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September 9, 2014 > Reports

Call Order 001 (1307704R1) I-79 INTERCHANGE

This proposal does not have any submitted bids.

Call Order 002 (1409701R1) GUYANDOTTE-HENDERSON RESURFACING

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$2,910,554.28	55-0570769	SWV14558497	WEST VIRGINIA PAVING, INC.

Call Order 003 (1233204R1) D2 & D3 LANE DEPARTURE COUNTER MEASURES

This proposal does not have any submitted bids.

Call Order 004 (1325301) Freedom Way Road Resurfacing

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$309,558.89	55-0583614	8VB3-YV5M-1SMS-R84F	KELLY PAVING, INC.
\$377,777.77	46-3868688	SWV14617810	THE LASH PAVING COMPANY

Call Order 005 (1403701)
DAVIS CREEK - ASHTON PLACE

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$1,827,929.29	41- 2017814	SWV14516667	INTERSTATE IMPROVEMENT, INC.
\$1,839,900.00	27- 2000626	SWV14924768	TRITON CONSTRUCTION INC
\$1,881,007.17	43- 0995985	SWV14991592	CHESTER BROSS CONSTRUCTION CO
\$2,571,129.70	55- 0570769	SWV14388759	WEST VIRGINIA PAVING, INC.

Call Order 006 (1314908)
CHELYAN BRIDGE SIGNAL RENOVATION

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$245,098.00	54- 0458233	SWV14728854	DAVIS H. ELLIOT CONSTRUCTION CO
\$268,183.55	55- 0715431	SWV14236378	STEALTH, LTD.
\$272,663.00	55- 0646159	SWV14777592	WEST VIRGINIA SIGNAL AND LIGHT
\$341,703.40	55- 0343932	SWV14726822	BAYLISS & RAMEY, INC.

Call Order 007 (1323911)
Buckeye - Price Hill

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$222,224.48	54- 0850778	KMJ8-YBH1-9PQW-K3X3	SLURRY PAVERS, INC.
\$237,850.10	55- 0570769	SWV14205713	WEST VIRGINIA PAVING,
\$266,321.03	26- 2688853	NHX2-LS1R-8H2W-4UFC	STRAWSER CONSTRUCTION,

Call Order 008 (1323921)
KINGWOOD TO TERRA ALTA

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$898,738.88	55- 0328627	SWV14452315	J. F. ALLEN COMPANY
\$900,099.69	55- 0592491	SWV14667825	DODD GENERAL CONTRACTORS CORPO
\$910,855.12	55- 0481221	SWV14771577	MOUNTAINEER CONTRACTORS, INC.
\$921,624.78	55- 0783657	SWV14261606	STONE PAVING, INC.
\$948,832.50	75- 3079323	SWV14978477	BEAR CONTRACTING, LLC

Call Order 009 (1334501)
WV 9 @ STATE / VARIFORM TRAFFIC SIGNALS

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$444,139.00	54- 0458233	SWV14986923	DAVIS H. ELLIOT CONSTRUCTION CO
\$460,350.70	55- 0646159	SWV14415016	WEST VIRGINIA SIGNAL AND LIGHT

Call Order 010 (1419651)
JORDAN RUN ROAD #1/CORR SLIDE +1

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$1,329,635.88	31- 4444098	SWV14855774	ALAN STONE CO., INC.
\$1,918,200.00	62- 1345425	SWV14248875	BILCO CONSTRUCTION CO., INC.
\$1,935,057.50	20- 3991479	SWV14607551	BBR DRILLING COMPANY, INC.

Call Order 011 (1414801)

Joes Creek slide/Repr Slide

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$219,626.00	31- 4444098	SWV14678427	ALAN STONE CO., INC.
\$244,656.00	62- 1345425	SWV14926800	BILCO CONSTRUCTION CO.
\$251,189.00	31- 4392701	E6X9-SD2S-BG8D-YLQ2	OHIO BRIDGE CORPORATION
\$281,315.00	55- 0743840	SWV14395515	THAXTON CONSTRUCTION CO
\$297,735.00	20- 3991479	SWV14673305	BBR DRILLING COMPANY,
\$334,884.00	55- 0484695	SWV14746405	PAULS CONCRETE, INC.
\$463,672.64	31- 1023518	SWV14203543	KOKOSING CONSTRUCTION C

Call Order 012 (1403501)

THORPE - BLACK WOLF

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$656,029.60	55- 0570769	SWV14908343	WEST VIRGINIA PAVING, INC.

Call Order 013 (1327110)

PPP - Micro Resurface and upgrade Guardrail

This proposal does not have any submitted bids.

Call Order 014 (1407713)
Horsepen Mountain Slide

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$199,000.00	55- 0743840	SWV14108113	THAXTON CONSTRUCTION CO
\$205,299.00	62- 1345425	SWV14638492	BILCO CONSTRUCTION CO.
\$255,588.00	20- 3991479	SWV14858122	BBR DRILLING COMPANY,
\$257,630.00	31- 4392701	YCED-PHTC-T29H-VL7R	OHIO BRIDGE CORPORATION

Call Order 015 (1412051)
I-70 LIGHTING RENOVATION

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$3,178,732.75	31- 4366382	WV12-PCYE-WLWX-UJA4	COMPLETE GENERAL CON
\$3,331,501.50	54- 0458233	SWV14889708	DAVIS H. ELLIOT CONST
\$3,939,500.00	34- 1577801	SWV14493582	MILLER CABLE COMPANY

Call Order 016 (1413203)
HEBRON ROAD SLIP REPAIR

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$152,028.75	31- 4444098	SWV14352806	ALAN STONE CO., INC.
\$159,345.00	61- 1584805	SWV14795500	MARKS DRILLING
\$164,058.25	31- 4392701	UTHY-91XS-CUCD-T3DK	OHIO BRIDGE CORPORATION
\$167,480.00	20- 3991479	SWV14187448	BBR DRILLING COMPANY,
\$178,780.00	62- 1345425	SWV14470181	BILCO CONSTRUCTION CO.

Call Order 017 (1335202)**Boggs Run Slide**

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$68,448.00	61- 1584805	SWV14335763	MARKS DRILLING
\$110,900.00	62- 1345425	SWV14784551	BILCO CONSTRUCTION CO.
\$138,390.00	31- 4392701	WN8F-R1V5-63XA-MSQ8	OHIO BRIDGE CORPORATION
\$170,392.00	20- 3991479	SWV14655671	BBR DRILLING COMPANY,

Call Order 018 (1330803)**COOPERS ROCK TO BRUCETON MILLS**

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$385,525.44	55- 0481221	SWV14250647	MOUNTAINEER CONTRACTORS, INC.
\$393,349.33	55- 0592491	SWV14436302	DODD GENERAL CONTRACTORS CORPO
\$404,706.28	75- 3079323	SWV14629963	BEAR CONTRACTING, LLC
\$408,410.25	55- 0783657	SWV14329295	STONE PAVING, INC.
\$448,101.28	55- 0328627	SWV14838814	J. F. ALLEN COMPANY

Call Order 019 (1403502)**PHILL G MCDONALD MEMORIAL BRIDGE RENOVATION**

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$5,262,100.00	27- 2000626	SWV14644301	TRITON CONSTRUCTION
\$7,619,478.60	25- 1696132	B6K8-WU4W-DC7U-73QJ	BRAYMAN CONSTRUCTION
\$7,793,666.40	55- 0487806	SWV14253668	ORDERS CONSTRUCTION C

Call Order 020 (1335203)

Glady Slide

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$68,298.00	61- 1584805	SWV14156563	MARKS DRILLING
\$144,414.00	20- 3991479	SWV14779295	BBR DRILLING COMPANY,
\$147,034.00	31- 4392701	R3ER-5MD2-JX93-9T4L	OHIO BRIDGE CORPORATION
\$154,606.00	31- 4444098	SWV14649684	ALAN STONE CO., INC.
\$189,892.00	55- 0743840	SWV14926828	THAXTON CONSTRUCTION CO
\$218,778.00	62- 1345425	SWV14548500	BILCO CONSTRUCTION CO.

Call Order 021 (1326904)

C & P WM CURRENCE MEMORIAL BRIDGE

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$143,690.00	52- 2306969	W319-U6JV-M4E7-257S	TITAN INDUSTRIAL SERVICE
\$153,466.00	46- 0842257	SWV14173344	KMX PAINTING, INC.
\$176,250.00	55- 0614471	SWV14212071	SPECIALTY GROUPS, INC.
\$179,595.00	37- 1538095	SWV14972380	EURO PAINT LLC
\$198,000.00	46- 2846558	No Bid Bond ID <i>IRREGULAR</i>	EAGLE INDUSTRIAL PAINT
\$230,492.00	46- 1187423	SWV14464866	SOUTHERN ROAD & BRIDGE
\$267,520.00	52- 2148625	SWV14672439	BLASTECH ENTERPRISES,
\$279,600.00	41- 1224817	2XUL-FQQS-2XJT-9DBV	ABHE & SVOBODA, INC.

Call Order 022 (1326910)

Mace - Mingo

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$893,658.28	55- 0328627	SWV14881633	J. F. ALLEN COMPANY
\$921,401.00	55- 0570769	SWV14943225	WEST VIRGINIA PAVING, INC.
\$946,441.73	55- 0663428	SWV14814506	MEADOWS STONE & PAVING, INC.

Call Order 023 (1332201)

Zion Mountain Road Slip

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$208,269.00	62- 1345425	SWV14431743	BILCO CONSTRUCTION CO.
\$234,374.00	31- 4392701	3BE4-53K9-XTES-GEE5	OHIO BRIDGE CORPORATION
\$239,845.00	61- 1584805	SWV14127943	MARKS DRILLING
\$283,211.00	20- 3991479	SWV14416801	BBR DRILLING COMPANY,

Call Order 024 (0814829)

BIRD RIDGE - SCOTT ROAD SLIP REPAIR

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$120,848.00	31- 4444098	SWV14728882	ALAN STONE CO., INC.
\$136,649.00	62- 1345425	SWV14326631	BILCO CONSTRUCTION CO.
\$139,302.25	31- 4392701	RX2U-AJWP-W24P-DSRB	OHIO BRIDGE CORPORATION
\$144,504.00	20- 3991479	SWV14604146	BBR DRILLING COMPANY,
\$159,194.91	61- 1584805	SWV14476773	MARKS DRILLING
\$178,882.00	55- 0743840	SWV14131225	THAXTON CONSTRUCTION CO

Call Order 025 (1417404)
D-6 2015 Reimbursable Guardrail

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$559,821.80	25- 1000923	SWV14507205	PENN LINE SERVICE, INC
\$606,400.50	25- 1271209	M21D-QJH1-G9XD-C4BE	GREEN ACRES CONTRACTING

Call Order 026 (1326903)
CLEAN & PAINT THE BURNWELL TP OVERPASS BRIDGE; BRIDGE NO. 20-83-1.13

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$394,440.00	20- 4836090	SWV14215930	INTERNATIONAL RIGGING C
\$395,620.00	46- 0842257	SWV14771934	KMX PAINTING, INC.
\$404,944.00	37- 1538095	SWV14430108	EURO PAINT LLC
\$420,000.00	46- 1187423	SWV14218237	SOUTHERN ROAD & BRIDGE
\$420,488.00	46- 2846558	No Bid Bond ID <i>IRREGULAR</i>	EAGLE INDUSTRIAL PAINT
\$439,556.00	59- 3030434	SWV14413739	OLYMPUS PAINTING CONTRA
\$461,000.00	52- 2148625	SWV14938940	BLASTECH ENTERPRISES,
\$489,005.00	52- 2306969	LD6H-XGA2-M9A1-RYYU	TITAN INDUSTRIAL SERVI
\$696,016.00	55- 0614471	SWV14775491	SPECIALTY GROUPS, INC.
\$789,425.00	41- 1224817	T6VM-7PGM-DXQR-8UX3	ABHE & SVOBODA, INC.

Call Order 027 (1414701)
Melrose Square Intersection Improvements

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$367,752.00	55- 0570769	SWV14901491	WEST VIRGINIA PAVING, INC.

Call Order 028 (1329714)
NORTHWESTERN TURNPIKE SLIDE/SLIDE REPAIR

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$173,040.78	52- 2379754	SWV14335283	GEOSTABLIZATION INTERNATIONAL,

Call Order 029 (1314105)
HEWETT CREEK ROAD

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$245,783.50	55- 0743840	SWV14920387	THAXTON CONSTRUCTION COMPANY,
\$249,075.82	52- 2379754	SWV14840393	GEOSTABLIZATION INTERNATIONAL,
\$325,396.50	20- 3991479	SWV14538489	BBR DRILLING COMPANY, INC.
\$396,482.00	62- 1345425	SWV14856968	BILCO CONSTRUCTION CO., INC.
\$541,785.15	55- 0487806	SWV14413148	ORDERS CONSTRUCTION COMPANY, I

Call Order 030 (1326907)
East Mud River Rd

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$181,201.00	62- 1345425	SWV14290733	BILCO CONSTRUCTION CO., INC.
\$213,271.00	31- 4444098	SWV14378390	ALAN STONE CO., INC.
\$259,473.00	55- 0743840	SWV14566202	THAXTON CONSTRUCTION COMPANY,
\$287,330.00	20- 3991479	SWV14631021	BBR DRILLING COMPANY, INC.

Call Order 031 (1004026)
MARSHALL STREET BRIDGE

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$1,694,336.65	27- 2000626	SWV14552853	TRITON CONSTRUCTION
\$1,947,059.13	31- 4366382	ECS3-YGSJ-CS4G-LWJK	COMPLETE GENERAL CONS
\$2,024,615.45	34- 1603251	5KYQ-MQ3H-5TWV-NRWE	BECDIR CONSTRUCTION C
\$2,161,390.15	55- 0487806	SWV14838717	ORDERS CONSTRUCTION C
\$2,195,388.73	31- 1023518	SWV14277079	KOKOSING CONSTRUCTION
\$2,780,430.00	62- 1345425	SWV14712100	BILCO CONSTRUCTION CO

Call Order 032 (1013408)
HONEY RUN W-BEAM BRIDGE

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$409,549.50	31- 4392701	1121-RV15-6RHA-VD9H	OHIO BRIDGE CORPORATIO
\$416,872.00	31- 4444098	SWV14356212	ALAN STONE CO., INC.
\$424,670.00	62- 1345425	SWV14185649	BILCO CONSTRUCTION CO.
\$445,219.26	27- 0738567	SWV14515994	R. K. CONSTRUCTION, INC
\$445,886.99	55- 0674033	SWV14194479	SMH CONSTRUCTION COMPAN
\$468,428.80	55- 0778477	SWV14690196	HOKE BROTHERS CONTRACT
\$468,880.00	55- 0731306	SWV14732878	ACCAD CORPORATION
\$482,209.40	55- 0710073	SWV14538557	TEAYS RIVER CONSTRUCTIO
\$555,395.03	55- 0756636	SWV14403988	JIM CONSTRUCTION, INC.

Call Order 033 (1228502)
MOSES FORK MOUNTAIN SLIDE

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$264,275.00	31- 4444098	SWV14737506	ALAN STONE CO., INC.
\$268,164.00	31- 4392701	JH3U-E74R-1BN1-UFJ5	OHIO BRIDGE CORPORATION
\$272,133.00	20- 3991479	SWV14118550	BBR DRILLING COMPANY,
\$273,476.00	55- 0743840	SWV14364287	THAXTON CONSTRUCTION CO
\$293,032.00	62- 1345425	SWV14462655	BILCO CONSTRUCTION CO.

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