00	2,000.00000 200.00	200.00	2,000.00000 200.00	200.00
0205	652002-002 FERTILIZER, UREA FORMALDEHYDE TN	0.100	2,000.00000 200.00	2,500.00000 250.00	250.00	2,000.00000 200.00	200.00
0210	652003-001 SEED MIXTURES, B, C-1, OR C-2 LB	4.000	30.00000 120.00	85.00000 340.00	340.00	30.00000 120.00	120.00
0215	652003-002 SEED MIXTURE, D LB	3.000	40.00000 120.00	90.00000 270.00	270.00	40.00000 120.00	120.00
0220	652004-001 STRAW OR HAY MULCH TN	0.100	4,000.00000 400.00	1,000.00000 100.00	100.00	1,000.00000 100.00	100.00
0225	652004-002 WOOD CELLULOSE FIBER MULCH TN	0.100	1,800.00000 180.00	1,500.00000 150.00	150.00	1,800.00000 180.00	180.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	GRADE, DRAIN & PAVE			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0230 663001-004	590.000 EDGE LINE, TYPE II - 4 IN WHITE LF	0.55000	324.50	0.60000	354.00	0.55000	324.50
0235 663002-038	590.000 CENTERLINE, TYPE II - 4 IN LF	0.55000	324.50	0.60000	354.00	0.55000	324.50
0240 670023-001	1.000 ADJUSTING VALVE BOX EA	350.00000	350.00	260.00000	260.00	816.91000	816.91
0245 401001-020	88.000 MARSHALL HMA BASE CRSE, SG, TY I TN	150.00000	13,200.00	165.00000	14,520.00	169.45000	14,911.60
AA 1							



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	GRADE, DRAIN & PAVE			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0250	401001-021	80.000					
	MARSHALL HMA BASE CRSE, S, TY I		TN				
AA	2						
0255	401001-030	88.000					
	MARSHALL WMA BASE CRSE, SG, TY I		TN				
AA	3						
0260	401001-031	80.000					
	MARSHALL WMA BASE CRSE, S, TY I		TN				
AA	4						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b> 0001	GRADE, DRAIN & PAVE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>				
0265	401002-020 MARSHALL HMA WEAR CRSE, SG, TN TY I BB 1	32.000	190.00000	6,080.00	210.00000	6,720.00	214.64000	6,868.48
0270	401002-021 MARSHALL HMA WEAR CRSE, S, TN TY I BB 2	29.000						
0275	401002-026 MARSHALL WMA WEAR CRSE, SG, TN TY I BB 3	32.000						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>GRADE, DRAIN &amp; PAVE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0280	401002-027 29.000						
	MARSHALL WMA WEAR CRSE, S, TN						
	TY I						
BB	4						
<b>Section Totals:</b>			\$206,563.13	\$176,063.25	\$232,976.54		



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002</b>	<b>BRIDGE #11115</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0285 203001-000	(1)	25,000.00000	25,000.00	20,000.00000	20,000.00	10,000.00000	10,000.00
DISMANTLING STRUCTURE	LS						
0290 212001-000	75.000	50.00000	3,750.00	10.00000	750.00	52.70000	3,952.50
STRUCTURE EXCAVATION	CY						
0295 212005-000	33.000	125.00000	4,125.00	75.00000	2,475.00	105.00000	3,465.00
SELECT MATERIAL FOR BACKFILLING	CY						
0300 218006-000	148.000	100.00000	14,800.00	25.00000	3,700.00	60.08000	8,891.84
FOUNDATION PROTECTION	CY						
0305 601002-001	47.000	1,050.00000	49,350.00	1,200.00000	56,400.00	1,000.00000	47,000.00
CLASS B CONCRETE	CY						
0310 601003-001	10.000	1,850.00000	18,500.00	3,095.00000	30,950.00	1,600.00000	16,000.00
CLASS K CONCRETE	CY						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002</b>	<b>BRIDGE #11115</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0315 601009-001	85.000 CLASS H CONCRETE CY	1,250.00000	106,250.00	1,150.00000	97,750.00	1,600.00000	136,000.00
0320 602001-001	4,334.000 REINFORCING STEEL BAR LB	2.00000	8,668.00	1.60000	6,934.40	1.25000	5,417.50
0325 602002-001	24,602.000 EPOXY COATED REINFORCING STEEL BAR LB	2.00000	49,204.00	1.70000	41,823.40	1.38000	33,950.76
0330 615001-001	(107413) STEEL SUPERSTRUCTURE LB	190,000.00000	190,000.00	241,100.00000	241,100.00	278,587.39000	278,587.39
0335 616005-006	388.000 HP12X53 STEEL BEARING PILE, PRE-DRILLED AND DRIVEN LF	80.00000	31,040.00	60.00000	23,280.00	82.96000	32,188.48





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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 0002</b>	<b>BRIDGE #11115</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0340	639001-001 (1)	2,550.00000	2,550.00	10,500.95000	10,500.95	2,750.00000	2,750.00
	CONSTRUCTION LAYOUT STAKE LS						
<b>Section Totals:</b>			\$503,237.00	\$535,663.75	\$578,203.47		
<b>Contract Totals</b>			<b>\$709,800.13</b>	<b>\$711,727.00</b>	<b>\$811,180.01</b>		
<b>Cost Plus Time Totals</b>			<b>\$709,800.13</b>	<b>\$711,727.00</b>	<b>811,180.01</b>		

( ) indicates item is bid as Lump Sum



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>GRADE, DRAIN &amp; PAVE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0005 201001-000	(1)	10,000.00000	10,000.00	62,000.00000	62,000.00	65,000.00000	65,000.00
CLEARING AND GRUBBING	AC						
0010 204001-000	(1)	41,000.00000	41,000.00	40,000.00000	40,000.00	44,000.00000	44,000.00
MOBILIZATION	LS						
0015 207001-001	49.000	55.00000	2,695.00	0.01000	0.49	28.00000	1,372.00
UNCLASSIFIED EXCAVATION	CY						
0020 207002-000	271.000	80.00000	21,680.00	0.01000	2.71	79.00000	21,409.00
SUBGRADE	CY						
0025 207034-000	444.000	3.00000	1,332.00	5.00000	2,220.00	3.00000	1,332.00
FABRIC FOR SEPARATION	SY						
0030 211001-000	52.000	55.00000	2,860.00	100.00000	5,200.00	26.00000	1,352.00
UNCLASSIFIED BORROW EXCAVATION	CY						



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**Contract ID:** 1016119

**Counties:** CABELL

**Letting Date:** August 05, 2014

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

**Call Order:** 001

**Project(s):**

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

**Contract Description:** GIRL SCOUT BRIDGE

Line No / Item ID Item Description		(4) ACCAD CORPORATION		(5) TEAYS RIVER CONSTRUCTION COMPANY		(6) OHIO BRIDGE CORPORATION DBA U.S. BRIDGE	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	GRADE, DRAIN & PAVE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0035 211008-000	655.000 ROCK BORROW EXCAVATION ,CAUSEWAY TN	25.25000	16,538.75	70.00000	45,850.00	125.00000	81,875.00
0040 307001-000	248.000 AGGREGATE BASE COURSE, CLASS 1 CY	83.00000	20,584.00	0.01000	2.48	78.00000	19,344.00
0045 307001-000	10.000 AGGREGATE BASE COURSE, CLASS 10 CY	100.00000	1,000.00	120.00000	1,200.00	111.00000	1,110.00
0050 415005-001	93.000 REMOVE EXISTING PAVEMENT SURFACE SY	10.00000	930.00	20.00000	1,860.00	10.00000	930.00
0055 502001-012	61.000 12 INCH PORTLAND CEMENT CONCRETE APPROACH SLAB SY	520.00000	31,720.00	300.00000	18,300.00	150.00000	9,150.00



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District(s): DISTRICT TWO (2)

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Contract Description: GIRL SCOUT BRIDGE

Line No / Item ID Item Description		(4) ACCAD CORPORATION		(5) TEAYS RIVER CONSTRUCTION COMPANY		(6) OHIO BRIDGE CORPORATION DBA U.S. BRIDGE	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>GRADE, DRAIN &amp; PAVE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0060 604009-016	1.000	500.00000	500.00	200.00000	200.00	250.00000	250.00
18 INCH CORRUGATED STEEL PIPE END SECTION	EA						
0065 604076-016	25.000	135.00000	3,375.00	95.00000	2,375.00	60.00000	1,500.00
18 INCH ALUMINUM COATED CORRUGATED STEEL PIPE, A2	LF						
0070 605009-001	1.000	2,400.00000	2,400.00	1,000.00000	1,000.00	2,500.00000	2,500.00
TYPE G INLET	EA						
0075 607001-001	187.500	40.25000	7,546.88	32.00000	6,000.00	20.00000	3,750.00
TYPE 1 GUARDRAIL, CLASS I	LF						
0080 607001-001	75.000	36.00000	2,700.00	30.00000	2,250.00	25.00000	1,875.00
TYPE 1 GUARDRAIL, CLASS III	LF						



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**Contract Description:** GIRL SCOUT BRIDGE

Line No / Item ID Item Description		(4) ACCAD CORPORATION		(5) TEAYS RIVER CONSTRUCTION COMPANY		(6) OHIO BRIDGE CORPORATION DBA U.S. BRIDGE	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	GRADE, DRAIN & PAVE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0085 607006-001	4.000 THRIE BEAM GUARDRAIL BRIDGE TRANSITION EA	2,000.00000	8,000.00	3,500.00000	14,000.00	1,025.00000	4,100.00
0090 607066-001	1.000 TANGENT END TERMINAL EA	1,800.00000	1,800.00	2,800.00000	2,800.00	1,500.00000	1,500.00
0095 633003-001	37.000 DUMPED ROCK GUTTER CY	100.00000	3,700.00	100.00000	3,700.00	37.00000	1,369.00
0100 636011-001	6,380.000 TRAFFIC CONTROL DEVICE UN	0.70000	4,466.00	0.01000	63.80	1.00000	6,380.00
0105 636012-010	4.000 PROJECT TRAFFIC CONTROL DEVICE CLEANING EA	95.00000	380.00	0.01000	0.04	200.00000	800.00



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Contract Description: GIRL SCOUT BRIDGE

Line No / Item ID Item Description		(4) ACCAD CORPORATION		(5) TEAYS RIVER CONSTRUCTION COMPANY		(6) OHIO BRIDGE CORPORATION DBA U.S. BRIDGE	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>GRADE, DRAIN &amp; PAVE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0110 636013-001	100.000 EA	2.00000	200.00	0.01000	1.00	1.00000	100.00
	INDIVIDUAL TRAFFIC CONTROL DEVICE CLEANING						
0115 636014-001	600.000 HR	0.01000	6.00	0.01000	6.00	45.00000	27,000.00
	FLAGGER						
0120 636025-001	1,200.000 DA	1.75000	2,100.00	0.01000	12.00	1.00000	1,200.00
	WARNING LIGHTS, TYPE B						
0125 638002-001	2.000 EA	1,000.00000	2,000.00	250.00000	500.00	195.00000	390.00
	RIGHT OF WAY MARKER						
0130 639001-001	(1) LS	5,000.00000	5,000.00	5,000.00000	5,000.00	1,000.00000	1,000.00
	CONSTRUCTION LAYOUT STAKE						
0135 640003-001	(1) LS	2,650.00000	2,650.00	750.00000	750.00	500.00000	500.00
	BUILDING EQUIPMENT						



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**Contract Description:** GIRL SCOUT BRIDGE

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	GRADE, DRAIN & PAVE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0140 640004-001	(1)	1,000.00000	1,000.00	1,000.00000	1,000.00	500.00000	500.00
COMPUTER SYSTEM FOR FIELD OFFICE	LS						
0145 640006-001	9.000	2,000.00000	18,000.00	1,200.00000	10,800.00	1,000.00000	9,000.00
SMALL FIELD OFFICE	MO						
0150 642004-001	2.000	20.00000	40.00	20.00000	40.00	50.00000	100.00
SEED MIXTURE, TEMPORARY	LB						
0155 642004-002	4.000	30.00000	120.00	30.00000	120.00	50.00000	200.00
SEED MIXTURE, B	LB						
0160 642004-003	3.000	40.00000	120.00	40.00000	120.00	50.00000	150.00
SEED MIXTURE, D	LB						
0165 642005-001	0.100	1,000.00000	100.00	1,000.00000	100.00	5,000.00000	500.00
MULCH, STRAW OR HAY	TN						



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**Contract Description:** GIRL SCOUT BRIDGE

Line No / Item ID Item Description		(4) ACCAD CORPORATION		(5) TEAYS RIVER CONSTRUCTION COMPANY		(6) OHIO BRIDGE CORPORATION DBA U.S. BRIDGE	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	GRADE, DRAIN & PAVE			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0170 642005-002	0.100 MULCH, WOOD CELLULOSE FIBER TN	1,800.00000	180.00	1,800.00000	180.00	5,000.00000	500.00
0175 642008-001	351.000 TEMPORARY PIPE ,CAUSEWAY LF	25.00000	8,775.00	50.00000	17,550.00	35.00000	12,285.00
0180 642010-001	0.100 AGRICULTURAL LIMESTONE TN	300.00000	30.00	300.00000	30.00	500.00000	50.00
0185 642012-001	600.000 SILT FENCE LF	4.00000	2,400.00	1.00000	600.00	4.00000	2,400.00
0190 642031-001	5.000 DITCH CHECK EA	400.00000	2,000.00	50.00000	250.00	15.00000	75.00
0195 652001-001	0.100 AGRICULTURAL LIMESTONE TN	300.00000	30.00	300.00000	30.00	500.00000	50.00





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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	GRADE, DRAIN & PAVE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0200 652002-001	0.100	2,000.00000	200.00	2,000.00000	200.00	500.00000	50.00
FERTILIZER, 10-20-10	TN						
0205 652002-002	0.100	2,000.00000	200.00	2,000.00000	200.00	600.00000	60.00
FERTILIZER, UREA FORMALDEHYDE	TN						
0210 652003-001	4.000	30.00000	120.00	30.00000	120.00	50.00000	200.00
SEED MIXTURES, B, C-1, OR C-2	LB						
0215 652003-002	3.000	40.00000	120.00	40.00000	120.00	50.00000	150.00
SEED MIXTURE, D	LB						
0220 652004-001	0.100	1,000.00000	100.00	1,000.00000	100.00	5,000.00000	500.00
STRAW OR HAY MULCH	TN						
0225 652004-002	0.100	1,800.00000	180.00	1,800.00000	180.00	5,000.00000	500.00
WOOD CELLULOSE FIBER MULCH	TN						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	GRADE, DRAIN & PAVE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0230 663001-004	590.000 EDGE LINE, TYPE II - 4 IN WHITE LF	0.15000	88.50	0.65000	383.50	0.15000	88.50
0235 663002-038	590.000 CENTERLINE, TYPE II - 4 IN LF	0.15000	88.50	0.65000	383.50	0.15000	88.50
0240 670023-001	1.000 ADJUSTING VALVE BOX EA	1,000.00000	1,000.00	800.00000	800.00	250.00000	250.00
0245 401001-020	88.000 MARSHALL HMA BASE CRSE, SG, TN TY I	150.00000	13,200.00	180.00000	15,840.00	150.00000	13,200.00
AA 1							



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**Contract Description:** GIRL SCOUT BRIDGE

Line No / Item ID Item Description		(4) ACCAD CORPORATION		(5) TEAYS RIVER CONSTRUCTION COMPANY		(6) OHIO BRIDGE CORPORATION DBA U.S. BRIDGE	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>GRADE, DRAIN &amp; PAVE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0250	401001-021 MARSHALL HMA BASE CRSE, S, TY I AA 2	80.000					
0255	401001-030 MARSHALL WMA BASE CRSE, SG, TY I AA 3	88.000					
0260	401001-031 MARSHALL WMA BASE CRSE, S, TY I AA 4	80.000					



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Contract Description: GIRL SCOUT BRIDGE

Line No / Item ID Item Description		(4) ACCAD CORPORATION		(5) TEAYS RIVER CONSTRUCTION COMPANY		(6) OHIO BRIDGE CORPORATION DBA U.S. BRIDGE		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0001</b>		<b>GRADE, DRAIN &amp; PAVE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0265	401002-020 MARSHALL HMA WEAR CRSE, SG, TY I BB 1	32.000	190.00000	6,080.00	230.00000	7,360.00	190.00000	6,080.00
0270	401002-021 MARSHALL HMA WEAR CRSE, S, TY I BB 2	29.000						
0275	401002-026 MARSHALL WMA WEAR CRSE, SG, TY I BB 3	32.000						



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Contract Description: GIRL SCOUT BRIDGE

Line No / Item ID Item Description		(4) ACCAD CORPORATION		(5) TEAYS RIVER CONSTRUCTION COMPANY		(6) OHIO BRIDGE CORPORATION DBA U.S. BRIDGE	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>GRADE, DRAIN &amp; PAVE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0280 401002-027	29.000						
MARSHALL WMA WEAR CRSE, S, TY I	TN						
BB 4							
<b>Section Totals:</b>			\$251,335.63		\$271,800.52		\$348,065.00



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Line No / Item ID Item Description		(4) ACCAD CORPORATION		(5) TEAYS RIVER CONSTRUCTION COMPANY		(6) OHIO BRIDGE CORPORATION DBA U.S. BRIDGE	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002</b>	<b>BRIDGE #11115</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0285 203001-000	(1)	35,000.00000	35,000.00	27,683.21000	27,683.21	5,000.00000	5,000.00
DISMANTLING STRUCTURE	LS						
0290 212001-000	75.000	100.00000	7,500.00	75.00000	5,625.00	250.00000	18,750.00
STRUCTURE EXCAVATION	CY						
0295 212005-000	33.000	135.00000	4,455.00	55.00000	1,815.00	80.00000	2,640.00
SELECT MATERIAL FOR BACKFILLING	CY						
0300 218006-000	148.000	75.00000	11,100.00	50.00000	7,400.00	18.00000	2,664.00
FOUNDATION PROTECTION	CY						
0305 601002-001	47.000	1,000.00000	47,000.00	800.00000	37,600.00	1,850.00000	86,950.00
CLASS B CONCRETE	CY						
0310 601003-001	10.000	2,000.00000	20,000.00	2,500.00000	25,000.00	1,000.00000	10,000.00
CLASS K CONCRETE	CY						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002</b>	<b>BRIDGE #11115</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0315 601009-001	85.000 CLASS H CONCRETE CY	900.00000	76,500.00	1,200.00000	102,000.00	800.00000	68,000.00
0320 602001-001	4,334.000 REINFORCING STEEL BAR LB	1.70000	7,367.80	1.75000	7,584.50	1.20000	5,200.80
0325 602002-001	24,602.000 EPOXY COATED REINFORCING STEEL BAR LB	1.60000	39,363.20	1.45000	35,672.90	1.30000	31,982.60
0330 615001-001	(107413) STEEL SUPERSTRUCTURE LB	267,892.00000	267,892.00	220,000.00000	220,000.00	144,700.00000	144,700.00
0335 616005-006	388.000 HP12X53 STEEL BEARING PILE, PRE-DRILLED AND DRIVEN LF	100.00000	38,800.00	175.00000	67,900.00	295.00000	114,460.00



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Line No / Item ID Item Description		(4) ACCAD CORPORATION		(5) TEAYS RIVER CONSTRUCTION COMPANY		(6) OHIO BRIDGE CORPORATION DBA U.S. BRIDGE	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0002	BRIDGE #11115	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0340 639001-001	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
CONSTRUCTION LAYOUT STAKE			LS				
<b>Section Totals:</b>			\$559,978.00		\$543,280.61		\$495,347.40
<b>Contract Totals</b>			<b>\$811,313.63</b>		<b>\$815,081.13</b>		<b>\$843,412.40</b>
<b>Cost Plus Time Totals</b>			<b>\$811,313.63</b>		<b>\$815,081.13</b>		<b>843,412.40</b>

( ) indicates item is bid as Lump Sum





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Contract Description: GIRL SCOUT BRIDGE

Line No / Item ID Item Description		(7) BUSH & BURCHETT, INC.		(8) TRITON CONSTRUCTION INC		(9) R. K. CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>GRADE, DRAIN &amp; PAVE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0005 201001-000	(1)	70,000.00000	70,000.00	144,729.52000	144,729.52	46,381.15000	46,381.15
CLEARING AND GRUBBING	AC						
0010 204001-000	(1)	40,000.00000	40,000.00	44,000.00000	44,000.00	85,483.00000	85,483.00
MOBILIZATION	LS						
0015 207001-001	49.000	70.00000	3,430.00	62.00000	3,038.00	25.69000	1,258.81
UNCLASSIFIED EXCAVATION	CY						
0020 207002-000	271.000	50.00000	13,550.00	57.00000	15,447.00	67.22000	18,216.62
SUBGRADE	CY						
0025 207034-000	444.000	2.00000	888.00	2.00000	888.00	1.60000	710.40
FABRIC FOR SEPARATION	SY						
0030 211001-000	52.000	100.00000	5,200.00	15.00000	780.00	68.18000	3,545.36
UNCLASSIFIED BORROW EXCAVATION	CY						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>GRADE, DRAIN &amp; PAVE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0035 211008-000	655.000 TN	15.00000	9,825.00	33.00000	21,615.00	67.66000	44,317.30
	ROCK BORROW EXCAVATION ,CAUSEWAY						
0040 307001-000	248.000 CY	70.00000	17,360.00	65.00000	16,120.00	70.79000	17,555.92
	AGGREGATE BASE COURSE, CLASS 1						
0045 307001-000	10.000 CY	70.00000	700.00	100.00000	1,000.00	113.91000	1,139.10
	AGGREGATE BASE COURSE, CLASS 10						
0050 415005-001	93.000 SY	10.00000	930.00	9.00000	837.00	15.44000	1,435.92
	REMOVE EXISTING PAVEMENT SURFACE						
0055 502001-012	61.000 SY	300.00000	18,300.00	280.00000	17,080.00	355.46000	21,683.06
	12 INCH PORTLAND CEMENT CONCRETE APPROACH SLAB						



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Line No / Item ID Item Description		(7) BUSH & BURCHETT, INC.		(8) TRITON CONSTRUCTION INC		(9) R. K. CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>GRADE, DRAIN &amp; PAVE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0060	604009-016 18 INCH CORRUGATED STEEL PIPE END SECTION	1.000 EA	700.00000 700.00	350.00000 350.00	407.57000 407.57		
0065	604076-016 18 INCH ALUMINUM COATED CORRUGATED STEEL PIPE, A2	25.000 LF	80.00000 2,000.00	80.00000 2,000.00	124.89000 3,122.25		
0070	605009-001 TYPE G INLET	1.000 EA	2,000.00000 2,000.00	2,800.00000 2,800.00	1,550.00000 1,550.00		
0075	607001-001 TYPE 1 GUARDRAIL, CLASS I	187.500 LF	28.15000 5,278.13	40.25000 7,546.88	32.27000 6,050.63		
0080	607001-001 TYPE 1 GUARDRAIL, CLASS III	75.000 LF	26.05000 1,953.75	36.00000 2,700.00	30.74000 2,305.50		



Tabulation of Bids

Contract ID: 1016119

Counties: CABELL

Letting Date: August 05, 2014

District(s): DISTRICT TWO (2)

Call Order: 001

Project(s):

Contract Time: 08/31/15 COMPLETION DATE

Contract Description: GIRL SCOUT BRIDGE

Line No / Item ID Item Description		(7) BUSH & BURCHETT, INC.		(8) TRITON CONSTRUCTION INC		(9) R. K. CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>GRADE, DRAIN &amp; PAVE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0085 607006-001	4.000	2,779.00000	11,116.00	2,000.00000	8,000.00	2,965.62000	11,862.48
THRIE BEAM GUARDRAIL BRIDGE TRANSITION							
0090 607066-001	1.000	2,236.00000	2,236.00	1,800.00000	1,800.00	2,410.31000	2,410.31
TANGENT END TERMINAL							
0095 633003-001	37.000	150.00000	5,550.00	85.00000	3,145.00	70.70000	2,615.90
DUMPED ROCK GUTTER							
0100 636011-001	6,380.000	0.70000	4,466.00	0.70000	4,466.00	0.85000	5,423.00
TRAFFIC CONTROL DEVICE							
0105 636012-010	4.000	100.00000	400.00	100.00000	400.00	105.00000	420.00
PROJECT TRAFFIC CONTROL DEVICE CLEANING							



Tabulation of Bids

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>GRADE, DRAIN &amp; PAVE</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0110 636013-001	100.000 EA	1.00000	100.00	1.00000	100.00	5.25000	525.00
	INDIVIDUAL TRAFFIC CONTROL DEVICE CLEANING						
0115 636014-001	600.000 HR	10.00000	6,000.00	49.00000	29,400.00	1.00000	600.00
	FLAGGER						
0120 636025-001	1,200.000 DA	1.75000	2,100.00	1.75000	2,100.00	1.05000	1,260.00
	WARNING LIGHTS, TYPE B						
0125 638002-001	2.000 EA	200.00000	400.00	70.00000	140.00	187.43000	374.86
	RIGHT OF WAY MARKER						
0130 639001-001	(1) LS	5,000.00000	5,000.00	25,000.00000	25,000.00	4,840.00000	4,840.00
	CONSTRUCTION LAYOUT STAKE						
0135 640003-001	(1) LS	1,000.00000	1,000.00	750.00000	750.00	1,500.00000	1,500.00
	BUILDING EQUIPMENT						



Tabulation of Bids

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Contract Description: GIRL SCOUT BRIDGE

Line No / Item ID Item Description		(7) BUSH & BURCHETT, INC.		(8) TRITON CONSTRUCTION INC		(9) R. K. CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>GRADE, DRAIN &amp; PAVE</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140 640004-001	(1) COMPUTER SYSTEM FOR FIELD OFFICE	2,000.00000	2,000.00	2,500.00000	2,500.00	500.00000	500.00
0145 640006-001	9.000 SMALL FIELD OFFICE	2,000.00000	18,000.00	1,850.00000	16,650.00	1,380.44000	12,423.96
0150 642004-001	2.000 SEED MIXTURE, TEMPORARY	20.00000	40.00	20.00000	40.00	11.51000	23.02
0155 642004-002	4.000 SEED MIXTURE, B	30.00000	120.00	30.00000	120.00	7.79000	31.16
0160 642004-003	3.000 SEED MIXTURE, D	40.00000	120.00	40.00000	120.00	9.03000	27.09
0165 642005-001	0.100 MULCH, STRAW OR HAY	1,000.00000	100.00	1,000.00000	100.00	987.39000	98.74



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Contract Description: GIRL SCOUT BRIDGE

Line No / Item ID Item Description		(7) BUSH & BURCHETT, INC.		(8) TRITON CONSTRUCTION INC		(9) R. K. CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>GRADE, DRAIN &amp; PAVE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0170 642005-002	0.100	1,800.00000	180.00	1,800.00000	180.00	2,750.00000	275.00
MULCH, WOOD CELLULOSE FIBER	TN						
0175 642008-001	351.000	30.00000	10,530.00	46.00000	16,146.00	46.88000	16,454.88
TEMPORARY PIPE ,CAUSEWAY	LF						
0180 642010-001	0.100	300.00000	30.00	300.00000	30.00	1,684.80000	168.48
AGRICULTURAL LIMESTONE	TN						
0185 642012-001	600.000	3.00000	1,800.00	3.30000	1,980.00	2.75000	1,650.00
SILT FENCE	LF						
0190 642031-001	5.000	100.00000	500.00	115.00000	575.00	57.94000	289.70
DITCH CHECK	EA						
0195 652001-001	0.100	300.00000	30.00	300.00000	30.00	1,060.56000	106.06
AGRICULTURAL LIMESTONE	TN						



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Contract Description: GIRL SCOUT BRIDGE

Line No / Item ID		(7) BUSH & BURCHETT, INC.		(8) TRITON CONSTRUCTION INC		(9) R. K. CONSTRUCTION, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 0001</b>	<b>GRADE, DRAIN &amp; PAVE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0200 652002-001	0.100	2,000.00000	200.00	2,000.00000	200.00	1,060.56000	106.06
FERTILIZER, 10-20-10	TN						
0205 652002-002	0.100	2,000.00000	200.00	2,000.00000	200.00	1,153.84000	115.38
FERTILIZER, UREA FORMALDEHYDE	TN						
0210 652003-001	4.000	300.00000	1,200.00	30.00000	120.00	7.94000	31.76
SEED MIXTURES, B, C-1, OR C-2	LB						
0215 652003-002	3.000	40.00000	120.00	40.00000	120.00	9.20000	27.60
SEED MIXTURE, D	LB						
0220 652004-001	0.100	1,000.00000	100.00	1,000.00000	100.00	1,032.35000	103.24
STRAW OR HAY MULCH	TN						
0225 652004-002	0.100	1,800.00000	180.00	1,800.00000	180.00	3,000.00000	300.00
WOOD CELLULOSE FIBER MULCH	TN						





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**Contract Description:** GIRL SCOUT BRIDGE

Line No / Item ID Item Description		(7) BUSH & BURCHETT, INC.		(8) TRITON CONSTRUCTION INC		(9) R. K. CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>GRADE, DRAIN &amp; PAVE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0230	663001-004 EDGE LINE, TYPE II - 4 IN WHITE LF	590.000	0.15000 88.50	0.15000 88.50	0.15000 88.50	0.69000 407.10	
0235	663002-038 CENTERLINE, TYPE II - 4 IN LF	590.000	0.15000 88.50	0.15000 88.50	0.15000 88.50	0.63000 371.70	
0240	670023-001 ADJUSTING VALVE BOX EA	1.000	1,000.00000 1,000.00	150.00000 150.00	150.00000 150.00	239.71000 239.71	
0245	401001-020 MARSHALL HMA BASE CRSE, SG, TY I AA 1	88.000	150.00000 13,200.00	150.00000 13,200.00	150.00000 13,200.00	161.83000 14,241.04	
0250	401001-021 MARSHALL HMA BASE CRSE, S, TY I AA 2	80.000					



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Contract Description: GIRL SCOUT BRIDGE

Line No / Item ID		Quantity and Units	(7) BUSH & BURCHETT, INC.		(8) TRITON CONSTRUCTION INC		(9) R. K. CONSTRUCTION, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION: 0001</b>		<b>GRADE, DRAIN &amp; PAVE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0255	401001-030	88.000						
	MARSHALL WMA BASE CRSE, SG, TY I	TN						
AA	3							
0260	401001-031	80.000						
	MARSHALL WMA BASE CRSE, S, TY I	TN						
AA	4							
0265	401002-020	32.000	190.00000	6,080.00	190.00000	6,080.00	207.45000	6,638.40
	MARSHALL HMA WEAR CRSE, SG, TY I	TN						
BB	1							



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Contract Description: GIRL SCOUT BRIDGE

Line No / Item ID Item Description		(7) BUSH & BURCHETT, INC.	(8) TRITON CONSTRUCTION INC		(9) R. K. CONSTRUCTION, INC.		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>GRADE, DRAIN &amp; PAVE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0270	401002-021 MARSHALL HMA WEAR CRSE, S, TY I BB 2	29.000					
0275	401002-026 MARSHALL WMA WEAR CRSE, SG, TY I BB 3	32.000					
0280	401002-027 MARSHALL WMA WEAR CRSE, S, TY I BB 4	29.000					
<b>Section Totals:</b>			\$286,389.88	\$415,230.40	\$341,624.22		



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Contract Description: GIRL SCOUT BRIDGE

Line No / Item ID Item Description		(7) BUSH & BURCHETT, INC.		(8) TRITON CONSTRUCTION INC		(9) R. K. CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002</b>	<b>BRIDGE #11115</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0285 203001-000	(1)	30,000.00000	30,000.00	25,000.00000	25,000.00	47,449.25000	47,449.25
DISMANTLING STRUCTURE	LS						
0290 212001-000	75.000	70.00000	5,250.00	25.00000	1,875.00	46.04000	3,453.00
STRUCTURE EXCAVATION	CY						
0295 212005-000	33.000	80.00000	2,640.00	125.00000	4,125.00	77.77000	2,566.41
SELECT MATERIAL FOR BACKFILLING	CY						
0300 218006-000	148.000	80.00000	11,840.00	66.00000	9,768.00	64.19000	9,500.12
FOUNDATION PROTECTION	CY						
0305 601002-001	47.000	1,000.00000	47,000.00	675.00000	31,725.00	626.64000	29,452.08
CLASS B CONCRETE	CY						
0310 601003-001	10.000	1,500.00000	15,000.00	1,500.00000	15,000.00	1,885.61000	18,856.10
CLASS K CONCRETE	CY						



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Contract Description: GIRL SCOUT BRIDGE

Line No / Item ID Item Description		(7) BUSH & BURCHETT, INC.		(8) TRITON CONSTRUCTION INC		(9) R. K. CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002</b>	<b>BRIDGE #11115</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0315 601009-001	85.000 CLASS H CONCRETE CY	1,250.00000	106,250.00	1,220.00000	103,700.00	1,381.82000	117,454.70
0320 602001-001	4,334.000 REINFORCING STEEL BAR LB	2.00000	8,668.00	1.15000	4,984.10	1.24000	5,374.16
0325 602002-001	24,602.000 EPOXY COATED REINFORCING STEEL BAR LB	1.20000	29,522.40	1.25000	30,752.50	1.23000	30,260.46
0330 615001-001	(107413) STEEL SUPERSTRUCTURE LB	280,000.00000	280,000.00	174,000.00000	174,000.00	234,269.79000	234,269.79
0335 616005-006	388.000 HP12X53 STEEL BEARING PILE, PRE-DRILLED AND DRIVEN LF	80.00000	31,040.00	180.00000	69,840.00	126.92000	49,244.96
0340 639001-001	(1) CONSTRUCTION LAYOUT STAKE LS	2,000.00000	2,000.00	5,000.00000	5,000.00	6,160.00000	6,160.00



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Contract Description: GIRL SCOUT BRIDGE

Line No / Item ID Item Description		(7) BUSH & BURCHETT, INC.		(8) TRITON CONSTRUCTION INC		(9) R. K. CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$569,210.40		\$475,769.60		\$554,041.03
<b>Contract Totals</b>			\$855,600.28		\$891,000.00		\$895,665.25
<b>Cost Plus Time Totals</b>			\$855,600.28		\$891,000.00		895,665.25

( ) indicates item is bid as Lump Sum



Tabulation of Bids

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

**Contract Description:** GIRL SCOUT BRIDGE

Line No / Item ID Item Description		(10) COMPLETE GENERAL CONSTRUCTION COMPANY		(11) ORDERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	GRADE, DRAIN & PAVE			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0005 201001-000	(1)	5,000.00000	5,000.00	41,000.00000	41,000.00		
CLEARING AND GRUBBING							
	AC						
0010 204001-000	(1)	100,000.00000	100,000.00	49,000.00000	49,000.00		
MOBILIZATION							
	LS						
0015 207001-001	49.000	19.00000	931.00	40.00000	1,960.00		
UNCLASSIFIED EXCAVATION							
	CY						
0020 207002-000	271.000	20.00000	5,420.00	70.00000	18,970.00		
SUBGRADE							
	CY						
0025 207034-000	444.000	2.00000	888.00	2.40000	1,065.60		
FABRIC FOR SEPARATION							
	SY						
0030 211001-000	52.000	18.00000	936.00	200.00000	10,400.00		
UNCLASSIFIED BORROW EXCAVATION							
	CY						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>GRADE, DRAIN &amp; PAVE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0035	211008-000 ROCK BORROW EXCAVATION ,CAUSEWAY	655.000 TN	60.00000 39,300.00	75.00000 49,125.00			
0040	307001-000 AGGREGATE BASE COURSE, CLASS 1	248.000 CY	84.00000 20,832.00	85.00000 21,080.00			
0045	307001-000 AGGREGATE BASE COURSE, CLASS 10	10.000 CY	100.00000 1,000.00	240.00000 2,400.00			
0050	415005-001 REMOVE EXISTING PAVEMENT SURFACE	93.000 SY	22.17000 2,061.81	22.00000 2,046.00			
0055	502001-012 12 INCH PORTLAND CEMENT CONCRETE APPROACH SLAB	61.000 SY	400.00000 24,400.00	450.00000 27,450.00			





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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>GRADE, DRAIN &amp; PAVE</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0060 604009-016	1.000	500.00000	500.00	390.00000	390.00		
18 INCH CORRUGATED STEEL PIPE END SECTION	EA						
0065 604076-016	25.000	55.00000	1,375.00	110.00000	2,750.00		
18 INCH ALUMINUM COATED CORRUGATED STEEL PIPE, A2	LF						
0070 605009-001	1.000	2,200.00000	2,200.00	2,700.00000	2,700.00		
TYPE G INLET	EA						
0075 607001-001	187.500	40.25000	7,546.88	31.00000	5,812.50		
TYPE 1 GUARDRAIL, CLASS I	LF						
0080 607001-001	75.000	36.00000	2,700.00	29.00000	2,175.00		
TYPE 1 GUARDRAIL, CLASS III	LF						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>GRADE, DRAIN &amp; PAVE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0085	607006-001 THRIE BEAM GUARDRAIL BRIDGE TRANSITION	4.000 EA	2,000.00000 8,000.00	3,100.00000 12,400.00			
0090	607066-001 TANGENT END TERMINAL	1.000 EA	1,800.00000 1,800.00	2,500.00000 2,500.00			
0095	633003-001 DUMPED ROCK GUTTER	37.000 CY	62.00000 2,294.00	200.00000 7,400.00			
0100	636011-001 TRAFFIC CONTROL DEVICE	6,380.000 UN	0.70000 4,466.00	0.85000 5,423.00			
0105	636012-010 PROJECT TRAFFIC CONTROL DEVICE CLEANING	4.000 EA	100.00000 400.00	120.00000 480.00			



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Line No / Item ID Item Description		(10) COMPLETE GENERAL CONSTRUCTION COMPANY		(11) ORDERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	GRADE, DRAIN & PAVE			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0110 636013-001	100.000 EA	1.00000	100.00	1.20000	120.00		
	INDIVIDUAL TRAFFIC CONTROL DEVICE CLEANING						
0115 636014-001	600.000 HR	65.00000	39,000.00	55.00000	33,000.00		
	FLAGGER						
0120 636025-001	1,200.000 DA	1.75000	2,100.00	2.10000	2,520.00		
	WARNING LIGHTS, TYPE B						
0125 638002-001	2.000 EA	480.00000	960.00	35.00000	70.00		
	RIGHT OF WAY MARKER						
0130 639001-001	(1) LS	7,000.00000	7,000.00	7,300.00000	7,300.00		
	CONSTRUCTION LAYOUT STAKE						
0135 640003-001	(1) LS	1,540.00000	1,540.00	1,400.00000	1,400.00		
	BUILDING EQUIPMENT						



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Line No / Item ID Item Description		(10) COMPLETE GENERAL CONSTRUCTION COMPANY		(11) ORDERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>GRADE, DRAIN &amp; PAVE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	640004-001 (1)	1,650.00000	1,650.00	2,400.00000	2,400.00		
	COMPUTER SYSTEM FOR FIELD OFFICE LS						
0145	640006-001 9.000	2,200.00000	19,800.00	1,500.00000	13,500.00		
	SMALL FIELD OFFICE MO						
0150	642004-001 2.000	1.00000	2.00	41.00000	82.00		
	SEED MIXTURE, TEMPORARY LB						
0155	642004-002 4.000	2.00000	8.00	61.00000	244.00		
	SEED MIXTURE, B LB						
0160	642004-003 3.000	7.00000	21.00	82.00000	246.00		
	SEED MIXTURE, D LB						
0165	642005-001 0.100	24,000.00000	2,400.00	2,000.00000	200.00		
	MULCH, STRAW OR HAY TN						



Tabulation of Bids

**Contract ID:** 1016119

**Counties:** CABELL

**Letting Date:** August 05, 2014

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

**Call Order:** 001

**Project(s):**

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

**Contract Description:** GIRL SCOUT BRIDGE

Line No / Item ID Item Description		(10) COMPLETE GENERAL CONSTRUCTION COMPANY		(11) ORDERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	GRADE, DRAIN & PAVE			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0170 642005-002	0.100	19,450.00000	1,945.00	3,700.00000	370.00		
	MULCH, WOOD CELLULOSE FIBER TN						
0175 642008-001	351.000	25.00000	8,775.00	60.00000	21,060.00		
	TEMPORARY PIPE ,CAUSEWAY LF						
0180 642010-001	0.100	70.00000	7.00	610.00000	61.00		
	AGRICULTURAL LIMESTONE TN						
0185 642012-001	600.000	2.50000	1,500.00	4.60000	2,760.00		
	SILT FENCE LF						
0190 642031-001	5.000	33.00000	165.00	200.00000	1,000.00		
	DITCH CHECK EA						
0195 652001-001	0.100	70.00000	7.00	610.00000	61.00		
	AGRICULTURAL LIMESTONE TN						



Tabulation of Bids

Contract ID: 1016119

Counties: CABELL

Letting Date: August 05, 2014

District(s): DISTRICT TWO (2)

Call Order: 001

Project(s):

Contract Time: 08/31/15 COMPLETION DATE

Contract Description: GIRL SCOUT BRIDGE

Line No / Item ID Item Description		(10) COMPLETE GENERAL CONSTRUCTION COMPANY		(11) ORDERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>GRADE, DRAIN &amp; PAVE</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0200 652002-001	0.100	32,500.00000	3,250.00	4,100.00000	410.00		
FERTILIZER, 10-20-10	TN						
0205 652002-002	0.100	5,000.00000	500.00	4,100.00000	410.00		
FERTILIZER, UREA FORMALDEHYDE	TN						
0210 652003-001	4.000	2.00000	8.00	610.00000	2,440.00		
SEED MIXTURES, B, C-1, OR C-2	LB						
0215 652003-002	3.000	7.00000	21.00	82.00000	246.00		
SEED MIXTURE, D	LB						
0220 652004-001	0.100	2,000.00000	200.00	2,000.00000	200.00		
STRAW OR HAY MULCH	TN						
0225 652004-002	0.100	4,000.00000	400.00	3,700.00000	370.00		
WOOD CELLULOSE FIBER MULCH	TN						



Tabulation of Bids

**Contract ID:** 1016119

**Counties:** CABELL

**Letting Date:** August 05, 2014

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

**Call Order:** 001

**Project(s):**

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

**Contract Description:** GIRL SCOUT BRIDGE

Line No / Item ID Item Description		(10) COMPLETE GENERAL CONSTRUCTION COMPANY		(11) ORDERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	GRADE, DRAIN & PAVE			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0230 663001-004	590.000 EDGE LINE, TYPE II - 4 IN WHITE LF	0.15000	88.50	0.18000	106.20		
0235 663002-038	590.000 CENTERLINE, TYPE II - 4 IN LF	0.15000	88.50	0.18000	106.20		
0240 670023-001	1.000 ADJUSTING VALVE BOX EA	500.00000	500.00	1,000.00000	1,000.00		
0245 401001-020	88.000 MARSHALL HMA BASE CRSE, SG, TN TY I AA 1	150.00000	13,200.00	190.00000	16,720.00		
0250 401001-021	80.000 MARSHALL HMA BASE CRSE, S, TN TY I AA 2						



Tabulation of Bids

Contract ID: 1016119

Counties: CABELL

Letting Date: August 05, 2014

District(s): DISTRICT TWO (2)

Call Order: 001

Project(s):

Contract Time: 08/31/15 COMPLETION DATE

Contract Description: GIRL SCOUT BRIDGE

Line No / Item ID Item Description		(10) COMPLETE GENERAL CONSTRUCTION COMPANY		(11) ORDERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>GRADE, DRAIN &amp; PAVE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0255	401001-030 MARSHALL WMA BASE CRSE, SG, TY I AA 3	88.000					
0260	401001-031 MARSHALL WMA BASE CRSE, S, TY I AA 4	80.000					
0265	401002-020 MARSHALL HMA WEAR CRSE, SG, TY I BB 1	32.000	190.00000 6,080.00	240.00000 7,680.00			





Tabulation of Bids

**Contract ID:** 1016119

**Counties:** CABELL

**Letting Date:** August 05, 2014

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

**Call Order:** 001

**Project(s):**

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

**Contract Description:** GIRL SCOUT BRIDGE

Line No / Item ID Item Description		(10) COMPLETE GENERAL CONSTRUCTION COMPANY		(11) ORDERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>GRADE, DRAIN &amp; PAVE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0270	401002-021 MARSHALL HMA WEAR CRSE, S, TY I BB 2	29.000					
0275	401002-026 MARSHALL WMA WEAR CRSE, SG, TY I BB 3	32.000					
0280	401002-027 MARSHALL WMA WEAR CRSE, S, TY I BB 4	29.000					
<b>Section Totals:</b>				\$343,366.69		\$382,609.50	



Tabulation of Bids

Contract ID: 1016119

Counties: CABELL

Letting Date: August 05, 2014

District(s): DISTRICT TWO (2)

Call Order: 001

Project(s):

Contract Time: 08/31/15 COMPLETION DATE

Contract Description: GIRL SCOUT BRIDGE

Line No / Item ID Item Description		(10) COMPLETE GENERAL CONSTRUCTION COMPANY		(11) ORDERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002</b>	<b>BRIDGE #11115</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0285 203001-000	(1)	110,000.00000	110,000.00	40,500.00000	40,500.00		
DISMANTLING STRUCTURE	LS						
0290 212001-000	75.000	50.00000	3,750.00	250.00000	18,750.00		
STRUCTURE EXCAVATION	CY						
0295 212005-000	33.000	63.00000	2,079.00	190.00000	6,270.00		
SELECT MATERIAL FOR BACKFILLING	CY						
0300 218006-000	148.000	58.00000	8,584.00	150.00000	22,200.00		
FOUNDATION PROTECTION	CY						
0305 601002-001	47.000	900.00000	42,300.00	1,200.00000	56,400.00		
CLASS B CONCRETE	CY						
0310 601003-001	10.000	2,500.00000	25,000.00	1,800.00000	18,000.00		
CLASS K CONCRETE	CY						



Tabulation of Bids

Contract ID: 1016119

Counties: CABELL

Letting Date: August 05, 2014

District(s): DISTRICT TWO (2)

Call Order: 001

Project(s):

Contract Time: 08/31/15 COMPLETION DATE

Contract Description: GIRL SCOUT BRIDGE

Line No / Item ID Item Description		(10) COMPLETE GENERAL CONSTRUCTION COMPANY		(11) ORDERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002</b>	<b>BRIDGE #11115</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0315 601009-001	85.000	1,100.00000	93,500.00	1,200.00000	102,000.00		
CLASS H CONCRETE	CY						
0320 602001-001	4,334.000	1.30000	5,634.20	1.20000	5,200.80		
REINFORCING STEEL BAR	LB						
0325 602002-001	24,602.000	1.20000	29,522.40	1.40000	34,442.80		
EPOXY COATED REINFORCING STEEL BAR	LB						
0330 615001-001	(107413)	240,000.00000	240,000.00	241,000.00000	241,000.00		
STEEL SUPERSTRUCTURE	LB						
0335 616005-006	388.000	100.00000	38,800.00	110.00000	42,680.00		
HP12X53 STEEL BEARING PILE, PRE-DRILLED AND DRIVEN	LF						
0340 639001-001	(1)	4,000.00000	4,000.00	9,700.00000	9,700.00		
CONSTRUCTION LAYOUT STAKE	LS						



Tabulation of Bids

Contract ID: 1016119

Counties: CABELL

Letting Date: August 05, 2014

District(s): DISTRICT TWO (2)

Call Order: 001

Project(s):

Contract Time: 08/31/15 COMPLETION DATE

Contract Description: GIRL SCOUT BRIDGE

Line No / Item ID Item Description		(10) COMPLETE GENERAL CONSTRUCTION COMPANY		(11) ORDERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>				\$603,169.60		\$597,143.60	
<b>Contract Totals</b>				\$946,536.29		\$979,753.10	
<b>Cost Plus Time Totals</b>				\$946,536.29		\$979,753.10	

( ) indicates item is bid as Lump Sum



8/12/2014

Division of Highways

Vendor Ranking

Page: 1

**Call Order:** 002      **Contract ID:** 1329701      **Counties:** FAYETTE  
**Letting Date:** August 05, 2014 10:00 AM      **District(s):** DISTRICT NINE (9)  
**Contract Time:** 10/31/14 COMPLETION DATE

**Contract Description:** Fayetteville Road + 1

**Project(s):**

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0570769 WEST VIRGINIA PAVING, INC.	\$819,759.35	100.00%



Tabulation of Bids

Contract ID: 1329701

Counties: FAYETTE

Letting Date: August 05, 2014

District(s): DISTRICT NINE (9)

Call Order: 002

Project(s):

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: Fayetteville Road + 1

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	Resurfacing			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0005 207001-001	907.000	30.00000	27,210.00				
UNCLASSIFIED EXCAVATION	CY						
0010 408002-001	3,033.000	2.75000	8,340.75				
BITUMINOUS MATERIAL	GA						
0015 415005-001	9,630.000	2.75000	26,482.50				
REMOVE EXISTING PAVEMENT SURFACE	SY						
0020 605012-001	5.000	3,100.00000	15,500.00				
ADJUST INLET TYPE, B	EA						
0025 609001-001	36.400	300.00000	10,920.00				
CONCRETE SIDEWALK	SY						
0030 609002-001	21.400	70.00000	1,498.00				
BED COURSE MATERIAL	CY						



Tabulation of Bids

Contract ID: 1329701

Counties: FAYETTE

Letting Date: August 05, 2014

District(s): DISTRICT NINE (9)

Call Order: 002

Project(s):

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: Fayetteville Road + 1

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	Resurfacing			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0035 609005-001	30.000 CURB RAMP EA	2,100.00000	63,000.00				
0040 609006-001	30.000 DETECTABLE WARNING SURFACE EA	150.00000	4,500.00				
0045 610001-001	486.500 PLAIN CONCRETE CURBING, TYPE I LF	76.00000	36,974.00				
0050 610001-004	66.000 PLAIN CONCRETE CURBING, TYPE IV LF	115.00000	7,590.00				
0055 636008-001	31,454.000 TEMPORARY PAVEMENT MARKING-PAINT 4 IN LF	0.20000	6,290.80				



Tabulation of Bids

**Contract ID:** 1329701

**Counties:** FAYETTE

**Letting Date:** August 05, 2014

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

**Call Order:** 002

**Project(s):**

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

**Contract Description:** Fayetteville Road + 1

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Resurfacing			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0060 636011-001	13,750.000 TRAFFIC CONTROL DEVICE UN	0.50000	6,875.00				
0065 636014-001	1,008.000 FLAGGER HR	60.00000	60,480.00				
0070 663002-038	20,614.000 CENTERLINE, TYPE II - 4 IN LF	0.20000	4,122.80				
0075 670023-001	7.000 ADJUSTING VALVE BOX EA	800.00000	5,600.00				
0080 307005-001	104.000 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 1 TN	75.00000	7,800.00				
AA 1							





Tabulation of Bids

**Contract ID:** 1329701

**Counties:** FAYETTE

**Letting Date:** August 05, 2014

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

**Call Order:** 002

**Project(s):**

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

**Contract Description:** Fayetteville Road + 1

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Resurfacing			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0085 307005-002	95.000						
AGGREGATE BASE COURSE, SLAG, CLASS 1							
AA 2	TN						
0090 307005-001	208.000	52.00000	10,816.00				
AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 7							
BB 1	TN						
0095 307005-002	189.000						
AGGREGATE BASE COURSE, SLAG, CLASS 7							
BB 2	TN						



Tabulation of Bids

**Contract ID:** 1329701

**Counties:** FAYETTE

**Letting Date:** August 05, 2014

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

**Call Order:** 002

**Project(s):**

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

**Contract Description:** Fayetteville Road + 1

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b> Resurfacing				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0100	307005-001 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 CC 1	268.000	43.00000	11,524.00			
0105	307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 10 CC 2	244.000					
0110	401001-020 MARSHALL HMA BASE CRSE, SG, TY I DD 1	1,259.000	113.50000	142,896.50			



Tabulation of Bids

Contract ID: 1329701

Counties: FAYETTE

Letting Date: August 05, 2014

District(s): DISTRICT NINE (9)

Call Order: 002

Project(s):

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: Fayetteville Road + 1

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount	
<b>SECTION: 0001 Resurfacing</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0115 401001-021	1,146.000						
MARSHALL HMA BASE CRSE, S, TN							
DD 2							
0120 401001-030	1,259.000						
MARSHALL WMA BASE CRSE, SG, TN							
DD 3							
0125 401001-031	1,146.000						
MARSHALL WMA BASE CRSE, S, TN							
DD 4							



Tabulation of Bids

Contract ID: 1329701

Counties: FAYETTE

Letting Date: August 05, 2014

District(s): DISTRICT NINE (9)

Call Order: 002

Project(s):

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: Fayetteville Road + 1

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Resurfacing</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0130 MARSHALL HMA WEAR CRSE, SG, TY I EE 1	401002-020 2,503.000 TN	103.00000	257,809.00				
0135 MARSHALL HMA WEAR CRSE, S, TY I EE 2	401002-021 2,278.000 TN						
0140 MARSHALL WMA WEAR CRSE, SG, TY I EE 3	401002-026 2,503.000 TN						



Tabulation of Bids

**Contract ID:** 1329701

**Counties:** FAYETTE

**Letting Date:** August 05, 2014

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

**Call Order:** 002

**Project(s):**

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

**Contract Description:** Fayetteville Road + 1

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount	
<b>SECTION: 0001 Resurfacing</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0145 401002-027	2,278.000						
MARSHALL WMA WEAR CRSE, S, TY I							
EE 4							
0150 401007-020	986.000	105.00000	103,530.00				
MARSHALL SCRATCH CRSE, SG, TY I							
FF 1							
0155 401007-021	897.000						
MARSHALL SCRATCH CRSE, S, TY I							
FF 2							



Division of Highways

Tabulation of Bids

Contract ID: 1329701

Counties: FAYETTE

Letting Date: August 05, 2014

District(s): DISTRICT NINE (9)

Call Order: 002

Project(s):

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: Fayetteville Road + 1

Line No / Item ID		(1) WEST VIRGINIA PAVING, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	Resurfacing			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0160	401007-023 986.000						
	MARSHALL WMA SCRATCH CRSE, TN						
	SG, TY I						
FF	3						
0165	401007-024 897.000						
	MARSHALL WMA SCRATCH CRSE, TN						
	S, TY I						
FF	4						
<b>Section Totals:</b>			\$819,759.35				
<b>Contract Totals</b>			\$819,759.35				
<b>Cost Plus Time Totals</b>			\$819,759.35				

( ) indicates item is bid as Lump Sum





Tabulation of Bids

Contract ID: 1329712

Counties: GREENBRIER

Letting Date: August 05, 2014

District(s): DISTRICT NINE (9)

Call Order: 003

Project(s): ACST-0021(411)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: Back Vago Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Resurfacing			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0005 207001-001	342.000	16.00000	5,472.00				
	UNCLASSIFIED EXCAVATION CY						
0010 408002-001	1,738.000	2.50000	4,345.00				
	BITUMINOUS MATERIAL GA						
0015 636011-001	4,120.000	0.60000	2,472.00				
	TRAFFIC CONTROL DEVICE UN						
0020 636014-001	144.000	60.00000	8,640.00				
	FLAGGER HR						
0025 307005-001	303.000	40.00000	12,120.00				
	AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 TN						
AA 1							





Tabulation of Bids

Contract ID: 1329712

Counties: GREENBRIER

Letting Date: August 05, 2014

District(s): DISTRICT NINE (9)

Call Order: 003

Project(s): ACST-0021(411)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: Back Vago Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount	
<b>SECTION: 0001 Resurfacing</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0030	307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 10 AA 2						
0035	401001-020 MARSHALL HMA BASE CRSE, SG, TY I BB 1	94.00000	63,638.00				
0040	401001-021 MARSHALL HMA BASE CRSE, S, TY I BB 2						



Tabulation of Bids

Contract ID: 1329712

Counties: GREENBRIER

Letting Date: August 05, 2014

District(s): DISTRICT NINE (9)

Call Order: 003

Project(s): ACST-0021(411)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: Back Vago Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount	
<b>SECTION: 0001 Resurfacing</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0045 401001-030	677.000						
MARSHALL WMA BASE CRSE, SG, TN TY I							
BB 3							
0050 401001-031	616.000						
MARSHALL WMA BASE CRSE, S, TN TY I							
BB 4							
0055 401001-023	1,912.000	95.00000	181,640.00				
MARSHALL HMA BASE CRSE, SG, TN TY II							
CC 1							



Tabulation of Bids

**Contract ID:** 1329712

**Counties:** GREENBRIER

**Letting Date:** August 05, 2014

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

**Call Order:** 003

**Project(s):** ACST-0021(411)D

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

**Contract Description:** Back Vago Road

Line No / Item ID		Quantity and Units	(1) WEST VIRGINIA PAVING, INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	0001	Resurfacing			<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>
0060	401001-024	1,740.000						
	MARSHALL HMA BASE CRSE, S, TY II	TN						
CC	2							
0065	401001-033	1,912.000						
	MARSHALL WMA BASE CRSE, SG, TY II	TN						
CC	3							
0070	401001-034	1,740.000						
	MARSHALL WMA BASE CRSE, S, TY II	TN						
CC	4							



Tabulation of Bids

Contract ID: 1329712

Counties: GREENBRIER

Letting Date: August 05, 2014

District(s): DISTRICT NINE (9)

Call Order: 003

Project(s): ACST-0021(411)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: Back Vago Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.				
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION: 0001</b>	Resurfacing			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>
0075 401002-020	956.000	100.00000	95,600.00			
MARSHALL HMA WEAR CRSE, SG, TN TY I						
DD 1						
0080 401002-021	870.000					
MARSHALL HMA WEAR CRSE, S, TN TY I						
DD 2						
0085 401002-026	956.000					
MARSHALL WMA WEAR CRSE, SG, TN TY I						
DD 3						



Tabulation of Bids

Contract ID: 1329712

Counties: GREENBRIER

Letting Date: August 05, 2014

District(s): DISTRICT NINE (9)

Call Order: 003

Project(s): ACST-0021(411)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: Back Vago Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.				
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION: 0001</b> Resurfacing				<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	
0090	401002-027 870.000					
	MARSHALL WMA WEAR CRSE, S, TN					
	TY I					
	DD 4					
<b>Section Totals:</b>			\$373,927.00			
<b>Contract Totals</b>			\$373,927.00			
<b>Cost Plus Time Totals</b>			\$373,927.00			

( ) indicates item is bid as Lump Sum



Vendor Ranking

**Call Order:** 004

**Contract ID:** 1329713

**Counties:** GREENBRIER

**Letting Date:** August 05, 2014 10:00 AM

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

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

**Contract Description:** Grassy Meadows Road

**Project(s):** ACST-0027(043)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0570769 WEST VIRGINIA PAVING, INC.	\$972,765.04	100.00%



Tabulation of Bids

**Contract ID:** 1329713

**Counties:** GREENBRIER

**Letting Date:** August 05, 2014

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

**Call Order:** 004

**Project(s):** ACST-0027(043)D

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

**Contract Description:** Grassy Meadows Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Resurfacing			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0005 207001-001	1,572.000 UNCLASSIFIED EXCAVATION CY	12.80000	20,121.60				
0010 408002-001	5,185.000 BITUMINOUS MATERIAL GA	2.50000	12,962.50				
0015 636006-001	17.000 PILOT TRUCK AND DRIVER DA	0.01000	0.17				
0020 636008-001	59,807.000 TEMPORARY PAVEMENT MARKING-PAINT 4 IN LF	0.14000	8,372.98				
0025 636011-001	26,710.000 TRAFFIC CONTROL DEVICE UN	0.01000	267.10				
0030 636014-001	408.000 FLAGGER HR	58.00000	23,664.00				



Tabulation of Bids

Contract ID: 1329713

Counties: GREENBRIER

Letting Date: August 05, 2014

District(s): DISTRICT NINE (9)

Call Order: 004

Project(s): ACST-0027(043)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: Grassy Meadows Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	Resurfacing			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0035 642012-001	753.000	0.01000	7.53				
	SILT FENCE LF						
0040 642031-001	318.000	0.01000	3.18				
	DITCH CHECK EA						
0045 663001-004	31,948.000	0.14000	4,472.72				
	EDGE LINE, TYPE II - 4 IN (White) LF						
0050 663002-038	27,859.000	0.14000	3,900.26				
	CENTERLINE, TYPE II - 4 IN LF						
0055 307005-001	620.000	36.00000	22,320.00				
	AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 TN						
AA 1							





Tabulation of Bids

Contract ID: 1329713

Counties: GREENBRIER

Letting Date: August 05, 2014

District(s): DISTRICT NINE (9)

Call Order: 004

Project(s): ACST-0027(043)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: Grassy Meadows Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount	
<b>SECTION: 0001 Resurfacing</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0060	307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 10 AA 2	564.000					
0065	401001-020 MARSHALL HMA BASE CRSE, SG, TY I BB 1	3,112.000	93.00000	289,416.00			
0070	401001-021 MARSHALL HMA BASE CRSE, S, TY I BB 2	2,832.000					



Tabulation of Bids

**Contract ID:** 1329713

**Counties:** GREENBRIER

**Letting Date:** August 05, 2014

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

**Call Order:** 004

**Project(s):** ACST-0027(043)D

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

**Contract Description:** Grassy Meadows Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b> Resurfacing				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0075 401001-030	3,112.000						
MARSHALL WMA BASE CRSE, SG, TY I							
BB 3							
0080 401001-031	2,832.000						
MARSHALL WMA BASE CRSE, S, TY I							
BB 4							
0085 401002-020	4,277.000	98.50000	421,284.50				
MARSHALL HMA WEAR CRSE, SG, TY I							
CC 1							



Tabulation of Bids

Contract ID: 1329713

Counties: GREENBRIER

Letting Date: August 05, 2014

District(s): DISTRICT NINE (9)

Call Order: 004

Project(s): ACST-0027(043)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: Grassy Meadows Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b> Resurfacing				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0090	401002-021 MARSHALL HMA WEAR CRSE, S, TY I CC 2	3,892.000					
0095	401002-026 MARSHALL WMA WEAR CRSE, SG, TY I CC 3	4,277.000					
0100	401002-027 MARSHALL WMA WEAR CRSE, S, TY I CC 4	3,892.000					



Tabulation of Bids

Contract ID: 1329713

Counties: GREENBRIER

Letting Date: August 05, 2014

District(s): DISTRICT NINE (9)

Call Order: 004

Project(s): ACST-0027(043)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: Grassy Meadows Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	Resurfacing			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0105 401007-020	1,685.000	98.50000	165,972.50				
MARSHALL SCRATCH CRSE, SG, TY I	TN						
DD 1							
0110 401007-021	1,534.000						
MARSHALL SCRATCH CRSE, S, TY I	TN						
DD 2							
0115 401007-023	1,685.000						
MARSHALL WMA SCRATCH CRSE, SG, TY I	TN						
DD 3							



Tabulation of Bids

Contract ID: 1329713

Counties: GREENBRIER

Letting Date: August 05, 2014

District(s): DISTRICT NINE (9)

Call Order: 004

Project(s): ACST-0027(043)D

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: Grassy Meadows Road

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount	
<b>SECTION: 0001</b> Resurfacing				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0120	401007-024 1,534.000						
	MARSHALL WMA SCRATCH CRSE, TN						
	S, TY I						
	DD 4						
<b>Section Totals:</b>			\$972,765.04				
<b>Contract Totals</b>			\$972,765.04				
<b>Cost Plus Time Totals</b>			\$972,765.04				

( ) indicates item is bid as Lump Sum





Tabulation of Bids

Contract ID: 1330817

Counties: LINCOLN

Letting Date: August 05, 2014

District(s): DISTRICT TWO (2)

Call Order: 005

Project(s): ACST-0010(253)D

Contract Time: 05/01/15 COMPLETION DATE

Contract Description: FALLS BRANCH TO WEST HAMLIN

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	RESURFACING			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0005 204001-000	(1)	6,500.00000	6,500.00				
MOBILIZATION	LS						
0010 408002-001	208.000	2.50000	520.00				
BITUMINOUS MATERIAL	GA						
0015 636008-001	10,252.000	0.16000	1,640.32				
TEMPORARY PAVEMENT MARKING-PAINT 4 IN	LF						
0020 636011-001	1,074.000	1.10000	1,181.40				
TRAFFIC CONTROL DEVICE	UN						
0025 636014-001	96.000	0.01000	0.96				
FLAGGER	HR						
0030 636025-001	72.000	1.50000	108.00				
WARNING LIGHTS, TYPE B	DA						



Tabulation of Bids

**Contract ID:** 1330817

**Counties:** LINCOLN

**Letting Date:** August 05, 2014

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

**Call Order:** 005

**Project(s):** ACST-0010(253)D

**Contract Time:** 05/01/15 COMPLETION DATE

**Contract Description:** FALLS BRANCH TO WEST HAMLIN

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	RESURFACING			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0035 663001-004	5,126.000 EDGE LINE, TYPE II - 4 IN WHITE LF	0.16000	820.16				
0040 663002-038	5,126.000 CENTERLINE, TYPE II - 4 IN YELLOW LF	0.16000	820.16				
0045 663012-208	67.000 RAISED PAVEMENT MARKER, TYPE P-2 EA	32.00000	2,144.00				
0050 401003-001	73.000 MARSHALL HMA P/L CRSE, SG TN AA 1	107.00000	7,811.00				
0055 401003-002	69.000 MARSHALL HMA P/L CRSE, S TN AA 2						





Tabulation of Bids

**Contract ID:** 1330817

**Counties:** LINCOLN

**Letting Date:** August 05, 2014

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

**Call Order:** 005

**Project(s):** ACST-0010(253)D

**Contract Time:** 05/01/15 COMPLETION DATE

**Contract Description:** FALLS BRANCH TO WEST HAMLIN

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 RESURFACING</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0060 401003-006	73.000						
MARSHALL WMA P/L CRSE, SG							
AA 3	TN						
0065 401003-007	69.000						
MARSHALL WMA P/L CRSE, S							
AA 4	TN						
0070 402001-020	571.000						
MARSHALL HMA SKID PVT, SG, TY I							
BB 1	TN						
0075 402001-021	542.000	107.00000	57,994.00				
MARSHALL HMA SKID PVT, S, TY I							
BB 2	TN						



Tabulation of Bids

Contract ID: 1330817

Counties: LINCOLN

Letting Date: August 05, 2014

District(s): DISTRICT TWO (2)

Call Order: 005

Project(s): ACST-0010(253)D

Contract Time: 05/01/15 COMPLETION DATE

Contract Description: FALLS BRANCH TO WEST HAMLIN

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount	
<b>SECTION: 0001 RESURFACING</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	402001-029 MARSHALL WMA SKID PVT, SG, TY I BB 3	571.000					
0085	402001-030 MARSHALL WMA SKID PVT, S, TY I BB 4	542.000					
<b>Section Totals:</b>			\$79,540.00				
<b>Contract Totals</b>			\$79,540.00				
<b>Cost Plus Time Totals</b>			\$79,540.00				

( ) indicates item is bid as Lump Sum





Tabulation of Bids

**Contract ID:** 1330815

**Counties:** LOGAN

**Letting Date:** August 05, 2014

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

**Call Order:** 006

**Project(s):** ACST-0044(033)D

**Contract Time:** 05/01/15 COMPLETION DATE

**Contract Description:** MT. VIEW-LOGAN

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	RESURFACING			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0005 204001-000	(1)	5,750.00000	5,750.00				
MOBILIZATION	LS						
0010 408002-001	906.000	2.50000	2,265.00				
BITUMINOUS MATERIAL	GA						
0015 636008-001	44,560.000	0.15000	6,684.00				
TEMPORARY PAVEMENT MARKING-PAINT 4 IN	LF						
0020 636011-001	1,960.000	1.10000	2,156.00				
TRAFFIC CONTROL DEVICE	UN						
0025 636014-001	80.000	60.00000	4,800.00				
FLAGGER	HR						
0030 663001-004	22,280.000	0.15000	3,342.00				
EDGE LINE, TYPE II - 4 IN WHITE	LF						



Tabulation of Bids

Contract ID: 1330815

Counties: LOGAN

Letting Date: August 05, 2014

District(s): DISTRICT TWO (2)

Call Order: 006

Project(s): ACST-0044(033)D

Contract Time: 05/01/15 COMPLETION DATE

Contract Description: MT. VIEW-LOGAN

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>RESURFACING</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0035 663002-038	22,280.000 LF	0.15000	3,342.00				
	CENTERLINE, TYPE II - 4 IN						
0040 663012-208	280.000 EA	32.00000	8,960.00				
	RAISED PAVEMENT MARKER, TYPE P-2						
0045 401003-001	317.000 TN	114.00000	36,138.00				
	MARSHALL HMA P/L CRSE, SG						
AA 1							
0050 401003-002	301.000 TN						
	MARSHALL HMA P/L CRSE, S						
AA 2							
0055 401003-006	317.000 TN						
	MARSHALL WMA P/L CRSE, SG						
AA 3							



Division of Highways

Tabulation of Bids

Contract ID: 1330815

Counties: LOGAN

Letting Date: August 05, 2014

District(s): DISTRICT TWO (2)

Call Order: 006

Project(s): ACST-0044(033)D

Contract Time: 05/01/15 COMPLETION DATE

Contract Description: MT. VIEW-LOGAN

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 RESURFACING</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0060	401003-007 MARSHALL WMA P/L CRSE, S AA 4	301.000					
0065	402001-020 MARSHALL HMA SKID PVT, SG, TY I BB 1	2,491.000					
0070	402001-021 MARSHALL HMA SKID PVT, S, TY I BB 2	2,367.000	116.00000 274,572.00				
0075	402001-029 MARSHALL WMA SKID PVT, SG, TY I BB 3	2,491.000					



Tabulation of Bids

Contract ID: 1330815

Counties: LOGAN

Letting Date: August 05, 2014

District(s): DISTRICT TWO (2)

Call Order: 006

Project(s): ACST-0044(033)D

Contract Time: 05/01/15 COMPLETION DATE

Contract Description: MT. VIEW-LOGAN

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount	
<b>SECTION: 0001 RESURFACING</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	402001-030 2,367.000						
	MARSHALL WMA SKID PVT, S, TY I TN						
BB	4						
<b>Section Totals:</b>			\$348,009.00				
<b>Contract Totals</b>			<b>\$348,009.00</b>				
<b>Cost Plus Time Totals</b>			<b>\$348,009.00</b>				

( ) indicates item is bid as Lump Sum



## Division of Highways

## Vendor Ranking

**Call Order:** 007 **Contract ID:** 1331603 **Counties:** RITCHIE  
**Letting Date:** August 05, 2014 10:00 AM **District(s):** DISTRICT THREE (3)  
**Contract Time:** 05/01/15 COMPLETION DATE

**Contract Description:** STEWARTS RUN - US 50 RESURFACING **Project(s):** ACST-0016(254)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0583614 KELLY PAVING, INC.	\$769,969.89	100.00%
2	55-0328627 J. F. ALLEN COMPANY	\$827,283.86	107.44%
3	55-0481221 MOUNTAINEER CONTRACTORS, INC.	\$893,177.32	116.00%
4	55-0570769 WEST VIRGINIA PAVING, INC.	\$974,747.50	126.60%





Tabulation of Bids

Contract ID: 1331603

Counties: RITCHIE

Letting Date: August 05, 2014

District(s): DISTRICT THREE (3)

Call Order: 007

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

Contract Time: 05/01/15 COMPLETION DATE

Contract Description: STEWARTS RUN - US 50 RESURFACING

Line No / Item ID Item Description		(1) KELLY PAVING, INC.		(2) J. F. ALLEN COMPANY		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>RESURFACING</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0005 207001-001	134.000 UNCLASSIFIED EXCAVATION CY	18.00000	2,412.00	41.85000	5,607.90	106.00000	14,204.00
0010 211008-000	579.000 ROCK BORROW EXCAVATION TN	30.00000	17,370.00	35.50000	20,554.50	75.00000	43,425.00
0015 218003-000	255.000 GABION CY	175.00000	44,625.00	200.05000	51,012.75	332.00000	84,660.00
0020 229001-000	4.290 SHOULDER AND DITCH MI	2,000.00000	8,580.00	4,447.90000	19,081.49	2,750.00000	11,797.50
0025 408002-001	1,988.000 BITUMINOUS MATERIAL GA	2.20000	4,373.60	2.95000	5,864.60	2.60000	5,168.80
0030 415005-001	14,166.000 REMOVE EXISTING PAVEMENT SURFACE SY	1.50000	21,249.00	1.65000	23,373.90	1.62000	22,948.92



Tabulation of Bids

Contract ID: 1331603

Counties: RITCHIE

Letting Date: August 05, 2014

District(s): DISTRICT THREE (3)

Call Order: 007

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

Contract Time: 05/01/15 COMPLETION DATE

Contract Description: STEWARTS RUN - US 50 RESURFACING

Line No / Item ID Item Description		(1) KELLY PAVING, INC.		(2) J. F. ALLEN COMPANY		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>RESURFACING</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0035 604050-016	255.000 LF	130.00000	33,150.00	143.75000	36,656.25	203.00000	51,765.00
18 INCH CORRUGATED POLYETHYLENE PIPE SMOOTH LINED							
0040 604050-020	30.000 LF	200.00000	6,000.00	249.25000	7,477.50	296.00000	8,880.00
24 INCH CORRUGATED POLYETHYLENE PIPE SMOOTH LINED							
0045 605012-001	1.000 EA	887.00000	887.00	1,720.40000	1,720.40	1,915.00000	1,915.00
ADJUST INLET TYPE, B							
0050 605014-001	8.000 EA	2,481.75000	19,854.00	3,637.15000	29,097.20	3,175.00000	25,400.00
MODIFIED INLET, TYPE G							
0055 607001-001	6,212.500 LF	15.00000	93,187.50	16.35000	101,574.38	14.28000	88,714.50
TYPE 1 GUARDRAIL, CLASS 1, 31"							



Tabulation of Bids

Contract ID: 1331603

Counties: RITCHIE

Letting Date: August 05, 2014

District(s): DISTRICT THREE (3)

Call Order: 007

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

Contract Time: 05/01/15 COMPLETION DATE

Contract Description: STEWARTS RUN - US 50 RESURFACING

Line No / Item ID Item Description		(1) KELLY PAVING, INC.		(2) J. F. ALLEN COMPANY		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	<b>RESURFACING</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0060 607001-001	12.500	28.00000	350.00	25.70000	321.25	26.50000	331.25
TYPE 1 GUARDRAIL, CLASS 5, 31"	LF						
0065 607010-020	6,850.000	1.30000	8,905.00	2.05000	14,042.50	1.20000	8,220.00
GUARDRAIL REMOVAL	LF						
0070 607025-001	3.000	400.00000	1,200.00	350.05000	1,050.15	380.00000	1,140.00
CUT SLOPE TERMINAL, TYPE A	EA						
0075 607048-001	26.000	115.00000	2,990.00	233.35000	6,067.10	110.00000	2,860.00
STRUCTURE MOUNTED POST, ANCHORED	EA						
0080 607065-001	4.000	1,700.00000	6,800.00	1,983.45000	7,933.80	1,600.00000	6,400.00
FLARED END TERMINAL	EA						
0085 607066-001	14.000	1,730.00000	24,220.00	2,100.10000	29,401.40	1,630.00000	22,820.00
TANGENT END TERMINAL	EA						



Tabulation of Bids

Contract ID: 1331603

Counties: RITCHIE

Letting Date: August 05, 2014

District(s): DISTRICT THREE (3)

Call Order: 007

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

Contract Time: 05/01/15 COMPLETION DATE

Contract Description: STEWARTS RUN - US 50 RESURFACING

Line No / Item ID Item Description		(1) KELLY PAVING, INC.		(2) J. F. ALLEN COMPANY		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>RESURFACING</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0090 636006-001	34.000	0.01000	0.34	0.01000	0.34	550.00000	18,700.00
PILOT TRUCK AND DRIVER	DA						
0095 636008-001	53,500.000	0.10000	5,350.00	0.15000	8,025.00	0.10000	5,350.00
TEMPORARY PAVEMENT MARKING-PAINT 4 IN	LF						
0100 636011-001	10,460.000	0.01000	104.60	0.70000	7,322.00	0.60000	6,276.00
TRAFFIC CONTROL DEVICE	UN						
0105 636014-001	680.000	66.00000	44,880.00	84.80000	57,664.00	52.00000	35,360.00
FLAGGER	HR						
0110 636025-001	246.000	1.20000	295.20	1.75000	430.50	1.50000	369.00
WARNING LIGHTS, TYPE B	DA						
0115 663001-005	5.040	515.00000	2,595.60	565.90000	2,852.14	485.00000	2,444.40
EDGE LINE, TYPE II - 4 IN WHITE	MI						



Tabulation of Bids

Contract ID: 1331603

Counties: RITCHIE

Letting Date: August 05, 2014

District(s): DISTRICT THREE (3)

Call Order: 007

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

Contract Time: 05/01/15 COMPLETION DATE

Contract Description: STEWARTS RUN - US 50 RESURFACING

Line No / Item ID Item Description		(1) KELLY PAVING, INC.		(2) J. F. ALLEN COMPANY		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>RESURFACING</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0120 663002-004	5.070 LANE LINE, TYPE II - 4 IN MI	515.00000	2,611.05	565.90000	2,869.11	485.00000	2,458.95
0125 663004-003	225.000 CHANNELIZING LINE, TYPE I - 8 IN LF	6.40000	1,440.00	4.70000	1,057.50	4.00000	900.00
0130 663007-010	88.000 STRIPE, TYPE V - 12 IN YELLOW LF	10.00000	880.00	10.50000	924.00	9.00000	792.00
0135 663010-010	4.000 ONE DIRECTION LANE ASSIGNMENT ARROW, TY V EA	220.00000	880.00	239.20000	956.80	205.00000	820.00
0140 307005-001	690.000 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 TN	32.00000	22,080.00	36.15000	24,943.50	50.00000	34,500.00
AA 1							



Tabulation of Bids

**Contract ID:** 1331603

**Counties:** RITCHIE

**Letting Date:** August 05, 2014

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

**Call Order:** 007

**Project(s):** ACST-0016(254)D

**Contract Time:** 05/01/15 COMPLETION DATE

**Contract Description:** STEWARTS RUN - US 50 RESURFACING

Line No / Item ID Item Description		(1) KELLY PAVING, INC.		(2) J. F. ALLEN COMPANY		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 RESURFACING</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0145 307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 10 AA 2	690.000 TN						
0150 401001-023 MARSHALL HMA BASE CRSE, SG, TY II BB 1	22.000 TN	110.00000	2,420.00	116.05000	2,553.10	163.00000	3,586.00
0155 401001-024 MARSHALL HMA BASE CRSE, S, TY II BB 2	22.000 TN						
0160 401003-001 MARSHALL HMA P/L CRSE, SG CC 1	28.000 TN	120.00000	3,360.00	116.10000	3,250.80	122.00000	3,416.00



Tabulation of Bids

**Contract ID:** 1331603

**Counties:** RITCHIE

**Letting Date:** August 05, 2014

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

**Call Order:** 007

**Project(s):** ACST-0016(254)D

**Contract Time:** 05/01/15 COMPLETION DATE

**Contract Description:** STEWARTS RUN - US 50 RESURFACING

Line No / Item ID Item Description		(1) KELLY PAVING, INC.		(2) J. F. ALLEN COMPANY		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 RESURFACING</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0165 401003-002	28.000						
MARSHALL HMA P/L CRSE, S							
CC 2	TN						
0170 401017-001	175.000	200.00000	35,000.00	134.80000	23,590.00	137.00000	23,975.00
HOT-MIX ASPHALT POTHOLE REPAIR, STONE OR GRAVEL, TYPE 2							
DD 1	TN						
0175 401017-002	175.000						
HOT-MIX ASPHALT POTHOLE REPAIR, SLAG, TYPE 2							
DD 2	TN						



Tabulation of Bids

Contract ID: 1331603

Counties: RITCHIE

Letting Date: August 05, 2014

District(s): DISTRICT THREE (3)

Call Order: 007

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

Contract Time: 05/01/15 COMPLETION DATE

Contract Description: STEWARTS RUN - US 50 RESURFACING

Line No / Item ID Item Description		(1) KELLY PAVING, INC.		(2) J. F. ALLEN COMPANY		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 RESURFACING</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0180	402001-020 MARSHALL HMA SKID PVT, SG, TY I EE 1	3,320.000		99.40000	330,008.00	106.50000	353,580.00
0185	402001-021 MARSHALL HMA SKID PVT, S, TY I EE 2	3,320.000	106.00000	351,920.00			
<b>Section Totals:</b>			\$769,969.89		\$827,283.86		\$893,177.32
<b>Contract Totals</b>			\$769,969.89		\$827,283.86		\$893,177.32
<b>Cost Plus Time Totals</b>			\$769,969.89		\$827,283.86		893,177.32

( ) indicates item is bid as Lump Sum





Tabulation of Bids

Contract ID: 1331603

Counties: RITCHIE

Letting Date: August 05, 2014

District(s): DISTRICT THREE (3)

Call Order: 007

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

Contract Time: 05/01/15 COMPLETION DATE

Contract Description: STEWARTS RUN - US 50 RESURFACING

Line No / Item ID Item Description		(4) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 RESURFACING</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0005 207001-001	134.000 UNCLASSIFIED EXCAVATION CY	55.00000	7,370.00				
0010 211008-000	579.000 ROCK BORROW EXCAVATION TN	64.00000	37,056.00				
0015 218003-000	255.000 GABION CY	325.00000	82,875.00				
0020 229001-000	4.290 SHOULDER AND DITCH MI	8,000.00000	34,320.00				
0025 408002-001	1,988.000 BITUMINOUS MATERIAL GA	2.50000	4,970.00				
0030 415005-001	14,166.000 REMOVE EXISTING PAVEMENT SURFACE SY	1.75000	24,790.50				



Tabulation of Bids

**Contract ID:** 1331603

**Counties:** RITCHIE

**Letting Date:** August 05, 2014

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

**Call Order:** 007

**Project(s):** ACST-0016(254)D

**Contract Time:** 05/01/15 COMPLETION DATE

**Contract Description:** STEWARTS RUN - US 50 RESURFACING

Line No / Item ID Item Description		(4) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 RESURFACING</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0035 604050-016	255.000 LF	195.00000	49,725.00				
18 INCH CORRUGATED POLYETHYLENE PIPE SMOOTH LINED							
0040 604050-020	30.000 LF	275.00000	8,250.00				
24 INCH CORRUGATED POLYETHYLENE PIPE SMOOTH LINED							
0045 605012-001	1.000 EA	1,850.00000	1,850.00				
ADJUST INLET TYPE, B							
0050 605014-001	8.000 EA	3,700.00000	29,600.00				
MODIFIED INLET, TYPE G							
0055 607001-001	6,212.500 LF	18.50000	114,931.25				
TYPE 1 GUARDRAIL, CLASS 1, 31"							



Tabulation of Bids

**Contract ID:** 1331603

**Counties:** RITCHIE

**Letting Date:** August 05, 2014

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

**Call Order:** 007

**Project(s):** ACST-0016(254)D

**Contract Time:** 05/01/15 COMPLETION DATE

**Contract Description:** STEWARTS RUN - US 50 RESURFACING

Line No / Item ID Item Description		(4) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 RESURFACING</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0060 607001-001	12.500	35.00000	437.50				
TYPE 1 GUARDRAIL, CLASS 5, 31" LF							
0065 607010-020	6,850.000	1.50000	10,275.00				
GUARDRAIL REMOVAL LF							
0070 607025-001	3.000	485.00000	1,455.00				
CUT SLOPE TERMINAL, TYPE A EA							
0075 607048-001	26.000	140.00000	3,640.00				
STRUCTURE MOUNTED POST, ANCHORED EA							
0080 607065-001	4.000	2,100.00000	8,400.00				
FLARED END TERMINAL EA							
0085 607066-001	14.000	2,100.00000	29,400.00				
TANGENT END TERMINAL EA							



Tabulation of Bids

**Contract ID:** 1331603

**Counties:** RITCHIE

**Letting Date:** August 05, 2014

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

**Call Order:** 007

**Project(s):** ACST-0016(254)D

**Contract Time:** 05/01/15 COMPLETION DATE

**Contract Description:** STEWARTS RUN - US 50 RESURFACING

Line No / Item ID Item Description		(4) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	RESURFACING			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0090 636006-001	34.000	875.00000	29,750.00				
PILOT TRUCK AND DRIVER	DA						
0095 636008-001	53,500.000	0.14000	7,490.00				
TEMPORARY PAVEMENT MARKING-PAINT 4 IN	LF						
0100 636011-001	10,460.000	1.20000	12,552.00				
TRAFFIC CONTROL DEVICE	UN						
0105 636014-001	680.000	60.00000	40,800.00				
FLAGGER	HR						
0110 636025-001	246.000	1.50000	369.00				
WARNING LIGHTS, TYPE B	DA						
0115 663001-005	5.040	625.00000	3,150.00				
EDGE LINE, TYPE II - 4 IN WHITE	MI						



Tabulation of Bids

**Contract ID:** 1331603

**Counties:** RITCHIE

**Letting Date:** August 05, 2014

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

**Call Order:** 007

**Project(s):** ACST-0016(254)D

**Contract Time:** 05/01/15 COMPLETION DATE

**Contract Description:** STEWARTS RUN - US 50 RESURFACING

Line No / Item ID Item Description		(4) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 RESURFACING</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0120 663002-004	5.070 LANE LINE, TYPE II - 4 IN MI	625.00000	3,168.75				
0125 663004-003	225.000 CHANNELIZING LINE, TYPE I - 8 IN LF	5.50000	1,237.50				
0130 663007-010	88.000 STRIPE, TYPE V - 12 IN YELLOW LF	12.50000	1,100.00				
0135 663010-010	4.000 ONE DIRECTION LANE ASSIGNMENT ARROW, TY V EA	275.00000	1,100.00				
0140 307005-001	690.000 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 TN	45.00000	31,050.00				
AA 1							



Tabulation of Bids

**Contract ID:** 1331603

**Counties:** RITCHIE

**Letting Date:** August 05, 2014

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

**Call Order:** 007

**Project(s):** ACST-0016(254)D

**Contract Time:** 05/01/15 COMPLETION DATE

**Contract Description:** STEWARTS RUN - US 50 RESURFACING

Line No / Item ID Item Description		(4) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 RESURFACING</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0145 307005-002	690.000						
AGGREGATE BASE COURSE, SLAG, CLASS 10							
AA 2	TN						
0150 401001-023	22.000	150.00000	3,300.00				
MARSHALL HMA BASE CRSE, SG, TY II							
BB 1	TN						
0155 401001-024	22.000						
MARSHALL HMA BASE CRSE, S, TY II							
BB 2	TN						
0160 401003-001	28.000	110.00000	3,080.00				
MARSHALL HMA P/L CRSE, SG							
CC 1	TN						



Tabulation of Bids

Contract ID: 1331603

Counties: RITCHIE

Letting Date: August 05, 2014

District(s): DISTRICT THREE (3)

Call Order: 007

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

Contract Time: 05/01/15 COMPLETION DATE

Contract Description: STEWARTS RUN - US 50 RESURFACING

Line No / Item ID Item Description		(4) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 RESURFACING</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0165 401003-002	28.000						
MARSHALL HMA P/L CRSE, S							
CC 2	TN						
0170 401017-001	175.000	145.00000	25,375.00				
HOT-MIX ASPHALT POTHOLE REPAIR, STONE OR GRAVEL, TYPE 2							
DD 1	TN						
0175 401017-002	175.000						
HOT-MIX ASPHALT POTHOLE REPAIR, SLAG, TYPE 2							
DD 2	TN						



Tabulation of Bids

**Contract ID:** 1331603

**Counties:** RITCHIE

**Letting Date:** August 05, 2014

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

**Call Order:** 007

**Project(s):** ACST-0016(254)D

**Contract Time:** 05/01/15 COMPLETION DATE

**Contract Description:** STEWARTS RUN - US 50 RESURFACING

Line No / Item ID Item Description		(4) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount	
<b>SECTION: 0001 RESURFACING</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0180 402001-020	3,320.000						
MARSHALL HMA SKID PVT, SG, TY I							
EE 1							
0185 402001-021	3,320.000	109.00000	361,880.00				
MARSHALL HMA SKID PVT, S, TY I							
EE 2							
<b>Section Totals:</b>			\$974,747.50				
<b>Contract Totals</b>			\$974,747.50				
<b>Cost Plus Time Totals</b>			\$974,747.50				

( ) indicates item is bid as Lump Sum







Tabulation of Bids

Contract ID: 1331605

Counties: ROANE

Letting Date: August 05, 2014

District(s): DISTRICT THREE (3)

Call Order: 008

Project(s): ACST-0033(375)D

Contract Time: 05/01/15 COMPLETION DATE

Contract Description: RIPLEY - SPENCER ROAD 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
<b>SECTION: 0001</b>	<b>RESURFACING</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0005 207001-001	85.000 UNCLASSIFIED EXCAVATION CY	10.00000	850.00				
0010 211008-000	25.000 ROCK BORROW EXCAVATION TN	95.00000	2,375.00				
0015 229001-000	4.920 SHOULDER AND DITCH MI	7,800.00000	38,376.00				
0020 408002-001	1,687.000 BITUMINOUS MATERIAL GA	2.50000	4,217.50				
0025 604050-016	50.000 18 INCH CORRUGATED POLYETHYLENE PIPE SMOOTH LINED LF	245.00000	12,250.00				
0030 605009-001	1.000 TYPE G INLET EA	4,850.00000	4,850.00				



Tabulation of Bids

**Contract ID:** 1331605

**Counties:** ROANE

**Letting Date:** August 05, 2014

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

**Call Order:** 008

**Project(s):** ACST-0033(375)D

**Contract Time:** 05/01/15 COMPLETION DATE

**Contract Description:** RIPLEY - SPENCER ROAD 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
<b>SECTION:</b> 0001	RESURFACING			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0035 605014-001	2.000 EA	4,850.00000	9,700.00				
	MODIFIED INLET, TYPE G						
0040 607001-001	900.000 LF	18.75000	16,875.00				
	TYPE 1 GUARDRAIL, CLASS 1						
0045 607001-001	12.500 LF	47.00000	587.50				
	TYPE 1 GUARDRAIL, CLASS 5						
0050 607010-020	1,075.000 LF	2.20000	2,365.00				
	GUARDRAIL REMOVAL						
0055 607065-001	1.000 EA	2,050.00000	2,050.00				
	FLARED END TERMINAL						
0060 607066-001	3.000 EA	2,500.00000	7,500.00				
	TANGENT END TERMINAL						



Tabulation of Bids

Contract ID: 1331605

Counties: ROANE

Letting Date: August 05, 2014

District(s): DISTRICT THREE (3)

Call Order: 008

Project(s): ACST-0033(375)D

Contract Time: 05/01/15 COMPLETION DATE

Contract Description: RIPLEY - SPENCER ROAD 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
<b>SECTION: 0001</b>	<b>RESURFACING</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0065 636006-001	20.000	875.00000	17,500.00				
PILOT TRUCK AND DRIVER	DA						
0070 636008-001	51,888.000	0.14000	7,264.32				
TEMPORARY PAVEMENT MARKING-PAINT 4 IN	LF						
0075 636011-001	8,590.000	0.35000	3,006.50				
TRAFFIC CONTROL DEVICE	UN						
0080 636014-001	400.000	60.00000	24,000.00				
FLAGGER	HR						
0085 636025-001	100.000	1.25000	125.00				
WARNING LIGHTS, TYPE B	DA						
0090 663001-005	4.910	600.00000	2,946.00				
EDGE LINE, TYPE II - 4 IN WHITE	MI						



Tabulation of Bids

**Contract ID:** 1331605

**Counties:** ROANE

**Letting Date:** August 05, 2014

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

**Call Order:** 008

**Project(s):** ACST-0033(375)D

**Contract Time:** 05/01/15 COMPLETION DATE

**Contract Description:** RIPLEY - SPENCER ROAD 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
<b>SECTION: 0001 RESURFACING</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0095 663002-004	4.910	600.00000	2,946.00				
LANE LINE, TYPE II - 4 IN MI							
0100 307005-001	698.000	38.00000	26,524.00				
AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 TN							
AA 1							
0105 307005-002	698.000						
AGGREGATE BASE COURSE, SLAG, CLASS 10 TN							
AA 2							
0110 401001-023	63.000	180.00000	11,340.00				
MARSHALL HMA BASE CRSE, SG, TY II TN							
BB 1							



Tabulation of Bids

**Contract ID:** 1331605

**Counties:** ROANE

**Letting Date:** August 05, 2014

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

**Call Order:** 008

**Project(s):** ACST-0033(375)D

**Contract Time:** 05/01/15 COMPLETION DATE

**Contract Description:** RIPLEY - SPENCER ROAD RESURFACING

Line No / Item ID		Quantity and Units	(1) WEST VIRGINIA PAVING, INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	0001	RESURFACING			<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>
0115	401001-024	63.000						
	MARSHALL HMA BASE CRSE, S, TY II	TN						
BB	2							
0120	401002-020	2,930.000	100.00000	293,000.00				
	MARSHALL HMA WEAR CRSE, SG, TY I	TN						
CC	1							
0125	401002-021	2,930.000						
	MARSHALL HMA WEAR CRSE, S, TY I	TN						
CC	2							
0130	401003-001	103.000	103.00000	10,609.00				
	MARSHALL HMA P/L CRSE, SG	TN						
DD	1							



Division of Highways

Tabulation of Bids

Contract ID: 1331605

Counties: ROANE

Letting Date: August 05, 2014

District(s): DISTRICT THREE (3)

Call Order: 008

Project(s): ACST-0033(375)D

Contract Time: 05/01/15 COMPLETION DATE

Contract Description: RIPLEY - SPENCER ROAD 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
<b>SECTION: 0001 RESURFACING</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0135 401003-002	103.000						
MARSHALL HMA P/L CRSE, S DD 2							
0140 401007-020	1,080.000	100.00000	108,000.00				
MARSHALL SCRATCH CRSE, SG, TY I EE 1							
0145 401007-021	1,080.000						
MARSHALL SCRATCH CRSE, S, TY I EE 2							



Tabulation of Bids

Contract ID: 1331605

Counties: ROANE

Letting Date: August 05, 2014

District(s): DISTRICT THREE (3)

Call Order: 008

Project(s): ACST-0033(375)D

Contract Time: 05/01/15 COMPLETION DATE

Contract Description: RIPLEY - SPENCER ROAD RESURFACING

Line No / Item ID		(1) WEST VIRGINIA PAVING, INC.					
Item Description		INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>RESURFACING</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0150	401017-001	83.000	180.00000	14,940.00			
	HOT-MIX ASPHALT POTHOLE REPAIR, STONE OR GRAVEL, TYPE 2	TN					
FF	1						
0155	401017-002	83.000					
	HOT-MIX ASPHALT POTHOLE REPAIR, SLAG, TYPE 2	TN					
FF	2						
<b>Section Totals:</b>				\$624,196.82			
<b>Contract Totals</b>				<b>\$624,196.82</b>			
<b>Cost Plus Time Totals</b>				<b>\$624,196.82</b>			

( ) indicates item is bid as Lump Sum





Division of Highways

Vendor Ranking

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**Call Order:** 009                                      **Contract ID:** 1330816                                      **Counties:** WAYNE  
**Letting Date:** August 05, 2014 10:00 AM                                      **District(s):** DISTRICT TWO (2)  
**Contract Time:** 05/01/15 COMPLETION DATE

**Contract Description:** GERMAN RIDGE-HUNTINGTON                                      **Project(s):** ACST-0152(054)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0570769 WEST VIRGINIA PAVING, INC.	\$269,759.39	100.00%



Tabulation of Bids

Contract ID: 1330816

Counties: WAYNE

Letting Date: August 05, 2014

District(s): DISTRICT TWO (2)

Call Order: 009

Project(s): ACST-0152(054)D

Contract Time: 05/01/15 COMPLETION DATE

Contract Description: GERMAN RIDGE-HUNTINGTON

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>RESURFACING</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0005 204001-000	(1)	21,750.00000	21,750.00				
MOBILIZATION	LS						
0010 408002-001	720.000	2.50000	1,800.00				
BITUMINOUS MATERIAL	GA						
0015 636006-001	9.000	0.01000	0.09				
PILOT TRUCK AND DRIVER	DA						
0020 636008-001	26,400.000	0.18000	4,752.00				
TEMPORARY PAVEMENT MARKING-PAINT 4 IN	LF						
0025 636011-001	2,420.000	1.10000	2,662.00				
TRAFFIC CONTROL DEVICE	UN						
0030 636014-001	180.000	0.01000	1.80				
FLAGGER	HR						



Tabulation of Bids

Contract ID: 1330816

Counties: WAYNE

Letting Date: August 05, 2014

District(s): DISTRICT TWO (2)

Call Order: 009

Project(s): ACST-0152(054)D

Contract Time: 05/01/15 COMPLETION DATE

Contract Description: GERMAN RIDGE-HUNTINGTON

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>RESURFACING</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0035 636022-001	18.000 CHANGEABLE MESSAGE SIGN DA	50.00000	900.00				
0040 636025-001	126.000 WARNING LIGHTS, TYPE B DA	1.50000	189.00				
0045 636026-001	(1) TEMPORARY LIGHTING LS	5,500.00000	5,500.00				
0050 663001-004	13,200.000 EDGE LINE, TYPE II - 4 IN WHITE LF	0.18000	2,376.00				
0055 663002-038	13,200.000 CENTERLINE, TYPE II - 4 IN LF	0.18000	2,376.00				
0060 663007-010	225.000 STRIPE, TYPE V - 12 IN YELLOW LF	13.50000	3,037.50				



Tabulation of Bids

**Contract ID:** 1330816

**Counties:** WAYNE

**Letting Date:** August 05, 2014

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

**Call Order:** 009

**Project(s):** ACST-0152(054)D

**Contract Time:** 05/01/15 COMPLETION DATE

**Contract Description:** GERMAN RIDGE-HUNTINGTON

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 RESURFACING</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0065 663012-208 RAISED PAVEMENT MARKER, TYPE P-2	166.000 EA	32.50000	5,395.00				
0070 401003-001 MARSHALL HMA P/L CRSE, SG AA 1	188.000 TN						
0075 401003-002 MARSHALL HMA P/L CRSE, S AA 2	178.000 TN						
0080 401003-006 MARSHALL WMA P/L CRSE, SG AA 3	188.000 TN	105.00000	19,740.00				



Tabulation of Bids

Contract ID: 1330816

Counties: WAYNE

Letting Date: August 05, 2014

District(s): DISTRICT TWO (2)

Call Order: 009

Project(s): ACST-0152(054)D

Contract Time: 05/01/15 COMPLETION DATE

Contract Description: GERMAN RIDGE-HUNTINGTON

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 RESURFACING</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0085 401003-007	178.000						
MARSHALL WMA P/L CRSE, S							
AA 4	TN						
0090 402001-020	1,979.000						
MARSHALL HMA SKID PVT, SG, TY I							
BB 1	TN						
0095 402001-021	1,880.000						
MARSHALL HMA SKID PVT, S, TY I							
BB 2	TN						
0100 402001-029	1,979.000						
MARSHALL WMA SKID PVT, SG, TY I							
BB 3	TN						



Tabulation of Bids

Contract ID: 1330816

Counties: WAYNE

Letting Date: August 05, 2014

District(s): DISTRICT TWO (2)

Call Order: 009

Project(s): ACST-0152(054)D

Contract Time: 05/01/15 COMPLETION DATE

Contract Description: GERMAN RIDGE-HUNTINGTON

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 RESURFACING</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0105 402001-030	1,880.000	106.00000	199,280.00				
MARSHALL WMA SKID PVT, S, TY I TN							
BB 4							
<b>Section Totals:</b>			\$269,759.39				
<b>Contract Totals</b>			\$269,759.39				
<b>Cost Plus Time Totals</b>			\$269,759.39				

( ) indicates item is bid as Lump Sum





Tabulation of Bids

Contract ID: 1331604

Counties: WOOD

Letting Date: August 05, 2014

District(s): DISTRICT THREE (3)

Call Order: 010

Project(s): ACNH-0068(161)D

Contract Time: 05/01/15 COMPLETION DATE

Contract Description: EMERSON AVENUE RESURFACING

Line No / Item ID Item Description		(1) KELLY PAVING, INC.		(2) WEST VIRGINIA PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	RESURFACING			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0005 207001-001	141.000	0.01000	1.41	7.00000	987.00		
	UNCLASSIFIED EXCAVATION						
	CY						
0010 211008-000	80.000	60.00000	4,800.00	120.00000	9,600.00		
	ROCK BORROW EXCAVATION						
	TN						
0015 218003-000	18.000	425.00000	7,650.00	590.00000	10,620.00		
	GABION						
	CY						
0020 229001-000	1.360	5,000.00000	6,800.00	7,320.00000	9,955.20		
	SHOULDER AND DITCH						
	MI						
0025 408001-002	1,820.000	5.00000	9,100.00	5.95000	10,829.00		
	POLYMER-MOD. TRACKLESS TACK, NTSS-1HM						
	GA						
0030 415005-001	21,244.000	0.50000	10,622.00	1.05000	22,306.20		
	REMOVE EXISTING PAVEMENT SURFACE						
	SY						





Tabulation of Bids

Contract ID: 1331604

Counties: WOOD

Letting Date: August 05, 2014

District(s): DISTRICT THREE (3)

Call Order: 010

Project(s): ACNH-0068(161)D

Contract Time: 05/01/15 COMPLETION DATE

Contract Description: EMERSON AVENUE RESURFACING

Line No / Item ID Item Description		(1) KELLY PAVING, INC.		(2) WEST VIRGINIA PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>RESURFACING</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0035 604050-012	90.000 LF	100.00000	9,000.00	130.00000	11,700.00		
15 INCH CORRUGATED POLYETHYLENE PIPE SMOOTH LINED							
0040 605014-001	2.000 EA	5,000.00000	10,000.00	3,500.00000	7,000.00		
MODIFIED INLET, TYPE G							
0045 636006-001	26.000 DA	0.01000	0.26	850.00000	22,100.00		
PILOT TRUCK AND DRIVER							
0050 636008-001	43,512.000 LF	0.10000	4,351.20	0.13000	5,656.56		
TEMPORARY PAVEMENT MARKING-PAINT 4 IN							
0055 636011-001	8,900.000 UN	0.01000	89.00	1.00000	8,900.00		
TRAFFIC CONTROL DEVICE							



Tabulation of Bids

Contract ID: 1331604

Counties: WOOD

Letting Date: August 05, 2014

District(s): DISTRICT THREE (3)

Call Order: 010

Project(s): ACNH-0068(161)D

Contract Time: 05/01/15 COMPLETION DATE

Contract Description: EMERSON AVENUE RESURFACING

Line No / Item ID Item Description		(1) KELLY PAVING, INC.		(2) WEST VIRGINIA PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>RESURFACING</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0060 636014-001	416.000	0.01000	4.16	68.00000	28,288.00		
FLAGGER	HR						
0065 636025-001	234.000	1.20000	280.80	1.40000	327.60		
WARNING LIGHTS, TYPE B	DA						
0070 636025-001	4.000	0.50000	2.00	15.00000	60.00		
WARNING LIGHTS, TYPE C	DA						
0075 642031-001	10.000	5.02000	50.20	16.47000	164.70		
DITCH CHECK	EA						
0080 663001-004	20,950.000	0.10000	2,095.00	0.10000	2,095.00		
EDGE LINE, TYPE II - 4 IN WHITE	LF						
0085 663002-038	22,562.000	0.10000	2,256.20	0.10000	2,256.20		
CENTERLINE, TYPE II - 4 IN YELLOW	LF						



Tabulation of Bids

Contract ID: 1331604

Counties: WOOD

Letting Date: August 05, 2014

District(s): DISTRICT THREE (3)

Call Order: 010

Project(s): ACNH-0068(161)D

Contract Time: 05/01/15 COMPLETION DATE

Contract Description: EMERSON AVENUE RESURFACING

Line No / Item ID Item Description		(1) KELLY PAVING, INC.		(2) WEST VIRGINIA PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 RESURFACING</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0090 663007-010	280.000	8.00000	2,240.00	9.15000	2,562.00		
STRIPE, TYPE V - 12 IN YELLOW LF							
0095 663010-010	6.000	230.00000	1,380.00	250.00000	1,500.00		
ONE DIRECTION LANE ASSIGNMENT ARROW, TY V EA							
0100 307005-001	648.000	40.00000	25,920.00	38.00000	24,624.00		
AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 TN							
AA 1							
0105 307005-002	648.000						
AGGREGATE BASE COURSE, SLAG, CLASS 10 TN							
AA 2							



Tabulation of Bids

Contract ID: 1331604

Counties: WOOD

Letting Date: August 05, 2014

District(s): DISTRICT THREE (3)

Call Order: 010

Project(s): ACNH-0068(161)D

Contract Time: 05/01/15 COMPLETION DATE

Contract Description: EMERSON AVENUE RESURFACING

Line No / Item ID		(1) KELLY PAVING, INC.		(2) WEST VIRGINIA PAVING, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 RESURFACING</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0110	401001-023 MARSHALL HMA BASE CRSE, SG, TN TY II BB 1	277.000	100.00000	27,700.00	109.50000	30,331.50	
0115	401001-024 MARSHALL HMA BASE CRSE, S, TN TY II BB 2	277.000					
0120	401007-020 MARSHALL SCRATCH CRSE, SG, TN TY I CC 1	927.000	103.00000	95,481.00	106.25000	98,493.75	



Tabulation of Bids

Contract ID: 1331604

Counties: WOOD

Letting Date: August 05, 2014

District(s): DISTRICT THREE (3)

Call Order: 010

Project(s): ACNH-0068(161)D

Contract Time: 05/01/15 COMPLETION DATE

Contract Description: EMERSON AVENUE RESURFACING

Line No / Item ID		(1) KELLY PAVING, INC.		(2) WEST VIRGINIA PAVING, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>RESURFACING</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0125 401007-021	927.000						
MARSHALL SCRATCH CRSE, S, TY I	TN						
CC 2							
0130 401017-001	116.000	400.00000	46,400.00	250.00000	29,000.00		
HOT-MIX ASPHALT POTHOLE REPAIR, STONE OR GRAVEL, TYPE II	TN						
DD 1							
0135 401017-002	116.000						
HOT-MIX ASPHALT POTHOLE REPAIR, SLAG, TYPE II	TN						
DD 2							



Tabulation of Bids

Contract ID: 1331604

Counties: WOOD

Letting Date: August 05, 2014

District(s): DISTRICT THREE (3)

Call Order: 010

Project(s): ACNH-0068(161)D

Contract Time: 05/01/15 COMPLETION DATE

Contract Description: EMERSON AVENUE RESURFACING

Line No / Item ID		(1) KELLY PAVING, INC.		(2) WEST VIRGINIA PAVING, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 RESURFACING</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	402001-020 3,200.000						
	MARSHALL HMA SKID PVT, SG, TY I						
EE	1						
0145	402001-021 3,200.000	120.00000	384,000.00	109.50000	350,400.00		
	MARSHALL HMA SKID PVT, S, TY I						
EE	2						
<b>Section Totals:</b>			\$650,223.23		\$689,756.71		
<b>Contract Totals</b>			\$650,223.23		\$689,756.71		
<b>Cost Plus Time Totals</b>			\$650,223.23		\$689,756.71		

( ) indicates item is bid as Lump Sum



8/12/2014

Division of Highways

Vendor Ranking

Page: 1

**Call Order:** 011      **Contract ID:** 1407104      **Counties:** CABELL, LOGAN, OTHER, WAYNE  
**Letting Date:** August 05, 2014 10:00 AM      **District(s):** DISTRICT TWO (2)  
**Contract Time:** 06/30/15 COMPLETION DATE

**Contract Description:** INSTALL OR REPLACE GUARDRAIL

**Project(s):**

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	31-1148628 PDK CONSTRUCTION, INC.	\$950,380.00	100.00%
2	25-1271209 GREEN ACRES CONTRACTING COMPANY, INC.	\$1,117,720.00	117.61%



Tabulation of Bids

Contract ID: 1407104

Counties: CABELL, LOGAN, OTHER, WAYNE

Letting Date: August 05, 2014

District(s): DISTRICT TWO (2)

Call Order: 011

Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: INSTALL OR REPLACE GUARDRAIL

Line No / Item ID Item Description		(1) PDK CONSTRUCTION, INC.		(2) GREEN ACRES CONTRACTING COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	INSTALL OR REPLACE GUARDRAIL	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0005 204002-000	1,000.000 MOBILIZATION, PER COUNTY MI	36.00000	36,000.00	50.00000	50,000.00		
0010 204003-000	10.000 MOBILIZATION, PER JOB ORDER EA	650.00000	6,500.00	3,000.00000	30,000.00		
0015 204003-000	10.000 MOBILIZATION, PER JOB ORDER - EMERGENCY EA	750.00000	7,500.00	4,000.00000	40,000.00		
0020 607001-001	7,000.000 TYPE 1 GUARDRAIL, CLASS 1 LF	17.45000	122,150.00	19.75000	138,250.00		
0025 607001-001	4,000.000 TYPE 1 GUARDRAIL, CLASS 2 LF	11.80000	47,200.00	13.50000	54,000.00		
0030 607001-001	25,000.000 TYPE 1 GUARDRAIL, CLASS 3 LF	11.38000	284,500.00	13.45000	336,250.00		





Tabulation of Bids

Contract ID: 1407104

Counties: CABELL, LOGAN, OTHER, WAYNE

Letting Date: August 05, 2014

District(s): DISTRICT TWO (2)

Call Order: 011

Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: INSTALL OR REPLACE GUARDRAIL

Line No / Item ID Item Description		(1) PDK CONSTRUCTION, INC.		(2) GREEN ACRES CONTRACTING COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>INSTALL OR REPLACE GUARDRAIL</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0035	607001-002 TYPE 1 GUARDRAIL AT BRIDGE, CLASS 1	300.000 LF	10.00000 3,000.00	8.00000 2,400.00			
0040	607005-001 TYPE 5 GUARDRAIL, CLASS 1	100.000 LF	14.00000 1,400.00	14.00000 1,400.00			
0045	607006-001 THRIE BEAM GUARDRAIL BRIDGE TRANSITION	10.000 EA	1,000.00000 10,000.00	1,000.00000 10,000.00			
0050	607009-001 TYPE 1 GUARDRAIL REMOVED AND RESET	2,000.000 LF	6.00000 12,000.00	8.00000 16,000.00			
0055	607010-001 TYPE 1 GUARDRAIL REMOVED AND STORED	500.000 LF	1.50000 750.00	4.00000 2,000.00			



Tabulation of Bids

Contract ID: 1407104

Counties: CABELL, LOGAN, OTHER, WAYNE

Letting Date: August 05, 2014

District(s): DISTRICT TWO (2)

Call Order: 011

Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: INSTALL OR REPLACE GUARDRAIL

Line No / Item ID Item Description		(1) PDK CONSTRUCTION, INC.		(2) GREEN ACRES CONTRACTING COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>INSTALL OR REPLACE GUARDRAIL</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0060	607025-001 CUT SLOPE TERMINAL, TYPE A EA	5.000	300.00000 1,500.00	400.00000	2,000.00		
0065	607025-001 CUT SLOPE TERMINAL, TYPE B EA	5.000	300.00000 1,500.00	400.00000	2,000.00		
0070	607030-001 SPECIAL TRAILING END TERMINAL EA	10.000	425.00000 4,250.00	300.00000	3,000.00		
0075	607031-001 25 FT RAIL ELEMENT EA	20.000	190.00000 3,800.00	25.00000	500.00		
0080	607031-002 25 FT APPROACH RAIL ELEMENT EA	10.000	80.00000 800.00	25.00000	250.00		
0085	607035-001 GUARDRAIL ELEMENT EA	500.000	160.00000 80,000.00	175.00000	87,500.00		



Tabulation of Bids

Contract ID: 1407104

Counties: CABELL, LOGAN, OTHER, WAYNE

Letting Date: August 05, 2014

District(s): DISTRICT TWO (2)

Call Order: 011

Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: INSTALL OR REPLACE GUARDRAIL

Line No / Item ID Item Description		(1) PDK CONSTRUCTION, INC.		(2) GREEN ACRES CONTRACTING COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>INSTALL OR REPLACE GUARDRAIL</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0090	607036-001 GUARDRAIL END SHOE EA	20.000	28.00000 560.00	25.00000	500.00		
0095	607037-001 BUFFER END SECTION EA	100.000	60.00000 6,000.00	125.00000	12,500.00		
0100	607040-001 8X6X14 IN TREATED WOOD BLOCK EA	50.000	7.00000 350.00	5.00000	250.00		
0105	607040-002 8 IN BLOCKOUT 8 INCH EA	700.000	6.00000 4,200.00	5.00000	3,500.00		
0110	607041-001 13 FT - 6.5 IN CURVED RAIL ELEMENT EA	100.000	170.00000 17,000.00	175.00000	17,500.00		



Tabulation of Bids

Contract ID: 1407104

Counties: CABELL, LOGAN, OTHER, WAYNE

Letting Date: August 05, 2014

District(s): DISTRICT TWO (2)

Call Order: 011

Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: INSTALL OR REPLACE GUARDRAIL

Line No / Item ID Item Description		(1) PDK CONSTRUCTION, INC.		(2) GREEN ACRES CONTRACTING COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>INSTALL OR REPLACE GUARDRAIL</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0115 607042-001	500.000 EA	38.00000	19,000.00	45.00000	22,500.00		
6 FT STEEL POST							
0120 607043-001	100.000 EA	46.00000	4,600.00	46.00000	4,600.00		
8 FT STEEL POST							
0125 607044-001	50.000 EA	25.00000	1,250.00	25.00000	1,250.00		
6X8X72 IN TREATED WOOD POST							
0130 607045-001	25.000 EA	38.00000	950.00	40.00000	1,000.00		
5.5X7.5X44 IN TREATED WOOD POST							
0135 607046-001	25.000 EA	40.00000	1,000.00	40.00000	1,000.00		
7 INCH ROUND X 6 FT TREATED WOOD POST							



Tabulation of Bids

**Contract ID:** 1407104

**Counties:** CABELL, LOGAN, OTHER, WAYNE

**Letting Date:** August 05, 2014

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

**Call Order:** 011

**Project(s):**

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

**Contract Description:** INSTALL OR REPLACE GUARDRAIL

Line No / Item ID Item Description		(1) PDK CONSTRUCTION, INC.		(2) GREEN ACRES CONTRACTING COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>INSTALL OR REPLACE GUARDRAIL</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	607048-001 STRUCTURE MOUNTED POST, ANCHORED	50.000 EA	110.00000 5,500.00	100.00000	5,000.00		
0145	607048-002 BRIDGE POST SIDE MOUNTED WITH HARDWARE	50.000 EA	80.00000 4,000.00	75.00000	3,750.00		
0150	607049-001 10 FT STEEL POST	50.000 EA	60.00000 3,000.00	42.00000	2,100.00		
0155	607050-001 8X6 IN X5 FT STEEL TUBE SLEEVE	20.000 EA	1.00000 20.00	1.00000	20.00		
0160	607056-001 GUARDRAIL INSTALLATION ONLY, CLASS 1	5,000.000 LF	6.00000 30,000.00	6.00000	30,000.00		



Tabulation of Bids

Contract ID: 1407104

Counties: CABELL, LOGAN, OTHER, WAYNE

Letting Date: August 05, 2014

District(s): DISTRICT TWO (2)

Call Order: 011

Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: INSTALL OR REPLACE GUARDRAIL

Line No / Item ID Item Description		(1) PDK CONSTRUCTION, INC.		(2) GREEN ACRES CONTRACTING COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>INSTALL OR REPLACE GUARDRAIL</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0165 607056-001	6,000.000 LF GUARDRAIL INSTALLATION ONLY, CLASS 2	5.00000	30,000.00	4.75000	28,500.00		
0170 607056-001	6,000.000 LF GUARDRAIL INSTALLATION ONLY, CLASS 3	4.75000	28,500.00	4.70000	28,200.00		
0175 607065-001	40.000 EA FLARED END TERMINAL	1,490.00000	59,600.00	1,500.00000	60,000.00		
0180 607066-001	40.000 EA TANGENT END TERMINAL	1,600.00000	64,000.00	1,500.00000	60,000.00		
0185 664001-016	4.000 EA IMPACT ATTENUATING DEVICE, TYPE VIII	12,000.00000	48,000.00	15,000.00000	60,000.00		



Tabulation of Bids

Contract ID: 1407104

Counties: CABELL, LOGAN, OTHER, WAYNE

Letting Date: August 05, 2014

District(s): DISTRICT TWO (2)

Call Order: 011

Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: INSTALL OR REPLACE GUARDRAIL

Line No / Item ID Item Description		(1) PDK CONSTRUCTION, INC.		(2) GREEN ACRES CONTRACTING COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$950,380.00		\$1,117,720.00		
<b>Contract Totals</b>			\$950,380.00		\$1,117,720.00		
<b>Cost Plus Time Totals</b>			\$950,380.00		\$1,117,720.00		

( ) indicates item is bid as Lump Sum







Tabulation of Bids

Contract ID: 1328826

Counties: BROOKE

Letting Date: August 05, 2014

District(s): DISTRICT SIX (6)

Call Order: 013

Project(s):

Contract Time: 05/01/15 COMPLETION DATE

Contract Description: Halls 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
<b>SECTION:</b> 0001	Resurfacing			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0005 204001-000	(1)	5,500.00000	5,500.00	1,500.00000	1,500.00		
MOBILIZATION	LS						
0010 240006-000	12.000	60.00000	720.00	60.00000	720.00		
CLEAN INLET AND OUTLET DITCH	LF						
0015 408002-001	544.000	2.40000	1,305.60	2.20000	1,196.80		
BITUMINOUS MATERIAL	GA						
0020 607009-001	125.000	39.50000	4,937.50	39.25000	4,906.25		
TYPE 1 GUARDRAIL REMOVED AND RESET	LF						
0025 636011-001	7,940.000	0.72000	5,716.80	0.70000	5,558.00		
TRAFFIC CONTROL DEVICE	UN						
0030 636014-001	160.000	53.00000	8,480.00	65.00000	10,400.00		
FLAGGER	HR						



Tabulation of Bids

**Contract ID:** 1328826

**Counties:** BROOKE

**Letting Date:** August 05, 2014

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

**Call Order:** 013

**Project(s):**

**Contract Time:** 05/01/15 COMPLETION DATE

**Contract Description:** Halls 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
<b>SECTION:</b> 0001	Resurfacing			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0035 661050-001	5.000 High Intensity Adhesive Backed Tape EA	80.00000	400.00	50.00000	250.00		
0040 307005-001	195.000 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 TN AA 1	55.00000	10,725.00				
0045 307005-002	191.000 AGGREGATE BASE COURSE, SLAG, CLASS 10 TN AA 2						
0050 307005-003	205.000 AGGREGATE BASE COURSE, STEEL SLAG, CLASS 10 TN AA 3			55.00000	11,275.00		



Tabulation of Bids

**Contract ID:** 1328826

**Counties:** BROOKE

**Letting Date:** August 05, 2014

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

**Call Order:** 013

**Project(s):**

**Contract Time:** 05/01/15 COMPLETION DATE

**Contract Description:** Halls 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
<b>SECTION: 0001</b> Resurfacing				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0055 401001-023	803.000						
MARSHALL HMA BASE CRSE, SG, TY II							
BB 1							
0060 401001-024	787.000						
MARSHALL HMA BASE CRSE, S, TY II							
BB 2							
0065 401001-025	847.000	80.00000	67,760.00				
MARSHALL HMA BASE CRSE, SS, TY II							
BB 3							



Tabulation of Bids

Contract ID: 1328826

Counties: BROOKE

Letting Date: August 05, 2014

District(s): DISTRICT SIX (6)

Call Order: 013

Project(s):

Contract Time: 05/01/15 COMPLETION DATE

Contract Description: Halls 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
<b>SECTION:</b> 0001	Resurfacing			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0070	401001-033 MARSHALL WMA BASE CRSE, SG, TN TY II BB 4			89.00000	71,467.00		
0075	401001-034 MARSHALL WMA BASE CRSE, S, TN TY II BB 5						
0080	401001-035 MARSHALL WMA BASE CRSE, SS, TN TY II BB 6						



Tabulation of Bids

**Contract ID:** 1328826

**Counties:** BROOKE

**Letting Date:** August 05, 2014

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

**Call Order:** 013

**Project(s):**

**Contract Time:** 05/01/15 COMPLETION DATE

**Contract Description:** Halls 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
<b>SECTION: 0001</b> Resurfacing				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0085 401002-023	256.000						
MARSHALL HMA WEAR CRSE, SG, TY III							
CC 1							
0090 401002-024	251.000						
MARSHALL HMA WEAR CRSE, S, TY III							
CC 2							
0095 401002-025	270.000	111.00000	29,970.00				
MARSHALL HMA WEAR CRSE, SS, TY III							
CC 3							



Tabulation of Bids

Contract ID: 1328826

Counties: BROOKE

Letting Date: August 05, 2014

District(s): DISTRICT SIX (6)

Call Order: 013

Project(s):

Contract Time: 05/01/15 COMPLETION DATE

Contract Description: Halls 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						
<b>SECTION: 0001</b>	Resurfacing			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0100	401002-029 256.000 MARSHALL WMA WEAR CRSE, SG, TN TY III CC 4			116.00000	29,696.00		
0105	401002-030 251.000 MARSHALL WMA WEAR CRSE, S, TN TY III CC 5						
0110	401002-031 270.000 MARSHALL WMA WEAR CRSE, SS, TN TY III CC 6						
<b>Section Totals:</b>			\$135,514.90		\$136,969.05		
<b>Contract Totals</b>			<b>\$135,514.90</b>		<b>\$136,969.05</b>		



Tabulation of Bids

<b>Contract ID:</b> 1328826	<b>Counties:</b> BROOKE
<b>Letting Date:</b> August 05, 2014	<b>District(s):</b> DISTRICT SIX (6)
<b>Call Order:</b> 013	<b>Project(s):</b>
<b>Contract Time:</b> 05/01/15 COMPLETION DATE	
<b>Contract Description:</b> Halls Road Resurfacing	
<b>Cost Plus Time Totals</b>	<b>\$135,514.90</b>   <b>\$136,969.05</b>
<b>( ) indicates item is bid as Lump Sum</b>	







Tabulation of Bids

Contract ID: 1233103

Counties: MARION

Letting Date: August 05, 2014

District(s): DISTRICT FOUR (4)

Call Order: 014

Project(s):

Contract Time: 11/26/14 COMPLETION DATE

Contract Description: PRICKETTS CREEK BRIDGE REPAIR

Line No / Item ID		(1) BILCO CONSTRUCTION CO., INC.		(2) TRITON CONSTRUCTION INC		(3) ORDERS CONSTRUCTION COMPANY, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 0001	ROADWAY/TRAFFIC	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0005 204001-000	(1)	18,000.00000	18,000.00	19,700.00000	19,700.00	52,000.00000	52,000.00
MOBILIZATION	LS						
0010 636007-001	6,000.000	0.25000	1,500.00	0.50000	3,000.00	0.94000	5,640.00
ERADICATION OF PAVEMENT MARKING	LF						
0015 636008-002	6,000.000	0.10000	600.00	0.15000	900.00	0.75000	4,500.00
TEMPORARY PAVEMENT MARKING-PAINT 6 IN SOLID LINE	LF						
0020 636011-001	22,300.000	0.50000	11,150.00	1.00000	22,300.00	0.94000	20,962.00
TRAFFIC CONTROL DEVICE	UN						
0025 636014-001	300.000	25.00000	7,500.00	75.00000	22,500.00	64.00000	19,200.00
FLAGGER	HR						
0030 636014-002	300.000	0.01000	3.00	25.00000	7,500.00	56.00000	16,800.00
TRAFFIC DIRECTOR	HR						



Tabulation of Bids

Contract ID: 1233103

Counties: MARION

Letting Date: August 05, 2014

District(s): DISTRICT FOUR (4)

Call Order: 014

Project(s):

Contract Time: 11/26/14 COMPLETION DATE

Contract Description: PRICKETTS CREEK BRIDGE REPAIR

Line No / Item ID Item Description		(1) BILCO CONSTRUCTION CO., INC.		(2) TRITON CONSTRUCTION INC		(3) ORDERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY/TRAFFIC	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0035 636017-005	500.000	20.00000	10,000.00	20.00000	10,000.00	56.00000	28,000.00
TEMPORARY BARRIER, TL-3, I	LF						
0040 636021-001	45.000	0.20000	9.00	1.00000	45.00	13.00000	585.00
ELECTRIC ARROW	DA						
0045 636022-001	200.000	75.00000	15,000.00	40.00000	8,000.00	50.00000	10,000.00
CHANGEABLE MESSAGE SIGN	DA						
0050 636025-001	720.000	0.50000	360.00	0.50000	360.00	1.30000	936.00
WARNING LIGHTS, TYPE B	DA						
0055 636028-001	45.000	0.20000	9.00	50.00000	2,250.00	63.00000	2,835.00
SHADOW VEHICLE	DA						
0060 636030-001	45.000	20.00000	900.00	1.00000	45.00	25.00000	1,125.00
SPEED MONITORING TRAILER	DA						



Tabulation of Bids

Contract ID: 1233103

Counties: MARION

Letting Date: August 05, 2014

District(s): DISTRICT FOUR (4)

Call Order: 014

Project(s):

Contract Time: 11/26/14 COMPLETION DATE

Contract Description: PRICKETTS CREEK BRIDGE REPAIR

Line No / Item ID Item Description		(1) BILCO CONSTRUCTION CO., INC.		(2) TRITON CONSTRUCTION INC		(3) ORDERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY/TRAFFIC</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0065 636060-001	1.000 EA	6,050.27000	6,050.27	5,500.00000	5,500.00	6,900.00000	6,900.00
TEMPORARY IMPACT ATTENUATING DEVICE							
0070 663001-028	1,000.000 LF	1.00000	1,000.00	1.00000	1,000.00	2.50000	2,500.00
EDGE LINE, TYPE IX - 6 IN WHITE							
0075 663001-028	1,000.000 LF	1.00000	1,000.00	1.00000	1,000.00	2.50000	2,500.00
EDGE LINE, TYPE IX - 6 IN YELLOW							
0080 663002-028	250.000 LF	1.00000	250.00	1.00000	250.00	2.50000	625.00
LANE LINE, TYPE IX - 6 IN							
<b>Section Totals:</b>			\$73,331.27	\$104,350.00	\$175,108.00		



Tabulation of Bids

Contract ID: 1233103

Counties: MARION

Letting Date: August 05, 2014

District(s): DISTRICT FOUR (4)

Call Order: 014

Project(s):

Contract Time: 11/26/14 COMPLETION DATE

Contract Description: PRICKETTS CREEK BRIDGE REPAIR

Line No / Item ID Item Description		(1) BILCO CONSTRUCTION CO., INC.		(2) TRITON CONSTRUCTION INC		(3) ORDERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0002	BRIDGE #2474.2			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0085 203001-000	(1)	83,000.00000	83,000.00	114,123.75000	114,123.75	32,000.00000	32,000.00
DISMANTLING STRUCTURE	LS						
0090 415005-001	563.000	0.01000	5.63	5.00000	2,815.00	22.00000	12,386.00
REMOVE EXISTING PAVEMENT SURFACE	SY						
0095 601002-001	0.250	2,500.00000	625.00	3,500.00000	875.00	28,000.00000	7,000.00
CLASS B CONCRETE	CY						
0100 601003-001	8.000	2,600.00000	20,800.00	810.00000	6,480.00	2,000.00000	16,000.00
CLASS K CONCRETE	CY						
0105 601009-001	14.500	2,200.00000	31,900.00	2,000.00000	29,000.00	3,400.00000	49,300.00
CLASS H CONCRETE	CY						
0110 602002-001	3,983.000	2.80000	11,152.40	2.00000	7,966.00	2.80000	11,152.40
EPOXY COATED REINFORCING STEEL BAR	LB						



Tabulation of Bids

**Contract ID:** 1233103

**Counties:** MARION

**Letting Date:** August 05, 2014

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

**Call Order:** 014

**Project(s):**

**Contract Time:** 11/26/14 COMPLETION DATE

**Contract Description:** PRICKETTS CREEK BRIDGE REPAIR

Line No / Item ID Item Description		(1) BILCO CONSTRUCTION CO., INC.		(2) TRITON CONSTRUCTION INC		(3) ORDERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0002	BRIDGE #2474.2	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0115 603018-005	107.330 28 INCH PRESTRESSED CONCRETE I BEAM LF	490.00000	52,591.70	425.00000	45,615.25	530.00000	56,884.90
0120 627016-001	83.000 REMOVE AND REBUILD EXPANSION JOINT LF	1,030.00000	85,490.00	925.00000	76,775.00	910.00000	75,530.00
0125 402001-040	6.000 SUPERPAVE HMA SKID PVT, SG, TY 9.5 TN	1,100.00000	6,600.00	1,000.00000	6,000.00	3,900.00000	23,400.00
AA 1							
0130 402001-041	5.000 SUPERPAVE HMA SKID PVT, S, TY 9.5 TN						
AA 2							



Tabulation of Bids

**Contract ID:** 1233103

**Counties:** MARION

**Letting Date:** August 05, 2014

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

**Call Order:** 014

**Project(s):**

**Contract Time:** 11/26/14 COMPLETION DATE

**Contract Description:** PRICKETTS CREEK BRIDGE REPAIR

Line No / Item ID Item Description		(1) BILCO CONSTRUCTION CO., INC.		(2) TRITON CONSTRUCTION INC		(3) ORDERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002</b>		BRIDGE #2474.2		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0135	402001-060 6.000 SUPERPAVE WMA SKID PVT, SG, TY 9.5 AA 3						
0140	402001-061 5.000 SUPERPAVE WMA SKID PVT, S, TY 9.5 AA 4						
<b>Section Totals:</b>			\$292,164.73	\$289,650.00	\$283,653.30		
<b>Contract Totals</b>			<b>\$365,496.00</b>	<b>\$394,000.00</b>	<b>\$458,761.30</b>		
<b>Cost Plus Time Totals</b>			<b>\$365,496.00</b>	<b>\$394,000.00</b>	<b>458,761.30</b>		

( ) indicates item is bid as Lump Sum



Tabulation of Bids

**Contract ID:** 1233103

**Counties:** MARION

**Letting Date:** August 05, 2014

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

**Call Order:** 014

**Project(s):**

**Contract Time:** 11/26/14 COMPLETION DATE

**Contract Description:** PRICKETTS CREEK BRIDGE REPAIR

Line No / Item ID		(4) ACCAD CORPORATION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY/TRAFFIC			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0005	204001-000 (1)	28,000.00000	28,000.00				
	MOBILIZATION LS						
0010	636007-001 6,000.000	0.90000	5,400.00				
	ERADICATION OF PAVEMENT MARKING LF						
0015	636008-002 6,000.000	0.35000	2,100.00				
	TEMPORARY PAVEMENT MARKING-PAINT 6 IN SOLID LINE LF						
0020	636011-001 22,300.000	1.00000	22,300.00				
	TRAFFIC CONTROL DEVICE UN						
0025	636014-001 300.000	47.00000	14,100.00				
	FLAGGER HR						
0030	636014-002 300.000	50.00000	15,000.00				
	TRAFFIC DIRECTOR HR						



Tabulation of Bids

Contract ID: 1233103

Counties: MARION

Letting Date: August 05, 2014

District(s): DISTRICT FOUR (4)

Call Order: 014

Project(s):

Contract Time: 11/26/14 COMPLETION DATE

Contract Description: PRICKETTS CREEK BRIDGE REPAIR

Line No / Item ID		(4) ACCAD CORPORATION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY/TRAFFIC</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0035 636017-005	500.000	46.00000	23,000.00				
TEMPORARY BARRIER, TL-3, I	LF						
0040 636021-001	45.000	15.00000	675.00				
ELECTRIC ARROW	DA						
0045 636022-001	200.000	50.00000	10,000.00				
CHANGEABLE MESSAGE SIGN	DA						
0050 636025-001	720.000	1.00000	720.00				
WARNING LIGHTS, TYPE B	DA						
0055 636028-001	45.000	115.00000	5,175.00				
SHADOW VEHICLE	DA						
0060 636030-001	45.000	35.00000	1,575.00				
SPEED MONITORING TRAILER	DA						





Tabulation of Bids

Contract ID: 1233103

Counties: MARION

Letting Date: August 05, 2014

District(s): DISTRICT FOUR (4)

Call Order: 014

Project(s):

Contract Time: 11/26/14 COMPLETION DATE

Contract Description: PRICKETTS CREEK BRIDGE REPAIR

Line No / Item ID		(4) ACCAD CORPORATION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY/TRAFFIC</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0065 636060-001	1.000	9,000.00000	9,000.00				
TEMPORARY IMPACT ATTENUATING DEVICE							
0070 663001-028	1,000.000	0.60000	600.00				
EDGE LINE, TYPE IX - 6 IN WHITE							
0075 663001-028	1,000.000	0.60000	600.00				
EDGE LINE, TYPE IX - 6 IN YELLOW							
0080 663002-028	250.000	0.60000	150.00				
LANE LINE, TYPE IX - 6 IN							
<b>Section Totals:</b>				\$138,395.00			



Tabulation of Bids

**Contract ID:** 1233103

**Counties:** MARION

**Letting Date:** August 05, 2014

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

**Call Order:** 014

**Project(s):**

**Contract Time:** 11/26/14 COMPLETION DATE

**Contract Description:** PRICKETTS CREEK BRIDGE REPAIR

Line No / Item ID		(4) ACCAD CORPORATION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0002	BRIDGE #2474.2			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0085	203001-000 (1)	69,870.75000	69,870.75				
	DISMANTLING STRUCTURE LS						
0090	415005-001 563.000	2.00000	1,126.00				
	REMOVE EXISTING PAVEMENT SURFACE SY						
0095	601002-001 0.250	30,000.00000	7,500.00				
	CLASS B CONCRETE CY						
0100	601003-001 8.000	1,900.00000	15,200.00				
	CLASS K CONCRETE CY						
0105	601009-001 14.500	5,200.00000	75,400.00				
	CLASS H CONCRETE CY						
0110	602002-001 3,983.000	5.00000	19,915.00				
	EPOXY COATED REINFORCING STEEL BAR LB						



Tabulation of Bids

Contract ID: 1233103

Counties: MARION

Letting Date: August 05, 2014

District(s): DISTRICT FOUR (4)

Call Order: 014

Project(s):

Contract Time: 11/26/14 COMPLETION DATE

Contract Description: PRICKETTS CREEK BRIDGE REPAIR

Line No / Item ID				(4) ACCAD CORPORATION			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002</b>	<b>BRIDGE #2474.2</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0115 603018-005	107.330 LF	525.00000	56,348.25				
28 INCH PRESTRESSED CONCRETE I BEAM							
0120 627016-001	83.000 LF	1,950.00000	161,850.00				
REMOVE AND REBUILD EXPANSION JOINT							
0125 402001-040	6.000 TN	925.00000	5,550.00				
SUPERPAVE HMA SKID PVT, SG, TY 9.5							
AA 1							
0130 402001-041	5.000 TN						
SUPERPAVE HMA SKID PVT, S, TY 9.5							
AA 2							



Tabulation of Bids

**Contract ID:** 1233103

**Counties:** MARION

**Letting Date:** August 05, 2014

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

**Call Order:** 014

**Project(s):**

**Contract Time:** 11/26/14 COMPLETION DATE

**Contract Description:** PRICKETTS CREEK BRIDGE REPAIR

Line No / Item ID		(4) ACCAD CORPORATION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0002	BRIDGE #2474.2			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0135 402001-060	6.000						
SUPERPAVE WMA SKID PVT, SG, TY 9.5							
AA 3	TN						
0140 402001-061	5.000						
SUPERPAVE WMA SKID PVT, S, TY 9.5							
AA 4	TN						
<b>Section Totals:</b>			\$412,760.00				
<b>Contract Totals</b>			\$551,155.00				
<b>Cost Plus Time Totals</b>			\$551,155.00				

( ) indicates item is bid as Lump Sum





Tabulation of Bids

Contract ID: 1325601

Counties: WOOD

Letting Date: August 05, 2014

District(s): DISTRICT THREE (3)

Call Order: 016

Project(s):

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: CONLEY FABRICATION INDUSTRIAL ACCESS ROAD

Line No / Item ID		(1) ALAN STONE CO., INC.		(2) WEST VIRGINIA PAVING, INC.		(3) KELLY PAVING, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>NEW ACCESS ROAD</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0005 201001-000	(1)	32,750.00000	32,750.00	10,000.00000	10,000.00	22,845.00000	22,845.00
CLEARING AND GRUBBING	AC						
0010 206002-001	1,600.000	3.50000	5,600.00	2.60000	4,160.00	2.50000	4,000.00
BASE REINFORCEMENT GEOGRID, TYPE 1	SY						
0015 207001-001	1,100.000	8.65000	9,515.00	16.50000	18,150.00	20.00000	22,000.00
UNCLASSIFIED EXCAVATION	CY						
0020 207002-000	567.000	62.00000	35,154.00	40.00000	22,680.00	44.00000	24,948.00
SUBGRADE	CY						
0025 211001-000	1,242.000	11.00000	13,662.00	18.00000	22,356.00	18.00000	22,356.00
UNCLASSIFIED BORROW EXCAVATION	CY						



Tabulation of Bids

Contract ID: 1325601

Counties: WOOD

Letting Date: August 05, 2014

District(s): DISTRICT THREE (3)

Call Order: 016

Project(s):

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: CONLEY FABRICATION INDUSTRIAL ACCESS ROAD

Line No / Item ID Item Description		(1) ALAN STONE CO., INC.		(2) WEST VIRGINIA PAVING, INC.		(3) KELLY PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>NEW ACCESS ROAD</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0030	307001-000 712.000 AGGREGATE BASE COURSE, CLASS 1 CY	62.00000	44,144.00	66.00000	46,992.00	70.00000	49,840.00
0035	408002-001 159.000 BITUMINOUS MATERIAL GA	4.20000	667.80	2.50000	397.50	4.00000	636.00
0040	604029-066 85.000 83X57 INCH CORRUGATED ALUMINUM ALLOY PIPE ARCH, E2 LF	386.00000	32,810.00	470.00000	39,950.00	700.00000	59,500.00
0045	604076-010 75.000 12 INCH ALUMINUM COATED CORRUGATED STEEL PIPE, A2 LF	27.00000	2,025.00	82.00000	6,150.00	56.00000	4,200.00
0050	604077-054 60.000 71X47 INCH ALUMINUM COATED CORRUGATED STEEL PIPE ARCH, E2 LF	260.00000	15,600.00	390.00000	23,400.00	500.00000	30,000.00



Tabulation of Bids

Contract ID: 1325601

Counties: WOOD

Letting Date: August 05, 2014

District(s): DISTRICT THREE (3)

Call Order: 016

Project(s):

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: CONLEY FABRICATION INDUSTRIAL ACCESS ROAD

Line No / Item ID Item Description		(1) ALAN STONE CO., INC.		(2) WEST VIRGINIA PAVING, INC.		(3) KELLY PAVING, INC.		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0001</b>		<b>NEW ACCESS ROAD</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0055	608002-001 3 FT X 11 IN RIGHT-OF-WAY FENCE, FARM FIELD	59.000	75.00000	4,425.00	39.50000	2,330.50	26.00000	1,534.00
0060	633003-001 DUMPED ROCK GUTTER	28.000	65.00000	1,820.00	78.00000	2,184.00	90.00000	2,520.00
0065	636011-001 TRAFFIC CONTROL DEVICE	170.000	1.00000	170.00	2.00000	340.00	0.20000	34.00
0070	639001-001 CONSTRUCTION LAYOUT STAKE	(1)	7,500.00000	7,500.00	10,000.00000	10,000.00	10,000.00000	10,000.00
0075	642004-002 SEED MIXTURE, B	120.000	7.00000	840.00	6.10000	732.00	6.00000	720.00
0080	642005-001 MULCH, STRAW OR HAY	3.000	475.00000	1,425.00	360.00000	1,080.00	300.00000	900.00





Tabulation of Bids

Contract ID: 1325601

Counties: WOOD

Letting Date: August 05, 2014

District(s): DISTRICT THREE (3)

Call Order: 016

Project(s):

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: CONLEY FABRICATION INDUSTRIAL ACCESS ROAD

Line No / Item ID Item Description		(1) ALAN STONE CO., INC.		(2) WEST VIRGINIA PAVING, INC.		(3) KELLY PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	NEW ACCESS ROAD			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0085 642006-001	0.600 FERTILIZER TN	625.00000	375.00	1,525.00000	915.00	1,000.00000	600.00
0090 642012-001	1,100.000 SILT FENCE LF	1.50000	1,650.00	3.30000	3,630.00	2.20000	2,420.00
0095 642031-001	15.000 DITCH CHECK EA	30.00000	450.00	30.00000	450.00	10.00000	150.00
0100 652001-001	3.000 AGRICULTURAL LIMESTONE TN	150.00000	450.00	105.00000	315.00	75.00000	225.00
0105 652002-001	0.800 FERTILIZER, 10-20-10 TN	625.00000	500.00	1,225.00000	980.00	1,000.00000	800.00
0110 652002-002	0.200 FERTILIZER, UREA FORMALDEHYDE TN	1,050.00000	210.00	2,015.00000	403.00	1,200.00000	240.00



Tabulation of Bids

Contract ID: 1325601

Counties: WOOD

Letting Date: August 05, 2014

District(s): DISTRICT THREE (3)

Call Order: 016

Project(s):

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: CONLEY FABRICATION INDUSTRIAL ACCESS ROAD

Line No / Item ID Item Description		(1) ALAN STONE CO., INC.		(2) WEST VIRGINIA PAVING, INC.		(3) KELLY PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	NEW ACCESS ROAD			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0115 652003-001	120.000 SEED MIXTURES, B, C-1, OR C-2 LB	7.00000	840.00	6.10000	732.00	6.00000	720.00
0120 652004-001	3.000 STRAW OR HAY MULCH TN	475.00000	1,425.00	360.00000	1,080.00	300.00000	900.00
0125 655002-001	669.000 PERMANENT EROSION MATTING, TYPE A SY	5.25000	3,512.25	5.25000	3,512.25	6.50000	4,348.50
0130 663001-004	2,000.000 EDGE LINE, TYPE II - 4 IN WHITE LF	0.45000	900.00	0.41000	820.00	0.50000	1,000.00
0135 663002-005	2,000.000 LANE LINE, TYPE II - 4 IN LF	0.45000	900.00	0.41000	820.00	0.50000	1,000.00



Tabulation of Bids

Contract ID: 1325601

Counties: WOOD

Letting Date: August 05, 2014

District(s): DISTRICT THREE (3)

Call Order: 016

Project(s):

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: CONLEY FABRICATION INDUSTRIAL ACCESS ROAD

Line No / Item ID		Quantity and Units	(1) ALAN STONE CO., INC.		(2) WEST VIRGINIA PAVING, INC.		(3) KELLY PAVING, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION: 0001</b>		<b>NEW ACCESS ROAD</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0140	401001-020	1,023.000	95.00000	97,185.00	92.25000	94,371.75	90.00000	92,070.00
	MARSHALL HMA BASE CRSE, SG, TY I	TN						
AA	1							
0145	401001-021	1,023.000						
	MARSHALL HMA BASE CRSE, S, TY I	TN						
AA	2							
0150	401001-023	692.000	100.00000	69,200.00	98.50000	68,162.00	95.00000	65,740.00
	MARSHALL HMA BASE CRSE, SG, TY II	TN						
BB	1							



Tabulation of Bids

**Contract ID:** 1325601

**Counties:** WOOD

**Letting Date:** August 05, 2014

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

**Call Order:** 016

**Project(s):**

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

**Contract Description:** CONLEY FABRICATION INDUSTRIAL ACCESS ROAD

Line No / Item ID Item Description		(1) ALAN STONE CO., INC.		(2) WEST VIRGINIA PAVING, INC.		(3) KELLY PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>NEW ACCESS ROAD</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0155	401001-024 MARSHALL HMA BASE CRSE, S, TY II BB 2						
0160	401002-020 MARSHALL HMA WEAR CRSE, SG, TY I CC 1	110.00000	29,590.00	110.00000	29,590.00	104.00000	27,976.00
0165	401002-021 MARSHALL HMA WEAR CRSE, S, TY I CC 2						
<b>Section Totals:</b>			\$415,295.05		\$416,683.00		\$454,222.50
<b>Contract Totals</b>			<b>\$415,295.05</b>		<b>\$416,683.00</b>		<b>\$454,222.50</b>



8/12/2014

Division of Highways

Tabulation of Bids

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<b>Contract ID:</b> 1325601	<b>Counties:</b> WOOD
<b>Letting Date:</b> August 05, 2014	<b>District(s):</b> DISTRICT THREE (3)
<b>Call Order:</b> 016	<b>Project(s):</b>
<b>Contract Time:</b> 10/31/14 COMPLETION DATE	
<b>Contract Description:</b> CONLEY FABRICATION INDUSTRIAL ACCESS ROAD	
<b>Cost Plus Time Totals</b>	<b>\$415,295.05</b>   <b>\$416,683.00</b>   <b>454,222.50</b>

( ) indicates item is bid as Lump Sum





Tabulation of Bids

Contract ID: 1227501

Counties: LINCOLN

Letting Date: August 05, 2014

District(s): DISTRICT TWO (2)

Call Order: 018

Project(s):

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: GARRETT BEND ROAD SLIDE

Line No / Item ID		(1) ALAN STONE CO., INC.		(2) BILCO CONSTRUCTION CO., INC.		(3) PAULS CONCRETE, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 0001	INSTALL PILE WALL			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0005 204001-000	(1)	11,500.00000	11,500.00	64,050.00000	64,050.00	9,800.00000	9,800.00
	MOBILIZATION						
	LS						
0010 207001-001	68.000	20.00000	1,360.00	12.00000	816.00	50.00000	3,400.00
	UNCLASSIFIED EXCAVATION						
	CY						
0015 211002-000	103.000	60.00000	6,180.00	45.00000	4,635.00	100.00000	10,300.00
	ROCK BORROW EXCAVATION						
	CY						
0020 229001-000	0.090	10,000.00000	900.00	6,000.00000	540.00	20,000.00000	1,800.00
	SHOULDER AND DITCH						
	MI						
0025 408002-001	6.000	5.25000	31.50	6.00000	36.00	5.00000	30.00
	BITUMINOUS MATERIAL						
	GA						
0030 607001-001	112.500	50.00000	5,625.00	48.00000	5,400.00	45.50000	5,118.75
	TYPE 1 GUARDRAIL, CLASS 1, 31 INCH HEIGHT						
	LF						



Tabulation of Bids

Contract ID: 1227501

Counties: LINCOLN

Letting Date: August 05, 2014

District(s): DISTRICT TWO (2)

Call Order: 018

Project(s):

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: GARRETT BEND ROAD SLIDE

Line No / Item ID Item Description		(1) ALAN STONE CO., INC.		(2) BILCO CONSTRUCTION CO., INC.		(3) PAULS CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	INSTALL PILE WALL			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0035 614001-006	1,100.000 HP12X53 STEEL PILE LF	46.00000	50,600.00	22.00000	24,200.00	65.00000	71,500.00
0040 614003-001	672.000 CONCRETE LAGGING, THICKNESS 6" SF	16.00000	10,752.00	8.00000	5,376.00	15.00000	10,080.00
0045 636011-001	2,880.000 TRAFFIC CONTROL DEVICE UN	0.50000	1,440.00	1.70000	4,896.00	0.75000	2,160.00
0050 636014-001	100.000 FLAGGER HR	50.00000	5,000.00	0.01000	1.00	25.00000	2,500.00
0055 636022-001	14.000 CHANGEABLE MESSAGE SIGN DA	60.00000	840.00	55.00000	770.00	45.00000	630.00
0060 642012-001	300.000 SILT FENCE LF	2.00000	600.00	2.00000	600.00	2.00000	600.00





Tabulation of Bids

Contract ID: 1227501

Counties: LINCOLN

Letting Date: August 05, 2014

District(s): DISTRICT TWO (2)

Call Order: 018

Project(s):

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: GARRETT BEND ROAD SLIDE

Line No / Item ID		Quantity and Units	(1) ALAN STONE CO., INC.		(2) BILCO CONSTRUCTION CO., INC.		(3) PAULS CONCRETE, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	0001	INSTALL PILE WALL			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0065	307005-001	18.000	40.00000	720.00	30.00000	540.00	50.00000	900.00
		AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10						
AA	1	TN						
0070	307005-002	17.000						
		AGGREGATE BASE COURSE, SLAG, CLASS 10						
AA	2	TN						
0075	401001-020	45.000	220.00000	9,900.00	210.00000	9,450.00	210.00000	9,450.00
		MARSHALL HMA BASE CRSE, SG, TY I						
BB	1	TN						



Tabulation of Bids

Contract ID: 1227501

Counties: LINCOLN

Letting Date: August 05, 2014

District(s): DISTRICT TWO (2)

Call Order: 018

Project(s):

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: GARRETT BEND ROAD SLIDE

Line No / Item ID		(1) ALAN STONE CO., INC.		(2) BILCO CONSTRUCTION CO., INC.		(3) PAULS CONCRETE, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	INSTALL PILE WALL			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	401001-021 MARSHALL HMA BASE CRSE, S, TY I BB 2	41.000					
0085	401001-030 MARSHALL WMA BASE CRSE, SG, TY I BB 3	45.000					
0090	401001-031 MARSHALL WMA BASE CRSE, S, TY I BB 4	41.000					



Tabulation of Bids

**Contract ID:** 1227501

**Counties:** LINCOLN

**Letting Date:** August 05, 2014

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

**Call Order:** 018

**Project(s):**

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

**Contract Description:** GARRETT BEND ROAD SLIDE

Line No / Item ID		(1) ALAN STONE CO., INC.		(2) BILCO CONSTRUCTION CO., INC.		(3) PAULS CONCRETE, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	INSTALL PILE WALL			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0095 401002-020	15.000	225.00000	3,375.00	215.00000	3,225.00	215.00000	3,225.00
MARSHALL HMA WEAR CRSE, SG, TY I							
CC 1							
0100 401002-021	14.000						
MARSHALL HMA WEAR CRSE, S, TY I							
CC 2							
0105 401002-026	15.000						
MARSHALL WMA WEAR CRSE, SG, TY I							
CC 3							



Tabulation of Bids

Contract ID: 1227501

Counties: LINCOLN

Letting Date: August 05, 2014

District(s): DISTRICT TWO (2)

Call Order: 018

Project(s):

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: GARRETT BEND ROAD SLIDE

Line No / Item ID		(1) ALAN STONE CO., INC.		(2) BILCO CONSTRUCTION CO., INC.		(3) PAULS CONCRETE, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 0001</b>		<b>INSTALL PILE WALL</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0110	401002-027	14.000					
	MARSHALL WMA WEAR CRSE, S, TY I	TN					
CC	4						
<b>Section Totals:</b>			\$108,823.50	\$124,535.00	\$131,493.75		
<b>Contract Totals</b>			<b>\$108,823.50</b>	<b>\$124,535.00</b>	<b>\$131,493.75</b>		
<b>Cost Plus Time Totals</b>			<b>\$108,823.50</b>	<b>\$124,535.00</b>	<b>131,493.75</b>		

( ) indicates item is bid as Lump Sum



Tabulation of Bids

**Contract ID:** 1227501

**Counties:** LINCOLN

**Letting Date:** August 05, 2014

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

**Call Order:** 018

**Project(s):**

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

**Contract Description:** GARRETT BEND ROAD SLIDE

Line No / Item ID Item Description		(4) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE		(5) MARKS DRILLING			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	INSTALL PILE WALL			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0005 204001-000	(1)	17,700.00000	17,700.00	45,000.00000	45,000.00		
	MOBILIZATION						
0010 207001-001	68.000	50.00000	3,400.00	50.00000	3,400.00		
	UNCLASSIFIED EXCAVATION						
0015 211002-000	103.000	60.00000	6,180.00	50.00000	5,150.00		
	ROCK BORROW EXCAVATION						
0020 229001-000	0.090	1,000.00000	90.00	100.00000	9.00		
	SHOULDER AND DITCH						
0025 408002-001	6.000	20.00000	120.00	5.00000	30.00		
	BITUMINOUS MATERIAL						
0030 607001-001	112.500	35.00000	3,937.50	45.50000	5,118.75		
	TYPE 1 GUARDRAIL, CLASS 1, 31 INCH HEIGHT						



Tabulation of Bids

Contract ID: 1227501

Counties: LINCOLN

Letting Date: August 05, 2014

District(s): DISTRICT TWO (2)

Call Order: 018

Project(s):

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: GARRETT BEND ROAD SLIDE

Line No / Item ID Item Description		(4) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE		(5) MARKS DRILLING			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	INSTALL PILE WALL			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0035 614001-006	1,100.000 HP12X53 STEEL PILE LF	80.00000	88,000.00	91.50000	100,650.00		
0040 614003-001	672.000 CONCRETE LAGGING, THICKNESS 6" SF	12.00000	8,064.00	12.00000	8,064.00		
0045 636011-001	2,880.000 TRAFFIC CONTROL DEVICE UN	1.50000	4,320.00	0.01000	28.80		
0050 636014-001	100.000 FLAGGER HR	1.00000	100.00	0.01000	1.00		
0055 636022-001	14.000 CHANGEABLE MESSAGE SIGN DA	10.00000	140.00	175.00000	2,450.00		
0060 642012-001	300.000 SILT FENCE LF	10.00000	3,000.00	1.50000	450.00		



Tabulation of Bids

**Contract ID:** 1227501

**Counties:** LINCOLN

**Letting Date:** August 05, 2014

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

**Call Order:** 018

**Project(s):**

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

**Contract Description:** GARRETT BEND ROAD SLIDE

Line No / Item ID Item Description		(4) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE		(5) MARKS DRILLING			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>INSTALL PILE WALL</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0065	307005-001 18.000 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 TN AA 1	50.00000	900.00	30.00000	540.00		
0070	307005-002 17.000 AGGREGATE BASE COURSE, SLAG, CLASS 10 TN AA 2						
0075	401001-020 45.000 MARSHALL HMA BASE CRSE, SG, TY I TN BB 1	200.00000	9,000.00	210.00000	9,450.00		



Tabulation of Bids

Contract ID: 1227501

Counties: LINCOLN

Letting Date: August 05, 2014

District(s): DISTRICT TWO (2)

Call Order: 018

Project(s):

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: GARRETT BEND ROAD SLIDE

Line No / Item ID Item Description		(4) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE		(5) MARKS DRILLING			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	INSTALL PILE WALL			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080 401001-021	41.000 MARSHALL HMA BASE CRSE, S, TY I						
BB 2	TN						
0085 401001-030	45.000 MARSHALL WMA BASE CRSE, SG, TY I						
BB 3	TN						
0090 401001-031	41.000 MARSHALL WMA BASE CRSE, S, TY I						
BB 4	TN						





Tabulation of Bids

**Contract ID:** 1227501

**Counties:** LINCOLN

**Letting Date:** August 05, 2014

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

**Call Order:** 018

**Project(s):**

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

**Contract Description:** GARRETT BEND ROAD SLIDE

Line No / Item ID Item Description		(4) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE		(5) MARKS DRILLING			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>INSTALL PILE WALL</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0095	401002-020 MARSHALL HMA WEAR CRSE, SG, TY I CC 1	15.000	200.00000 3,000.00	215.00000	3,225.00		
0100	401002-021 MARSHALL HMA WEAR CRSE, S, TY I CC 2	14.000					
0105	401002-026 MARSHALL WMA WEAR CRSE, SG, TY I CC 3	15.000					



Tabulation of Bids

Contract ID: 1227501

Counties: LINCOLN

Letting Date: August 05, 2014

District(s): DISTRICT TWO (2)

Call Order: 018

Project(s):

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: GARRETT BEND ROAD SLIDE

Line No / Item ID Item Description		(4) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE		(5) MARKS DRILLING			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	INSTALL PILE WALL			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0110 401002-027	14.000						
MARSHALL WMA WEAR CRSE, S, TY I	TN						
CC 4							
<b>Section Totals:</b>			\$147,951.50		\$183,566.55		
<b>Contract Totals</b>			\$147,951.50		\$183,566.55		
<b>Cost Plus Time Totals</b>			\$147,951.50		\$183,566.55		

( ) indicates item is bid as Lump Sum





Tabulation of Bids

Contract ID: 1413201

Counties: ROANE

Letting Date: August 05, 2014

District(s): DISTRICT THREE (3)

Call Order: 019

Project(s):

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: REEDY CREEK SLIP REPAIR

Line No / Item ID Item Description		(1) MARKS DRILLING		(2) ALAN STONE CO., INC.		(3) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	SLIP REPAIR			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0005 204001-000	(1)	20,000.00000	20,000.00	12,000.00000	12,000.00	24,600.00000	24,600.00
MOBILIZATION	LS						
0010 207001-001	226.000	40.00000	9,040.00	13.00000	2,938.00	10.00000	2,260.00
UNCLASSIFIED EXCAVATION	CY						
0015 211002-000	193.000	50.00000	9,650.00	65.00000	12,545.00	45.00000	8,685.00
ROCK BORROW EXCAVATION	CY						
0020 307001-000	26.000	50.00000	1,300.00	70.00000	1,820.00	45.00000	1,170.00
AGGREGATE BASE COURSE, CLASS 1	CY						
0025 408002-001	27.000	5.00000	135.00	5.25000	141.75	6.00000	162.00
BITUMINOUS MATERIAL	GA						
0030 607009-001	200.000	19.00000	3,800.00	37.00000	7,400.00	20.00000	4,000.00
TYPE 1 GUARDRAIL REMOVED AND RESET	LF						



Tabulation of Bids

Contract ID: 1413201

Counties: ROANE

Letting Date: August 05, 2014

District(s): DISTRICT THREE (3)

Call Order: 019

Project(s):

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: REEDY CREEK SLIP REPAIR

Line No / Item ID Item Description		(1) MARKS DRILLING		(2) ALAN STONE CO., INC.		(3) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	SLIP REPAIR			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0035 614001-006	1,435.000 HP12X53 STEEL PILE LF	46.00000	66,010.00	50.00000	71,750.00	22.00000	31,570.00
0040 614003-001	1,312.500 CONCRETE LAGGING, THICKNESS 8" SF	12.00000	15,750.00	17.00000	22,312.50	10.00000	13,125.00
0045 636008-001	960.000 TEMPORARY PAVEMENT MARKING-PAINT 4 IN LF	1.00000	960.00	1.15000	1,104.00	0.50000	480.00
0050 636011-001	2,040.000 TRAFFIC CONTROL DEVICE UN	0.01000	20.40	0.50000	1,020.00	0.70000	1,428.00
0055 636023-001	(1) TEMPORARY TRAFFIC SIGNAL EA	6,500.00000	6,500.00	8,650.00000	8,650.00	21,000.00000	21,000.00
0060 636025-001	70.000 WARNING LIGHTS, TYPE B DA	1.00000	70.00	1.00000	70.00	3.00000	210.00



Tabulation of Bids

Contract ID: 1413201

Counties: ROANE

Letting Date: August 05, 2014

District(s): DISTRICT THREE (3)

Call Order: 019

Project(s):

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: REEDY CREEK SLIP REPAIR

Line No / Item ID Item Description		(1) MARKS DRILLING		(2) ALAN STONE CO., INC.		(3) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	SLIP REPAIR			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0065 639001-001	(1)	2,000.00000	2,000.00	500.00000	500.00	51,200.00000	51,200.00
CONSTRUCTION LAYOUT STAKE LS							
0070 401001-023	20.000	205.00000	4,100.00	215.00000	4,300.00	205.00000	4,100.00
MARSHALL HMA BASE CRSE, SG, TN TY II							
AA 1							
0075 401001-024	20.000						
MARSHALL HMA BASE CRSE, S, TN TY II							
AA 2							
0080 401002-020	42.000	205.00000	8,610.00	215.00000	9,030.00	205.00000	8,610.00
MARSHALL HMA WEAR CRSE, SG, TN TY I							
BB 1							



Tabulation of Bids

Contract ID: 1413201

Counties: ROANE

Letting Date: August 05, 2014

District(s): DISTRICT THREE (3)

Call Order: 019

Project(s):

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: REEDY CREEK SLIP REPAIR

Line No / Item ID Item Description		(1) MARKS DRILLING		(2) ALAN STONE CO., INC.		(3) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	SLIP REPAIR			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0085 401002-021	42.000						
MARSHALL HMA WEAR CRSE, S, TY I	TN						
BB 2							
<b>Section Totals:</b>			\$147,945.40		\$155,581.25		\$172,600.00
<b>Contract Totals</b>			<b>\$147,945.40</b>		<b>\$155,581.25</b>		<b>\$172,600.00</b>
<b>Cost Plus Time Totals</b>			<b>\$147,945.40</b>		<b>\$155,581.25</b>		<b>172,600.00</b>

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1413201

Counties: ROANE

Letting Date: August 05, 2014

District(s): DISTRICT THREE (3)

Call Order: 019

Project(s):

Contract Time: 10/31/14 COMPLETION DATE

Contract Description: REEDY CREEK SLIP REPAIR

Line No / Item ID Item Description		(4) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>SLIP REPAIR</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0005 204001-000	(1)	8,985.00000	8,985.00				
MOBILIZATION	LS						
0010 207001-001	226.000	40.00000	9,040.00				
UNCLASSIFIED EXCAVATION	CY						
0015 211002-000	193.000	50.00000	9,650.00				
ROCK BORROW EXCAVATION	CY						
0020 307001-000	26.000	50.00000	1,300.00				
AGGREGATE BASE COURSE, CLASS 1	CY						
0025 408002-001	27.000	20.00000	540.00				
BITUMINOUS MATERIAL	GA						





Tabulation of Bids

**Contract ID:** 1413201

**Counties:** ROANE

**Letting Date:** August 05, 2014

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

**Call Order:** 019

**Project(s):**

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

**Contract Description:** REEDY CREEK SLIP REPAIR

Line No / Item ID Item Description		(4) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	SLIP REPAIR			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0030 607009-001	200.000	40.00000	8,000.00				
TYPE 1 GUARDRAIL REMOVED AND RESET		LF					
0035 614001-006	1,435.000	80.00000	114,800.00				
HP12X53 STEEL PILE		LF					
0040 614003-001	1,312.500	10.00000	13,125.00				
CONCRETE LAGGING, THICKNESS 8"		SF					
0045 636008-001	960.000	1.00000	960.00				
TEMPORARY PAVEMENT MARKING-PAINT 4 IN		LF					
0050 636011-001	2,040.000	1.50000	3,060.00				
TRAFFIC CONTROL DEVICE		UN					



Tabulation of Bids

**Contract ID:** 1413201

**Counties:** ROANE

**Letting Date:** August 05, 2014

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

**Call Order:** 019

**Project(s):**

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

**Contract Description:** REEDY CREEK SLIP REPAIR

Line No / Item ID Item Description		(4) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	SLIP REPAIR			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0055 636023-001	(1)	12,000.00000	12,000.00				
TEMPORARY TRAFFIC SIGNAL	EA						
0060 636025-001	70.000	2.00000	140.00				
WARNING LIGHTS, TYPE B	DA						
0065 639001-001	(1)	4,000.00000	4,000.00				
CONSTRUCTION LAYOUT STAKE	LS						
0070 401001-023	20.000	200.00000	4,000.00				
MARSHALL HMA BASE CRSE, SG, TY II	TN						
AA 1							



Tabulation of Bids

**Contract ID:** 1413201

**Counties:** ROANE

**Letting Date:** August 05, 2014

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

**Call Order:** 019

**Project(s):**

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

**Contract Description:** REEDY CREEK SLIP REPAIR

Line No / Item ID Item Description		(4) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 SLIP REPAIR</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0075 401001-024	20.000						
MARSHALL HMA BASE CRSE, S, TN TY II							
AA 2							
0080 401002-020	42.000	200.00000	8,400.00				
MARSHALL HMA WEAR CRSE, SG, TN TY I							
BB 1							
0085 401002-021	42.000						
MARSHALL HMA WEAR CRSE, S, TN TY I							
BB 2							
<b>Section Totals:</b>			\$198,000.00				
<b>Contract Totals</b>			<b>\$198,000.00</b>				



Division of Highways

Tabulation of Bids

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<b>Contract ID:</b> 1413201	<b>Counties:</b> ROANE
<b>Letting Date:</b> August 05, 2014	<b>District(s):</b> DISTRICT THREE (3)
<b>Call Order:</b> 019	<b>Project(s):</b>
<b>Contract Time:</b> 10/31/14 COMPLETION DATE	
<b>Contract Description:</b> REEDY CREEK SLIP REPAIR	
<b>Cost Plus Time Totals</b>	<b>\$198,000.00</b>

( ) indicates item is bid as Lump Sum